

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	# ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN. AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPTS\$	TOTAL TAXES	
1	A & A RENOVATIONS INC C/O RAWLS MARK STUARD 288 CALMONT DR SWANSEA SC 29160	007-00-02-006.01 RG6	SR 288.90 000001		920		920 .00 .00 .00	.00 19.39 .00 .00	265.79 .00 19.39	246.40 APPR 6% 15400 PEN\$=36.96 283.36	1
EXECUTION TO TAX COLLECTOR											
2	A B M, LLC P O BOX 433 ST MATTHEWS SC 29135	202-00-00-003 AG4 MV4 RG6 EFB	F 286.70 000002	361.50	2580 5540		8120 .00 .00 .00	.00 192.36 80.00 .00	2328.00 .00 192.36	2215.64 APPR 6% 100700 APPR 4% 52085	2
PAID 12/19/23											
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	1 286.70 014375		550	550	.00 6.59 .00 .00	.00 6.59 .00 .00	157.69 .00 6.59	151.10 PAID 01/16/24	3
4	A W TRACT LLC C/O BLANCHE STOUDENMIRE 96 BROOM STRAW RD LONE STAR SC 29030	211-00-00-014 AG4 MV4 LANDMARK RD	1 286.70 000003	28.00	190		190 .00 .00 .00	.00 6.00 .00 .00	54.47 .00 6.00	48.47 APPR 4% 4768	4
PAID 12/28/23											
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	SR 288.90 000004	1	540 1440		1980 .00 .00 .00	.00 62.32 266.11 .00	572.02 .00 328.43	243.59 APPR 4% 49500 PEN\$=36.54 280.13	5
EXECUTION TO TAX COLLECTOR											
6	AARON BOBBY H & BELINDA G 1119 VALLEY RIDGE RD GASTON SC 29053	019-00-00-009.01 LR4 1995 HORTON/SUMMIT	SR 288.90 000005		1000		1000 .00 .00 .00	.00 31.60 134.40 .00	288.90 .00 166.00	122.90 APPR 4% 25100 PEN\$=18.44 141.34	6
EXECUTION TO TAX COLLECTOR											
7	AARON JANICE 194 TIDWELL LN SWANSEA SC 29160	053-00-01-010.01 LR4 1994 MASTERPIECE	SR 288.90 000006		200		200 .00 .00 .00	.00 6.42 26.88 .00	57.78 .00 33.30	24.48 APPR 4% 5100	7
PAID 12/22/23											
8	AARON MARGARET FRANCES C 1119 VALLEY RIDGE RD GASTON SC 29053	019-00-00-028 RG6 AG4 MV4 1127, 1121	SR 288.90 000007	99.60	1270		1270 .00 .00 .00	.00 31.22 .00 .00	366.90 .00 31.22	335.68 APPR 6% 14000 APPR 4% 10796	8
PAID 12/11/23											
9	AARON STANLEY G 188 TIDWELL LN SWANSEA SC 29160	053-00-01-010 LR4 H.E. (H)4590 2000	SR 288.90 000008	4.50	1100 1460		2560 .00 .00 .00	309.00 17.63 344.06 .00	739.58 .00 670.69	68.89 APPR 4% 64000	9
PAID 12/01/23											
10	AARON THOMAS 1127 VALLEY RIDGE RD GASTON SC 29053	019-00-00-028.02 RG6 1996 FLEETWOOD	SR 288.90 000009		1090		1090 .00 .00 .00	.00 22.79 .00 .00	314.90 .00 22.79	292.11 APPR 6% 18100	10
PAID 12/15/23											

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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	AARON THOMAS & MARGARET P O BOX 1150 GASTON SC 29053	019-00-00-028.01 RG6 2002 OAKWOOD	SR 288.90 000010		530		530 .00 .00 .00	.00 11.08 .00 .00	153.12 .00 11.08	142.04	1
		PAID 11/13/23									
2	AARON THOMAS H & MARGARET C 1119 VALLEY RIDGE RD GASTON SC 29053	019-00-00-009 LR4 H.E. (H)3012 2000	SR 288.90 000011	3.30	800 3940		4740 .00 .00 .00	309.00 86.37 637.06 .00	1369.39 .00 1032.43	336.96	2
		PAID 12/11/23									
3	AARON THOMAS H IV & DARLENE K 120 BERRY HILL LN GASTON SC 29053	030-00-01-011 LR4 MTG LENDOR #100	SR 288.90 000012	3.00	1600 5370		6970 .00 .00 .00	.00 219.32 936.77 .00	2013.63 .00 1156.09	857.54	3
		PAID 12/15/23									
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	SR 288.90 000013	2.50	1260		1260 .00 .00 .00	.00 33.11 84.67 .00	364.01 .00 117.78	246.23	4
		APPR 6% 10500 APPR 4% 15800 EXECUTION TO TAX COLLECTOR							PEN\$=36.93	283.16	
5	AARON THOMAS H V 9197 COLUMBIA RD SWANSEA SC 29160	032-00-02-033 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 000014	17.70	590 700		1290 .00 .00 .00	.00 40.65 157.25 .00	372.68 .00 197.90	174.78	5
		PAID 12/15/23									
6	AARON THOMAS HENRY IV 120 BERRY HILL LN GASTON SC 29053	030-00-01-061.01 RG6 2002 OAKWOOD	SR 288.90 000015		520		520 .00 .00 .00	.00 10.83 .00 .00	150.23 .00 10.83	139.40	6
		APPR 6% 8600 EXECUTION TO TAX COLLECTOR							PEN\$=20.91	160.31	
7	ABBOTT ROSAYLYNN JANE C 70 SPIRES CT ST MATTHEWS SC 29135	093-00-02-033 LR4 28X58 DESTINY DWMH	CC 286.70 000016	2.00	540 2100		2640 .00 .00 .00	304.60 20.14 354.82 80.00	756.89 .00 679.56	157.33	7
		PAID 12/06/23									
8	ABDELAZIZ-LAWRENCE GISELE & EVELYN JTWROS 202 PRESTON ST ST MATTHEWS SC 29135	118-14-04-003 LR4 RG6 MTG LENDOR #100	1T S 284.70 000017	2	1130 18270		19400 106.70 .00 1529.18	.00 574.36 2140.99 .00	5523.18 2069.98 4244.53	3348.63	8
		PAID 12/15/23									
9	ABDELHAMID MOHAMED LIFE ESTATE 1195 ST MATTHEWS RD #103 ORANGEBURG SC 29115	230-00-03-020 LR4 RG6 LTS 3 & 4 EGRET DR	FS 286.70 000018	2	1340 3920		5260 .00 .00 .00	304.60 77.55 385.73 80.00	1508.04 .00 767.88	820.16	9
		PAID 12/19/23									
10	ABF NORTHRUFF HOLDINGS C/O NORTHRUFF LLC 842 HILLSBORO RD ORANGEBURG SC 29118	032-00-03-080 RG6 APPR 6% 88000	SR 288.90 000019	4.30	3100 2180		5280 .00 .00 .00	.00 110.79 .00 .00	1525.39 .00 110.79	1414.60	10
		PAID 01/26/24							PEN\$=42.44	1457.04	

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1	ABLE HARVEY G 819 WEEKS LANDING RD CAMERON SC 29030	199-00-00-063 LR4 AG4 MV4	F 286.70 000020	17.60	300 4540		4840 .00 .00 .00	.00 152.37 641.09 80.00	1387.63 .00 793.46	674.17	1
		PAID 01/16/24									
		APPR 4% 121026									
2	ABLE HARVEY JR 819 WEEKS LANDING RD CAMERON SC 29030	214-00-00-009 RG6	1 286.70 000021	8.50	1840		1840 .00 .00 .00	.00 38.53 .00 .00	527.53 .00 38.53	489.00	2
		OFF THREE BRIDGES RD									
		PAID 01/16/24									
		APPR 6% 30600									
3	ABNEY VERNA W TRUSTEE 4609 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-020 RG6	B 286.70 000022	2.90	990 10490		11480 .00 .00 .00	.00 240.85 .00 80.00	3291.32 .00 240.85	3130.47	3
		TRACT #3 OLD STATE RD									
		PAID 01/12/24									
		APPR 6% 191300									
4	ABNEY VERNA W TRUSTEE 4609 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-021 AG4 MV4	1 286.70 000023	19.20	120		120 .00 .00 .00	.00 3.89 .00 .00	34.40 .00 3.89	30.51	4
		TRACT #4 OLD STATE RD									
		PAID 01/12/24									
		APPR 4% 3091									
5	ABRAM JOSEPH JR 63 WILSON AVE ST MATTHEWS SC 29135	073-00-04-007 RG6	1 286.70 000024	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	5
		LT 8 BLK D WILSON AVE									
		PAID 12/04/23									
		APPR 6% 9300									
6	AC HOME DEALS LLC C/O GLEATON LAKENYA P O BOX 109 ST MATTHEWS SC 29135	118-07-06-003 RG6 MTG LENDOR #100	ST 286.70 000025	1	400 4000		4400 .00 .00 .00	.00 92.41 .00 80.00	1261.48 .00 92.41	1249.07	6
		TURKEY HEIGHTS									
		PAID 12/15/23									
		APPR 6% 73400									
7	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	001-00-00-003 RG6	SR 288.90 000026	5.30	9810 1160		10970 .00 .00 .00	.00 230.27 .00 .00	3169.23 .00 230.27	2938.96	7
		PAID 12/31/23									
		APPR 6% 182900									
8	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	001-00-00-012 RG6	SR 288.90 000027	1.90 2	3530 5730		9260 .00 .00 .00	.00 194.39 .00 .00	2675.21 .00 194.39	2480.82	8
		PAID 12/31/23									
		APPR 6% 154400									
9	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-070 RG6	CC 286.70 000028	1.50	610 9300		9910 .00 .00 .00	.00 207.86 .00 80.00	2841.20 .00 207.86	2713.34	9
		PAID 12/31/23									
		APPR 6% 165100									
10	ACCESS DEVELOPMENT LLC C/O INABINET JOHN HAYDEN JR 5875 COLUMBIA RD ST MATTHEWS SC 29135	074-00-02-018 RG6	1 286.70 5020392	2	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	10
		LTS 8,9 SPEEDWAY CT REP 000166233									
		RPLACES 000166-23-3 PAID 12/31/23									

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1	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	076-00-00-010 RG6 OFF CAW CAW HWY APPR 6% 25100 PAID 12/31/23	1 286.70 000029	4.40	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	1
2	ACCESS DEVELOPMENT LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	191-00-01-041 RG6 MIDWAY RD APPR 6% 20600 PAID 12/31/23	1 286.70 000030	4.30	1240		1240 .00 .00 .00	.00 25.94 .00 .00	355.51 .00 25.94	329.57	2
3	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 12/19/23	1 286.70 014376			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
4	ACKERMAN MENDEL R 178 DO LITTLE LN ST MATTHEWS SC 29135	AIRCRAFT 1975 KAPLAN STEEN SKYBOLT N88QB PAID 02/05/24	1 286.70 000031			820	820 .00 .00 .00	.00 25.81 .00 .00	235.09 .00 25.81	209.28 215.56	4
5	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 12/31/23	CC 286.70 000032	1	1430 1010		2440 .00 .00 .00	.00 51.12 .00 80.00	699.55 .00 51.12	728.43	5
6	ACKISS DARRELL & TAMMY JTWROS 1226 BRICKLE ST ORANGEBURG SC 29118	194-00-00-035 RG6 LT 2 PH II ROW BOAT LN APPR 6% 29900 PAID 01/16/24	1 286.70 000033	1	1790		1790 .00 .00 .00	.00 37.64 .00 .00	513.19 .00 37.64	475.55	6
7	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 01/16/24	1 286.70 000034	1	1670		1670 .00 .00 .00	.00 35.13 .00 .00	478.79 .00 35.13	443.66	7
8	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 12/15/23	FS 286.70 000035	1	1120 7680		8800 .00 .00 .00	.00 276.98 1182.72 80.00	2522.96 .00 1459.70	1143.26	8
9	ACUITY SPECIALTY PRODUCTS GROU HUTTOS TRANS INC PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-111735533 2117379 788 SAINT MATTHEWS RD SAINT MATTHEWS PAID 01/17/24	1 286.70 014377			100	100 .00 .00 .00	.00 1.20 .00 .00	28.67 .00 1.20	27.47	9
10	ACUITY SPECIALTY PRODUCTS GROU JEREMY GANTT GANTT FARMS PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-111679942 2117379 27 LIVE OAK TRL SAINT MATTHEWS PAID 01/17/24	1 286.70 014378			80	80 .00 .00 .00	.00 .96 .00 .00	22.94 .00 .96	21.98	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	ADAMS JANQUTTA YOLANDA 407 CALDON RD SWANSEA SC 29160	011-00-00-018 RG6	1 286.70 000056	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	1
										APPR 6% 2000	
		PAID 12/31/23									
2	ADAMS JESSIE MAE W 93 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-016.02 LR4	CC 286.70 000057		390		390 .00 .00 .00	59.40 52.41 80.00	111.81 .00 111.81	80.00	2
		1994 FLEETWOOD								H.E. (H)4218 390	
										APPR 4% 9800	
		PAID 11/06/23									
3	ADAMS JESSIE MAE W 93 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-021 RG6	1 286.70 000058	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
										APPR 6% 6700	
		PAID 11/06/23									
4	ADAMS JOHNNY & SHARON 128 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-099.01 RG6	CC 286.70 000059		160		160 .00 .00 .00	.00 3.40 80.00	45.87 .00 3.40	122.47	4
		1978 BRIGADERE								AD#23-00002	
										APPR 6% 2700	
		PAID 01/12/24									
5	ADAMS JOHNNY & SHARON 128 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-100.02 LR4	CC 286.70 000060		910		910 .00 .00 .00	.00 28.71 122.30 80.00	260.90 .00 151.01	189.89	5
		1997 FLEETWOOD								APPR 4% 22800	
		PAID 01/12/24									
6	ADAMS MARY HEIRS OF C/O STANLEY LEE ADAMS 19 KODZU COURT ELLOREE SC 29047	192-00-00-042 RG6	1 286.70 000061	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	6
		13 & 19 KUDZU CT								APPR 6% 7300	
		PAID 01/08/24									
7	ADAMS MATTHEW 160 JACKSON QUARTERS DR NORTH SC 29112	121-00-02-044 RG6	1 286.70 000062	1.30	520		520 .00 .00 .00	.00 10.95 .00 .00	149.08 .00 10.95	138.13	7
		MOORER RD								APPR 6% 8700	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=20.72	
										158.85	
8	ADAMS MICHAEL R. & REBECCA L. 3984 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-018.02 LR4	B 286.70 000063		2980		2980 .00 .00 .00	.00 93.80 400.51 80.00	854.37 .00 494.31	440.06	8
										APPR 4% 74500	
		PAID 01/15/24									
9	ADAMS OLA G 120 PEACH TREE TR ELLOREE SC 29047	215-00-00-024.01 LR4	FS 286.70 000064		150		150 .00 .00 .00	22.85 .00 20.16 80.00	43.01 .00 43.01	80.00	9
		ON LAND OF MELVIN W GATES								H.E. (H)3999 150	
										APPR 4% 3700	
		PAID 01/02/24									
10	ADAMS ROBERT JR P O BOX 1488 COLUMBIA SC 29202	167-00-00-035 RG6	1 286.70 000065	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	10
		LT 4 FORT MOTTE RD								APPR 6% 500	
		PAID 01/17/24									

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1	ADDEN DAVID T 107 DANTZLER ST ST MATTHEWS SC 29135	119-00-00-028 RG6 ST MATTHEWS RD/COMM	ST 286.70 000076	1 2	1750 6690		8440 .00 .00 .00	177.14 137.99 80.00	2419.75 .00 177.14	2322.61	1
							APPR 6% 140700				
		PAID 12/15/23									
2	ADDEN DAVID T & RUBIANNE 107 DANTZLER ST ST MATTHEWS SC 29135	118-14-01-009 LR4 ST. MATTHEWS	1T S 284.70 000077	1	520 5860		6380 106.70 213.40 367.38	300.60 137.99 857.47 .00	1816.39 680.75 1876.84	620.30	2
							H.E. (H)4495 2000				
							APPR 4% 159600				
		PAID 11/13/23									
3	ADDISON BEAUFORT 77 FOREST SPRINGS LN ST MATTHEWS SC 29135	121-00-03-059 RG6 TRACTS F,G,H	ST 286.70 000078	10.80	2280 790		3070 .00 .00 .00	.00 64.33 80.00	880.17 .00 64.33	895.84	3
							APPR 6% 51100				
		PAID 01/15/24									
4	ADDISON JONATHAN 3404 TUNAS ST RALEIGH NC 27616	121-00-03-090 RG6 TR G-2 FOREST SPRINGS LN	ST 286.70 000079	1	570 1390		1960 .00 .00 .00	.00 41.17 80.00	561.93 .00 41.17	600.76	4
							APPR 6% 32700				
							EXECUTION TO TAX COLLECTOR		PEN\$=78.11	598.87	
5	ADDISON JONATHAN 1138 LOWELL ST HOLLY HILL SC 29059	121-00-03-091 RG6 UNREG MH ON SITE	ST 286.70 000080	1	720 2600		3320 .00 .00 .00	.00 69.62 80.00	951.84 .00 69.62	962.22	5
							APPR 6% 55300				
							EXECUTION TO TAX COLLECTOR		PEN\$=132.33	1014.55	
6	ADELMAN BENJAMIN C 508 RUCKER DR ST MATTHEWS SC 29135	119-16-05-012 LR4 MTG LENDOR #100	1T S 284.70 000081	1	310 6610		6920 106.70 .00 579.56	.00 217.68 930.05 .00	1970.12 738.36 1727.29	981.19	6
							APPR 4% 172900				
		PAID 12/15/23									
7	ADGERSON CATHERINE 2555 LINDEN BLVD APT 3A BROOKLYN NY 11208	192-00-00-012 RG6 MIDWAY RD	1 286.70 000082	3.10	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	7
							APPR 6% 14900				
		PAID 12/22/23									
8	ADICKS GREGORY A 59 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-034 LR4 AG4 MV4	B 286.70 000083	30.40	410 5750		6160 .00 .00 .00	.00 193.92 802.37 80.00	1766.07 .00 996.29	849.78	8
							APPR 4% 154026				
		PAID 12/01/23									
9	ADICKS GREGORY A 59 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-048 MV4 AG4 EFB	B 286.70 000084	2.20	20		20 .00 .00 .00	.00 .45 .00 80.00	5.73 .00 .45	85.28	9
							APPR 4% 354				
		PAID 12/01/23									
10	ADKINS ALEX C & TIERNEY K 112 GRACELAND CT SWANSEA SC 29160	021-00-00-050 RG6 LOTS 6 & 7	SR 288.90 000085	2	2260		2260 .00 .00 .00	.00 47.34 .00 .00	652.91 .00 47.34	605.57	10
							APPR 6% 37600				
		PAID 11/02/23									

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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	ADKINS DWAYNE K 232 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-036 LR4	1 286.70 000086	2.40	640		640 .00 .00 .00	.00 20.27 86.02 .00	183.49 .00 106.29	77.20 84.92	1
	PAID 03/18/24 APPR 4% 16100 PEN\$=7.72										
2	ADKINS DWAYNE K & LISA G 232 DREHER HOLLOW LANE ST MATTHEWS SC 29135	047-00-01-036.01 LR4	CC 286.70 000087		5780		5780 .00 .00 .00	304.60 118.98 776.83 80.00	1657.13 .00 1200.41	536.72 502.39	2
	2022 SOUTHERN ENERGY H.E. (H)4810 2000 APPR 4% 144500 PEN\$=45.67										
	PAID 03/18/24										
3	ADKINS DWAYNE K SR 232 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-068 RG6	1 286.70 000088	2.40	970		970 .00 .00 .00	.00 20.27 .00 .00	278.10 .00 20.27	257.83 283.61	3
	APP R 6% 16100 PEN\$=25.78										
	PAID 03/15/24										
4	ADKINS DWAYNE KIRBY 232 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-068.01 RG6	CC 286.70 000089		310		310 .00 .00 .00	.00 6.55 80.00	88.88 .00 6.55	162.33 90.56	4
	1991 OAKWOOD APP R 6% 5200 PEN\$=8.23										
	PAID 03/15/24										
5	ADKINS DWAYNE KIRBY JR 254 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-033 LR4	CC 286.70 000090	2.40	640 1990		2630 .00 .00 .00	.00 82.84 353.47 80.00	754.02 .00 436.31	397.71	5
	APP R 4% 65800										
	PAID 11/29/23										
6	ADKINS KATHARINE 5320 CAMERON RD CAMERON SC 29030	150-15-01-001 RG6	1T C 284.70 000091	1	590 5960		6550 62.30 271.91	.00 137.48 .00 .00	1864.79 408.07 409.39	1863.47 2049.82	6
	CAMERON APP R 6% 109200 PEN\$=186.35										
	PAID 02/29/24										
7	ADKINS WILBUR J/LILLIAN W 128 FREE MOON CIR ST MATTHEWS SC 29135	078-00-01-009 LR4	B 286.70 000092	4.90	1120 960		2080 .00 .00 .00	304.60 2.39 279.55 80.00	596.34 .00 586.54	89.80 11.27	7
	H.E. (H)2111 2000 APP R 4% 51900 PEN\$=1.47										
	EXECUTION TO TAX COLLECTOR										
8	ADKINS WILLIAM & CAROLYN JTWROS C/O ADKINS CAROLYN P O BOX 310 SWANSEA SC 29160	014-00-02-046 LR4 RG6	J 286.70 000093	7.90	2220 5110		7330 .00 .00 .00	304.60 147.09 723.07 80.00	2101.51 .00 1174.76	1006.75	8
	H.E. (H)3022 2000 APP R 6% 32430 APP R 4% 134400										
	PAID 01/16/24										
9	ADKINS WILLIAM B & CAROLYN J JTWROS P O BOX 310 SWANSEA SC 29160	015-00-00-013 AG4 MV4	1 286.70 000094	43.50	300		300 .00 .00 .00	.00 9.28 .00 .00	86.01 .00 9.28	76.73	9
	APP R 4% 7368										
	PAID 01/16/24										
10	ADKINS WILLIAM L & GWENDOLYN I 223 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-012 LR4	J 286.70 000095	3.60	820 4750		5570 .00 .00 .00	304.60 112.43 748.61 80.00	1596.92 .00 1165.64	511.28	10
	H.E. (H)2954 2000 APP R 4% 139300										
	PAID 11/25/23										

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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	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	SR 288.90 014379			100	100 .00 .00 .00	.00 1.20 .00 .00	28.89 .00 1.20	27.69
		PAID 01/09/24								
2	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	1 286.70 014380			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 01/09/24								
3	ADP INC CABLECRAFT MOTION CONTROL ONE ADP BLVD., MS B401 ROSELAND NJ 07068	SC DEPT OF REVENUE SCTC 5-111220287 1696949 2789 OLD BELLEVILLE RD SAINT MATTHEWS	1 286.70 014381			300	300 .00 .00 .00	.00 3.60 .00 .00	86.01 .00 3.60	82.41
		PAID 01/09/24								
4	ADT COMMERICAL LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110122518 2448488 625 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 284.70 014382			40	40 106.70 .00 1.28	.00 .48 .00 .00	11.39 4.27 1.76	13.90
		PAID 12/19/23								
5	ADT COMMERICAL LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109526399 2448488 2678 COLONEL THOMSON HWY SAINT MATTHEWS	1 286.70 014383			340	340 .00 .00 .00	.00 4.08 .00 .00	97.48 .00 4.08	93.40
		PAID 12/19/23								
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039005 2624493 80 ACCESS RD GASTON	SR 288.90 014384			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038836 2624493 180 CHERRY LAUREL LN SWANSEA	SR 288.90 014385			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039032 2624493 954 BULL SWAMP RD NORTH	1 286.70 014386			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037686 2624493 345 OLD BELLEVILLE RD SAINT MATTHEWS	1 286.70 014387			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040002 2624493 140 EDGEWOOD DR SAINT MATTHEWS	1 286.70 014388			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037613 2624493 4599 OLD STATE RD SAINT MATTHEWS	1 286.70 014389			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037141 2624493 320 DEER MEADOW RD SAINT MATTHEWS	1 286.70 014390			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039915 2624493 408 TYNAH RD RR 1 BOX CAMERON	1 286.70 014391			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039924 2624493 15 RINGNECK TRL SAINT MATTHEWS	1 286.70 014392			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037310 2624493 49 BECKHAM LN SAINT MATTHEWS	1 286.70 014393			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037301 2624493 1291 OLD BELLVILLE RD SAINT MATTHEWS	1 286.70 014394			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037490 2624493 500 BRIDGE ST SAINT MATTHEWS	1 286.70 014395			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037061 2624493 976 SAINT MATTHEWS RD SAINT MATTHEWS	1 286.70 014396			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-036767 2624493 8226 OLD STATE RD CAMERON	1T C 284.70 014397			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037150 2624493 174 LAKEWAY DR SAINT MATTHEWS	1 286.70 014398			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037383 2624493 841 STABLER FARM RD SAINT MATTHEWS	1 286.70 014399			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037016 2624493 52 ARCHANGLE LANE SAINT MATTHEWS	1 286.70 014400			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-036856 2624493 315 SToudenMIRE DR CAMERON	1 286.70 014401			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037677 2624493 722 TRUE BLUE RD SAINT MATTHEWS	1 286.70 014402			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037668 2624493 19 ROBINSON LN SAINT MATTHEWS	1 286.70 014403			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039960 2624493 353 COMMUNITY CLUB RD ELLOREE	1 286.70 014404			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037533 2624493 494 FALL BRANCH RD SAINT MATTHEWS	1 286.70 014405			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037169 2624493 4614 OLD STATE RD SAINT MATTHEWS	1 286.70 014406			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037640 2624493 410 BUTLER ST SAINT MATTHEWS	1T S 284.70 014407			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037604 2624493 4609 OLD STATE RD SAINT MATTHEWS	1 286.70 014408			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037659 2624493 205 SUGAR MAPLE RD SAINT MATTHEWS	1 286.70 014409			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037427 2624493 38 WOODLAND LN SAINT MATTHEWS	1 286.70 014410			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037702 2624493 35 BRISTLECONE DR SAINT MATTHEWS	1 286.70 014411			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040100 2624493 1472 BASIL RD SWANSEA	1 286.70 014412			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037711 2624493 119 SPEEDWAY CT SAINT MATTHEWS	1 286.70 014413			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037720 2624493 364 NEW HOPE RD SAINT MATTHEWS	1 286.70 014414			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037739 2624493 514 FORT MOTTE RD SAINT MATTHEWS	1 286.70 014415			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037338 2624493 2207 LIBERTY ST SAINT MATTHEWS	1T S 284.70 014416			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040011 2624493 22 EDGEWOOD DR SAINT MATTHEWS	1 286.70 014417			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-040020 2624493 101 PARK PLACE CIR UNIT SAINT MATTHEWS	1 286.70 014418			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039112 2624493 1246 VALLEY RIDGE RD GASTON	SR 288.90 014419			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041699 2624493 1184D MCCORDS FERRY RD SAINT MATTHEWS	1 286.70 014420			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039078 2624493 240 WILD ROSE RD SAINT MATTHEWS	1 286.70 014421			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/22/23									
4	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	1 286.70 014422			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039087 2624493 446 FORT MOTTE RD SAINT MATTHEWS	1 286.70 014423			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039014 2624493 824 OLD SWAMP RD SWANSEA	SR 288.90 014424			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-120907812 2624493 110 GILFORD ST SAINT MATTHEWS	1T S 284.70 014425			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041671 2624493 1184B MCCORDS FERRY RD SAINT MATTHEWS	1 286.70 014426			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038765 2624493 145 LACEBARK CT GASTON	SR 288.90 014427			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041626 2624493 26 COUNTRY CLUB RD ST MATTHEWS	1 286.70 014428			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041706 2624493 144 TIDWELL LN SWANSEA	SR 288.90 014429			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.78 0.00 0.24	5.54	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041635 2624493 94 TAYLOR ST SAINT MATTHEWS	1 286.70 014430			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.73 0.00 0.24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041715 2624493 772 AZ RD NORTH	1 286.70 014431			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.73 0.00 0.24	5.49	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041617 2624493 98 TAYLOR ST SAINT MATTHEWS	1 286.70 014432			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.73 0.00 0.24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039103 2624493 39 ROSA DR SAINT MATTHEWS	1 286.70 014433			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.73 0.00 0.24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039201 2624493 1503 MURPH MILL RD ORANGEBURG	1 286.70 014434			140	140 0.00 0.00 0.00	.00 1.68 0.00 0.00	40.14 0.00 1.68	38.46	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039292 2624493 106 CHERRY ST SAINT MATTHEWS	1T S 284.70 014435			20	20 106.70 0.00 0.64	.00 .24 0.00 0.00	5.69 2.13 0.88	6.94	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038809 2624493 164 VALLEY RIDGE RD SWANSEA	SR 288.90 014436			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.78 0.00 0.24	5.54	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039041 2624493 86 CALHOUN RD SAINT MATTHEWS	1 286.70 014437			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.73 0.00 0.24	5.49	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041573 2624493 61 BRISTLECONE DR SAINT MATTHEWS	1 286.70 014438			20	20 0.00 0.00 0.00	.00 .24 0.00 0.00	5.73 0.00 0.24	5.49	10
		PAID 12/22/23									

CALHOUN TREASURERS TAX DUPLICATE FOR TAX YEAR 2023 PAGE 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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038774 2624493 1461 OLD SWAMP RD SWANSEA	SR 288.90 014439			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038710 2624493 105 STUMPHOLE RD ELLOREE	1 286.70 014440			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-039121 2624493 124 BOTTLEBRUSH RD NORTH	1 286.70 014441			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121036672 2624493 1555 CALHOUN RD SAINT MATTHEWS	1T S 284.70 014442			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94
		PAID 12/22/23								
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121034594 2624493 1902 E BRIDGE ST SAINT MATTHEWS	1 286.70 014443			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24
		PAID 12/22/23								
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121030552 2624493 5277 CAMERON RD CAMERON	1T C 284.70 014444			40	40 62.30 .00 .95	.00 .48 .00 .00	11.39 2.49 1.43	12.45
		PAID 12/22/23								
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-100147137 2624493 289 OTT SISTERS RD SAINT MATTHEWS	1 286.70 014445			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121024337 2624493 73 NORTHWOOD CT ORANGEBURG	1 286.70 014446			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121036173 2624493 161 CAROLINA LN SWANSEA	SR 288.90 014447			100	100 .00 .00 .00	.00 1.20 .00 .00	28.89 .00 1.20	27.69
		PAID 12/22/23								
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121033407 2624493 1725 BURKE RD ORANGEBURG	1 286.70 014448			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								

CALHOUN TREASURERS TAX DUPLICATE FOR TAX YEAR 2023 PAGE 18										
	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 5-121046929 2624493 126 REBEL CT SAINT MATTHEWS	1 286.70 014449			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121027441 2624493 890 BURKE RD SAINT MATTHEWS	1 286.70 014450			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110772940 2624493 103 MACK ST SAINT MATTHEWS	1T S 284.70 014451			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94
		PAID 12/22/23								
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104378852 2624493 79 CHICKADEE CIR FORT MOTTE	1 286.70 014452			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110785561 2624493 186 CAW CAW HWY. SAINT MATTHEWS	1 286.70 014453			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110775055 2624493 16 CONSTITUTION LN CAMERON	1 286.70 014454			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109124135 2624493 120 BULL SWAMP RD SAINT MATTHEWS	1 286.70 014455			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99
		PAID 12/22/23								
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121049034 2624493 1172 CAW CAW HWY SAINT MATTHEWS	1 286.70 014456			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24
		PAID 12/22/23								
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121049258 2624493 113 MACK ST SAINT MATTHEWS	1T S 284.70 014457			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94
		PAID 12/22/23								
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-121048339 2624493 1377 BASIL RD SWANSEA	1 286.70 014458			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23
		PAID 12/22/23								

CALHOUN TREASURERS TAX DUPLICATE FOR TAX YEAR 2023 PAGE 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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-102890613 2624493 500C FRONTAGE RD GASTON	SR 288.90 014459			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-102890686 2624493 1446 OLD SWAMP RD SWANSEA	SR 288.90 014460			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115905592 2624493 123 EDEN BROOK CT GASTON	SR 288.90 014461			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101115918 2624493 195 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 284.70 014462			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94
		PAID 12/22/23								
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-119001962 2624493 4012 OLD STATE RD SAINT MATTHEWS	1 286.70 014463			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24
		PAID 12/22/23								
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101124597 2624493 106 SECOND ST CAMERON	1T C 284.70 014464			30	30 62.30 .00 .71	.00 .36 .00 .00	8.54 1.87 1.07	9.34
		PAID 12/22/23								
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101137636 2624493 4848 OLD STATE RD SAINT MATTHEWS	1 286.70 014465			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101118274 2624493 16 CELEBRITY CT FORT MOTTE	1 286.70 014466			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24
		PAID 12/22/23								
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101114410 2624493 174 MITCHELL CIR ST. MATTHEWS	1 286.70 014467			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101117738 2624493 165 STOUDENMIRE DR CAMERON	1 286.70 014468			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-119004219 2624493 366 BRIDALWREATH DR SAINT MATTHEWS	1 286.70 014469			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101115062 2624493 200 COUNTRY CLUB RD SAINT MATTHEWS	1 286.70 014470			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101114740 2624493 1788 KENNERLY RD ORANGEBURG	1 286.70 014471			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-101135585 2624493 6608 OLD STATE RD ST. MATTHEWS	1 286.70 014472			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103947197 2624493 215 AGNES ST SAINT MATTHEWS	1T S 284.70 014473			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104129792 2624493 23 LEAPFROG LN SAINT MATTHEWS	1 286.70 014474			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104129710 2624493 101 HERLONG AVE SAINT MATTHEWS	1T S 284.70 014475			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103792503 2624493 217 STABLER FARM RD SAINT MATTHEWS	1 286.70 014476			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103987009 2624493 166 BERRY HILL LN GASTON	SR 288.90 014477			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-105117338 2624493 12 SAINT LUKE LN CAMERON	1 286.70 014478			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104233090 2624493 24 FERRET DR ELLOREE	1 286.70 014479			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-103928911 2624493 17 TECKLENBURG LN SAINT MATTHEWS	1 286.70 014480			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104723612 2624493 7 BUCK LN SAINT MATTHEWS	1 286.70 014481			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-105117604 2624493 139 FIRE TOWER LN SAINT MATTHEWS	1 286.70 014482			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108633088 2624493 130 LACEBARK CT GASTON	SR 288.90 014483			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108688126 2624493 160 LACEBARK CT GASTON	SR 288.90 014484			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108776307 2624493 202 LIBERTY ST SAINT MATTHEWS	1T S 284.70 014485			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108646957 2624493 6582 OLD STATE RD SAINT MATTHEWS	1 286.70 014486			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108646458 2624493 1365 FORT MOTTE RD SAINT MATTHEWS	1 286.70 014487			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111118273 2624493 22 WOODLAND LN SAINT MATTHEWS	1 286.70 014488			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108645486 2624493 1602 BRIDGE ST SAINT MATTHEWS	1T S 284.70 014489			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108686146 2624493 109 PERIWINKLE CT SAINT MATTHEWS	1 286.70 014490			110	110 .00 .00 .00	.00 1.32 .00 .00	31.54 .00 1.32	30.22	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108885289 2624493 194 RAYMOND CT SAINT MATTHEWS	1 286.70 014491			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110223213 2624493 166 IRIS LN SWANSEA	SR 288.90 014492			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108641177 2624493 206 HANES MILL RD SAINT MATTHEWS	1 286.70 014493			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110841983 2624493 130 REBEL CT SAINT MATTHEWS	1 286.70 014494			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108692139 2624493 236 MONARCH RD UNIT B SWANSEA	SR 288.90 014495			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108532295 2624493 7613 OLD STATE RD CAMERON	1 286.70 014496			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/22/23									
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	1T S 284.70 014497			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109873860 2624493 2117 LONE STAR RD SAINT MATTHEWS	1 286.70 014498			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108572438 2624493 443 MAYBRICK CREEK RD CAMERON	1 286.70 014499			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109231830 2624493 146 ROW BOAT LN ELLOREE	1 286.70 014500			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108972620 2624493 12A VINCA CT SAINT MATTHEWS	1 286.70 014501			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110881699 2624493 924 BRIDGE ST SAINT MATTHEWS	1T S 284.70 014502			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110735973 2624493 864 SAINT MATTHEWS RD SAINT MATTHEWS	1 286.70 014503			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109923389 2624493 302 RUCKER DR SAINT MATTHEWS	1T S 284.70 014504			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110737374 2624493 759 BAKER MILL LAKE LN GASTON	SR 288.90 014505			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110064705 2624493 152 ROSINWOOD LN GASTON	SR 288.90 014506			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111271784 2624493 106 DOGWOOD ST CAMERON	1T C 284.70 014507			70	70 62.30 .00 1.66	.00 .84 .00 .00	19.93 4.36 2.50	21.79	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108683755 2624493 359 CALDON RD SWANSEA	1 286.70 014508			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109821140 2624493 30 BRISTLECONE DR SAINT MATTHEWS	1 286.70 014509			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-110839978 2624493 724 BURKE RD SAINT MATTHEWS	1 286.70 014510			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-109062718 2624493 2634 FORT MOTTE RD SAINT MATTHEWS	1 286.70 014511			80	80 .00 .00 .00	.00 .96 .00 .00	22.94 .00 .96	21.98	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-108837135 2624493 511 SPIGNER RD SAINT MATTHEWS	1 286.70 014512			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111216844 2624493 42 FOREST SPRINGS LN SAINT MATTHEWS	1 286.70 014513			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111047554 2624493 116 TALL PINES RD GASTON	SR 288.90 014514			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-111930858 2624493 132 TALL PINES RD GASTON	SR 288.90 014515			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .00 .72	16.61	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661373 2624493 1258 DOODLE HILL RD SAINT MATTHEWS	1 286.70 014516			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115662069 2624493 111 DAYLILLY LN SAINT MATTHEWS	1 286.70 014517			140	140 .00 .00 .00	.00 1.68 .00 .00	40.14 .00 1.68	38.46	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661426 2624493 1405 BRIDGE ST SAINT MATTHEWS	1T S 284.70 014518			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-113964522 2624493 190 PLANTATION ESTATES R GASTON	SR 288.90 014519			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661505 2624493 516 PINE HILL RD SAINT MATTHEWS	1T S 284.70 014520			70	70 106.70 .00 2.24	.00 .84 .00 .00	19.93 7.47 3.08	24.32	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661293 2624493 20 DOGWOOD ACRES TRL SAINT MATTHEWS	1 286.70 014521			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661621 2624493 2147 MCCORDS FERRY RD CAMERON	1 286.70 014522			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661257 2624493 173 JESSAMINE RD SAINT MATTHEWS	1 286.70 014523			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115662023 2624493 119 WATERVIEW RD SAINT MATTHEWS	1 286.70 014524			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661541 2624493 57 EDGEWOOD DR SAINT MATTHEWS	1 286.70 014525			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661337 2624493 128 HAMPTON PARK CT SAINT MATTHEWS	1 286.70 014526			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661391 2624493 15 NANCE DR ELLOREE	1 286.70 014527			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661239 2624493 1651 MURPH MILL RD ORANGEBURG	1 286.70 014528			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661685 2624493 255 REBECCA CIR SWANSEA	SR 288.90 014529			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115662167 2624493 103 SANTEE LN ELLOREE	1 286.70 014530			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661523 2624493 6865 COLUMBIA RD SAINT MATTHEWS	1 286.70 014531			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661649 2624493 33 LEAPFROG LN SAINT MATTHEWS	1 286.70 014532			100	100 .00 .00 .00	.00 1.20 .00 .00	28.67 .00 1.20	27.47	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661569 2624493 682 FORT MOTTE RD FORT MOTTE	1 286.70 014533			160	160 .00 .00 .00	.00 1.92 .00 .00	45.87 .00 1.92	43.95	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661596 2624493 2301 OLD STATE RD SWANSEA	SR 288.90 014534			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-113964531 2624493 1910 KENNERLY RD ORANGEBURG	1 286.70 014535			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661300 2624493 204 GOLD FLOWER TRL SAINT MATTHEWS	1 286.70 014536			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661630 2624493 2853 OLD STATE RD SWANSEA	SR 288.90 014537			80	80 .00 .00 .00	.00 .96 .00 .00	23.11 .00 .96	22.15	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661550 2624493 64 HORSEFEATHERS LN SWANSEA	1 286.70 014538			100	100 .00 .00 .00	.00 1.20 .00 .00	28.67 .00 1.20	27.47	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661408 2624493 160 POPLAR CREEK DR ELLOREE	1 286.70 014539			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	1
		PAID 12/22/23									
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661612 2624493 207 ELBOW BEND RD ELLOREE	1 286.70 014540			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	2
		PAID 12/22/23									
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115662096 2624493 100 DICKS SWAMP RD SAINT MATTHEWS	1 286.70 014541			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
		PAID 12/22/23									
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661453 2624493 517 BRIDGE ST SAINT MATTHEWS	1 286.70 014542			80	80 .00 .00 .00	.00 .96 .00 .00	22.94 .00 .96	21.98	4
		PAID 12/22/23									
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661248 2624493 171 EDEN BROOK CT GASTON	SR 288.90 014543			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	5
		PAID 12/22/23									
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115662014 2624493 112 FLOWER ST SAINT MATTHEWS	1 286.70 014544			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	6
		PAID 12/22/23									
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661532 2624493 719 OLD SANDY RUN RD GASTON	SR 288.90 014545			40	40 .00 .00 .00	.00 .48 .00 .00	11.56 .00 .48	11.08	7
		PAID 12/22/23									
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661328 2624493 126 TIDWELL LN SWANSEA	SR 288.90 014546			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	8
		PAID 12/22/23									
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661970 2624493 110 HALL ST SAINT MATTHEWS	1T S 284.70 014547			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	9
		PAID 12/22/23									
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661658 2624493 353 GREAT CIRCLE DR SAINT MATTHEWS	1 286.70 014548			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/22/23									

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661499 2624493 390 OLD RIVER RD ELLOREE	1 286.70 014549			140	140 .00 .00 .00	.00 1.68 .00 .00	40.14 .00 1.68	38.46
		PAID 12/22/23								
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-113964513 2624493 179 SIKES RD SAINT MATTHEWS	1 286.70 014550			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99
		PAID 12/22/23								
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115661364 2624493 125 THOMPSON GROVE LN GASTON	SR 288.90 014551			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .00 .72	16.61
		PAID 12/22/23								
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-115100005 2624493 9110 COLUMBIA RD SWANSEA	SR 288.90 014552			70	70 .00 .00 .00	.00 .84 .00 .00	20.22 .00 .84	19.38
		PAID 12/22/23								
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-112845315 2624493 84 LAKE MARION DR ELLOREE	1 286.70 014553			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99
		PAID 12/22/23								
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038854 2624493 1907 PINE PLAIN RD SWANSEA	SR 288.90 014554			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041742 2624493 167 TOWN SQUARE ST SAINT MATTHEWS	1 286.70 014555			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038925 2624493 365 CALDON RD MYERS RES SWANSEA	1 286.70 014556			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038998 2624493 768 OLD SWAMP RD SWANSEA	SR 288.90 014557			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
10	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038756 2624493 144 ROSINWOOD LN GASTON	SR 288.90 014558			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								

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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	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038729 2624493 113 RED CYPRESS LNDG ELLOREE	1 286.70 014559			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
2	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-041582 2624493 828 BELLEVILLE RD SAINT MATTHEWS	1 286.70 014560			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 12/22/23								
3	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-037579 2624493 545 NEW BETHANY RD SAINT MATTHEWS	1 286.70 014561			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24
		PAID 12/22/23								
4	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038934 2624493 40 PASCON CT GASTON	SR 288.90 014562			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
5	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-038747 2624493 141 OLD SANDY RUN RD GASTON	SR 288.90 014563			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 12/22/23								
6	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-104283749 2624493 378 MOORER RD SAINT MATTHEWS	1 286.70 014564			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99
		PAID 12/22/23								
7	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-112845280 2624493 927 STABLER FARM RD SAINT MATTHEWS	1 286.70 014565			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74
		PAID 12/22/23								
8	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-112845324 2624493 88 NICKELLS LN SAINT MATTHEWS	1 286.70 014566			80	80 .00 .00 .00	.00 .96 .00 .00	22.94 .00 .96	21.98
		PAID 12/22/23								
9	ADT LLC PO BOX 54767 LEXINGTON KY 40555 4767	SC DEPT OF REVENUE SCTC 5-112845306 2624493 720 MOORER RD SAINT MATTHEWS	1 286.70 014567			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99
		PAID 12/22/23								
10	ADVANTA IRA SERVICES LLC FBO DANIEL MOORE IRA #8008363 103 SANTEE LN ELLOREE SC 29047	230-00-01-028 RG6 286.70 000096 RESERVED AREA SANTEE LN 1998 HORTON	FS 286.70 000096	1	7730 6070		13800 .00 .00 .00	.00 289.57 .00 80.00	3956.46 .00 289.57	3746.89
		APPR 6% 230000							PEN\$=550.03	4216.92
		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	AIKEN ELECTRIC COOP INC APRIL COLLINS P O BOX 417 AIKEN SC 29802	UTILITY SCTC 7- COUNTY SD OUTSIDE 709 PAID 01/16/24	1 286.70 014569			.00	201600 .00 .00 .00	2417.28 .00 .00 .00	57798.72 .00 2417.28	55381.44	1
2	AIKEN ERNESTINE W 80 CROSSWIND RD BAMBERG SC 29003	077-00-04-049 RG6 LT 49 PH IV CACTUS LN APPR 6% 12700 PAID 01/08/24	CC 286.70 000106	1	460 300		760 .00 .00 .00	.00 15.99 80.00	217.89 .00 15.99	281.90	2
3	AIKEN JAMES H 273 WOOD STORK TR ELLOREE SC 29047	192-00-00-051 LR4 WOOD STORK TR APPR 4% 32900 PAID 11/06/23	M 286.70 000107	2.00	450 870		1320 .00 .00 .00	.00 41.42 177.41 80.00	378.44 .00 218.83	239.61	3
4	AIKEN MARVIN & SANDRA P O BOX 2342 ORANGEBURG SC 29116	073-00-03-007 LR4 LTS 17,18 BLK B WATERVIEW RD H.E. (H)4904 2000 APPR 4% 73300 PAID 01/08/24	CC 286.70 000108	2	420 2510		2930 .00 .00 .00	304.60 29.33 393.79 80.00	840.03 .00 727.72	192.31	4
5	AIKEN ROBERT 720 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-028.02 LR4 LAND OF W B BOOKHART APPR 4% 13100 PAID 12/14/23	FS 286.70 000109		520		520 .00 .00 .00	.00 16.49 69.89 80.00	149.08 .00 86.38	142.70	5
6	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 PEN\$=24.23 PAID 03/01/24	FS 286.70 000110	3.00	660 460		1120 .00 .00 .00	.00 27.70 51.07 80.00	321.10 .00 78.77	322.33 266.56	6
7	AIKEN SARA 23 PAULING RD ELLOREE SC 29047	219-00-05-015 LR4 LOT 13 BAUERGARTEN ESTATES APPR 4% 15700 PAID 12/29/23	FS 286.70 000111	1	340 290		630 .00 .00 .00	.00 19.77 84.67 80.00	180.62 .00 104.44	156.18	7
8	AIKEN VIRGINIA DARE P HEIRS OF C/O PHELP GENEVA 104 HORTON ST ORANGEBURG SC 29118	118-10-05-003 RG6 APPR 6% 4900 PAID 11/03/23	1 286.70 000112	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	8
9	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	SC DEPT OF REVENUE SCTC 5-038649 2612360 INSIDE ST. MATTHEWS ST. MATTHEWS PAID 11/13/23	1T S 284.70 014570			1090	1090 106.70 .00 34.80	.00 13.07 .00 .00	310.32 116.30 47.87	378.75	9
10	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	SC DEPT OF REVENUE SCTC 5-117326250 2612360 INSIDE GASTON PAID 11/13/23	SR 288.90 014571			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	10

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1	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	MFG PERSONAL SCTC 6-2612360 2612360 074 A00001 55 SIRENS LN GASTON	SR 288.90 014572			70	70 .00 .00 .00	.00 .00 .00 .00	20.22 .00 .00 .00	20.22	1
		PAID 03/19/24									
2	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	MFG PERSONAL SCTC 6-2612360 2612360 074 A00001 55 SIRENS LN GASTON	SR 288.90 014573			90	90 .00 .00 .00	.00 1.08 .00 .00	26.00 .00 1.08 .00	24.92	2
		PAID 11/13/23									
3	AIRGAS USA LLC PO BOX 6675 RADNOR PA 19087 8675	MFG PERSONAL(MFGR) SCTC 6-2612360 2612360 074 A00001 55 SIRENS LN GASTON	SR 288.90 014574			110	110 .00 .00 .00	.00 .00 .00 .00	31.78 .00 .00 .00	31.78	3
		PAID 03/19/24									
4	AJW LLC 1137 OLD SWAMP RD SWANSEA SC 29160	059-00-02-064 RG6 TRACT B	SR 288.90 000113	3.50	1670 240		1910 .00 .00 .00	.00 40.04 .00 .00	551.80 .00 40.04 .00	511.76 588.52	4
		APPR 6% 31800							PEN\$=76.76		
		EXECUTION TO TAX COLLECTOR									
5	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	FS 286.70 000114	1	1340 7680		9020 .00 .00 .00	.00 283.78 1212.29 80.00	2586.03 .00 1496.07 .00	1169.96	5
		APPR 4% 225400									
		PAID 12/15/23									
6	AL-SAEEDI DIANA P 641 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-030 LR4 MTG LENDOR #021	SR 288.90 000115	.30	80 4930		5010 .00 .00 .00	.00 157.63 673.34 .00	1447.39 .00 830.97 .00	616.42	6
		APPR 4% 125200									
		PAID 01/16/24									
7	AL-SAEEDI DIANA PRESLEY 641 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-035 LR4	SR 288.90 000116	3.80	930		930 .00 .00 .00	.00 29.21 124.99 .00	268.68 .00 154.20 .00	114.48	7
		APPR 4% 23200									
		PAID 12/19/23									
8	ALAMORIAN ROBERT & KAKAVAND LINDA KORDI 62 DOGWOOD ACRES TRL ST MATTHEWS SC 29135 0011	129-00-00-006 RG6	ST 286.70 000117	4.50	1740 15840		17580 .00 .00 .00	.00 368.89 .00 80.00	5040.19 .00 368.89 .00	4751.30	8
		APPR 6% 293000									
		PAID 12/04/23									
9	ALBERT ALBERTHA GOVAN C/O MOORE GRACIE 214 MILL ST ST MATTHEWS SC 29135	118-16-06-016 RG6	1T S 284.70 000118	1	220 140		360 106.70 .00 20.11	.00 7.55 .00 .00	102.49 38.41 27.66 .00	113.24 124.56	9
		ST. MATTHEWS									
		APPR 6% 6000							PEN\$=11.32		
		PAID 02/23/24									
10	ALBERT GWENDOLYN 259 SUGAR HILL LN GASTON SC 29053	023-00-02-021.01 LR4 1974 CATALINA	SR 288.90 000119		100		100 .00 .00 .00	.00 3.15 13.44 .00	28.89 .00 16.59 .00	12.30	10
		APPR 4% 2500									
		PAID 11/27/23									

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1	ALBERT JESSICA MARLENA & SABRINA MARTELL JTWROS 185 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-077 RG6 LT 28 PH II HAYWOOD LN	1 286.70 000120	1	790		790 .00 .00 .00	.00 16.49 .00 .00	226.49 .00 16.49	210.00	1
		PAID 11/01/23									
2	ALBERT JESSICA MARLENA OR SABRINA M 185 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-077.02 RG6 2020 LIVE OAK	CC 286.70 000121	1	5200		5200 .00 .00 .00	.00 109.16 .00 80.00	1490.84 .00 109.16	1461.68	2
		PAID 11/01/23									
3	ALBERT JONNEY C/O ALBERT MARGARET ELIZABETH 268 SUGAR HILL LN GASTON SC 29053	023-00-02-020.02 RG6 268 & 269 SUGAR HILL LN	SR 288.90 000122	1	430		430 .00 .00 .00	.00 9.06 .00 .00	124.23 .00 9.06	115.17 126.69	3
		PAID 02/13/24							PEN\$=11.52		
4	ALBERT MARCELLA B 685 ST MATTHEWS RD ST MATTHEWS SC 29135	080-00-02-050 RG6 OFF VALLEY RIDGE RD	B 286.70 000123	1.00	400 230		630 .00 .00 .00	.00 13.22 .00 80.00	180.62 .00 13.22	247.40	4
		PAID 01/15/24									
5	ALBERT MARGARET ELIZABETH & D'JARIS JTWROS 268 SUGAR HILL LN GASTON SC 29053	023-00-02-020 LR4 RG6 268 & 269 SUGAR HILL LN	SR 288.90 000124	1.50	510 7010		7520 .00 .00 .00	309.00 171.22 981.12 .00	2172.53 .00 1461.34	711.19 782.31	5
		PAID 02/13/24							PEN\$=71.12		
6	ALBERT WILLIE HEIRS OF & ANNIE C/O ALBERT WILLIE JR 11700 CROSSROADS PL CONCORD NC 28025	020-00-00-013 AG4 MV4 OFF VALLEY RIDGE RD	SR 288.90 000125	3.00	50		50 .00 .00 .00	.00 1.43 .00 .00	14.45 .00 1.43	13.02	6
		PAID 11/06/23									
7	ALBRIGHT MELINDA C/O STAROPOLI F & A & S JTWROS 21535 CYPRESS HAMMOCK DR #36B BOCA RATON FL 33428	219-00-02-056 RG6 LOT 8 C LAKEWILDE PLANTATION	1 286.70 000126	1	5360		5360 .00 .00 .00	.00 112.55 .00 .00	1536.71 .00 112.55	1424.16	7
		PAID 12/11/23									
8	ALBRIGHT WILLIAM DEAN C/O CANTERBURY APRIL H 9158 OLD NUMBER SIX HWY SANTÉE SC 29142	103-00-00-050 RG6 LOT III TRACT B	1 286.70 000127	1	1430		1430 .00 .00 .00	.00 29.96 .00 .00	409.98 .00 29.96	380.02	8
		PAID 11/22/23									
9	ALBRIGHT WILLIAM DEAN C/O RILEY JESSE D 213 SADDLEBROOK RD LEXINGTON SC 29072	103-00-00-054 RG6 LOT VIII	1 286.70 000128	1	1360		1360 .00 .00 .00	.00 28.45 .00 .00	389.91 .00 28.45	361.46 415.68	9
		PAID 11/22/23							PEN\$=54.22		
		EXECUTION TO TAX COLLECTOR									
10	ALBRITTAIN ANTHONY 1727 MIDWAY RD CAMERON SC 29030 8161	SC DEPT OF REVENUE SCTC 5-109736108 2482369 1727 MIDWAY RD CAMERON	1 286.70 014575			2630	2890 .00 .00 .00	.00 31.54 .00 .00	828.56 .00 31.54	797.02 916.57	10
		PAID 11/22/23							PEN\$=119.55		
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1	ALBRITTAIN RICHARD & MARY 1727 MIDWAY RD CAMERON SC 29030	186-00-00-006 LR4 MIDWAY RD	M 286.70 000129	2.00	440 1120		1560 .00 .00 H.E. (H)40175	118.79 24.61 209.66 80.00 780	447.25 .00 353.06	174.19 103.61	1
		PAID 03/08/24					APPR 4% 39100		PEN\$=9.42		
2	ALEXANDER ARTHUR C/O BENJAMIN ALEXANDER 120 TOWN SQUARE ST FT MOTTE SC 29135	168-00-03-025.01 RG6 TOWN SQUARE ST	F 286.70 000130		160		160 .00 .00 APPR 6% 2600	.00 3.27 307.78 80.00	45.87 .00 3.27	122.60	2
		PAID 12/01/23									
3	ALEXANDER BENJAMIN & MARTHA J 120 TOWN SQUARE ST ST MATTHEWS SC 29135	168-00-01-014 LR4 TOWN SQUARE ST	F 286.70 000131	4.00	770 1520		2290 .00 .00 H.E. (H)3160	304.60 9.06 307.78 80.00 2000	656.54 .00 621.44	115.10	3
		PAID 12/01/23					APPR 4% 57200				
4	ALEXANDER BENJAMIN & MARTHA 120 TOWN SQUARE ST FORT MOTTE SC 29135	168-00-01-013 RG6 TOWN SQUARE ST	1 286.70 000132	3	530		530 .00 .00 APPR 6% 8800	.00 11.08 .00 11.08	151.95 .00 11.08	140.87	4
		PAID 12/01/23									
5	ALEXANDER IYANNA K 119 CACTUS LN ST MATTHEWS SC 29135	077-00-04-056 LR4 MTG LENDOR #002 LT 56 PH IV CACTUS LN	CC 286.70 000133	1 1	320 2650		2970 .00 .00 APPR 4% 74200	.00 93.42 399.17 80.00	851.50 .00 492.59	438.91	5
		PAID 11/16/23									
6	ALEXANDER JOY P LIFE ESTATE 30 SOURWOOD CT SWANSEA SC 29160	049-00-01-023 LR4 LOT 3 GLEN ECHO	CC 286.70 000134	1	420 780		1200 .00 .00 H.E. (H)2248	182.76 .00 161.28 80.00 1200	344.04 .00 344.04	80.00	6
		PAID 12/22/23					APPR 4% 30100				
7	ALEXANDER LINDSAY C 439 LIVINGSTON RD GASTON SC 29053	021-00-00-040 AG4 MV4 LR4 RG6 MTG LENDOR #100	SR 288.90 000135	7.30	730 18610		19340 .00 .00 APPR 6% 134500 APPR 4% 281853	.00 524.19 1510.66 .00	5587.33 .00 2034.85	3552.48	7
		PAID 12/15/23									
8	ALEXANDER RYAN & MIRINDA 144 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-040.02 LR4 1987 FLEETWOOD	SR 288.90 000136		230		230 .00 .00 APPR 4% 5800	.00 7.30 30.91 .00	66.45 .00 38.21	28.24	8
		PAID 12/06/23									
9	ALEXANDER RYAN W & DEBORAH L 144 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-040 LR4 RG6	SR 288.90 000137	4.90	1380 1600		2980 .00 .00 H.E. (H)3991	309.00 26.31 342.72 .00 2000	860.92 .00 678.03	182.89	9
		PAID 12/06/23					APPR 6% 7100 APPR 4% 63800				
10	ALEXANDER WAYNE 144-A HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-040.01 LR4 1983 HERITAGE	SR 288.90 000138		350		350 .00 .00 H.E. (H)903	54.08 .00 47.04 .00 350	101.12 .00 101.12	.00	10
		PAID 03/19/24					APPR 4% 8700				

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1	ALFORD JAMES W JR & KATHIE JTWROS 82 PINTAIL LN ELLOREE SC 29047	230-02-00-002 LR4 MTG LENDOR #100 LT 2 PINTAIL LN	FS 286.70 000139	1	6760 2820		9580 .00 .00 H.E. (H)4421 2000	304.60 238.71 1287.55 80.00	2746.59 1830.86	995.73	1
		PAID 12/15/23					APPR 4% 239600				
2	ALI RASHEED P O BOX 2516 ORANGEBURG SC 29116	118-09-09-041 RG6	1T S 284.70 000140	1	290 1340		1630 106.70 .00 91.17	.00 34.24 .00 .00	464.06 173.92 125.41	512.57	2
		PAID 11/13/23					AD#23-00010ST. MATTHEWS APPR 6% 27200				
3	ALL IN ONE ENTERPRISES LLC 181 ACADEMY RD ST MATTHEWS SC 29135	131-04-07-001 RG6	1T S 284.70 000141	1	220 280		500 106.70 .00 27.82	.00 10.45 .00 .00	142.35 53.35 38.27	157.43	3
		PAID 12/28/23					LT 1 BIN SITE RD ST. MATTHEWS APPR 6% 8300				
4	ALL IN ONE ENTERPRISES LLC 181 ACADEMY RD ST MATTHEWS SC 29135	131-04-07-002 RG6	1T S 284.70 000142	1	210 1510		1720 106.70 .00 96.20	.00 36.13 .00 .00	489.68 183.52 132.33	540.87	4
		PAID 12/28/23					LT 2 HARRY C RAYSOR DR ST. MATTHEWS APPR 6% 28700				
5	ALL IN ONE ENTERPRISES LLC 181 ACADEMY RD ST MATTHEWS SC 29135	131-04-07-003 RG6	1T S 284.70 000143	2.80	900 12790		13690 106.70 .00 764.93	.00 287.30 .00 .00	3897.54 1460.72 1052.23	4306.03	5
		PAID 12/28/23					BIN SITE RD/COMMERCIAL ST. MATTHEWS APPR 6% 228200				
6	ALLEN BARRETT & ZEIGLER KRISTEN 37 BURKE RD ST MATTHEWS SC 29135	101-00-00-042 LR4	ST 286.70 000144	3.00	710 8360		9070 .00 .00 .00	.00 285.54 1219.01 80.00	2600.37 1504.55	1175.82 1205.40	6
		PAID 02/06/24					APPR 4% 226800		PEN\$=109.58		
7	ALLEN CYRIL D III 956 BUSHBERRY RD PELION SC 29123	053-00-01-018 RG6 AG4 MV4	SR 288.90 000145	21.00	910 6810		7720 .00 .00 .00	.00 164.72 .00 .00	2230.31 164.72	2065.59	7
		PAID 12/29/23					APPR 6% 124100 APPR 4% 6731				
8	ALLEN DEBRA C & EDWARD C 101 AZALEA DR ST MATTHEWS SC 29135	119-16-04-009 LR4	1T S 284.70 000146	1	300 4860		5160 106.70 .00 432.74	.00 162.54 693.50 .00	1469.05 550.57 1288.78	730.84	8
		PAID 11/16/23					LOT 11 BLK D RUCKER DR ST. MATTHEWS APPR 4% 129100				
9	ALLEN DOTTIE ET AL 11 DEVEAUX CT W COLUMBIA SC 29172	047-00-01-001 AG4 MV4	1 286.70 000147	4.00	40		40 .00 .00 .00	.00 1.28 .00 .00	11.47 1.00 1.28	10.19	9
		PAID 12/04/23					APPR 4% 1020				
10	ALLEN DOTTIE ET AL 11 DEVEAUX CT W COLUMBIA SC 29172	047-00-02-035 AG4 MV4	1 286.70 000148	3.00	30		30 .00 .00 .00	.00 .96 .00 .96	8.60 1.00 1.96	7.64	10
		PAID 12/04/23					APPR 4% 765				

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1	ALLEN HARRY 439 CHURCH CAMP RD CAMERON SC 29030	124-00-00-001.01 LR4 1998 REDMAN	CA 286.70 000149		940		940 .00 .00 .00	.00 29.46 126.34 80.00	269.50 .00 155.80	193.70 117.11
		PAID 01/30/24		APPR 4% 23400				PEN\$=3.41		
2	ALLEN JIMMY L 215 SUMMERCOURT DR SUMMERVILLE SC 29485 5636	191-00-02-043 RG6 PICKETT LEVEL RD	1 286.70 000150	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43
		PAID 11/27/23		APPR 6% 5600						
3	ALLEN KELLY J & SHAUN D 161 JULIA LN GASTON SC 29053	030-00-01-004 LR4 MTG LENDOR #100 LOT 4 JULIA LN REP/BY 019937-23-5 ERROR 10/26/23	SR 288.90 000151	1.00 2	280 4830		5110 .00 .00 .00	.00 160.77 686.78 .00	1476.28 .00 847.55	628.73
		PAID 12/15/23		APPR 4% 127700						
4	ALLEN KELLY J & SHAUN D 161 JULIA LN GASTON SC 29053	030-00-01-004 LR4 MTG LENDOR #100 LOT 4 JULIA LN ADD HOMESTEAD REP 000151233 RPLACES 000151-23-3 PAID 12/15/23	SR 288.90 S019937	1.00 2	280 4830		5110 .00 .00 .00	309.00 97.82 686.78 .00	1476.28 .00 1093.60	382.68
						H.E. (H)4964 2000				
5	ALLEN RANDALL D 165 CALHOUN HILLS RD GASTON SC 29053	003-00-00-013 LR4 MTG LENDOR #100 LT 5 PH I CALHOUN HILLS RD	SR 288.90 000152	1	400 2500		2900 .00 .00 .00	.00 91.15 389.76 .00	837.81 .00 480.91	356.90
		PAID 12/15/23		APPR 4% 72400						
6	ALLEN REECE PARKER 161 JULIA LN GASTON SC 29053	030-00-01-075 RG6 TRACT 2-A	SR 288.90 000153	4.10	1500		1500 .00 .00 .00	.00 31.48 .00 .00	433.35 .00 31.48	401.87
		PAID 12/08/23		APPR 6% 25000						
7	ALLFORD JAMES R & REBECCA R JTWROS 1993 LONE STAR RD ST MATTHEWS SC 29135	164-00-00-014 LR4 LONE STAR RD	F 286.70 000154	2.00	440 7960		8400 .00 .00 .00	.00 264.52 1128.96 80.00	2408.28 .00 1393.48	1094.80
		PAID 12/15/23		APPR 4% 210100						
8	ALLREAD DONNA R 344 RILEY RD ST MATTHEWS SC 29135	130-03-06-023 RG6 TREUTLIN ST	1T S 284.70 000155	1	130		130 106.70 .00 .00	.00 2.64 .00 .00	37.01 13.87 9.68	41.20
		PAID 12/08/23		APPR 6% 2100						
9	ALLREAD DONNA R & WILLIAM R JR 344 RILEY RD ST MATTHEWS SC 29135	130-03-06-005 RG6 MTG LENDOR #100	1T S 284.70 000156	1	180 2620		2800 106.70 .00 .00	.00 58.80 .00 .00	797.16 298.76 215.34	880.58
		PAID 12/15/23		APPR 6% 46700						
10	ALLREAD WILLIAM 344 RILEY RD ST MATTHEWS SC 29135 0011	021-00-00-009 AG4 MV4 RG6	SR 288.90 000157	10.00	910 980		1890 .00 .00 .00	.00 40.28 .00 .00	546.02 .00 40.28	505.74
		PAID 12/08/23		APPR 6% 30500 APPR 4% 1496						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	ALSTON AUDRIANA J & GOINS CHRISTY 4479 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-002 LR4	B 286.70 000167	1.00	270 3240		3510 .00 .00 .00	.00 110.54 471.74 80.00	1006.32 .00 582.28	504.04 487.65	1
							APPR 4% 87800		PEN\$=63.61		
							EXECUTION TO TAX COLLECTOR				
2	ALSUP WENDY H 145 OAK LANE TR ST MATTHEWS SC 29135	100-00-00-075 LR4 MTG LENDOR #100	ST 286.70 000168	1.10	310 4700		5010 .00 .00 .00	.00 157.63 673.34 80.00	1436.37 .00 830.97	685.40	2
							APPR 4% 125200				
		PAID 12/15/23									
3	AMAKER CARRIE MAE & WILLIAMS ALINE 2176 SHARPERSON ST ORANGEBURG SC 29115	069-00-02-008 RG6	1 286.70 000169	1	380		380 .00 .00 .00	.00 8.06 .00 .00	108.95 .00 8.06	100.89	3
							LT 5A BLK A WAY ACRES				
							APPR 6% 6400				
		PAID 11/02/23									
4	AMAKER CARRIE MAE & WILLIAMS A C/O PRIDE E JR & K & WILLIAMS 7057 TREEBOURNE DR REYNOLDSBURG OH 43068	069-00-02-009 RG6	1 286.70 000170	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	4
							LT 5A BLK AA WAY ACRES				
							APPR 6% 7400				
		PAID 11/13/23									
5	AMAKER GLORIA H 743 HORSES NECK RD SWANSEA SC 29160	015-00-00-001 LR4 AG4 MV4	J 286.70 000171	28.10	450 8140		8590 .00 .00 .00	304.60 207.31 1130.30 80.00	2462.75 .00 1642.21	900.54	5
							H.E. (H)2518 2000				
							APPR 4% 214666				
		PAID 11/20/23									
6	AMAKER GLORIA H & CLAIRE A DAVIS 743 HORSES NECK RD SWANSEA SC 29160	015-00-00-007 AG4 MV4	1 286.70 000172	138.00	710		710 .00 .00 .00	.00 22.48 .00 .00	203.56 .00 22.48	181.08	6
							OFF HORSES NECK RD				
							APPR 4% 17858				
		PAID 11/25/23									
7	AMAKER GLORIA H 743 HORSES NECK RD SWANSEA SC 29135	015-00-00-061 MV4 AG4	1 286.70 000173	6.90	40		40 .00 .00 .00	.00 1.40 .00 .00	11.47 .00 1.40	10.07	7
							APPR 4% 1111				
		PAID 11/20/23									
8	AMAKER GLORIA H TRUSTEE 743 HORSES NECK RD SWANSEA SC 29160	015-00-00-005 LR4 MV4 AG4	J 286.70 000174	57.20 3	680 5360		6040 .00 .00 .00	.00 190.19 756.67 80.00	1731.67 .00 946.86	864.81 808.35	8
							APPR 4% 151065		PEN\$=23.54		
		PAID 01/18/24									
9	AMAKER JAMES 231 OGLESBY DR ST MATTHEWS SC 29135	093-00-02-006 RG6 AG4 MV4	1 286.70 000175	14.40	470		470 .00 .00 .00	.00 10.57 .00 .00	134.75 .00 10.57	124.18	9
							APPR 6% 6700 APPR 4% 1698				
		PAID 01/12/24									
10	AMAKER JAMES 231 OGLESBY LN ST MATTHEWS SC 29135	093-00-03-009 AG4 MV4	1 286.70 000176	6.50	40		40 .00 .00 .00	.00 1.32 .00 .00	11.47 .00 1.32	10.15	10
							OFF OGLESBY DR				
							APPR 4% 1047				
		PAID 01/12/24									

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1	AMERICAN EQUITY FUNDING IN 7005 ALMA HWY VAN BUREN AR 72956	077-00-04-059.01 RG6 1999 DESTINY APPR 6% 8400 PAID 01/08/24	CC 286.70 000187		500		500 .00 .00 .00	.00 10.58 .00 80.00	143.35 .00 10.58	212.77	1
2	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 01/08/24	1 286.70 000188	1	550		550 .00 .00 .00	.00 11.46 .00 .00	157.69 .00 11.46	146.23	2
3	AMERICAN GREETINGS CORP DOLLAR GENERAL 1 AMERICAN BLVD CLEVELAND OH 44145 8151	SC DEPT OF REVENUE SCTC 5-108487030 1259467 6025 COLUMBIA RD SAINT MATTHEWS	1 286.70 014577			130	130 .00 .00 .00	.00 1.56 .00 .00	37.27 .00 1.56	35.71 41.07	3
		EXECUTION TO TAX COLLECTOR						PEN\$=5.36			
4	AMERICAN GREETINGS CORP DOLLAR GENERAL 1 AMERICAN BLVD CLEVELAND OH 44145 8151	SC DEPT OF REVENUE SCTC 5-108486843 1259467 704 F R HUFF DR SAINT MATTHEWS	1T S 284.70 014578			150	150 106.70 .00 4.79	.00 1.80 .00 .00	42.71 16.01 6.59	52.13 59.95	4
		EXECUTION TO TAX COLLECTOR						PEN\$=7.82			
5	AMERICAN GREETINGS CORP DOLLAR GENERAL 1 AMERICAN BLVD CLEVELAND OH 44145 8151	SC DEPT OF REVENUE SCTC 5-111994673 1259467 1700 OLD STATE RD GASTON	SR 288.90 014579			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31 9.56	5
		EXECUTION TO TAX COLLECTOR						PEN\$=1.25			
6	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	1 286.70 014580			2290	2290 .00 .00 .00	.00 27.46 .00 .00	656.54 .00 27.46	629.08	6
		PAID 11/17/23									
7	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	SR 288.90 014581			7460	7460 .00 .00 .00	.00 89.45 .00 .00	2155.19 .00 89.45	2065.74	7
		PAID 11/17/23									
8	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	1 286.70 014582			2460	2460 .00 .00 .00	.00 29.50 .00 .00	705.28 .00 29.50	675.78	8
		PAID 11/17/23									
9	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	1 286.70 014583			2140	2140 .00 .00 .00	.00 25.66 .00 .00	613.54 .00 25.66	587.88	9
		PAID 11/17/23									
10	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	1 286.70 014584			8080	8080 .00 .00 .00	.00 96.88 .00 .00	2316.54 .00 96.88	2219.66	10
		PAID 11/17/23									

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1	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	1 286.70 014585			14810	14810 .00 .00 .00	177.58 .00 .00	4246.03 .00 177.58	4068.45	1
		PAID 11/17/23									
2	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-035759 1856990 SWANSEA	1 286.70 014586			180	180 .00 .00 .00	.00 2.16 .00	51.61 .00 2.16	49.45	2
		PAID 01/12/24									
3	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-020168 1856990 CAMERON	1T C 284.70 014587			150	150 62.30 .00 3.56	.00 1.80 .00	42.71 9.35 5.36	46.70	3
		PAID 01/12/24									
4	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-035740 1856990 GASTON	SR 288.90 014588			80	80 .00 .00 .00	.00 .96 .00	23.11 .00 .96	22.15	4
		PAID 01/12/24									
5	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-035768 1856990 ELLOREE	1 286.70 014589			20	20 .00 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	5
		PAID 01/12/24									
6	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-034661 1856990 FORT MOTTE	1 286.70 014590			20	20 .00 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	6
		PAID 01/12/24									
7	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-115157418 1856990 VARIOUS SAINT MATTHEWS	1T S 284.70 014591			720	720 106.70 .00 22.98	.00 8.63 .00	204.98 76.82 31.61	250.19	7
		PAID 01/12/24									
8	AMERIGAS PROPANE LP PO BOX 1240 MANCHESTER NH 03105 1240	SC DEPT OF REVENUE SCTC 5-115157427 1856990 VARIOUS ORANGEBURG	1 286.70 014592			20	20 .00 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	8
		PAID 01/12/24									
9	AMERSON MARGIE & JOHNNY 9857 OLD STATE RD CAMERON SC 29030	187-00-00-010.02 LR4 286.70 000189 LAND OF L RICKENBAKER ET AL	M 286.70 000189		1450		1450 .00 .00 .00	220.84 .00 194.88 80.00	415.72 .00 415.72	80.00	9
		PAID 01/08/24									
10	AMERSON MARGIE W & RICKENBAKER LAWRENCE I JR 9857 OLD STATE RD CAMERON SC 29030	187-00-00-010 LR4 RG6 286.70 000190 OLD STATE RD	1 286.70 000190	5.30	940		940 .00 .00 .00	.00 28.96 116.93	269.50 .00 145.89	123.61	10
		PAID 01/08/24									

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1	AMES HENRY & MARGARET 7404 ACACIA CT CLINTON MD 20735	218-00-00-009 RG6	FS 286.70 000191	1.40	470 3440		3910 .00 .00 .00	.00 81.96 .00 80.00	1121.00 .00 81.96	1119.04	1
							APPR 6% 65100				
							PAID 11/13/23				
2	AMICK BRUCE 199 CONGAREE CT SWANSEA SC 29160 9804	059-00-02-046 LR4	SR 288.90 000192	1	800 3500		4300 .00 .00 .00	309.00 72.39 577.92 .00	1242.27 .00 959.31	282.96	2
							LOT 22 CONGAREE BLUFFS				
							H.E. (H) 4475 2000				
							APPR 4% 107500				
							PAID 12/15/23				
3	AMICK FAYE B 204 ELBERTA DR LEXINGTON SC 29073	061-00-00-020 AG4 MV4	SR 288.90 000193	18.90	130		130 .00 .00 .00	.00 3.96 .00 .00	37.56 .00 3.96	33.60	3
							APPR 4% 3147				
							PAID 11/08/23				
4	AMICK FAYE B 204 ELBERTA DR LEXINGTON SC 29072	081-00-00-011 AG4 MV4	SR 288.90 000194	17.10	80		80 .00 .00 .00	.00 2.56 .00 .00	23.11 .00 2.56	20.55	4
							OFF OLD STATE RD TRACT A-1				
							APPR 4% 2033				
							PAID 11/08/23				
5	AMICK JAMES B 664 MACK STREET GASTON SC 29053	211-11-00-019 RG6	1 286.70 000195	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	5
							LT 1 BLK C				
							APPR 6% 500				
							EXECUTION TO TAX COLLECTOR				
							PEN\$=1.20				
6	AMICK JAMES D & CHANTEL JTWROS 41 TULIP LN ST MATTHEWS SC 29135	066-00-02-026 LR4 RG6 MTG LENDOR #100	CC 286.70 000196	6.20	1620 4000		5620 .00 .00 .00	.00 171.98 690.82 80.00	1611.25 .00 862.80	828.45	6
							APPR 6% 8000				
							APPR 4% 128600				
							PAID 12/15/23				
7	AMICK L BRUCE 199 CONGAREE CT SWANSEA SC 29160	059-00-02-054 RG6	SR 288.90 000197	1	1190		1190 .00 .00 .00	.00 25.05 .00 .00	343.79 .00 25.05	318.74	7
							APPR 6% 19900				
							PAID 12/15/23				
8	AMICK L BRUCE 199 CONGAREE CT SWANSEA SC 29160	076-00-00-002 AG4 MV4 EFB	CC 286.70 000198	17.10	120		120 .00 .00 .00	.00 3.62 .00 80.00	34.40 .00 3.62	110.78	8
							OFF STABLER FARM RD				
							APPR 4% 2879				
							PAID 12/15/23				
9	AMICK LOUISE S TRUSTEE 914 WOODFIELD RD W COLUMBIA SC 29169	030-00-02-030 AG4 MV4	SR 288.90 000199	9.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.33 .00 1.82	15.51	9
							TRACT A KAISER RD				
							APPR 4% 1449				
							PAID 12/31/23				
10	AMMA ELMER L 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-014 RG6 AG4 MV4	J 286.70 000200	33.80	810 3050		3860 .00 .00 .00	.00 83.38 .00 80.00	1106.66 .00 83.38	1103.28	10
							APPR 6% 60900				
							APPR 4% 5324				
							EXECUTION TO TAX COLLECTOR				
							PEN\$=153.49				

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1	AMMA ELMER L 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-025 AG4 MV4	1 286.70 000201	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59 8.73	1
							APPR 4% 805		PEN\$=1.14		
							EXECUTION TO TAX COLLECTOR				
2	AMMA ELMER L ESTATE 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-026 RG6	J 286.70 000202	204.50	47850 60		47910 .00 .00 .00	.00 1005.37 80.00	13735.80 .00 1005.37	12810.43	2
		REP/BY 020361-23-5					APPR 6% 798550				
		ERROR 12/18/23									
3	AMMA ELMER L ESTATE 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-026 AG4 MV4 EFB	J 286.70 5020361	409.00	1480		1480 .00 .00 .00	.00 46.65 80.00	424.32 .00 46.65	457.67 434.32	3
		REP 000202233									
		APPLY AG4 AND EFB PER ASSESSOR									
		RPLACES 000202-23-3							PEN\$=56.65		
							EXECUTION TO TAX COLLECTOR				
4	AMMA NAOMI R ESTATE OF C/O SHANNON WILLIAM L 951 HORSES NECK RD SWANSEA SC 29160	014-00-02-008 LR4 RG6	J 286.70 000203	20.00	4260 2850		7110 .00 .00 .00	.00 181.93 419.33 80.00	2038.44 .00 601.26	1517.18	4
		REP/BY 020253-23-5					APPR 6% 66500				
		ERROR 11/16/23					APPR 4% 78000				
5	AMMA NAOMI R ESTATE OF C/O SHANNON WILLIAM L 951 HORSES NECK RD SWANSEA SC 29160	014-00-02-008 LR4 MV4 AG4	J 286.70 5020253	39.00	320 2850		3170 .00 .00 .00	.00 99.68 419.33 80.00	908.84 .00 519.01	469.83	5
		AG4 PER ASSESSOR									
		REP 000203-23-3									
		RPLACES 000203-23-3									
		PAID 01/18/24									
6	AMMA R NAOMI ESTATE C/O SHANNON WILLIAM L 951 HORSES NECK RD SWANSEA SC 29160	037-00-00-071 RG6	J 286.70 000204	1.00	600 790		1390 .00 .00 .00	.00 29.08 80.00	398.51 .00 29.08	449.43	6
							APPR 6% 23100				
		PAID 01/18/24									
7	ANCRUM FERNELEPHE ANN OR ANCRUM CHRISTIAN 10 HEWITT LN ST MATTHEWS SC 29135	068-00-00-011.01 LR4	CC 286.70 000205		540		540 .00 .00 .00	.00 17.00 72.58 80.00	154.82 .00 89.58	145.24 75.03	7
							APPR 4% 13500		PEN\$=9.79		
							EXECUTION TO TAX COLLECTOR				
8	ANCRUM HILLMON & PAULINE 2705 RUSSELL ST NE ORANGEBURG SC 29115	230-02-00-005.01 RG6	FS 286.70 000206		1250		1250 .00 .00 .00	.00 26.19 80.00	358.38 .00 26.19	412.19 382.02	8
		LOT 5 PINTAIL LN		AD#23-00015							
							APPR 6% 20800		PEN\$=49.83		
							EXECUTION TO TAX COLLECTOR				
9	ANDERSON BETTY JEAN 8 NEWARK AVE GOOSE CREEK SC 29445	232-00-01-013 RG6	FS 286.70 000207	1	720 50		770 .00 .00 .00	.00 16.24 80.00	220.76 .00 16.24	284.52	9
		LOT 3 QUAIL HOLLOW LN									
							APPR 6% 12900				
		PAID 11/06/23									
10	ANDERSON ANTHONY 1732 CALHOUN RD ST MATTHEWS SC 29135	118-16-01-003 LR4 MTG LENDOR #100	1T S 284.70 000208	1	390 6170		6560 106.70 .00 550.06	.00 206.60 881.66 .00	1867.63 699.95 1638.32	929.26	10
		ST. MATTHEWS									
							APPR 4% 164100				
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1	ANDERSON ARTHUR DALE & MANNING GAIL 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037.01 LR4	SR 288.90 000209		3160		3160 .00 .00 H.E. (H)4878 2000	309.00 36.39 424.70 22.79 2000	912.92 .00 770.09	142.83	1
		2021 SCOTBILT									
		PAID 11/14/23									
2	ANDERSON BARBARA L 1738 CALHOUN RD ST MATTHEWS SC 29135	118-16-04-011 LR4	1T S 284.70 000210	1	180 2090		2270 106.70 213.40 22.79 H.E. (H)3987 2000	300.60 8.56 305.09 .00 2000	646.27 242.21 850.44	38.04 41.84	2
		ST. MATTHEWS									
		PAID 03/11/24									
3	ANDERSON BETTY JEAN 8 NEWARK AVE GOOSE CREEK SC 29445	232-00-01-013.01 RG6	FS 286.70 000211		1750		1750 .00 .00 APPR 6% 29200	.00 36.76 80.00 2000	501.73 .00 36.76	544.97	3
		PAID 11/06/23									
4	ANDERSON DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-004 RG6 LR4	FS 286.70 000212	5.60	1210 1130		2340 .00 .00 APPR 6% 24400 APPR 4% 22100	.00 58.54 118.27 80.00 2000	670.88 .00 176.81	574.07	4
		LANTANA CT									
		PAID 01/03/24									
5	ANDERSON ELVIN C & ROSA M 111 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-013 LR4	CC 286.70 000213	1	390 2330		2720 .00 .00 H.E. (H)4118 2000	304.60 22.54 365.57 80.00 2000	779.82 .00 692.71	167.11 100.18	5
		LT 20 BLK C WATERVIEW RD									
		EXECUTION TO TAX COLLECTOR									
6	ANDERSON EMMA TRUSTEE 161-04 JEWEL AVE APT 2C FLUSHING NY 11365	070-00-04-003 RG6	CC 286.70 000214	1.00	410 2600		3010 .00 .00 APPR 6% 50100	.00 63.08 80.00 2000	862.97 .00 63.08	879.89	6
		PAID 12/11/23									
7	ANDERSON INEZ ET AL C/O LARRYMORE HENRY 1625 CALHOUN RD ST MATTHEWS SC 29135	117-13-00-022 RG6	1 286.70 000215	1	290		290 .00 .00 APPR 6% 4800	.00 6.04 .00 2000	83.14 .00 6.04	77.10	7
		PAID 11/02/23									
8	ANDERSON JANICE L 110 BUYCK ST ST MATTHEWS SC 29135	118-16-04-014 LR4	1T S 284.70 000216	1	250 2580		2830 106.70 .00 ST. MATTHEWS 236.99	.00 89.01 380.35 .00 2000	805.70 301.96 706.35	401.31 441.44	8
		PAID 03/11/24									
9	ANDERSON JEROME C/O JACKMAN BERTIE 289 WATERFORD PKWY ORANGEBURG SC 29118	118-09-10-001 RG6	1T S 284.70 000217	1	290		290 106.70 .00 CALHOUN RD & HUNGERPILLER ST ST. MATTHEWS 16.09	.00 6.04 .00 2000	82.56 30.94 22.13	91.37	9
		PAID 01/11/24									
10	ANDERSON JOHN L 399 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-003 LR4	ST 286.70 000218	1.00	260 4840		5100 .00 .00 H.E. (H)3397 2000	304.60 97.70 685.44 80.00 2000	1462.17 .00 1087.74	454.43	10
		PAID 01/04/24									

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1	ANDERSON KEVIN B 1738 CALHOUN RD ST MATTHEWS SC 29135	118-16-01-002 RG6 MTG LENDOR #100	1T S 284.70 000219	1	590 9060		9650 106.70 .00 539.00	.00 202.45 .00 .00	2747.36 1029.66 741.45	3035.57	1
					ST. MATTHEWS						
					APPR 6% 160800						
		PAID 12/15/23									
2	ANDERSON MARION 696 ALEXANDER DR ORANGEBURG SC 29118	117-13-00-023 RG6	1 286.70 000220	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	2
		S-9-24									
					APPR 6% 4900						
		PAID 10/27/23									
3	ANDERSON WILLIAM B & DEBBIE 30 LANTANA CT ELLOREE SC 29047	193-00-00-004.01 LR4	FS 286.70 000221		1860		1860 .00 .00 .00	283.28 .00 249.98 80.00	533.26 .00 533.26	80.00	3
		MH ON LAND OF DEBBIE ANDERSON									
					H.E. (H)4664		1860				
					APPR 4% 46500						
		PAID 01/03/24									
4	ANDERSON WILLIAM B & DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-047 AG4 MV4	1 286.70 000222	4.60	30		30 .00 .00 .00	.00 .93 .00 .00	8.60 .00 .93	7.67	4
		NATES STORE RD									
					APPR 4% 741						
		PAID 01/03/24									
5	ANDERSON WILLIAM B & DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-048 AG4 MV4	1 286.70 000223	1.70	20		20 .00 .00 .00	.00 .34 .00 .00	5.73 .00 .34	5.39	5
		NATES STORE RD									
					APPR 4% 274						
		PAID 01/03/24									
6	ANDERSON WILLIAM B & DEBBIE F 30 LANTANA CT ELLOREE SC 29047	193-00-00-050 AG4 MV4	1 286.70 000224	1.80	20		20 .00 .00 .00	.00 .37 .00 .00	5.73 .00 .37	5.36	6
		LANTANA CT									
					APPR 4% 290						
		PAID 01/03/24									
7	ANDERSON WILLIAM D III & GOLDMAN SARA F JTWROS 571 WHITE CHAPEL CIR CHARLESTON SC 29412	209-00-00-014 AG4 MV4 RG6	F 286.70 000225	38.60	1020 3030		4050 .00 .00 .00	.00 86.74 .00 80.00	1161.14 .00 86.74	1154.40	7
		WEEKS LANDING RD									
					APPR 6% 64500 APPR 4% 4396						
		PAID 11/02/23									
8	ANDERSON WILLIAM D III & ANDERSON WILLIAM D JR TRUSTEE 571 WHITE CHAPEL CIR CHARLESTON SC 29412	210-00-00-006 AG4 MV4	1 286.70 000226	16.00	140		140 .00 .00 .00	.00 4.38 .00 .00	40.14 .00 4.38	35.76	8
		WEEKS LANDING RD									
					APPR 4% 3481						
		PAID 11/02/23									
9	ANDERSON WILLIAM D JR TRUSTEE 571 WHITE CHAPEL CIR CHARLESTON SC 29412	210-00-00-021 AG4 MV4	1 286.70 000227	139.80	1000		1000 .00 .00 .00	.00 31.44 .00 .00	286.70 .00 31.44	255.26	9
		WEEKS LANDING RD									
					APPR 4% 24976						
		PAID 11/02/23									
10	ANDRE MARGARIDA 751 HILLSBORO RD ORANGEBURG SC 29118	073-00-03-048.01 RG6	CC 286.70 000228		840		840 .00 .00 .00	.00 17.63 .00 80.00	240.83 .00 17.63	303.20	10
		1988 MANSION			AD#23-00016						
					APPR 6% 14000						
		PAID 11/13/23									

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1	ANDREWS ASHLEY LAURA 214 SANDPIPER DR GASTON SC 29053	004-00-00-048.01 RG6 1999 FLEETWOOD	SR 288.90 000229		280		280 .00 .00 .00	.00 5.92 .00 .00	80.89 .00 5.92	74.97	1
		PAID 01/11/24									
2	ANDREWS BERRY & DANA 17 DUFFERS LN ELLOREE SC 29047	219-00-02-087 LR4 MTG LENDOR #100 DUFFERS LN	FS 286.70 000230	1	200 8410		8610 .00 .00 .00	.00 271.06 1157.18 80.00	2468.49 .00 1428.24	1120.25	2
		PAID 12/15/23									
3	ANDREWS CYNTHIA 141 HICKORY RD ST MATTHEWS SC 29135	106-00-01-022 RG6 LOT 24 HICKORY RD	B 286.70 000231	1	470 3030		3500 .00 .00 .00	.00 73.40 80.00	1003.45 .00 73.40	1010.05	3
		PAID 01/12/24									
4	ANDREWS CYNTHIA 141 HICKORY RD ST MATTHEWS SC 29135	106-00-01-029 RG6 LT 23 LONGLEAF DR	1 286.70 000232	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	4
		PAID 01/12/24									
5	ANDREWS FRANCES W 127 BOONE LN SWANSEA SC 29160	052-00-02-020 RG6 APPR 6% 7000	SR 288.90 000233	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	5
		PAID 12/19/23									
6	ANDREWS FRANCES W & NORMAN 127 BOONE LN SWANSEA SC 29160	052-00-02-032 LR4 APPR 4% 319400	SR 288.90 000234	2.00	560 12220		12780 .00 .00 .00	.00 402.12 1717.63 .00	3692.14 .00 2119.75	1572.39	6
		PAID 12/19/23									
7	ANDREWS FRANCES WOLFE 127 BOONE LN SWANSEA SC 29160	052-00-02-023 AG4 MV4 VALLEY RIDGE RD @ BOONE LN	SR 288.90 000235	7.90	50		50 .00 .00 .00	.00 1.60 .00 .00	14.45 .00 1.60	12.85	7
		PAID 12/19/23									
8	ANSARI MURTUZA A & ANITA 8250 OLD STATE RD CAMERON SC 29030	157-04-00-003 LR4 MTG LENDOR #100 OLD STATE RD	1T C 284.70 000236	2	770 9880		10650 62.30 663.09	.00 335.27 1431.36 .00	3032.06 663.50 2429.72	1265.84	8
		PAID 12/15/23									
9	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	ST 286.70 000237	4.80	1140 6180		7320 .00 .00 .00	.00 230.27 983.81 80.00	2098.64 .00 1214.08	964.56	9
		PAID 12/15/23									
10	ANTILL ROBERT 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-129 RG6 MTG LENDOR #100	1 286.70 000238	3.00	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52	10
		PAID 12/15/23									

	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	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-094 RG6 LOT #41 BLK C	1 286.70 000239	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	1
		APPR 6% 6700									
		PAID 01/16/24									
2	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-096 RG6 LOT #43 BLK C	1 286.70 000240	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	2
		APPR 6% 6700									
		PAID 01/16/24									
3	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-097 RG6 LOT #44 BLK C	1 286.70 000241	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
		APPR 6% 6700									
		PAID 01/16/24									
4	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-100 RG6 LOT #47 BLK C	1 286.70 000242	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
		APPR 6% 6700									
		PAID 01/16/24									
5	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135 0011	104-00-02-101 RG6 LOT #48 BLK C	1 286.70 000243	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		APPR 6% 6700									
		PAID 01/16/24									
6	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-102 RG6 LOT #49 BLK C	1 286.70 000244	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	6
		APPR 6% 6700									
		PAID 01/16/24									
7	ANTILL ROBERT C 30 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-130 RG6 PARENT PAR 129	1 286.70 000245	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		APPR 6% 6700									
		PAID 01/16/24									
8	ANTLEY GREG H 147 HORSEFEATHERS LN SWANSEA SC 29160	049-00-01-072 LR4 SIKES RD	CC 286.70 000246	3.00	690 4520		5210 .00 .00 .00	.00 163.92 700.22 80.00	1493.71 .00 864.14	709.57	8
		APPR 4% 130200									
		PAID 01/10/24									
9	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118 0011	129-00-00-001 AG4 MV4 EFB SIKES RD	ST 286.70 000247	121.70	890 580		1470 .00 .00 .00	.00 46.21 .00 80.00	421.45 .00 46.21	455.24	9
		APPR 4% 36707									
		PAID 01/09/24									
10	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	129-00-00-045 AG4 MV4 TRACT N,O SIKES RD	1 286.70 000248	6.10	40		40 .00 .00 .00	.00 1.24 .00 .00	11.47 .00 1.24	10.23	10
		APPR 4% 987									
		PAID 01/09/24									

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1	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	129-00-00-070 MV4 AG4	1 286.70 000249	1.90	20		20 .00 .00 .00	.00 .51 .00 .00	5.73 .00 .51	5.22	1
		PAID 01/09/24									
										APPR 4% 405	
2	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	129-00-00-077 AG4 MV4	1 286.70 000250	10.70	80		80 .00 .00 .00	.00 2.65 .00 .00	22.94 .00 2.65	20.29	2
		PAID 01/09/24									
										APPR 4% 2106	
3	ANTLEY SPRINGS TIMBER LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118 0011	162-00-00-001 AG4 MV4	ST 286.70 000251	164.40	940 200		1140 .00 .00 .00	.00 35.81 80.00	326.84 .00 35.81	371.03	3
		PAID 01/09/24									
										APPR 4% 28442	
4	AQUINO LIGAYA Z ET AL 4464 LORD PROPREITORS RD MEGGETT SC 29449	130-04-01-003 RG6	1T S 284.70 000252	1	1310		1310 106.70 .00 .00	.00 27.57 .00 .00	372.96 139.78 100.98	411.76	4
		BRIDGE ST/RICHLAND AVE					73.41				
										APPR 6% 21900	
		PAID 12/15/23									
5	ARANT AARON ROSS 1219 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-022 LR4	F 286.70 000253	3.40	650 5240		5890 .00 .00 .00	.00 185.32 791.62 80.00	1688.66 .00 976.94	791.72	5
		PAID 01/02/24									
										APPR 4% 147200	
6	ARANT ALAN D 682 LANG SYNE RD ST MATTHEWS SC 29135	166-00-00-004 AG4 MV4	1 286.70 000254	65.30	420		420 .00 .00 .00	.00 13.24 .00 .00	120.41 .00 13.24	107.17	6
		FORT MOTTE RD									
		PAID 12/08/23									
										APPR 4% 10513	
7	ARANT ALAN D 682 LANG SYNE RD ST MATTHEWS SC 29135	166-00-00-006 AG4 MV4	1 286.70 000255	100.00	580		580 .00 .00 .00	.00 18.34 .00 .00	166.29 .00 18.34	147.95	7
		FORT MOTTE RD									
		PAID 12/08/23									
										APPR 4% 14566	
8	ARANT ALAN DAVID 682 LANG SYNE RD ST MATTHEWS SC 29135	168-00-01-031 AG4 MV4	1 286.70 000256	23.00	150		150 .00 .00 .00	.00 4.66 .00 .00	43.01 .00 4.66	38.35	8
		OFF WISE RD									
		PAID 12/08/23									
										APPR 4% 3703	
9	ARANT ALAN DAVID 682 LANG SYNE RD ST MATTHEWS SC 29135	173-00-00-004 AG4 MV4	1 286.70 000257	270.40	1720		1720 .00 .00 .00	.00 54.24 .00 .00	493.12 .00 54.24	438.88	9
		RED CLAY RD									
		PAID 12/08/23									
										APPR 4% 43078	
10	ARANT ALAN DAVID & SHERRY 682 LANG SYNE RD ST MATTHEWS SC 29135	174-00-00-026 LR4	F 286.70 000258	1.20	260 1040		1300 .00 .00 .00	197.99 .00 174.72 80.00	372.71 .00 372.71	80.00	10
		LAND SYNE RD									
										H.E. (H)4766 1300	
		PAID 12/08/23									
										APPR 4% 32600	

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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	ST 286.70 000286	1 1	780 12250		13030 .00 .00 .00	.00 410.18 1751.23 80.00	3735.70 .00 2161.41	1654.29	1
		PAID 12/31/23									
		APPR 4% 325800									
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	1 286.70 000287	174.10	41120		41120 .00 .00 .00	.00 862.86 .00 .00	11789.10 .00 862.86	10926.24	2
		PAID 01/19/24									
		APPR 6% 685350									
3	ARGOS CEMENT LLC ATTN ED MILLER TAX MANAGER 3015 WINDWARD PLAZA STE 300 ALPHARETTA GA 30005	220-00-00-038 RG6	1 286.70 000288	75.40	12220		12220 .00 .00 .00	.00 256.31 .00 .00	3503.47 .00 256.31	3247.16	3
		PAID 01/19/24									
		APPR 6% 203580									
4	ARGUELLO ATAULFO MENDEZ & TADEO JUANA GOMEZ JTWROS 1403A PINE PLAIN RD GASTON SC 29053	005-00-00-045 RG6	SR 288.90 000289	.40	170		170 .00 .00 .00	.00 3.53 .00 .00	49.11 .00 3.53	45.58	4
		PAID 10/31/23									
		APPR 6% 2800									
5	ARGUETA SHIRLEY W 1129 APOLLO AVE SPRINGFIELD OH 45503	070-00-01-028 RG6 S-9-29	1 286.70 000290	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		PAID 11/13/23									
		APPR 6% 6500									
6	ARIAIL DEBRA 146 WOODMERE CIR SWANSEA SC 29160	052-00-02-018 LR4 MTG LENDOR #002	SR 288.90 000291	5.00	1220 2370		3590 .00 .00 .00	.00 112.93 482.50 .00	1037.15 .00 595.43	441.72	6
		PAID 12/28/23									
		APPR 4% 89700									
7	ARNOLD JESSICA LYNN 929 CEDAR CREEK RD SWANSEA SC 29160	007-00-02-035 RG6 LOT 35 CALMONT	SR 288.90 000292	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	7
		PAID 01/12/24									
		APPR 6% 17400									
8	ARNOLD RALPH D 618 WESTSIDE DR W COLUMBIA SC 29169	046-00-00-030 RG6 LOT 1 DO LITTLE LN	CC 286.70 000293	1	1740 1010		2750 .00 .00 .00	.00 57.66 .00 80.00	788.43 .00 57.66	810.77	8
		PAID 12/28/23									
		APPR 6% 45800									
		EXECUTION TO TAX COLLECTOR							PEN\$=109.62	840.39	
9	ARRGUELLO ATAULFO MENDEZ & TADEO JUANA GOMEZ JTWROS 1403 A PINE PLAIN RD GASTON SC 29053	005-00-00-009 RG6	SR 288.90 000294	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	9
		PAID 10/31/23									
		APPR 6% 7000									
10	ARSENAULT LLOYD,C TUTTON & DAVID TUTTON JTWROS 1206 SHADE TREE RD BENSON NC 27504	231-00-01-028 AG4 MV4 GRIFFITH LANE	1 286.70 000295	7.00	50		50 .00 .00 .00	.00 1.42 .00 .00	14.34 .00 1.42	12.92	10
		PAID 12/22/23									
		APPR 4% 1127									

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1	ARTHUR BULL 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-104.01 RG6 1995 OAKW	ST 286.70 000296		400		400 .00 .00 .00	.00 8.31 .00 80.00	114.68 .00 8.31	186.37	1
		PAID 11/13/23									
2	ARTHUR STATE BANK NA TRUSTEE 5051 SUNSET BLVD LEXINGTON SC 29072	155-00-00-024 RG6	CA 286.70 000297	3.90 3	1120 17020		18140 .00 .00 .00	.00 380.60 .00 80.00	5200.74 .00 380.60	4900.14	2
		PAID 12/31/23									
3	ARTHUR STATE BANK NA TRUSTEE 5051 SUNSET BLVD LEXINGTON SC 29072	155-00-00-029 RG6 OLD STATE RD	1 286.70 000298	17.50	3260		3260 .00 .00 .00	.00 68.30 .00 .00	934.64 .00 68.30	866.34	3
		PAID 12/31/23									
4	ASBILL WILLIE R & ROXIE L HEIRS OF 24 EGRET DR ELLOREE SC 29047	230-00-03-023 LR4 LOT 20 EGRET DR	FS 286.70 000299	1	690 1660		2350 .00 .00 .00	304.60 10.95 315.84 80.00	673.75 .00 631.39	122.36	4
		PAID 11/27/23									
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	1 286.70 014593			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 11/13/23									
6	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	1T S 284.70 014594			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 11/13/23									
7	ASKEW JARONDA & INGRID FLOYD C/O ASKEW JARONDA 252 JOHNSTON AVE 1ST FL PLAINFIELD NJ 07062	093-00-03-008 AG4 MV4	1 286.70 000300	6.30	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	7
		PAID 01/08/24									
8	ASMOND SHEILA & SHERELL JTWROS 121 PARKWOOD DR W COLUMBIA SC 29170	080-00-02-071 RG6 DEWBERRY TR	1 286.70 000301	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	8
		PAID 12/29/23									
9	ASMOND SHEILA & SHERELL JTWROS C/O ASMOND SHEILA 121 PARKWOOD DR W COLUMBIA SC 29170	080-00-02-059 RG6 OFF SILVERBERRY LN	1 286.70 000302	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	9
		PAID 12/29/23									
10	ASSOCIATED MATERIAL HANDLING 133 N SWIFT RD ADDISON IL 60101 1447	SC DEPT OF REVENUE SCTC 5-112785638 4162539 220 FRONTAGE RD GASTON	SR 288.90 014595			1330	1330 .00 .00 .00	.00 15.95 .00 .00	384.24 .00 15.95	368.29	10
		PAID 01/23/24									

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1	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 01/17/24	SR 288.90 014596			.00	14330 .00 .00 .00	171.82 .00 .00 .00	4139.94 .00 171.82	3968.12	1
2	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 01/17/24	1 286.70 014597			.00	306480 .00 .00 .00	3674.84 .00 .00 .00	87867.82 .00 3674.84	84192.98	2
3	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 10/31/23	SR 288.90 000303		790		790 .00 .00 .00	.00 16.49 .00 .00	228.23 .00 16.49	211.74	3
4	ATKINS E B 188 MIDWAY RD LEXINGTON SC 29072	057-00-00-004 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER PAID 01/11/24	SR 288.90 000304	10.70	120		120 .00 .00 .00	.00 3.64 .00 .00	34.67 .00 3.64	31.03	4
5	ATKINS KARRIE REBECCA 821 STUMPHOLE RD ELLOREE SC 29047	231-09-00-004 LR4 LOT 85 STUMPHOLE RD APPR 4% 169100 EXECUTION TO TAX COLLECTOR	1 286.70 000305	1	6760		6760 .00 .00 .00	.00 212.90 908.54 .00	1938.09 .00 1121.44	816.65 939.15	5
6	ATKINS KARRIE REBECCA 821 STUMPHOLE RD ELLOREE SC 29047	231-09-00-004.02 LR4 APPR 4% 10000 EXECUTION TO TAX COLLECTOR	FS 286.70 000306		400		400 .00 .00 .00	.00 12.59 53.76 80.00	114.68 .00 66.35	128.33 55.58	6
7	ATKINS RAMONA RILEY 204 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-024 LR4 AG4 MV4 EFB H.E. (H)4419 2000 APPR 4% 192507 PAID 11/09/23	B 286.70 000307	32.00	550 7150		7700 .00 .00 .00	304.60 179.42 1005.31 80.00	2207.59 .00 1489.33	798.26	7
8	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 12/04/23	1 286.70 000308	1	10950		10950 .00 .00 .00	.00 229.77 .00 .00	3139.37 .00 229.77	2909.60	8
9	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 11/27/23	SR 288.90 000309	5.00	9570 7700		17270 .00 .00 .00	.00 362.47 .00 .00	4989.30 .00 362.47	4626.83	9
10	AUDUBON HOMES LLC C/O CAREY D JR & AFTYN JTWROS 1653 OLD RIVER RD ELLOREE SC 29047	232-00-01-073 RG6 MTG LENDOR #100 LOT 8 APPR 6% 41800 PAID 12/15/23	1 286.70 000310	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	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	AUDUBON HOMES LLC C/O LAMPETER C L & K A JTWROS 1601 OLD RIVER RD ELLOREE SC 29047	232-00-01-077 RG6 LOT 4	1 286.70 000311	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	1
							APPR 6% 41800				
		PAID 01/03/24									
2	AUDUBON LAND LLC PO BOX 49422 CHARLOTTE NC 28277	232-00-02-084 RG6	1 286.70 000312	21.60	3890		3890 .00 .00 .00	.00 81.58 .00 .00	1115.26 .00 81.58	1033.68	2
							APPR 6% 64800				
		PAID 01/12/24									
3	AUGUST FERNANDEZ 1237 GLEN GLORIA ST ORANGEBURG SC 29118	096-00-00-050 RG6 BURKE RD	1 286.70 000313	5.00	340		340 .00 .00 .00	.00 7.18 .00 .00	97.48 .00 7.18	90.30	3
							APPR 6% 5700				
		PAID 11/27/23									
4	AULL PANSY 1298 VALLEY RIDGE RD GASTON SC 29053	020-00-00-043 LR4 LOT 7 BLK B VALLEY RIDGE RD	SR 288.90 000314	1 1	530 7040		7570 .00 .00 .00	309.00 175.38 1017.41 .00	2186.97 .00 1501.79	685.18	4
							H.E. (H)4523 2000				
							APPR 4% 189300				
		PAID 11/02/23									
5	AULL PANSY SHARON 1298 VALLEY RIDGE RD GASTON SC 29053	020-00-00-042 RG6 LOT 6 BLK B SANDY CREEK S/D	SR 288.90 000315	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	5
							APPR 6% 13400				
		PAID 11/02/23									
6	AULTMAN CHARLES C 881 PINE PLAIN RD GASTON SC 29053	075-00-00-084 AG4 MV4	1 286.70 000316	38.30	250		250 .00 .00 .00	.00 7.76 .00 .00	71.68 .00 7.76	63.92	6
							APPR 4% 6166				
		PAID 01/11/24									
7	AUSTIN ALICIA C & FRANCIS O 1149 ST MATTHEWS RD SWANSEA SC 29160	062-00-00-014 AG4 MV4	1 286.70 000317	13.70	90		90 .00 .00 .00	.00 2.78 .00 .00	25.80 .00 2.78	23.02	7
							APPR 4% 2206		PEN\$=2.30	25.32	
		PAID 02/05/24									
8	AUSTIN CATHERINE L & WILLIAM FREDRICK JTWROS 405 WINDING BROOK DR CAMERON SC 29030	157-00-00-049 LR4 RG6 MTG LENDOR #100	CA 286.70 000318	6.30	1000 34010		35010 .00 .00 .00	1099.11 4667.71 80.00	10037.37 .00 5766.82	4350.55	8
							APPR 6% 4700 APPR 4% 868300				
		PAID 12/15/23									
9	AUSTIN DOROTHY A & AMY K 35 A STARLING LN CAMERON SC 29030	181-00-02-050 RG6 LOT 10 STARLING LN	1 286.70 000319	1	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07	9
							APPR 6% 5300		PEN\$=12.76	97.83	
							EXECUTION TO TAX COLLECTOR				
10	AUSTIN JACQUELINE A 2021 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-004 LR4 OLD NUMBER SIX HWY	FS 286.70 000320	4.00	770 4760		5530 .00 .00 .00	.00 173.99 743.23 80.00	1585.45 .00 917.22	748.23	10
							APPR 4% 138200				
		PAID 11/03/23									

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1	AUSTIN PATRICK 275 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-063.01 RG6 2009 CAVALIER	ST 286.70 000321		1930		1930 .00 .00 .00	.00 40.54 80.00	553.33 .00 40.54	592.79	1
							APPR 6% 32200				
		PAID 11/01/23									
2	AUSTIN PATRICK & VERNETTA PINCKNEY 275 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-063 RG6 LOT #10 BLK C	1 286.70 000322	1	380		380 .00 .00 .00	.00 8.06 .00	108.95 .00 8.06	100.89 116.02	2
							APPR 6% 6400		PEN\$=15.13		
							EXECUTION TO TAX COLLECTOR				
3	AUSTIN SAM B 330 HEATHERSTONE RD COLUMBIA SC 29212 0964	052-00-02-014 RG6 PAID 01/30/24	SR 288.90 000323	1.10	460 3280		3740 .00 .00 .00	.00 78.44 .00	1080.49 .00 78.44	1002.05 1032.11	3
							APPR 6% 62300		PEN\$=30.06		
							EXECUTION TO TAX COLLECTOR				
4	AUSTIN WILBUR 35 A STARLING LANE CAMERON SC 29030	181-00-02-053.02 RG6 LAND OF JOS JOHNSON	FS 286.70 000324		310		310 .00 .00 .00	.00 6.42 80.00	88.88 .00 6.42	162.46 94.83	4
							APPR 6% 5100		PEN\$=12.37		
							EXECUTION TO TAX COLLECTOR				
5	AUTON JOSHUA T & LIVINGSTON EMILY KATHERINE JTWROS 1562 RIDGEWOOD DR ORANGEBURG SC 29118	074-00-03-061 RG6 LT 12 PH I RAYMOND CT	1 286.70 000325	1	380		380 .00 .00 .00	.00 7.93 .00	108.95 .00 7.93	101.02 116.17	5
							APPR 6% 6300		PEN\$=15.15		
							EXECUTION TO TAX COLLECTOR				
6	AUXIER ROGER L JR & SHANNON 3303 BRIDGE ST ST MATTHEWS SC 29135	130-03-02-005 LR4 MTG LENDOR #100	1T S 284.70 000326	1	330 3000		3330 106.70 .00	.00 104.75 447.55	948.05 355.31 831.19	472.17	6
							ST. MATTHEWS				
							APPR 4% 83200				
		PAID 12/15/23									
7	AVANT CRYSTAL 1910 ASHLEY HALL RD CHARLESTON SC 29407	059-00-01-035 RG6 PAID 01/03/24	SR 288.90 000327	5.40	1780		1780 .00 .00 .00	.00 37.39 .00	514.24 .00 37.39	476.85	7
							APPR 6% 29700				
							PAID 01/03/24				
8	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	178-00-00-004 AG4 MV4 VICE RD	1 286.70 000328	165.00	1150		1150 .00 .00 .00	.00 36.16 .00	329.71 .00 36.16	293.55	8
							APPR 4% 28724				
		PAID 11/02/23									
9	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	179-00-00-025 AG4 MV4 VICE RD	1 286.70 000329	20.60	200		200 .00 .00 .00	.00 6.34 .00	57.34 .00 6.34	51.00	9
							APPR 4% 5033				
		PAID 11/02/23									
10	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	179-00-00-026 LR4 AG4 MV4 RG6 EFB VICE RD	F 286.70 000330	51.80	1000 24130		25130 .00 .00 .00	.00 724.99 2510.59	7204.77 .00 3235.58	4049.19	10
							APPR 6% 104600 APPR 4% 471242				
		PAID 11/02/23									

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1	AVENT JAMES B & MICHELLE S 768 VICE RD CAMERON SC 29030	179-00-00-033 MV4 AG4	1 286.70 000331	63.30	310		310 .00 .00 .00	.00 9.62 .00 .00	88.88 .00 9.62	79.26	1
		PAID 11/02/23					APPR 4% 7641				
2	AXSON HENRY F JR & LISA D 40 VICTORY LN ST MATTHEWS SC 29135	116-00-00-031 LR4	ST 286.70 000332	1.00	270 6370		6640 .00 .00 .00	.00 208.87 892.42 80.00	1903.69 .00 1101.29	882.40 826.47	2
		PAID 02/01/24					APPR 4% 165900		PEN\$=24.07		
3	AXSON HENRY FREDERICK JR 50 VICTORY LN ST MATTHEWS SC 29135	116-00-00-034.01 RG6	ST 286.70 000333		1490		1490 .00 .00 .00	.00 31.22 .00 80.00	427.18 .00 31.22	475.96	3
		1997 OAKWOOD					APPR 6% 24800				
		PAID 11/01/23									
4	AXSON LISA DIANE 40 VICTORY LN ST MATTHEWS SC 29135	231-13-00-002.17 RG6	FS 286.70 000334		460		460 .00 .00 .00	.00 9.57 .00 80.00	131.88 .00 9.57	202.31 125.98	4
		POPLAR CREEK LOT 27					APPR 6% 7600		PEN\$=3.67		
		PAID 02/01/24									
5	AYER BOBBY N 194 BB TRAIL SWANSEA SC 29160	007-00-01-025.01 LR4	SR 288.90 000335		3060		3060 .00 .00 .00	309.00 33.49 411.26 .00	884.03 .00 753.75	130.28 149.82	5
		2020 LIVE OAK					H.E. (H)4872 2000				
							APPR 4% 76600		PEN\$=19.54		
							EXECUTION TO TAX COLLECTOR				
6	AYER BOBBY N & BARBARA J 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-022 MV4 AG4	SR 288.90 000336	70.70	300		300 .00 .00 .00	.00 9.38 .00 .00	86.67 .00 9.38	77.29	6
		PAID 01/15/24					APPR 4% 7449				
7	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRL SWANSEA SC 29160	006-00-00-001 AG4 MV4 RG6 EFB	SR 288.90 000337	332.20	3670 7200		10870 .00 .00 .00	.00 258.02 .00 .00	3140.34 .00 258.02	2882.32 3314.67	7
							APPR 6% 133900				
							APPR 4% 71037		PEN\$=432.35		
							EXECUTION TO TAX COLLECTOR				
8	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRL SWANSEA SC 29160	006-00-00-006 AG4 MV4	SR 288.90 000338	172.00	1110		1110 .00 .00 .00	.00 35.03 .00 .00	320.68 .00 35.03	285.65	8
		MIXON TRACT-OFF PINE PLAIN RD					APPR 4% 27823				
		PAID 01/15/24									
9	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRL SWANSEA SC 29160	006-00-00-061 RG6 AG4 MV4	SR 288.90 000339	8.30	900 1540		2440 .00 .00 .00	.00 51.79 .00 .00	704.92 .00 51.79	653.13	9
							APPR 6% 39900				
							APPR 4% 1238				
		PAID 01/15/24									
10	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRL SWANSEA SC 29160	006-00-00-062 MV4 AG4	SR 288.90 000340	3.70	20		20 .00 .00 .00	.00 .76 .00 .00	5.78 .00 .76	5.02	10
		OFF PINE PLAIN RD					APPR 4% 607				
		PAID 01/15/24									

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1	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRAIL SWANSEA SC 29160	007-00-01-025 RG6 AG4 MV4 MTG LENDOR #100	SR 288.90 000341	103.60	1100		1100 .00 .00 .00	.00 29.90 .00 .00	317.79 .00 29.90	287.89	1
							APPR 6% 7100 APPR 4% 16649				
		PAID 12/15/23									
2	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRL SWANSEA SC 29160	007-00-01-026 AG4 MV4	SR 288.90 000342	99.90	660		660 .00 .00 .00	.00 20.64 .00 .00	190.67 .00 20.64	170.03	2
		NEXT TO CALMONT									
							APPR 4% 16396				
		PAID 01/15/24									
3	AYER FAMILY PROPERTIES LLC C/O AYER BOBBY 194 BB TRL SWANSEA SC 29160	007-00-01-035 RG6	SR 288.90 000343	3.40	1240		1240 .00 .00 .00	.00 26.06 .00 .00	358.24 .00 26.06	332.18	3
							APPR 6% 20700				
		PAID 01/15/24									
4	AYER JANE S C/O ZEIGLER JONATHAN 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-032.01 RG6	B 286.70 000344		80		80 .00 .00 .00	.00 1.76 .00 80.00	22.94 .00 1.76	101.18 24.36	4
		1981 MARSHFIELD					APPR 6% 1400		PEN\$=3.18		
							EXECUTION TO TAX COLLECTOR				
5	AYER TROY N 1935 PINE PLAIN RD SWANSEA SC 29160	006-00-00-001.03 LR4	SR 288.90 000345		8600		8600 .00 .00 .00	.00 270.56 1155.84 .00	2484.54 .00 1426.40	1058.14 1216.86	5
		HOUSE					APPR 4% 214900		PEN\$=158.72		
							EXECUTION TO TAX COLLECTOR				
6	AYER TROY N 1935 PINE PLAIN RD SWANSEA SC 29160	031-00-00-008 AG4 MV4	SR 288.90 000346	34.00	140		140 .00 .00 .00	.00 4.46 .00 .00	40.45 .00 4.46	35.99	6
		OLD STATE RD & COLUMBIA RD					APPR 4% 3543				
		PAID 01/15/24									
7	AYERS KIMBERLY J 471 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-062.03 LR4	CC 286.70 000347		5810		5810 .00 .00 .00	.00 182.93 780.86 80.00	1665.73 .00 963.79	781.94	7
		2021 TIMBERLINE					APPR 4% 145300				
		PAID 11/01/23									
8	AYERS ROY 471 RINGNECK TR ORANGEBURG SC 29118	068-00-00-062 RG6	CC 286.70 000348	10.00	4510		5730 .00 .00 .00	.00 120.23 .00 80.00	1642.79 .00 120.23	1602.56 1750.94	8
		469 & 471 RINGNECK TRL					APPR 6% 95500		PEN\$=228.38		
							EXECUTION TO TAX COLLECTOR				
9	AYERS WILLIAM TYLER 469 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-062.02 RG6	CC 286.70 000349	1	3650		3650 .00 .00 .00	.00 76.67 .00 80.00	1046.46 .00 76.67	1049.79	9
		2018 CMH					APPR 6% 60900				
		PAID 11/14/23									
10	AYON MARTA 68 BOZARD DR ST MATTHEWS SC 29135	077-00-03-014 LR4 MTG LENDOR #100	CC 286.70 000350	1	260 1590		1850 .00 .00 .00	.00 58.29 248.64 80.00	530.40 .00 306.93	303.47	10
		LOT T EDGAR BOZARD					APPR 4% 46300				
		PAID 12/15/23									

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1	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	1 286.70 000351	25.00	140		140 .00 .00 .00	.00 4.28 .00 .00	40.14 .00 4.28	35.86	1
		PAID 10/31/23									
		APPR 4% 3396									
2	B&T ORANGEBURG LIMITED PARTNER C/O JONES ANNE GUE 2467 GRIFFITH DR ORANGEBURG SC 29118	099-00-02-042 AG4 MV4 COULTER RD	1 286.70 000352	17.90	150		150 .00 .00 .00	.00 4.57 .00 .00	43.01 .00 4.57	38.44	2
		PAID 11/13/23									
		APPR 4% 3631									
3	B&T ORANGEBURG LIMITED PARTNER C/O JONES ANNE GUE 2467 GRIFFITH DR ORANGEBURG SC 29118	099-00-02-043 AG4 MV4 RILEY RD	1 286.70 000353	74.00	540		540 .00 .00 .00	.00 17.13 .00 .00	154.82 .00 17.13	137.69	3
		PAID 01/16/24									
		APPR 4% 13608									
4	BACHMAN L H 251 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-059 RG6 GASTON SC 29053	SR 288.90 000354	.40	140		140 .00 .00 .00	.00 3.02 .00 .00	40.45 .00 3.02	37.43	4
		PAID 12/22/23									
		APPR 6% 2400									
5	BACHMAN LARRY H & NADRA 251 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-012 LR4 LT 13 A PLANTATION EST RD	SR 288.90 000355	3	1590 7870		9460 .00 .00 .00	309.00 234.80 1271.42 .00	2732.99 .00 1815.22	917.77	5
		PAID 12/22/23									
		APPR 4% 236500									
		H.E. (H)4473 2000									
6	BACKMAN RALPH E & THOMAS RAY BACKMAN 394 CALVARY CHURCH RD SWANSEA SC 29160	008-00-00-006 AG4 MV4 TRACT 6 OFF PINE PLAIN RD	SR 288.90 000356	9.40	60		60 .00 .00 .00	.00 1.90 .00 .00	17.33 .00 1.90	15.43	6
		PAID 11/03/23									
		APPR 4% 1513									
7	BACKMAN RALPH E & THOMAS RAY BACKMAN 394 CALVARY CHURCH RD SWANSEA SC 29160	008-00-00-015 AG4 MV4 TRACT 3 PINE PL	SR 288.90 000357	8.20	50		50 .00 .00 .00	.00 1.66 .00 .00	14.45 .00 1.66	12.79	7
		PAID 11/03/23									
		APPR 4% 1320									
8	BACKMAN SAMUEL 22 STARLING LN CAMERON SC 29030	181-00-02-038 RG6 LOTS 2,3,5 STARLING LN	1 286.70 000358	2	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	8
		PAID 01/09/24									
		APPR 6% 5900									
9	BACKMAN THOMAS RAY 1249 MACK ST GASTON SC 29053	219-00-02-037 RG6 LOTS 5A, 6A, 7A, 8A, 5, 6, 7, 5 BLK E	1 286.70 000359	7	2460		2460 .00 .00 .00	.00 51.62 .00 .00	705.28 .00 51.62	653.66	9
		PAID 12/11/23									
		APPR 6% 41000									
10	BACKMON CORNELIUS JR P O BOX 444 CAMERON SC 29030	150-14-04-003 RG6 LOTS 4 & 5 BLK A F	1T C 284.70 000360	2	220 290		510 62.30 21.17	.00 10.70 .00 .00	145.20 31.77 31.87	145.10	10
		PAID 12/11/23									
		APPR 6% 8500									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	BACKMON CORNELIUS SR P O BOX 444 CAMERON SC 29030	181-00-02-059 RG6 LOT 4 STARLING LN	FS 286.70 000361	1	390 480		870 .00 .00 .00	.00 18.26 80.00	249.43 .00 18.26	311.17	1
		APPR 6% 14500									
		PAID 12/11/23									
2	BACKMON JOHN C/O ISADORE DARBY 342 JERICHO RD ELLOREE SC 29047	184-00-00-018 RG6 JERICHO RD	1 286.70 000362	1.00	340		340 .00 .00 .00	7.00 7.05 .00	97.48 .00 7.05	90.43	2
		APPR 6% 5600									
		PAID 11/01/23									
3	BACKMON PERNICE 105 MISTY WOODS DR ELLOREE SC 29030	158-00-00-058 RG6 106-A NATES STORE RD LOT 39	CA 286.70 000363	1	360 380		740 .00 .00 .00	.00 15.61 80.00	212.16 .00 15.61	276.55	3
		APPR 6% 12400									
		PAID 12/04/23									
4	BACKMON POSCHA 741 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-044 LR4 PARCEL B	FS 286.70 000364	1.10	250 370		620 .00 .00 .00	94.43 .00 83.32 80.00	177.75 .00 177.75	80.00	4
		APPR 4% 15400									
		PAID 01/14/24									
5	BACKMON PRICILLA 741 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-045 RG6 PARCEL C	1 286.70 000365	1.10	370		370 .00 .00 .00	7.00 7.81 .00 .00	106.08 .00 7.81	98.27	5
		APPR 6% 6200									
		PAID 02/22/24							PEN\$=9.83	108.10	
6	BACKMON ROBERT LEE & EARLY H 745 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-042 LR4 PARCEL A	FS 286.70 000366	1.10	250 660		910 .00 .00 .00	138.59 .00 122.31 80.00	260.90 .00 260.90	80.00	6
		APPR 4% 22700									
		PAID 01/16/24									
7	BACKMON TOMIORRIOR & ALONZO JTWROS 71 STUMPHOLE RD ELLOREE SC 29047	219-00-03-022 LR4 PARCEL C	1 286.70 000367	2.00	470		470 .00 .00 .00	.00 14.86 63.17 .00	134.75 .00 78.03	56.72	7
		APPR 4% 11800									
		PAID 11/30/23									
8	BACKMON TOMIORRIOR MELASHER & ALONZO 71 STUMPHOLE RD ELLOREE SC 29047	219-00-03-022.01 LR4 1998 CLAYTON	FS 286.70 000368	1	440		440 .00 .00 .00	.00 13.85 59.14 80.00	126.15 .00 72.99	133.16	8
		APPR 4% 11000									
		PAID 11/30/23									
9	BACKWOODS BRUSH AND LAND CLEAR 235 WILBERT WAY SAINT MATTHEWS SC 29135 8786	SC DEPT OF REVENUE SCTC 5-108338433 3265257 235 WILBERT WAY SAINT MATTHEWS	1 286.70 014598			2630	2890 .00 .00 .00	.00 31.54 .00 .00	828.56 .00 31.54	797.02	9
		PEN=260									
		EXECUTION TO TAX COLLECTOR							PEN\$=119.55	916.57	
10	BACKWOODS BRUSH AND LAND CLEAR BACKWOODS 235 WILBERT WAY SAINT MATTHEWS SC 29135 8786	SC DEPT OF REVENUE SCTC 5-114628537 3265257 235 WILBERT WAY SAINT MATTHEWS	1 286.70 014599			110	120 .00 .00 .00	.00 1.32 .00 .00	34.40 .00 1.32	33.08	10
		PEN=10									
		EXECUTION TO TAX COLLECTOR							PEN\$=4.96	38.04	

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1	BACON BRUCE G & SUZANNE L 663 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-008 LR4 MTG LENDOR #100	SR 288.90 000369	1 1	1090 14300		15390 .00 .00	.00 484.46 2068.42 .00	4446.17 .00 2552.88	1893.29	1
		PAID 12/15/23									
		APPR 4% 384800									
2	BAGWELL HELEN 1406 OLD SWAMP RD SWANSEA SC 29160	060-00-00-013 LR4	SR 288.90 000370	2.60	640 600		1240 .00 .00	.00 39.03 166.66 .00	358.24 .00 205.69	152.55	2
		PAID 01/05/24									
		APPR 4% 31000									
3	BAILESS ANN MARIE 30 APPLE RIDGE RD EDMOND WV 25837	232-00-01-039 RG6	1 286.70 000371	1	1180		1180 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63	3
		LOT 21 WILD WOOD LN									
		APPR 6% 19600									
		PAID 12/28/23									
4	BAILEY JAMES D & DEBRA K 1929 FARMERS RD CAMERON SC 29030	189-00-00-002 LR4 MTG LENDOR #100	M 286.70 000372	3.00	580 3040		3620 .00 .00	304.60 50.86 486.53 80.00	1037.85 .00 841.99	275.86	4
		FARMERS RD									
		H.E. (H)4115 2000									
		APPR 4% 90400									
		PAID 12/15/23									
5	BAILEY LUCILLE HEIRS OF 64 RIDGECREST CT ST MATTHEWS SC 29135	118-07-05-008 RG6	ST 286.70 000373	1	290 370		660 .00 .00	.00 13.85 80.00	189.22 .00 13.85	255.37	5
		TURKEY HEIGHTS									
		APPR 6% 11000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=26.31									
		201.68									
6	BAILEY MICHAEL J W 92 WILSON AVE ST MATTHEWS SC 29135	073-00-03-029 RG6	1 286.70 000374	3	1120		1120 .00 .00	.00 23.42 .00 .00	321.10 .00 23.42	297.68	6
		LTS 1,2,3 BLK G WILSON AVE									
		APPR 6% 18600									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=44.65									
		342.33									
7	BAILEY RICHARD W OR SUSAN M BAILEY TRUSTEES 223 NANTUCKET DR SUMMERVILLE SC 29485	231-00-03-028 RG6	FS 286.70 000375	1	8270 5930		14200 .00 .00	.00 297.88 80.00	4071.14 .00 297.88	3853.26	7
		PT OF LOT 2B LAKE MARION DR									
		APPR 6% 236600									
		PAID 11/09/23									
8	BAILEY RONALD S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-050 LR4	SR 288.90 000376	1	1090		1090 .00 .00	.00 34.37 146.50 .00	314.90 .00 180.87	134.03	8
		LOT 43 BAKER MILL LAKE									
		APPR 4% 27300									
		PAID 11/13/23									
9	BAILEY RONALD S JR 788 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-031 LR4 MTG LENDOR #100	SR 288.90 000377	3.00 1	730 13010		13740 .00 .00	.00 432.47 1846.66 .00	3969.49 .00 2279.13	1690.36	9
		APPR 4% 343500									
		PAID 12/15/23									
10	BAILEY RONALD S SR 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-032 RG6	SR 288.90 000378	2.70	990		990 .00 .00	.00 20.77 .00	286.01 .00 20.77	265.24	10
		APPR 6% 16500									
		PAID 11/06/23									

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1	BAILEY RONNIE S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-023 RG6	SR 288.90 000379	3.40	1240		1240 .00 .00 .00	.00 26.06 .00 .00	358.24 .00 26.06	332.18	1
							APPR 6% 20700				
		PAID 11/06/23									
2	BAILEY RONNY S & CINDY S 810 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-025 LR4	SR 288.90 000380	2.10	590 16750		17340 .00 .00 .00	309.00 482.83 2330.50 .00	5009.53 .00 3122.33	1887.20	2
							H.E. (H)4821 2000				
							APPR 4% 433500				
		PAID 11/13/23									
3	BAILEY TERRY L & NANCY O 1208 CARRIE SHEALY RD IRMO SC 29063	079-00-01-009 RG6 AG4 MV4 EFB	B 286.70 000381	24.80	800 1540		2340 .00 .00 .00	.00 50.45 .00 80.00	670.88 .00 50.45	700.43	3
		OFF GREY FOX RD					APPR 6% 36800 APPR 4% 3268				
		PAID 12/06/23									
4	BAINBRIDGE NINA L 160 LACEBARK CT GASTON SC 29053	003-00-00-049 LR4	SR 288.90 000382	2	580 1260		1840 .00 .00 .00	284.28 .00 247.30 .00	531.58 .00 531.58	.00	4
		LTS 20&20A PH II CALHOUN HILLS					H.E. (H)2073 1840				
							APPR 4% 46100				
		PAID 03/19/24									
5	BAIR BENNIE JR 611 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-023 LR4 AG4 MV4	M 286.70 000383	11.30	330 2300		2630 .00 .00 .00	304.60 19.94 338.69 80.00	754.02 .00 663.23	170.79	5
		PICKETT LEVEL RD					H.E. (H)3581 2000				
							APPR 4% 65841				
		PAID 11/02/23									
6	BAIR CHRISTOPHER A 660 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-039 AG4 MV4	1 286.70 000384	14.70	80		80 .00 .00 .00	.00 2.39 .00 .00	22.94 .00 2.39	20.55	6
		WOODCOCK RD					APPR 4% 1898				
		PAID 01/11/24									
7	BAIR CHRISTOPHER A LIFE ESTATE 660 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-006 LR4	M 286.70 000385	1.00	220 5510		5730 .00 .00 .00	.00 180.41 770.11 80.00	1642.79 .00 950.52	772.27	7
		PICKETT LEVEL RD					APPR 4% 143300				
		PAID 01/11/24									
8	BAIR CONSULTING SERVICES LLC C/O MELISSA BAIR 248 CREEK BRANCH DR LEXINGTON SC 29072	066-00-01-042 MV4 AG4	1 286.70 000386	19.90	110		110 .00 .00 .00	.00 3.37 .00 .00	31.54 .00 3.37	28.17	8
							APPR 4% 2679				
		PAID 01/16/24									
9	BAIR PAULA H 788 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-083 RG6	ST 286.70 000387	3.20	390 4420		4810 .00 .00 .00	.00 100.85 .00 80.00	1379.03 .00 100.85	1358.18	9
		COMMERCIAL AND 1991 FLEETWOOD					APPR 6% 80100				
		PAID 11/03/23									
10	BAIR PAULA H & RICHARD B JR LIFE ESTATE 778 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-003 LR4	ST 286.70 000388	2.00	530 8060		8590 .00 .00 .00	.00 270.43 1154.50 80.00	2462.75 .00 1424.93	1117.82	10
							APPR 4% 214800				
		PAID 11/03/23									

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1	BAIR PAULA H & RICHARD B JR & HOLLINGSWORTH REBEKAH B LIFE E 788 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-084 AG4 MV4	1 286.70 000389	20.70	90		90 .00 .00 .00	.00 2.67 .00 .00	25.80 .00 2.67	23.13	1
		PAID 11/03/23									
										APPR 4% 2124	
2	BAIR RICHARD & PAULA 778 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-009 AG4 MV4 EFB	ST 286.70 000390	27.90	180		180 .00 .00 .00	.00 5.66 .00 80.00	51.61 .00 5.66	125.95	2
		PAID 11/03/23									
										APPR 4% 4492	
3	BAIR RICHARD B JR & PAULA H 778 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-005 AG4 MV4	1 286.70 000391	17.00	110		110 .00 .00 .00	.00 3.45 .00 .00	31.54 .00 3.45	28.09	3
		PAID 11/03/23									
										APPR 4% 2737	
4	BAIR T L III LIFE ESTATE 1386 MIDWAY RD ELLOREE SC 29147	185-00-00-001 LR4	M 286.70 000392	2.00	450		9430 .00 .00 .00	304.60 233.92 1267.39 80.00	2703.58 .00 1805.91	977.67	4
		PAID 11/13/23									
										H.E. (H)2925 2000	
										APPR 4% 235800	
5	BAIR THOMAS RUSSELL 219 GREEN ST SANTÉE SC 29142	191-00-01-021 RG6	1 286.70 000393	5.40	1570		1570 .00 .00 .00	.00 32.99 .00 .00	450.12 .00 32.99	417.13	5
		PAID 12/06/23									
										APPR 6% 26200	
6	BAIR THOMAS RUSSELL 219 GREEN ST SANTÉE SC 29142	191-00-01-022 RG6 MV4 AG4	M 286.70 000394	45.90	770		3830 .00 .00 .00	.00 84.82 .00 80.00	1098.06 .00 84.82	1093.24	6
		PAID 12/06/23									
										APPR 6% 56600 APPR 4% 10774	
7	BAIR THOMAS RUSSELL 219 GREEN ST SANTÉE SC 29142	191-00-01-040 RG6	1 286.70 000395	1.40	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	7
		PAID 12/06/23									
										APPR 6% 7800	
8	BAIR THOMAS RUSSELL 219 GREEN ST SANTÉE SC 29142	191-00-02-038 RG6	1 286.70 000396	4.50	1300		1300 .00 .00 .00	.00 27.19 .00 .00	372.71 .00 27.19	345.52	8
		PAID 12/06/23									
										APPR 6% 21600	
9	BAKER CARY LEE III 2446 RUSSELL ST ORANGEBURG SC 29115	114-00-00-063 RG6	1 286.70 000397	3.10	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	9
										APPR 6% 14900	
										PEN\$=35.46	
										EXECUTION TO TAX COLLECTOR	
10	BAKER DANIA S & LARRY JTWROS 323 STUMPHOLE RD ELLOREE SC 29047	230-00-03-012 LR4	FS 286.70 000398	1	690 960		1650 .00 .00 .00	251.30 .00 221.76 80.00	473.06 .00 473.06	80.00	10
		PAID 12/18/23									
										H.E. (H)4141 1650	
										APPR 4% 41200	

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1	BAKER DEBORAH M & JAMES R JTWROS 6 BRIGANTINE CT SAVANNAH GA 31410	210-00-00-015 AG4 MV4 LOW FALLS RD	1 286.70 000399	10.70	30		30 .00 .00 .00	.00 .89 .00 .00	8.60 .00 .89	7.71	1
		PAID 11/20/23					APPR 4% 708				
2	BAKER ELAINE 2306 LONGFELLOW AVE SCOTCH PLAINS NJ 07076 4520	121-00-02-007 RG6	ST 286.70 000400	2.00	810 610		1420 .00 .00 .00	.00 29.71 311.81 80.00	407.11 .00 29.71	457.40	2
		PAID 01/07/24					APPR 6% 23600				
3	BAKER LANNIE AND ANITA 30 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-111.02 LR4	CC 286.70 000401		2320		2320 .00 .00 .00	.00 73.02 311.81 80.00	665.14 .00 384.83	360.31	3
		PAID 11/01/23					APPR 4% 58000				
4	BAKER LANNIE W & ANITA T JTWROS 30 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-111 LR4	1 286.70 000402	1	460		460 .00 .00 .00	.00 14.35 61.82 .00	131.88 .00 76.17	55.71 64.07	4
							APPR 4% 11400		PEN\$=8.36		
							EXECUTION TO TAX COLLECTOR				
5	BAKER LARRY L JR & DONNA H C/O CLIFTON & SANDRA ZEIGLER 222 WADFORD ROAD CAMERON SC 29030	200-00-00-031.01 RG6	F 286.70 000403		230		230 .00 .00 .00	.00 4.78 80.00	65.94 .00 4.78	141.16	5
		ON LAND OF ZEIGLER CLIFTON					APPR 6% 3800				
		PAID 01/05/24									
6	BAKER LISA L 4012 GEORGIA RD CHESPEAK VA 23321	168-00-02-032 AG4 MV4 EFB	F 286.70 000404	6.50	40		40 .00 .00 .00	.00 1.32 80.00	11.47 .00 1.32	90.15	6
		PURPLE MARTIN DR					APPR 4% 1047				
		PAID 11/13/23									
7	BAKER MEREDITH D EDMONDS 184 SCOVILLE ST ORANGEBURG SC 29115	127-00-02-031 AG4 MV4	1 286.70 000405	17.90	140		140 .00 .00 .00	.00 4.35 .00 .00	40.14 .00 4.35	35.79	7
		LOT A LONGVIEW RD					APPR 4% 3454				
		PAID 11/13/23									
8	BAKER MICHELLE YOLANDA 1398 STACEY BRIDGE RD ORANGEBURG SC 29118	114-00-00-061 RG6	1 286.70 000406	3.10	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40 271.86	8
		DICKS SWAMP RD					APPR 6% 14900		PEN\$=35.46		
							EXECUTION TO TAX COLLECTOR				
9	BAKER MILL HOME OWNERS ASSOC PO BOX 623 GASTON SC 29053 8324	006-00-00-054 RG6	SR 288.90 000407	50.40	1510		1510 .00 .00 .00	.00 31.73 .00 .00	436.24 .00 31.73	404.51	9
		LAKE & RD					APPR 6% 25200				
		PAID 12/04/23									
10	BAKER RICKY 1204 VALLEY RIDGE RD GASTON SC 29053	020-00-00-056 LR4	SR 288.90 000408	1	530 2110		2640 .00 .00 .00	.00 83.22 354.82 .00	762.70 .00 438.04	324.66	10
							APPR 4% 66100				
		PAID 11/07/23									

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1	BAKER ROBERT O & SUSAN 256 WISTERIA DRIVE AIKEN SC 29803	231-13-00-002.07 RG6	FS 286.70 000409		610		610 .00 .00 .00	.00 12.72 .00 80.00	174.89 .00 12.72	242.17	1
		POPLAR CREEK LOT 7									
		APPR 6% 10100									
		PAID 12/11/23									
2	BAKER ROCKWELL A 710 COVE TRAIL CHAPIN SC 29036	053-00-01-109 MV4 AG4	SR 288.90 000410	57.60	430		430 .00 .00 .00	.00 13.57 .00 .00	124.23 .00 13.57	110.66	2
		APPR 4% 10782									
		PAID 11/03/23									
3	BAKER ROSE MARY LIFE ESTATE 218 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-008 LR4	SR 288.90 000411	1	1540 9580		11120 .00 .00 .00	309.00 287.18 1494.53 .00	3212.57 .00 2090.71	1121.86	3
		LT 9 PLANTATION EST RD									
		APPR 4% 278100									
		PAID 12/21/23									
4	BAKER TYLER 51 KINGFISHER LN ELLOREE SC 29047	230-00-03-050 RG6	FS 286.70 000412	1	1360 2890		4250 .00 .00 .00	.00 89.14 .00 80.00	1218.48 .00 89.14	1209.34	4
		LOT 6 BLK C KINGFISHER LN									
		APPR 6% 70800									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=169.40								1298.74	
5	BAKER WALTER MITCHELL & MEREDITH EDMONDS 184 SCOVILLE ST ORANGEBURG SC 29115	127-00-02-030 AG4 MV4	1 286.70 000413	18.90	120		120 .00 .00 .00	.00 3.83 .00 .00	34.40 .00 3.83	30.57	5
		LOT B LONGVIEW RD									
		APPR 4% 3043									
		PAID 11/13/23									
6	BAKER WILLIS 41 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-039 LR4	1 286.70 000414	1	250		250 .00 .00 .00	38.08 33.60 .00 .00	71.68 .00 71.68	.00	6
		LT 5 PH II BLK B PERRYWOOD									
		APPR 4% 6300									
		PAID 11/01/23									
7	BAKER WILLIS 41 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-039.01 LR4	CC 286.70 000415		810		810 .00 .00 .00	123.36 .00 108.87 80.00	232.23 .00 232.23	80.00	7
		1995 PIONEER									
		APPR 4% 20200									
		PAID 11/01/23									
8	BALBAG JOSEPH & HAYES KATHY LYNN JTWROS PO BOX 7337 NORTH AUGUSTA SC 29861 0011	121-00-03-076 RG6	1 286.70 000416	1	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	8
		TRACT C DEER MEADOW EST									
		APPR 6% 13200									
		PAID 01/23/24								216.17	
		PEN\$=6.30									
9	BALDWIN BRYAN C & MALLORY JTWROS 212 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-029 MV4 AG4 LR4 MTG LENDOR #100	CC 286.70 000417	7.80	290 15980		16270 .00 .00 .00	.00 512.25 2182.66 80.00	4664.61 .00 2694.91	2049.70	9
		APPR 4% 406872									
		PAID 12/15/23									
10	BALDWIN BRYAN C & MALLORY JTWROS 212 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-030 MV4 AG4	1 286.70 000418	5.00	40		40 .00 .00 .00	.00 1.21 .00 .00	11.47 .00 1.21	10.26	10
		APPR 4% 961									
		PAID 11/09/23									

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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	BALDWIN BRYAN C & MALLORY JTWROS 212 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-077 AG4 MV4	1 286.70 000419	6.80	50		50 .00 .00 .00	.00 1.54 .00 .00	14.34 .00 1.54	12.80	1
		PAID 11/09/23									
		APPR 4% 1225									
2	BALDWIN CAITLIN 1832 KENNERLY RD ORANGEBURG SC 29118	070-00-02-091 RG6 MTG LENDOR #021	CC 286.70 000420	1	890 7010		7900 .00 .00 .00	.00 165.68 .00 80.00	2264.93 .00 165.68	2179.25	2
		PERRYWOOD LOT 58 PH IV 2021 CLAYTON									
		PAID 12/29/23									
		APPR 6% 131600									
3	BALDWIN KRISTI A 2081 HWY 178 SWANSEA SC 29160	079-00-02-005 RG6	1 286.70 000421	1	620		620 .00 .00 .00	.00 13.09 .00 .00	177.75 .00 13.09	164.66	3
		LOT 5 OLD STATE RD									
		PAID 11/15/23									
		APPR 6% 10400									
4	BALDWIN MAURICE ROSS 2462 RIDEAU FERRY RD PERTH ON K7H 3C7 00000	060-00-00-018 RG6	SR 288.90 000422	10.00	3310		3310 .00 .00 .00	.00 69.50 .00 .00	956.26 .00 69.50	886.76 913.36	4
		PAID 01/18/24							PEN\$=26.60		
		APPR 6% 55200									
5	BALL CLARENCE E JR P O BOX 304 SANTEE SC 29142	192-00-00-040 AG4 MV4	1 286.70 000423	14.00	120		120 .00 .00 .00	.00 3.72 .00 .00	34.40 .00 3.72	30.68	5
		PICKETT LEVEL RD									
		PAID 11/13/23									
		APPR 4% 2957									
6	BALL JACKIE L 1004 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-015 LR4 MTG LENDOR #100	M 286.70 000424	.60	140 1260		1400 .00 .00 .00	.00 44.07 188.16 80.00	401.38 .00 232.23	249.15	6
		PICKETT LEVEL RD									
		PAID 12/15/23									
		APPR 4% 35000									
7	BALL JACKIE L 1004 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-016 AG4 MV4 MTG LENDOR #100	1 286.70 000425	1.40	20		20 .00 .00 .00	.00 .38 .00 .00	5.73 .00 .38	5.35	7
		PICKETT LEVEL RD									
		PAID 12/15/23									
		APPR 4% 298									
8	BALL JACKIE L 1004 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-043 AG4 MV4 MTG LENDOR #100	1 286.70 000426	10.20	90		90 .00 .00 .00	.00 2.74 .00 .00	25.80 .00 2.74	23.06	8
		PICKETT LEVEL RD									
		PAID 12/15/23									
		APPR 4% 2173									
9	BALL KAYLA 732 A PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-031 RG6	1 286.70 000427	7.40	1600		1600 .00 .00 .00	.00 33.54 .00 .00	458.72 .00 33.54	425.18	9
		REP/BY 020439-23-5									
		APPR 6% 26640									
		ERROR 01/11/24									
10	BALL KAYLA 732 A PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-031 RG6	M 280.92 5020064	7.40	1470		1470 .00 .00 .00	.00 23.77 .00 .00	412.95 .00 23.77	389.18	10
		2020 ROLLBACK TAX ON 7.4 ACRES									
		ERROR 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 KAYLA 732 A PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-031 RG6	M 279.92 S020065	7.40	1470		1470 .00 .00 .00	.00 26.24 .00 .00	411.48 .00 26.24	385.24
		2021 ROLLBACK TAX ON 7.4 ACRES								
		ERROR 01/11/24								
2	BALL KAYLA 732 A PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-031 RG6	M 282.70 S020066	7.40	1520		1520 .00 .00 .00	.00 31.52 .00 .00	429.70 .00 31.52	398.18
		2022 ROLLBACK TAX ON 7.4 ACRES								
		ERROR 01/11/24								
3	BALL KAYLA 732 A PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-031 AG4 MV4	1 286.70 S020439	14.80	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56
		REP 000427233 APPLY AG4 PER ASSESSOR								
		RPLACES 000427-23-3 PAID 02/23/24							PEN\$=2.06	22.62
4	BALL MELVIN C/O SHAW ROBERT E & MOLLY R 293 ROXBOROUGH DR ELLOREE SC 29047	191-00-02-032.02 RG6	M 286.70 000428		910		910 .00 .00 .00	.00 19.14 .00 80.00	260.90 .00 19.14	321.76
		APPR 6% 15200							PEN\$=7.25	249.01
		PAID 02/01/24								
5	BALL MELVIN ROY 732 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-033 LR4 RG6	M 286.70 000429	2.80	740 8950		9690 .00 .00 .00	304.60 177.27 473.09 80.00	2778.12 .00 954.96	1903.16
		PICKETT LEVEL RD								
		APPR 6% 102900 APPR 4% 87900								
		PAID 11/06/23								
6	BALL MELVIN ROY 732 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-044 RG6	1 286.70 000430	.40	130		130 .00 .00 .00	.00 2.77 .00 .00	37.27 .00 2.77	34.50
		APPR 6% 2200								
		PAID 11/06/23								
7	BALLANCE TONY D 3811 MOUNT PILGRIM CHURCH RD PROSPERITY SC 29127	007-00-02-050 RG6	SR 288.90 000431	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55
		LOT 50 CALMONT								
		APPR 6% 17400							PEN\$=8.36	286.91
		PAID 01/20/24								
8	BALLARD YVETTE ET AL 341 SAINT JOHN RD CAMERON SC 29030	156-00-00-008 LR4 RG6	CA 286.70 000432	2.10	590 2470		3060 .00 .00 .00	.00 92.54 365.57 80.00	877.30 .00 458.11	499.19
		SAINT JOHN RD								
		REP/BY 020318-23-5 ERROR 12/07/23								
		APPR 6% 5600 APPR 4% 67900								
9	BALLARD YVETTE ET AL 341 SAINT JOHN RD CAMERON SC 29030	156-00-00-008 LR4 RG6	CA 286.70 S020318	2.10	590 2470		3060 .00 .00 .00	76.15 76.80 365.57 80.00	877.30 .00 518.52	438.78
		SAINT JOHN RD								
		APPLY HS REP 000432233								
		RPLACES 000432-23-3 PAID 01/17/24							PEN\$=10.76	369.54
10	BALTZEGAR BRIAN 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-043 AG4 MV4	1 286.70 000433	10.70	90		90 .00 .00 .00	.00 2.87 .00 .00	25.80 .00 2.87	22.93
		APPR 4% 2279								
		PAID 01/16/24								

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1	BALTZEGAR BRIAN L & MANDY J 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-040 RG6 OFF PASTURE LN	ST 286.70 000434	.80	300 460		760 .00 .00 .00	.00 15.99 80.00	217.89 .00 15.99	281.90	1
		PAID 01/16/24									
2	BALTZEGAR BRIAN L & MANDY J 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-042 LR4 MTG LENDOR #002	ST 286.70 000435	1.00	270 6760		7030 .00 .00 .00	.00 221.21 944.83 80.00	2015.50 .00 1166.04	929.46	2
		PAID 12/15/23									
3	BALTZEGAR BRIAN LEE PO BOX 558 ORANGEBURG SC 29116	122-00-02-041.02 RG6 1997 FLEETWOOD	ST 286.70 000436		680		680 .00 .00 .00	.00 14.35 80.00	194.96 .00 14.35	260.61	3
		PAID 01/16/24									
4	BALTZEGAR BRIAN LEE & MANDY J 32 GREYHOUND LT ST MATTHEWS SC 29135	122-00-02-032 AG4 MV4 LT 3 PASTURE LN	1 286.70 000437	34.20	220		220 .00 .00 .00	.00 7.00 .00 .00	63.07 .00 7.00	56.07	4
		PAID 01/16/24									
5	BALTZEGAR MANDY J 32 GREYHOUND CT ST MATTHEWS SC 29135	122-00-02-041 RG6 AG4 MV4	ST 286.70 000438	9.20	850 1520		2370 .00 .00 .00	.00 50.40 80.00	679.48 .00 50.40	709.08	5
		PAID 01/16/24									
6	BAMA PROPERTIES LLC C/O SANDY JOHNSON 10 MARSHBROOK COURT HOPKINS SC 29061	219-00-04-016 RG6 MCCORDS FERRY RD	1 286.70 000439	6.90	1430		1430 .00 .00 .00	.00 29.96 .00 .00	409.98 .00 29.96	380.02	6
		PAID 11/13/23									
7	BANC OF AMERICA LEASING & CAP MOBILE MINI INC PO BOX 105578 ATLANTA GA 30348	SC DEPT OF REVENUE SCTC 5-108545833 2036799 3 PALMETTO CT GASTON	SR 288.90 014600			9860	9860 .00 .00 .00	.00 118.23 .00 .00	2848.55 .00 118.23	2730.32	7
		PAID 11/06/23									
8	BANDY GLENDA & BOUCHER TAMMIE JTWROS 182 SANDPIPER DR GASTON SC 29053	004-00-00-047 RG6 APPR 6% 214700	SR 288.90 000440	10.80	4770 8110		12880 .00 .00 .00	.00 270.31 .00 .00	3721.03 .00 270.31	3450.72	8
		PAID 11/30/23									
9	BANGHART CHARLES & EHLE LOIS C/O EHLE FRED JAMES 181 EVERYGREEN DR ST MATTHEW SC 29135	079-00-02-007.01 RG6 APPR 6% 5400	B 286.70 000441		320		320 .00 .00 .00	.00 6.80 80.00	91.74 .00 6.80	164.94	9
		PAID 10/31/23									
10	BANK OF THE WEST PALMETTO PEANUT LLC 1625 W FOUNTAINHEAD PKWY FL 5 TEMPE AZ 85282 2371	SC DEPT OF REVENUE SCTC 5-106737354 2064287 10161 OLD STATE RD CAMERON PEN=500	1 286.70 014601		4960		5460 .00 .00 .00	.00 59.47 .00 .00	1565.38 .00 59.47	1505.91	10
		PAID 01/22/24									

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1	BANKS FAMILY FARM LLC 108 MALLARD PT LEXINGTON SC 29072	093-00-01-037 AG6 MV6	1 286.70 000442	310.00	2660		2660 .00 .00 .00	.00 55.86 .00 .00	762.62 .00 55.86	706.76	1
		CAW CAW HWY & OLD STATE RD									
		APPR 6% 44371									
		PAID 11/13/23									
2	BANKS FAMILY FARM LLC 108 MALLARD PT LEXINGTON SC 29072	093-00-01-038 RG6	CC 286.70 000443	1.40	570 5200		5770 .00 .00 .00	.00 120.99 .00 80.00	1654.26 .00 120.99	1613.27	2
		APPR 6% 96100									
		PAID 11/13/23									
3	BANKS III DAVID H 100 NEWLAND RD TOWNSVILLE SC 29689	131-04-05-001 AG4 MV4	1 286.70 000444	14.30	90		90 .00 .00 .00	.00 2.71 .00 .00	25.80 .00 2.71	23.09	3
		HOME FARM RD/COMMERCIAL									
		APPR 4% 2153							PEN\$=3.46	26.55	
		EXECUTION TO TAX COLLECTOR									
4	BANKS JAMES A II LIFE EST 716 HUFF DR ST MATTHEWS SC 29135	093-00-03-043 RG6 AG4 MV4	1 286.70 000445	5.00 1	430		430 .00 .00 .00	.00 9.25 .00 .00	123.28 .00 9.25	114.03	4
		APPR 6% 6700									
		APPR 4% 644									
		PAID 12/18/23									
5	BANKS KATHRYN N 716 HUFF DR ST MATTHEWS SC 29135	118-09-08-004 RG6	1T S 284.70 000446	2	590 1360		1950 106.70 .00 108.94	.00 40.92 .00 .00	555.17 208.07 149.86	613.38	5
		ST. MATTHEWS									
		APPR 6% 32500									
		PAID 01/16/24									
6	BANKS KATHRYN N 716 HUFF DR ST. MATTHEWS SC 29135	118-15-04-009 RG6	1T S 284.70 000447	1	300 1030		1330 106.70 .00 74.41	.00 27.95 .00 .00	378.65 141.91 102.36	418.20	6
		F R HUFF DR/COMMERCIAL									
		ST. MATTHEWS									
		APPR 6% 22200									
		PAID 12/28/23									
7	BANKS MARTIN 716 F R HUFF DR ST MATTHEWS SC 29135	069-00-01-090 AG4 MV4	1 286.70 000448	28.70	180		180 .00 .00 .00	.00 5.60 .00 .00	51.61 .00 5.60	46.01	7
		APPR 4% 4451									
		PAID 11/02/23									
8	BANKS MARTIN 716 F R HUFF DR ST MATTHEWS SC 29135	070-00-04-072 MV4 AG4	1 286.70 000449	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57	8
		TRACT B-4									
		APPR 4% 821									
		PAID 11/02/23									
9	BANKS MARTIN 716 F R HUFF DR ST MATTHEWS SC 29135	118-15-13-019 RG6	1T S 284.70 000450	1 1	1020 950		1970 106.70 .00 110.28	.00 41.42 .00 .00	560.86 210.20 151.70	619.36	9
		ST. MATTHEWS									
		APPR 6% 32900									
		PAID 12/18/23									
10	BANKS MARTIN ET AL 312 TAMWOOD CIR CAYCE SC 29033	060-00-00-002 AG4 MV4	SR 288.90 000451	206.00	1390		1390 .00 .00 .00	.00 43.82 .00 .00	401.57 .00 43.82	357.75	10
		OFF OLD STATE RD									
		APPR 4% 34805									
		PAID 11/21/23									

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1	BANKS MARTIN R 312 TAMWOOD CIR CAYCE SC 29033	066-00-03-016 AG4 MV4	1 286.70 000452	16.10	110		110 .00 .00 .00	.00 3.43 .00 .00	31.54 .00 3.43	28.11	1
		PAID 11/02/23									
		APPR 4% 2728									
2	BANKS MARTIN R 312 TAMWOOD CIR CAYCE SC 29033 29033	066-00-03-047 RG6	1 286.70 000453	.10	40		40 .00 .00 .00	.00 .76 .00 .00	11.47 .00 .76	10.71	2
		PAID 11/02/23									
		APPR 6% 600									
3	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	070-00-04-066 AG4 MV4	1 286.70 000454	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57	3
		TRACT B-5									
		PAID 11/02/23									
		APPR 4% 821									
4	BANKS MARTIN R 312 TAMWOOD CR CAYCE SC 29033	081-00-00-002 RG6	B 286.70 000455	1.00	400		2360 .00 .00 .00	.00 49.48 .00 80.00	676.61 .00 49.48	707.13	4
		PAID 11/21/23									
		APPR 6% 39300									
5	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	083-00-00-008 RG6	SR 288.90 000456	1	1760		1760 .00 .00 .00	.00 37.01 .00 .00	508.46 .00 37.01	471.45	5
		PAID 12/18/23									
		APPR 6% 29400									
6	BANKS MARTIN R 312 TAMWOOD CIR CAYCE SC 29033	093-00-03-052 MV4 AG4	1 286.70 000457	72.50	480		480 .00 .00 .00	.00 15.09 .00 .00	137.62 .00 15.09	122.53	6
		PAID 12/18/23									
		APPR 4% 11985									
7	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	118-15-11-002 RG6	1T S 284.70 000458	2	510		510 106.70 .00 28.49	.00 10.70 .00 .00	145.20 54.42 39.19	160.43	7
		F R HUFF DR									
		ST. MATTHEWS									
		APPR 6% 8500									
		PAID 12/18/23									
8	BANKS MARTIN R 716 F R HUFF DR ST MATTHEWS SC 29135	118-15-13-004 RG6	1T S 284.70 000459	1	260		520 106.70 .00 28.83	.00 10.83 .00 .00	148.04 55.48 39.66	163.86	8
		BRIDGE ST/COMMERCIAL									
		ST. MATTHEWS									
		APPR 6% 8600									
		PAID 12/18/23									
9	BANKS MARTIN R & CROSBY SHERRY C/O KNIGHT JAMES NICHOLAS 260 FIDDLERS LN GASTON SC 29053	018-00-00-008 MV4 AG4	SR 288.90 000460	20.80	120		120 .00 .00 .00	.00 3.90 .00 .00	34.67 .00 3.90	30.77	9
		PAID 11/03/23									
		APPR 4% 3094									
10	BANKS MARTIN R & CROSBY SHERRY C/O KNIGHT JAMES NICHOLAS 260 FIDDLERS LN GASTON SC 29053	018-00-00-009 MV4 AG4	SR 288.90 000461	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.78 .00 .41	5.37	10
		PAID 11/03/23									
		APPR 4% 322									

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1	BARBARA JANES BOUTIQUE LLC 1505 CHARLESTON HWY STE B10 WEST COLUMBIA SC 29169 5069	SC DEPT OF REVENUE SCTC 5-105126818 9823030 267 KAISER RD GASTON	SR 288.90 014602			610	610 .00 .00 .00	7.00 7.31 .00 .00	176.23 .00 7.31	168.92	1
		ERROR 01/03/24									
2	BARBARA JOHNSON 38 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-015.01 RG6 1965 PARKWOOD	CC 286.70 000472		60		60 .00 .00 .00	1.00 1.26 80.00	17.20 .00 1.26	95.94 18.33	2
		AD#23-00024 APPR 6% 1000 EXECUTION TO TAX COLLECTOR PEN\$=2.39									
3	BARBER ROSE B 120 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-027 LR4 MTG LENDOR #021 LOT 16 WATERVIEW RD	CC 286.70 000473	1	380 3010		3390 .00 .00 .00	106.76 455.62 80.00	971.91 .00 562.38	489.53	3
		APPR 4% 84800 PAID 12/19/23									
4	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 286.70 000474		1730		1730 .00 .00 .00	36.26 .00 80.00	495.99 .00 36.26	539.73	4
		APPR 6% 28800 PAID 01/04/24									
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 288.90 014604			50	50 .00 .00 .00	.00 .00 .00	14.45 .00 .00	14.45	5
		PAID 03/19/24									
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 014605			10300	10300 .00 .00 .00	.00 .00 .00	1633.58 .00 .00	1633.58	6
		PAID 03/19/24									
7	BARDAK FABRICATING CORPORATION 1059 COLITE DR WEST COLUMBIA SC 29170 2243	MFG PERSONAL SCTC 6-9826570 9826570 000 A00001 100 ACCESS RD GASTON	SR 288.90 014607			80	80 .00 .00 .00	.00 .96 .00	23.11 .00 .96	22.15	7
		PAID 01/10/24									
8	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 014608			13730	13730 .00 .00 .00	.00 .00 .00	2177.58 .00 .00	2177.58	8
		PAID 01/10/24									
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 014603		37130		37130 .00 .00 .00	.00 .00 .00	5888.82 .00 .00	5888.82	9
		PAID 03/19/24									
10	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 014606	7.60	12000 37500		49500 .00 .00 .00	.00 .00 .00	7850.70 .00 .00	7850.70	10
		PAID 01/10/24									

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1	BARDAK GROUP INC 1059 COLITE DR WEST COLUMBIA SC 29170 0011	064-00-02-036 RG6	1 286.70 000475	5.10	7900		7900 .00 .00 .00	.00 165.68 .00 .00	2264.93 .00 165.68	2099.25	1
							APPR 6% 131600				
		PAID 01/10/24									
2	BARDAK GROUP INC 1059 COLITE SR W COLUMBIA SC 29170	064-00-02-071 RG6	CC 286.70 000476	2.00	3360 8410		11770 .00 .00 .00	.00 247.02 .00 80.00	3374.46 .00 247.02	3207.44	2
							APPR 6% 196200				
		PAID 01/10/24									
3	BARDAK RV CORP 1059 COLITE DR WEST COLUMBIA SC 29170 2243	SC DEPT OF REVENUE SCTC 5-114164485 9348615 191 SWEETBAY RD SAINT MATTHEWS	1 286.70 014609			2870	2870 .00 .00 .00	.00 34.41 .00 .00	822.83 .00 34.41	788.42	3
		PAID 01/10/24									
4	BARDIN PHILLIP DUBOSE P O BOX 231 ELLOREE SC 29047 0231	230-00-02-066 AG4 MV4	1 286.70 000477	16.60	90		90 .00 .00 .00	.00 2.82 .00 .00	25.80 .00 2.82	22.98	4
		STUMPHOLE RD					APPR 4% 2240				
		PAID 12/27/23									
5	BARDIN RACHEL CHASTAIN BETTY JEAN SMITH-BARDIN 59 MENDEZ ROAD ST AGUGUSTINE FL 32080	231-00-01-026 MV4 AG4	1 286.70 000478	5.00	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	5
		OFF GRIFFITH LANE					APPR 4% 1065				
		PAID 12/27/23									
6	BAREFOOT RICHARD & BAREFOOT SANDRA & BAREFOOT PERCY W JR 128 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-008 RG6	SR 288.90 000479	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	6
							APPR 6% 9700		PEN\$=15.54	170.89	
		PAID 03/17/24									
7	BAREFOOT RICHARD E 128 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-008.01 RG6	SR 288.90 000480		270		270 .00 .00 .00	.00 5.67 .00 .00	78.00 .00 5.67	72.33	7
		1988 FLEETWOOD					APPR 6% 4500		PEN\$=7.23	79.56	
		PAID 03/17/24									
8	BARKER ARTHUR & MARGARET 4486 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-002.01 RG6	CC 286.70 000481		2600		2600 .00 .00 .00	.00 54.51 .00 80.00	745.42 .00 54.51	770.91	8
		2003 PALM HARBOR					APPR 6% 43300				
		PAID 11/14/23									
9	BARKER EULA MAE 2413 PRESTON ST COLUMBIA SC 29205	004-00-00-009 MV4 AG4	SR 288.90 000482	5.80	50		50 .00 .00 .00	.00 1.55 .00 .00	14.45 .00 1.55	12.90	9
		OFF PINE PLAIN RD					APPR 4% 1235				
		PAID 11/16/23									
10	BARKER LARRY DEAN & KELLER ALLISON H ET AL 3457 PROVINCIAL CIR JACKSONVILLE FL 32277	052-00-03-012 LR4	SR 288.90 000483	3.00	730 1100		1830 .00 .00 .00	.00 57.66 245.95 .00	528.69 .00 303.61	225.08	10
							APPR 4% 45800		PEN\$=33.76	258.84	
							EXECUTION TO TAX COLLECTOR				

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1	BARKER MARGARET S ET AL 4486 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-002 RG6 AG4 MV4	CC 286.70 000484	12.60	440 390		830 .00 .00 .00	.00 17.99 .00 80.00	237.96 .00 17.99	299.97 252.97	1
		TRACT 2A & 3A BABY									
							APPR 6% 13200 APPR 4% 1089		PEN\$=33.00		
							EXECUTION TO TAX COLLECTOR				
2	BARKMAN JEFF & CHARLOTTE C/O EPLEY CODY JAMES 1392 VALLEY RIDGE RD GASTON SC 29053	020-00-00-032 LR4 MTG LENDOR #100	SR 288.90 000485	1	530 5240		5770 .00 .00 .00	.00 181.67 775.49 .00	1666.95 .00 957.16	709.79	2
		LOT 2 BLK A SANDY CREEK S/D									
							APPR 4% 144300				
		PAID 12/15/23									
3	BARNES CHARLOTTE 104 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-004 RG6	1 286.70 000486	1	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80 137.28	3
		LOT #4 BLK A									
							APPR 6% 7900		PEN\$=12.48		
		PAID 02/12/24									
4	BARNES CHARLOTTE J OR DAVID H 104 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-004.01 RG6	ST 286.70 000487		2420		2420 .00 .00 .00	.00 50.86 .00 80.00	693.81 .00 50.86	722.95 707.25	4
		2001 PIONEER									
							APPR 6% 40400		PEN\$=64.30		
		PAID 02/12/24									
5	BARNES DANNY K & CHRISTY F 222 GRIFFITH LANE ELLOREE SC 29047	231-00-02-024 LR4 MTG LENDOR #100	FS 286.70 000488	3.00	630 7120		7750 .00 .00 .00	.00 243.99 1041.60 80.00	2221.93 .00 1285.59	1016.34	5
		GRIFFITH LANE									
							APPR 4% 193800				
		PAID 12/15/23									
6	BARNES DONNA H & RONALD T 318 PINE HILL RD ST MATTHEWS SC 29135	032-00-02-018 RG6 AG4 MV4 EFB	SR 288.90 000489	49.20	750 1200		1950 .00 .00 .00	.00 44.16 .00 .00	563.36 .00 44.16	519.20	6
							APPR 6% 27100 APPR 4% 7976				
		PAID 11/14/23									
7	BARNES EDNA 103 SPRUCE ST APT 1A NEWARK NJ 07108	093-00-03-051 RG6	1 286.70 000490	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
							APPR 6% 6700				
		PAID 11/27/23									
8	BARNES ELIZABETH C/O HUGHES ANTWAIN G 114 CHERRY ST ST MATTHEWS SC 29135	118-10-04-007 RG6	1T S 284.70 000491	1	210		210 106.70 .00 11.73	.00 4.41 .00 .00	59.79 22.41 16.14	66.06 72.67	8
		FAIR ST									
							ST. MATTHEWS				
							APPR 6% 3500		PEN\$=6.61		
		PAID 02/28/24									
9	BARNES GARY P 13516 BLENHEIM RD N PHOENIX MD 27131	219-00-02-066 RG6	1 286.70 000492	1	5360		5360 .00 .00 .00	.00 112.55 .00 .00	1536.71 .00 112.55	1424.16	9
		LOT 12 C LAKEWILDE PLANTATION									
							APPR 6% 89400				
		PAID 11/06/23									
10	BARNES HEIDI S 1355 PINE PLAIN RD GASTON SC 29053	005-00-00-022.01 RG6	SR 288.90 000493		4760		4760 .00 .00 .00	.00 99.96 .00 .00	1375.16 .00 99.96	1275.20	10
		2016 THE BREEZE II									
							APPR 6% 79400				
		PAID 12/11/23									

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1	BARNES KIANA 125 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-048 LR4	ST 286.70 000494	1.00 1	270 5400		5670 .00 .00 .00	.00 178.40 762.05 80.00	1625.59 .00 940.45	765.14 787.91	1
APPR 4% 141700 EXECUTION TO TAX COLLECTOR PEN\$=102.77											
2	BARNES NATHAN 1355 PINE PLAIN RD GASTON SC 29053	005-00-00-022 AG4 MV4 RG6	SR 288.90 000495	39.90 1	1070 4550		5620 .00 .00 .00	.00 120.33 .00 .00	1623.62 .00 120.33	1503.29 1548.39	2
APPR 6% 89900 APPR 4% 5677 PEN\$=45.10											
PAID 01/31/24											
3	BARNES RONALD T & DONNA H 302 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-027 LR4	1T S 284.70 000496	1 1	330 7850		8180 106.70 213.40 517.55	300.60 194.39 1099.39 .00	2328.85 872.81 2325.33	876.33	3
ST. MATTHEWS H.E. (H) 3449 2000 APPR 4% 204400											
PAID 11/14/23											
4	BARNES WILLIAM J & MICHELLE A C/O NIETO LUZ ADRIANA 1129 CHARTEL CIR COLUMBIA SC 29203	037-00-00-059 RG6	J 286.70 000497	1 1	1710 1270		2980 .00 .00 .00	.00 62.45 .00 80.00	854.37 .00 62.45	871.92	4
LOT 10 DEARBORN RD APPR 6% 49600											
PAID 01/12/24											
5	BARNES WILLIAM E JR & DORIS H BARNES JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-057 RG6	1 286.70 000498	1 1	910		910 .00 .00 .00	.00 19.01 .00 .00	260.90 .00 19.01	241.89	5
TRACT 15 ALBERGOTTI LN APPR 6% 15100											
PAID 01/05/24											
6	BARNES WILLIAM E JR & DORIS H BARNES JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-058 RG6	1 286.70 000499	1 1	830		830 .00 .00 .00	.00 17.50 .00 .00	237.96 .00 17.50	220.46	6
TRACT 16 ALBERGOTTI LN APPR 6% 13900											
PAID 01/05/24											
7	BARNES WILLIAM E JR & DORIS H BARNES JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-060 LR4 MTG LENDOR #100	FS 286.70 000500	1 1	1370 8240		9610 .00 .00 .00	304.60 239.46 1291.58 80.00	2755.19 .00 1835.64	999.55	7
ALBERGOTTI LANE H.E. (H) 3680 2000 APPR 4% 240200											
PAID 12/15/23											
8	BARNES WILLIAM E JR & DORIS H JTWROS 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-056 RG6	1 286.70 000501	1 1	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40	8
ALBERGOTTI LN APPR 6% 10500											
PAID 01/05/24											
9	BARNES WILLIAM E JR & DORIS H 197 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-059 RG6	1 286.70 000502	3 1	1750		1750 .00 .00 .00	.00 36.64 .00 .00	501.73 .00 36.64	465.09	9
ALBERGOTTI LN APPR 6% 29100											
PAID 01/05/24											
10	BARNETT NANCY J 79 LILLYTURF LN ST MATTHEWS SC 29135	077-00-02-051.01 RG6	CC 286.70 000503		970		970 .00 .00 .00	.00 20.27 .00 80.00	278.10 .00 20.27	337.83	10
LAND OF SUNNY PLAINS ASSOC APPR 6% 16100											
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1	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-02-042 RG6 PHASE III LOT 7 APPR 6% 7400 PAID 01/15/24	1 286.70 000504	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	1
2	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-02-043 RG6 PHASE III LOT 8 APPR 6% 9100 PAID 01/15/24	1 286.70 000505	1	550		550 .00 .00 .00	.00 11.46 .00 .00	157.69 .00 11.46	146.23	2
3	BARNETTE ALBER RUTH P O BOX 2017 BEUFORT SC 29901	077-00-02-044 RG6 LOT 9 PHASE III APPR 6% 8900 PAID 01/15/24	1 286.70 000506	1	530		530 .00 .00 .00	.00 11.21 .00 .00	151.95 .00 11.21	140.74	3
4	BARNETTE ALBER RUTH P O BOX 2017 BEAUFORT SC 29901	077-00-02-048 RG6 PHASE III LOT 13 APPR 6% 16500 PAID 01/15/24	CC 286.70 000507	1	810 180		990 .00 .00 .00	.00 20.77 .00 80.00	283.83 .00 20.77	343.06	4
5	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 PAID 01/15/24	1 286.70 000508	1	660		660 .00 .00 .00	.00 13.85 .00 .00	189.22 .00 13.85	175.37	5
6	BARNETTE HEZEKIAH 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-053 RG6 PHASE III LOT 18 APPR 6% 9200 PAID 11/03/23	1 286.70 000509	1	550		550 .00 .00 .00	.00 11.58 .00 .00	157.69 .00 11.58	146.11	6
7	BARNETTE HEZEKIAH 2854 LA SALLE ST CHARLOTTE NC 28216	077-00-02-056 RG6 PHASE III LOT 21 APPR 6% 7500 PAID 11/03/23	1 286.70 000510	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	7
8	BARNETTE NANCY J & HEZEKIAH C/O BARNETTE HEZEKIAH ET AL 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-050 RG6 PHASE III LOT 15 APPR 6% 13000 PAID 11/03/23	1 286.70 000511	1	780		780 .00 .00 .00	.00 16.37 .00 .00	223.63 .00 16.37	207.26	8
9	BARNETTE NANCY J & HEZEKIAH C/O BARNETTE HEZEKIAH ET AL 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-051 RG6 PHASE III LOT 16 APPR 6% 12500 PAID 01/04/24	1 286.70 000512	1	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	9
10	BARNETTE NANCY J & HEZEKIAH C/O BARNETTE HEZEKIAH ET AL 2854 LASALLE ST CHARLOTTE NC 28216	077-00-02-052 RG6 PHASE III LOT 17 APPR 6% 9000 PAID 11/03/23	1 286.70 000513	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	10

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1	BARNETTE NANCY J & HEZEKIAH C/O BARNETTE HEZEKIAH ET AL 2854 LASALLE ST CHARLOTTE NC 28916	077-00-02-054 RG6 PHASE III LOT 19	1 286.70 000514	1	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	1
		PAID 11/03/23									
2	BARR WILLIAM M MD TRUSTEE C/O BUYCK HUGH W 210 LITTLE PALM LOOP MT PLEASANT SC 29464 6622	107-00-00-004 AG4 MV4 2006 CLAYTON	1 286.70 000515	157.00	1010		1010 .00 .00 .00	.00 31.82 .00 .00	289.57 .00 31.82	257.75	2
		PAID 01/10/24									
3	BARRINEAU CYNTHIA B 308 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-080 LR4 H.E. (H)4661	ST 286.70 000516	3.00	710 7360		8070 .00 .00 .00	304.60 190.99 1084.61 80.00	2313.67 .00 1580.20	813.47	3
		PAID 12/29/23									
4	BARRON MARK 150 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-015.03 RG6 2006 CLAYTON	B 286.70 000517		1120		1120 .00 .00 .00	.00 23.42 .00 80.00	321.10 .00 23.42	377.68	4
		PAID 11/07/23									
5	BARRON WILLIAM T III 150 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-004 AG4 MV4 OFF PURPLE MARTIN DR	1 286.70 000518	147.20	1000		1000 .00 .00 .00	.00 31.41 .00 .00	286.70 .00 31.41	255.29	5
		PAID 11/07/23									
6	BARRON WILLIAM T III 150 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-015 AG4 MV4 LR4 RG6 EFB H.E. (H)4662	B 286.70 000519	192.50	2120 6810		8930 .00 .00 .00	.00 274.24 944.83 80.00	2560.23 .00 1219.07	1421.16	6
		PAID 11/07/23									
7	BARROWS PAUL M & LORI L 136 PARKLIN LN ELLOREE SC 29047	231-00-03-043 LR4 MTG LENDOR #100 CYPRESS KNEE LOT 9	FS 286.70 000520	1	3250 8240		11490 .00 .00 .00	304.60 298.63 1544.26 80.00	3294.18 .00 2147.49	1226.69	7
		PAID 12/15/23									
8	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	1T C 284.70 000521	1	570 9320		9890 62.30 615.78	.00 311.35 1329.22 .00	2815.68 616.15 2256.35	1175.48	8
		PAID 12/15/23									
9	BARTLEY WILLIE MAE HEIRS OF 451 PELHAM DR APT 217 COLUMBIA SC 29209	092-00-04-039 RG6 H.E. (H)4625	1 286.70 000522	1.10	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	9
		PAID 01/10/24									
10	BARTLEY BEATRICE 116 TALL PINES RD GASTON SC 29053	029-00-00-077 LR4 MTG LENDOR #100 LOT 8	SR 288.90 000523	1	890 6880		7770 .00 .00 .00	309.00 181.67 1044.29 .00	2244.75 .00 1534.96	709.79	10
		PAID 12/15/23									

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1	BARTLEY BERTICE 116 TALL PINE RD GASTON SC 29053	067-00-00-056 RG6 OFF MERRYBELL LN	1 286.70 000524	4.90	1640		1640 .00 .00 .00	.00 34.37 .00 .00	470.19 .00 34.37	435.82	1
		PAID 01/05/24					APPR 6% 27300				
2	BARTLEY BESSIE C/O WILLIE MAE BARTLEY 120 JIMMY LOVE LN APT 203 COLUMBIA SC 29212	168-00-03-034 RG6	F 286.70 000525	1	330 800		1130 .00 .00 .00	.00 23.67 .00 80.00	323.97 .00 23.67	380.30	2
		PAID 01/10/24					APPR 6% 18800				
3	BARTLEY CORNELIUS HEIRS C/O RICHARD BARTLEY 67 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-008 LR4 NEW BETHANY RD	F 286.70 000526	1.00	220 880		1100 .00 .00 .00	.00 34.75 147.84 80.00	315.37 .00 182.59	212.78 152.70	3
							APPR 4% 27600		PEN\$=19.92		
							EXECUTION TO TAX COLLECTOR				
4	BARTLEY DAVID 115 CARROLL BLVD ST MATTHEWS SC 29135	118-07-02-003 RG6 TURKEY HEIGHTS	1 286.70 000527	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	4
		PAID 01/16/24					APPR 6% 4800				
5	BARTLEY DORANN & GLENN PO BOX 512 LAUREL MD 20725	167-00-00-071 AG4 MV4 TRACT L FORT MOTTE RD	1 286.70 000528	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	5
		PAID 01/05/24					APPR 4% 1240				
6	BARTLEY ISRAEL & ROBERTA 827 BURKE RD ST MATTHEWS SC 29135	096-00-00-040 LR4	ST 286.70 000529	.80	220 1900		2120 .00 .00 .00	304.60 3.65 284.93 80.00	607.80 .00 593.18	94.62 15.06	6
		PAID 01/19/24					APPR 4% 52900		PEN\$=.44		
							H.E. (H)3375 2000				
7	BARTLEY JEROME 112 EMILY ST ST MATTHEWS SC 29135	117-00-01-090 RG6 LOT 11 RANDOLPH LN	1 286.70 000530	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	7
		PAID 01/07/24					APPR 6% 6500				
8	BARTLEY JEROME & LEONARD & LATISHA 112 EMILY ST ST MATTHEWS SC 29135	130-02-04-006 LR4 MTG LENDOR #100 HAMPTON HGTS	1T S 284.70 000531	1	160 1920		2080 106.70 .00 174.64	.00 65.59 279.55 .00	592.18 221.94 519.78	294.34	8
		PAID 12/15/23					APPR 4% 52100				
9	BARTLEY JOSH 703 EUCLA DRIVE WALDORF MD 20601	168-00-03-051 RG6 TOWN SQUARE ST	1 286.70 000532	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	9
		PAID 11/03/23					APPR 6% 5600				
10	BARTLEY LUCILLE HEIRS OF & FREDDIE 115 EMILY ST ST MATTHEWS SC 29135	130-02-03-012 RG6 HAMPTON HGTS	1T S 284.70 000533	1	240 1590		1830 106.70 .00 102.24	.00 38.40 .00 .00	521.00 195.26 140.64	575.62 633.18	10
		PAID 02/23/24					APPR 6% 30500		PEN\$=57.56		

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1	BARTLEY SARAH C/O ELLA WALKER 3000 7TH STREET NE APT 301 WASHINGTON DC 20017	168-00-03-041 RG6	F 286.70 000534	1	330 4730		5060 .00 .00 .00	.00 106.26 80.00	1450.70 .00 106.26	1424.44	1
							APPR 6% 84400				
							PAID 12/20/23				
2	BARTLEY SARAH A ET AL 3000 7TH ST NE UNIT 301 WASHINGTON DC 20017	168-00-01-024 RG6	1 286.70 000535	1	120		120 .00 .00 .00	.00 2.52 .00	34.40 .00 2.52	31.88	2
		523 WISE RD					APPR 6% 2000				
							PAID 12/05/23				
3	BARTLEY STEVEN C/O BARTLEY LORRAINE 115 EMILY ST ST MATTHEWS SC 29135	130-02-04-036 RG6	1T S 284.70 000536	1	350		350 106.70 .00 19.78	.00 7.43 .00 .00	99.65 37.35 27.21	109.79 120.77	3
		EMILY ST/TROTTER ST					APPR 6% 5900				
							PAID 02/23/24		PEN\$=10.98		
4	BARTLEY VALERIE O & RAVALLA SHENICE 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-037 RG6	CA 286.70 000537	2.00	670 310		980 .00 .00 .00	.00 20.52 80.00	280.97 .00 20.52	340.45	4
							APPR 6% 16300				
							PAID 01/08/24				
5	BARTLEY VALERIE O & RAVALLA SHENICE 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-041 RG6	1 286.70 000538	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	5
							APPR 6% 5600				
							PAID 01/08/24				
6	BARTON CAROL 481 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-011 RG6	1T S 284.70 000539	1	290 640		930 106.70 .00 51.96	.00 19.51 .00 .00	264.77 99.23 71.47	292.53	6
							ST. MATTHEWS				
							APPR 6% 15500				
							PAID 01/10/24				
7	BARTON CHAUNTEE MICHELLE 16 WABLER CRT ST MATTHEWS SC 29135	121-00-01-014.01 RG6	ST 286.70 000540		90		90 .00 .00 .00	.00 1.89 .00 80.00	25.80 .00 1.89	103.91 27.50	7
							APPR 6% 1500				
							EXECUTION TO TAX COLLECTOR		PEN\$=3.59		
8	BARTON DAVID A SR 481 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-010 LR4	B 286.70 000541	3.30	630 1730		2360 .00 .00 .00	304.60 11.33 317.18 80.00	676.61 .00 633.11	123.50	8
							H.E. (H)3415 2000				
							APPR 4% 59000				
							PAID 01/10/24				
9	BARTON DAVID A SR & CAROL F 481 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-036 LR4	1 286.70 000542	2.00	450		450 .00 .00 .00	.00 14.10 60.48 .00	129.02 .00 74.58	54.44	9
		CALHOUN RD					APPR 4% 11200				
							PAID 01/10/24				
10	BARTON DAVID ALLEN JR 505 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-008 LR4 MTG LENDOR #100	B 286.70 000543	3.60	700 1200		1900 .00 .00 .00	.00 59.68 255.36 80.00	544.73 .00 315.04	309.69	10
							APPR 4% 47400				
							PAID 12/15/23				

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1	BARTON DION 16 WARBLER CT ST MATTHEWS SC 29135	121-00-01-014 RG6 LOT 8 WARBLER CT	1 286.70 000544	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	1
		PAID 12/28/23									
2	BARTON ISSAC JR & JAMSION SHIRLEY A 106 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-007 LR4 LT 12 TUCKER MILL CIR	1T S 284.70 000545	1	220 2060		2280 106.70 .00 190.73	.00 71.64 306.43 .00	649.12 243.28 568.80	323.60	2
		PAID 01/08/24									
3	BARTON JANICE MAE 7031 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-012 LR4 MTG LENDOR #100	ST 286.70 000546	1.40	370 2130		2500 .00 .00 .00	.00 78.69 336.00 80.00	716.75 .00 414.69	382.06	3
		REP/BY 020296-23-5 ERROR 12/01/23									
4	BARTON JANICE MAE 7031 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-012 LR4 MTG LENDOR #100 REP 000546233 ADD HOMESTEAD RPLACES 000546-23-3 PAID 12/29/23	ST 286.70 S020296	1.40	370 2130		2500 .00 .00 .00	304.60 15.74 336.00 80.00	716.75 .00 656.34	140.41	4
		H.E. (N)5002 2000									
5	BARTON LAWRENCE C/O SEAWRIGHT GLORIA J 320 DEER MEADOW RD ST MATTHEWS SC 29135	121-00-03-019.01 RG6 1995 PALM	ST 286.70 000547		330		330 .00 .00 .00	.00 6.92 80.00	94.61 .00 6.92	167.69	5
		PAID 01/04/24									
6	BARTON MELVIN 7031 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-014 RG6 APPR 6% 3300	1 286.70 000548	.50	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19 58.51	6
		PAID 02/15/24							PEN\$=5.32		
7	BARTON MICHELLE 860 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-059.02 LR4 2020 LIVE OAK	ST 286.70 000549		2660		2660 .00 .00 .00	.00 83.60 357.50 80.00	762.62 .00 441.10	401.52	7
		PAID 01/10/24									
8	BARTON NATHANIEL ET AL 47 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-044 RG6 APPR 6% 77100	ST 286.70 000550	1	650 3980		4630 .00 .00 .00	.00 97.07 80.00	1327.42 .00 97.07	1310.35	8
		PAID 11/06/23									
9	BARTON SAMUEL M III 917 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-026 RG6 APPR 6% 6600	1 286.70 000551	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	9
		PAID 12/01/23									
10	BARTON SAMUEL M III & BARTON STACI BOZARD 917 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-012 LR4 MTG LENDOR #100 APPR 4% 158000	ST 286.70 000552	4.80	1130 5190		6320 .00 .00 .00	.00 198.92 849.41 80.00	1811.94 .00 1048.33	843.61	10
		PAID 12/15/23									

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1	BARTON SAMUEL M III & STACI BOZARD JTWROS 917 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-081 MV4 AG4	1 286.70 000553	16.70	130		130 .00 .00 .00	.00 4.16 .00 .00	37.27 .00 4.16	33.11	1
		PAID 12/01/23									
										APPR 4% 3305	
2	BARTON SAMUEL M III & STACI B JTWROS 917 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-058 AG4 MV4 RG6 EFB	ST 286.70 000554	74.50	690		690 .00 .00 .00	.00 17.70 .00 80.00	197.82 .00 17.70	260.12	2
		PAID 12/01/23									
										APPR 6% 6100 APPR 4% 7962	
3	BARTON SAMUEL M JR & TERESA A 12 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-018 LR4	B 286.70 000555	2.50	560 3400		3960 .00 .00 .00	304.60 61.57 532.22 80.00	1135.33 .00 898.39	316.94	3
		PAID 12/19/23									
										H.E. (H)4782 2000 APPR 4% 98900	
4	BARTON SAMUEL M JR & TERESA S 12 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-017 LR4	B 286.70 000556	1.30	300 20		320 .00 .00 .00	.00 9.95 43.01 80.00	91.74 .00 52.96	118.78	4
		PAID 12/28/23									
										APPR 4% 7900	
5	BARTON SAMUEL M JR & TERESA S 12 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-019 RG6	B 286.70 000557	1.00	340 10		350 .00 .00 .00	.00 7.30 .00 80.00	100.35 .00 7.30	173.05	5
		PAID 12/28/23									
		CALHOUN RD									
										APPR 6% 5800	
6	BARTON TERESA MICHELLE 860 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-059 LR4	1 286.70 000558	4.00	940		940 .00 .00 .00	.00 29.71 126.34 .00	269.50 .00 156.05	113.45	6
		PAID 12/24/23									
										APPR 4% 23600	
7	BARWICK LAWRENCE & DEBBIE P O BOX 636 CAMERON SC 29030	150-14-10-002 LR4	1T C 284.70 000559	1	390 2630		3020 62.30 124.60 63.25	300.60 31.98 405.89 .00	859.79 188.15 926.32	121.62	7
		PAID 12/06/23									
		OLD STATE RD								H.E. (H)4073 2000 APPR 4% 75400	
8	BASHORE DONALD B JR & ELIZABETH HITE JTWROS 104 GARDEN GATEWAY LEXINGTON SC 29072	230-12-00-027 RG6 MTG LENDOR #100 LOT 77 CALHOUN	FS 286.70 000560	1	8320 1350		9670 .00 .00 .00	.00 202.82 .00 80.00	2772.39 .00 202.82	2649.57	8
		PAID 12/15/23									
										APPR 6% 161100	
9	BASILE SYLVIA MARIE 1818 FT MOTTE RD ST MATTHEWS SC 29135	168-00-03-012 RG6	F 286.70 000561	2	770 140		910 .00 .00 .00	.00 19.14 .00 80.00	260.90 .00 19.14	321.76	9
		PAID 12/15/23									
		FORT MOTTE RD								APPR 6% 15200	
										PEN\$=36.26	
										EXECUTION TO TAX COLLECTOR	
10	BASKIN EMSLEY P JR & JANICE W JTWROS 8220 OLD STATE RD CAMERON SC 29030	150-14-12-002 LR4	1T C 284.70 000562	1	380 3900		4280 62.30 .00 266.43	.00 134.71 575.23 .00	1218.52 266.64 976.37	508.79	10
		PAID 11/21/23									
										APPR 4% 107000	

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1	BASS DAWN J & ROGERS VICKIE G 99 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-030.02 RG6 2022 TRU	CC 286.70 000563		3610		3610 .00 .00 .00	.00 75.67 .00 80.00	1034.99 .00 75.67	1039.32	1
		PAID 11/01/23									
		APPR 6% 60100									
2	BASS ZACHARIAH E 99 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-030 RG6 TRACT 9A BABY FARM	1 286.70 000564	1	1450		1450 .00 .00 .00	.00 30.47 .00 .00	415.72 .00 30.47	385.25 443.04	2
		APPR 6% 24200							PEN\$=57.79		
		EXECUTION TO TAX COLLECTOR									
3	BASSO KAREN N TRUSTEE 783 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-048 LR4 LOT 41 BAKER MILL LAKE LN	SR 288.90 000565	1	1200 6630		7830 .00 .00 .00	309.00 183.44 1052.35 .00	2262.09 .00 1544.79	717.30	3
		APPR 4% 195700									
		PAID 01/11/24									
4	BASTIAN DERRICK P & ZIMMERMAN LAUREN M 400 KNOTTS CT LEXINGTON SC 29073	167-00-00-084 RG6 TRACT 9A BABY FARM	1 286.70 000566	5.00	2410		2410 .00 .00 .00	.00 50.49 .00 .00	690.95 .00 50.49	640.46 736.53	4
		APPR 6% 40100							PEN\$=96.07		
		EXECUTION TO TAX COLLECTOR									
5	BASTON LARRY S 1416 BLACKBIRD DR W COLUMBIA SC 29169	032-00-02-001 AG4 MV4 VALLEY RIDGE RD & I-26	SR 288.90 000567	7.10	50		50 .00 .00 .00	.00 1.44 .00 .00	14.45 .00 1.44	13.01	5
		APPR 4% 1143									
		PAID 12/14/23									
6	BASTON LARRY S & IRIS H TRUSTEES 1416 BLACKBIRD DR W COLUMBIA SC 29169	032-00-02-032 RG6 VALLEY RIDGE RD & I-26	SR 288.90 000568	1.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	6
		APPR 6% 10500									
		PAID 12/14/23									
7	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	CC 286.70 000569	2	640 970		1610 .00 .00 .00	178.19 9.19 157.25 80.00	461.59 .00 344.63	196.96	7
		APPR 6% 7300 APPR 4% 29200									
		PAID 12/20/23									
8	BATES DENNIS & ELIZABETH JTWROS 425 ST MATTHEWS RD ST MATTHEWS SC 29135	104-00-04-066 RG6 LOT #1	1 286.70 000570	1	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40	8
		APPR 6% 10500									
		PAID 12/13/23									
9	BATES FAIREY ELIZABETH & DENNIS MORGAN 425 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-027 RG6 LR4 LOT #1	ST 286.70 000571	6.70	1850 9550		11400 .00 .00 .00	.00 351.89 1442.11 80.00	3268.38 .00 1794.00	1554.38	9
		APPR 6% 11200 APPR 4% 268300									
		PAID 12/28/23									
10	BATES FREDDIE MITCHELL JR 110 HERNON CT GASTON SC 29053	089-00-00-059 RG6 S-9-36	1 286.70 000572	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 116.86	10
		APPR 6% 6700							PEN\$=10.62		
		PAID 03/01/24									

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1	BATES JOHN E & CLERMONT 624 E 223RD ST BRONX NY 10466	023-00-02-025 RG6 AG4 MV4	SR 288.90 000573	8.00	890 370		1260 .00 .00 .00	.00 26.91 .00 .00	364.01 .00 26.91	337.10	1
							APPR 6% 20100 APPR 4% 1278				
		PAID 01/08/24									
2	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	SR 288.90 000574	14.50	1770 1340		3110 .00 .00 .00	.00 82.62 217.73 .00	898.48 .00 300.35	598.13 616.07	2
							APPR 6% 24400 APPR 4% 41227		PEN\$=17.94		
		PAID 01/20/24									
3	BATES JOHNNIE I & WILLIAM M 7117 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-002 LR4 AG4 MV4	CC 286.70 000575	5.50	560 3730		4290 .00 .00 .00	304.60 72.10 573.89 80.00	1229.94 .00 950.59	359.35	3
							H.E. (H)2083 2000				
							APPR 4% 107264				
		PAID 01/08/24									
4	BATES JOSEPH RALPH & GORDON COLEEN MARY 100 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-030 AG4 MV4 LR4	ST 286.70 000576	41.00	490 5260		5750 .00 .00 .00	.00 180.90 741.89 80.00	1648.53 .00 922.79	805.74	4
		2020 DESTINY									
							APPR 4% 143682				
		PAID 11/01/23									
5	BATES KENNETH & CHRISTINE JRWROS 105 WHITE SANDS LN SWANSEA SC 29160	049-00-02-020 LR4	CC 286.70 000577	2	590 7540		8130 .00 .00 .00	.00 255.95 1092.67 80.00	2330.87 .00 1348.62	1062.25	5
		MTG LENDOR #002									
		LOTS 25 & 26 SEEDLING FARM									
							APPR 4% 203300				
		PAID 12/28/23									
6	BATES KENNETH L C/O BATES M L & K M & THOMPSON 4628 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-006 RG6 AG4 MV4 EFB	B 286.70 000578	23.00	850 6910		7760 .00 .00 .00	.00 164.91 80.00	2224.79 .00 164.91	2139.88	6
							APPR 6% 126400 APPR 4% 4588				
		PAID 01/12/24									
7	BATES KENNETH L C/O BATES M L & K M & THOMPSON 4628 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-015 AG4 MV4 EFB	CC 286.70 000579	113.90	750		750 .00 .00 .00	.00 23.52 80.00	215.03 .00 23.52	271.51	7
		STABLER FARM RD									
							APPR 4% 18684				
		PAID 01/12/24									
8	BATES KENNY LIFE INT 4628 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-007 AG4 MV4	1 286.70 000580	4.50	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79	8
		OLD STATE RD									
							APPR 4% 640				
		PAID 01/12/24									
9	BATES MARK 4628 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-008 LR4	B 286.70 000581	1.00	270 4200		4470 .00 .00 .00	.00 140.76 600.77 80.00	1281.55 .00 741.53	620.02	9
							APPR 4% 111800				
		PAID 01/12/24									
10	BATES MARK L 4638 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-014 MV4 AG4	1 286.70 000582	18.00	100		100 .00 .00 .00	.00 3.00 .00 .00	28.67 .00 3.00	25.67	10
		STABLER FARM RD									
							APPR 4% 2381				
		PAID 01/12/24									

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1	BATES SHARRON 170 MIRACLE PL FROSTPROOF FL 33843	130-02-02-009 RG6	1T S 284.70 000583	3	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
		LTS 37,38,39 BYNUM & ELIZ HAMPTON HGTS			ST. MATTHEWS		APPR 6% 4900				
		PAID 01/04/24									
2	BATES WILLIAM M & JOHNNIE I 7117 COLUMBIA RD ST MATTHEWS SC 29135	092-00-01-021 AG4 MV4	1 286.70 000584	19.60	170		170 .00 .00 .00	.00 5.26 .00 .00	48.74 .00 5.26	43.48	2
		PAID 01/08/24					APPR 4% 4175				
3	BATTISON AMY KWOK 14955 GREYMONT DR CENTREVILLE VA 20120	219-00-02-046 RG6	1 286.70 000585	1	5940		5940 .00 .00 .00	.00 124.64 .00 .00	1703.00 .00 124.64	1578.36	3
		LOT 2 C					APPR 6% 99000				
		PAID 11/30/23									
4	BATTISTE LUTHER J III 1816 SENATE ST COLUMBIA SC 29201	231-14-00-009.01 RG6	FS 286.70 000586		13220		13220 .00 .00 .00	.00 277.36 .00 80.00	3790.17 .00 277.36	3592.81	4
		LOT 21 CROWN POINT					APPR 6% 220300				
		PAID 11/06/23									
5	BAUGHMAN DAVID E 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	062-00-00-046 MV4 AG4	1 286.70 000587	10.00	60		60 .00 .00 .00	.00 1.95 .00 .00	17.20 .00 1.95	15.25	5
		PAID 01/17/24					APPR 4% 1552				
6	BAUGHMAN DAVID E 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-063 LR4	CC 286.70 000588	1.00	270		5300 .00 .00 .00	304.60 103.87 712.32 80.00	1519.51 .00 1120.79	478.72	6
		H.E. (H)4846 2000					APPR 4% 132500				
		PAID 01/17/24									
7	BAUGHMAN DAVID ELLIOTT 1179 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-014 AG4 MV4	1 286.70 000589	35.00	230		230 .00 .00 .00	.00 7.20 .00 .00	65.94 .00 7.20	58.74	7
		PAID 01/17/24					APPR 4% 5716				
8	BAUGHMAN DAVID ELLIOTT 1179 SUNNY PLAINS RD ST MATTHEWS SC 29135	065-00-00-079 AG4 MV4	1 286.70 000590	25.00	170		170 .00 .00 .00	.00 5.43 .00 .00	48.74 .00 5.43	43.31	8
		PAID 01/17/24					APPR 4% 4309				
9	BAUGHMAN DENNIS A & DAVID E 189 CENTER HILL RD ST MATTHEWS SC 29135	065-00-00-035 AG4 MV4	1 286.70 000591	29.00	180		180 .00 .00 .00	.00 5.58 .00 .00	51.61 .00 5.58	46.03	9
		PAID 11/15/23					APPR 4% 4433				
10	BAUGHMAN DENNIS ALLEN 189 CENTER HILL RD ST MATTHEWS SC 29135	047-00-02-016 LR4 AG4 MV4	CC 286.70 000592	10.00	300		2120 .00 .00 .00	.00 66.82 279.55 80.00	607.80 .00 346.37	341.43	10
		PAID 11/15/23					APPR 4% 53077				

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1	BAUGHMAN DOTTIE & WADE & RAY C 138 BAUGHMAN LN SWANSEA SC 29160	059-00-01-042 LR4	SR 288.90 000593	2.00	560		560 .00 .00 .00	.00 17.63 75.26 .00	161.78 .00 92.89	68.89	1
	PAID 01/02/24 APPR 4% 14000										
2	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	SR 288.90 000594		480		480 .00 .00 .00	.00 14.98 64.51 .00	138.67 .00 79.49	59.18	2
	1996 CHANDELEUR PAID 01/02/24 APPR 4% 11900										
3	BAUGHMAN MICHAEL R 131 REBECCA CIR SWANSEA SC 29160	059-00-01-027 RG6	SR 288.90 000595	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	3
	APPR 6% 9700 EXECUTION TO TAX COLLECTOR PEN\$=23.30										178.65
4	BAUGHMAN MICHAEL R & KESLER DON STEVEN JTWROS 129 REBECCA CIR SWANSEA SC 29160	059-00-01-054 LR4 RG6 MTG LENDOR #100	SR 288.90 000596	8.60	2540 5070		7610 .00 .00 .00	.00 225.61 845.38 .00	2198.53 .00 1070.99	1127.54	4
	APPR 6% 22000 APPR 4% 157200 PAID 12/15/23										
5	BAUGHMAN RAY C & MARY ELLEN 872 OLD SWAMP RD SWANSEA SC 29160	059-00-01-041 LR4 AG4 MV4	SR 288.90 000597	7.10	320 10680		11000 .00 .00 .00	309.00 283.38 1473.02 .00	3177.90 .00 2065.40	1112.50	5
	H.E. (H)4880 2000 APPR 4% 275082 PAID 01/02/24										
6	BAUGHMAN RAY C & MELISSA 872 OLD SWAMP RD SWANSEA SC 29160	059-00-01-043 RG6	SR 288.90 000598	7.90	2610		2610 .00 .00 .00	.00 54.77 .00 .00	754.03 .00 54.77	699.26	6
	APPR 6% 43500 PAID 01/02/24										
7	BAUGHMAN STACIE & JASON LEE 32 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-027 AG4 MV4 LR4 MTG LENDOR #100	CC 286.70 000599	19.40	390 9780		10170 .00 .00 .00	.00 320.02 1350.72 80.00	2915.74 .00 1670.74	1325.00	7
	APPR 4% 254183 PAID 12/28/23										
8	BAUGHMAN WADE A C/O BAUGHMAN W A & T D JTWROS 120 BAUGHMAN LN SWANSEA SC 29160	059-00-01-047 LR4 RG6	SR 288.90 000600	7.80	2250 5470		7720 .00 .00 .00	309.00 169.21 899.14 .00	2230.31 .00 1377.35	852.96	8
	H.E. (H)4882 2000 APPR 6% 17100 APPR 4% 167300 PAID 01/02/24										
9	BAULDRICK VINCENT E 674 LOW FALLS LANDING RD CAMERON SC 29030	222-00-00-021 RG6	1 286.70 000601	6.00	1240		1240 .00 .00 .00	.00 26.06 .00 .00	355.51 .00 26.06	329.45	9
	LOW FALLS RD APPR 6% 20700 PAID 01/11/24										
10	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	1T S 284.70 014610			250	250 106.70 .00 7.98	.00 3.00 .00 .00	71.18 26.68 10.98	86.88	10
	ST. MATTHEWS PAID 12/31/23										

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1	BAXTER HEALTHCARE CORPORATION HOME PATIENT PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113073129 1473305 38 DEER RIDGE CT SAINT MATTHEWS	1 286.70 014611			220	220 .00 .00 .00	.00 2.64 .00 .00	63.07 .00 2.64	60.43	1
		PAID 12/31/23									
2	BAXTER HEALTHCARE CORPORATION HOME PATIENT PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113073067 1473305 106 JENNIFER LN ORANGEBURG	1 286.70 014612			340	340 .00 .00 .00	.00 4.08 .00 .00	97.48 .00 4.08	93.40	2
		PAID 12/31/23									
3	BAXTER PRISCILLA P & PAIR GLORIA JEAN 1817 KENNERLY RD ORANGEBURG SC 29118	070-00-04-048.01 LR4	CC 286.70 000602	1	1060		1060 .00 .00 .00	.00 33.24 142.46 80.00	303.90 .00 175.70	208.20	3
		PAID 01/08/24									
		APPR 4% 26400									
4	BAXTER VIVIAN B 112 TALL PINES RD GASTON SC 29053	029-00-00-075 LR4 MTG LENDOR #100 LOT 6	SR 288.90 000603	1	890 6880		7770 .00 .00 .00	.00 244.62 1044.29 .00	2244.75 .00 1288.91	955.84	4
		PAID 12/15/23									
		APPR 4% 194300									
5	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	J 286.70 000604	2.80	960 9050		10010 .00 .00 .00	.00 210.00 .00 80.00	2869.87 .00 210.00	2739.87	5
		PAID 12/15/23									
		APPR 6% 166800									
6	BAYNARD DIANA ESTATE OF C/O LESHA JONES PR 305 BRAEMAR ST MIDDLETOWN DE 19709	037-00-00-067 RG6	1 286.70 000605	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	6
		APPR 6% 4700									
		EXECUTION TO TAX COLLECTOR							PEN\$=11.15	85.51	
7	BB&T PROPERTY TAX DEPT 101 N CHERRY STREET STE 710 WINSTON SALEM NC 27101	118-15-04-007 RG6	1T S 284.70 000606	2	1920 12620		14540 106.70 .00 812.19	.00 305.06 .00 .00	4139.54 1551.42 1117.25	4573.71	7
		PAID 12/28/23									
		APPR 6% 242300									
8	BEACH BARRY J 110 BREEZEWOOD CT ELLOREE SC 29047	232-00-01-053 LR4	FS 286.70 000607	1	780 10400		11180 .00 .00 .00	.00 352.02 1502.59 80.00	3205.31 .00 1854.61	1430.70	8
		PAID 01/12/24									
		APPR 4% 279600									
9	BEACH M LYNN 110 BREEZEWOOD CT ELLOREE SC 29047	232-00-01-054 RG6	1 286.70 000608	1	1180		1180 .00 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63	9
		PAID 01/12/24									
		APPR 6% 19600									
10	BEACH MARK R 843 STUMPHOLE RD ELLOREE SC 29047	231-09-00-010 LR4	FS 286.70 000609	1	3190 1320		4510 .00 .00 .00	.00 141.89 606.14 80.00	1293.02 .00 748.03	624.99	10
		PAID 01/08/24									
		APPR 4% 112700									

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1	BEALE DENISE 1386 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-105 LR4 MTG LENDOR #100	ST 286.70 000610	3.50	830 5560		6390 .00 .00 .00	.00 201.06 858.82 80.00	1832.01 .00 1059.88	852.13	1
		PAID 12/19/23					APPR 4% 159700				
2	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	1T S 284.70 014613			550	610 106.70 .00 17.56	.00 6.59 .00 .00	173.67 65.09 24.15	214.61	2
		PAID 01/04/24									
3	BEANE JEAN 146 IRIS LN SWANSEA SC 29160	053-00-02-040 LR4 LT 37 IRIS LN	SR 288.90 000611	1	380 240		620 .00 .00 .00	95.79 .00 83.33 .00	179.12 .00 179.12	.00	3
		PAID 03/19/24					APPR 4% 15600				
4	BEARD W J & L S JTWROS C/O BRIGGS E L & S Y JTWROS 126 EDEN BROOK CT GASTON SC 29053	030-00-02-060 RG6 MTG LENDOR #100 LOT 18 PHASE II	SR 288.90 000612	1	1400 10600		12000 .00 .00 .00	.00 251.80 .00 .00	3466.80 .00 251.80	3215.00	4
		REP/BY 020538-23-5 REFUND 03/13/24					APPR 6% 200000				
5	BEARD W J & L S JTWROS C/O BRIGGS E L & S Y JTWROS 126 EDEN BROOK CT GASTON SC 29053	030-00-02-060 LR4 MTG LENDOR #100 LOT 18 PHASE II LR4 PER ASSESSOR RPLACES 000612-23-3 PAID 03/13/24	SR 288.90 S020538	1	930 7070		8000 .00 .00 .00	.00 251.80 1075.20 .00	2311.20 .00 1327.00	984.20	5
6	BEARD W R 1926 FRANCIS N E ORANGEBURG SC 29115	158-00-00-074 AG4 MV4 RG6 EFB WINDING BROOK DR	CA 286.70 000613	16.60 1	490 2560		3050 .00 .00 .00	.00 65.58 .00 80.00	874.44 .00 65.58	888.86	6
		PAID 01/11/24					APPR 6% 48300 APPR 4% 3785				
7	BEARDEN STEPHEN WESLEY 120 EDEN BROOK CT GASTON SC 29053	030-00-02-059 LR4 MTG LENDOR #100 LOT 19 PHASE II	SR 288.90 000614	1	900 5980		6880 .00 .00 .00	.00 216.55 924.67 .00	1987.63 .00 1141.22	846.41	7
		PAID 12/15/23					APPR 4% 172000				
8	BEASLEY A KARL & PATRICIA S 7 COVESIDE CIRCLE ELLOREE SC 29047	231-13-00-002.04 RG6 POPLAR CREEK LOT 4	FS 286.70 000615		260		260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	8
		PAID 12/07/23					APPR 6% 4300				
9	BEASLEY CHARLES & ELIZABETH C/O GALLUP DEBRA BEASLEY 213 SPARROW POINT CT LEXINGTON SC 29073	092-00-03-044.01 RG6 1990 MONTCLAIR	B 286.70 000616		500		500 .00 .00 .00	.00 10.58 .00 80.00	143.35 .00 10.58	212.77	9
							APPR 6% 8400				
							EXECUTION TO TAX COLLECTOR		PEN\$=19.92	152.69	
10	BEAUCHENE DAVID R & CATHERINE J 15 RANCH RD ST MATTHEWS SC 29135	167-00-00-082 MV4 AG4 LR4 EFB MTG LENDOR #100	F 286.70 000617	35.00	470 16130		16600 .00 .00 .00	.00 522.40 2099.33 80.00	4759.22 .00 2621.73	2217.49	10
		REP/BY 020248-23-5 ERROR 11/15/23					APPR 4% 414930				

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1	BEAUCHENE DAVID R & CATHERINE J 15 RANCH RD ST MATTHEWS SC 29135	167-00-00-082 MV4 AG4 EX EFB MTG LENDOR #100	F 286.70 S020248	69.00	140 840		980 .00 .00 .00	.00 30.76 80.00	280.97 .00 30.76	330.21	1
		PARTIAL EX PER ASSESSOR/DOR REP 000617-23-3 RPLACES 000617-23-3 PAID 12/11/23									
2	BEAUDROT JESSICA L & GLOVER LEWIS F 32 AMY LIN COURT ORANGEBURG SC 29118	044-00-00-028 LR4	1 286.70 000618	1	240		240 .00 .00 .00	.00 7.55 32.26 .00	68.81 .00 39.81	29.00	2
		LOT 6 OAK HILLS S/D APPR 4% 6000 PAID 01/15/24									
3	BEAUDROT JESSICA L & LEWIS F GLOVER 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-029 LR4	1 286.70 000619	1	50		50 .00 .00 .00	.00 1.51 6.72 .00	14.34 .00 8.23	6.11	3
		LOT 7 OAK HILLS S/D APPR 4% 1200 PAID 01/15/24									
4	BEAUDROT JESSICA L & LEWIS F GLOVER 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-030 RG6 LR4	1 286.70 000620	1	10 60		70 .00 .00 .00	.00 1.51 1.34 .00	20.07 .00 2.85	17.22	4
		LOT 8 OAK HILLS APPR 6% 1000 APPR 4% 200 PAID 01/15/24									
5	BEAVER CREEK INV LLC 200 HAYHILL FARMS LN ST MATTHEWS SC 29135	081-00-00-006 AG4 MV4 RG6 EFB	B 286.70 000621	318.20	2580 6470		9050 .00 .00 .00	.00 212.83 80.00	2594.64 .00 212.83	2461.81	5
		APPR 6% 114500 APPR 4% 54546 PAID 12/13/23									
6	BECK CHARLIE S & FRANCES Y 5759 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-020 LR4 AG4 MV4 RG6 EFB	ST 286.70 000622	15.50	1020 7760		8780 .00 .00 .00	304.60 209.08 1114.18 80.00	2517.23 .00 1627.86	969.37	6
		H.E. (H)2123 2000 APPR 6% 6600 APPR 4% 209468 PAID 01/12/24									
7	BECK CHARLIE S & FRANCES Y 5759 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-027 RG6	1 286.70 000623	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	7
		OLD STATE RD APPR 6% 6600 PAID 01/12/24									
8	BECK JONATHON 195 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-035 LR4	1 286.70 000624	1	430		430 .00 .00 .00	.00 13.47 57.79 .00	123.28 .00 71.26	52.02 59.82	8
		LOT 1 PIONEER TR APPR 4% 10700 EXECUTION TO TAX COLLECTOR PEN\$=7.80 PAID 12/15/23									
9	BECK JONATHON 195 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-049 LR4 RG6 MTG LENDOR #100	ST 286.70 000625	2	1020 1420 6750		9190 .00 .00 .00	.00 263.51 904.51 80.00	2634.77 .00 1168.02	1546.75	9
		LOTS 2,3 PIONEER TRL APPR 6% 41000 APPR 4% 168300 PAID 12/15/23									
10	BECK TERESA E 5739 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-020.02 LR4	ST 286.70 000626		1060		1060 .00 .00 .00	.00 33.24 142.46 80.00	303.90 .00 175.70	208.20	10
		2000 SUMMIT APPR 4% 26400 PAID 01/16/24									

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1	BECK TERRY M 124 WHITE OAK CIR ORANGEBURG SC 29118	101-00-00-027.01 RG6 1985 HORTON	ST 286.70 000627		410		410 .00 .00 .00	.00 8.69 .00 80.00	117.55 .00 8.69	188.86	1
		PAID 01/16/24									
2	BECK TERRY M & JUDY L 124 WHITE OAK CIR ORANGEBURG SC 29118	068-00-00-053 LR4 RG6 MTG LENDOR #002 PARCEL B	CC 286.70 000628	7.30	2590 5770		8360 .00 .00 .00	.00 251.80 981.12 80.00	2396.81 .00 1232.92	1243.89	2
		APPR 6% 17600 APPR 4% 182400 PAID 12/28/23									
3	BECK TERRY M & JUDY L 124 WHITE OAK CIR ORANGEBURG SC 29118	068-00-00-078 RG6	1 286.70 000629	10.40	2180		2180 .00 .00 .00	.00 45.83 .00 .00	625.01 .00 45.83	579.18	3
		APPR 6% 36400 PAID 01/16/24									
4	BECKHAM BERNETHA 12 SWEETSHURB LN ST MATTHEWS SC 29135	092-00-04-002 LR4	B 286.70 000630	2.00	530 800		1330 .00 .00 .00	202.56 .00 178.75 80.00	381.31 .00 381.31	80.00	4
		APPR 4% 33300 PAID 01/16/24									
5	BECKHAM BERNITHAS ET AL 12 SWEETSHURB LN ST MATTHEWS SC 29135	092-00-04-003 RG6	1 286.70 000631	6.20	1670		1670 .00 .00 .00	.00 35.00 .00 .00	478.79 .00 35.00	443.79	5
		APPR 6% 27800 PAID 01/16/24									
6	BECKHAM CATHERINE R 900 PALMETTO TRL UNIT 202 MYRTLE BEACH SC 29577 0183	119-16-02-003 RG6 LT 5 BLK C RUCKER DR	1T S 284.70 000632	1	450 5980		6430 106.70 .00 359.33	.00 134.96 .00 .00	1830.62 686.08 494.29	2022.41 2325.77	6
		ST. MATTHEWS APPR 6% 107200 EXECUTION TO TAX COLLECTOR PEN\$=303.36									
7	BECKHAM DAVID C 900 PALMETTO TRL UNIT 202 MYRTLE BEACH SC 29577	099-00-01-008 RG6 RILEY RD	1 286.70 000633	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33 84.80	7
		APPR 6% 5200 PAID 01/23/24 PEN\$=2.47									
8	BECKHAM LEWIS R JR 384 RILEY RD ST MATTHEWS SC 29135	100-00-00-014 AG4 MV4 EFB	ST 286.70 000634	123.50	620		620 .00 .00 .00	.00 19.34 .00 80.00	177.75 .00 19.34	238.41	8
		APPR 4% 15365 PAID 11/16/23									
9	BECKHAM MATTHEW TEDD 268 RILEY RD ST MATTHEWS SC 29135	100-00-00-004 LR4	ST 286.70 000635	5.00	1180 940		2120 .00 .00 .00	.00 66.85 284.93 80.00	607.80 .00 351.78	336.02 263.70	9
		APPR 4% 53100 PAID 01/18/24 PEN\$=7.68									
10	BEDWELL ROBERT W & TAMMY K 71 KAMNER CT NORTH SC 29112	038-00-00-041 LR4 RG6 MTG LENDOR #100	CC 286.70 000636	5.70 1	1420 7460		8880 .00 .00 .00	.00 276.48 1155.84 80.00	2545.90 .00 1432.32	1193.58	10
		APPR 6% 4700 APPR 4% 214900 PAID 12/15/23									

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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	BEDWELL TAMMY K 71 KAMNER CT NORTH SC 29112	038-00-00-042 RG6	1 286.70 000637	6.60	1770		1770 .00 .00 .00	.00 37.14 .00 .00	507.46 .00 37.14	470.32 517.35	1
							APPR 6% 29500		PEN\$=47.03		
		PAID 02/22/24									
2	BELCHER ARTHUR W & DORIS JANNETTE JTWROS 152 ROSINWOOD LN GASTON SC 29053	029-00-00-037 LR4	SR 288.90 000638	1	1190 7210		8400 .00 .00 .00	309.00 201.44 1128.96 .00	2426.76 .00 1639.40	787.36	2
							H.E. (H)4827 2000				
		PAID 11/02/23					APPR 4% 210000				
3	BELL ANNA LOU J HEIRS OF 547 WOODBERRY DR ORANGEBURG SC 29115	072-00-00-049 RG6	1 286.70 000639	2.60	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	3
		OFF MAJORITY RD					APPR 6% 14800				
		PAID 11/15/23									
4	BELL BOBBY DEAN & OPAL M P O BOX 335 CHAPMANVILLE W VA 25508	068-00-00-046 RG6	1 286.70 000640	1.70	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99 204.69	4
							APPR 6% 11200		PEN\$=26.70		
							EXECUTION TO TAX COLLECTOR				
5	BELL DAMON & MCLEMORE-BELL CRYSTAL 79 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-004 RG6	1 286.70 000641	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	5
							APPR 6% 13400				
		PAID 12/19/23									
6	BELL DAMON & MCLEMORE-BELL CRYSTAL 79 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-020 RG6	ST 286.70 000642	1.20	480 320		800 .00 .00 .00	.00 16.87 80.00 .00	229.36 .00 16.87	292.49	6
							APPR 6% 13400				
		PAID 12/19/23									
7	BELL DEREK S 85 KINGFISHER LN ELLOREE SC 29047	230-00-03-046 LR4	FS 286.70 000643	1	790 2300		3090 .00 .00 .00	.00 97.32 415.30 80.00	885.90 .00 512.62	453.28	7
		MTG LENDOR #100 LT 10 BLK C KINGFISHER LN					APPR 4% 77300				
		PAID 12/15/23									
8	BELL DONNIE RAY 48 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-047 LR4	ST 286.70 000644	2.00	540 3360		3900 .00 .00 .00	304.60 59.68 524.16 80.00	1118.13 .00 888.44	309.69	8
							H.E. (H)4207 2000				
		PAID 11/01/23					APPR 4% 97400				
9	BELL GEORGE E 95 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-003 LR4	ST 286.70 000645	2.60	490 4350		4840 .00 .00 .00	304.60 89.26 650.50 80.00	1387.63 .00 1044.36	423.27	9
							H.E. (H)4209 2000				
		PAID 01/10/24					APPR 4% 120900				
10	BELL HEATHER 116 LAKEVIEW DR ST MATTHEWS SC 29135	069-00-02-001 RG6	1 286.70 000646	2.70	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37 281.03	10
		TRACTS A,B LAKEWAY DR					APPR 6% 15400		PEN\$=36.66		
							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\$	ONTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPTS\$	TOTAL TAXES
1	BELL HEATHER ANN 116 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-070 LR4	CC 286.70 000647	2.30	620 8330		8950 .00 .00	281.00 1202.88 80.00	2565.97 .00 1484.52	1161.45 1243.67
APPR 4% 223700 EXECUTION TO TAX COLLECTOR PEN\$=162.22										
2	BELL HEATHER ANN STEFF 116 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-074 RG6	CC 286.70 000648	1	720 900		1620 .00 .00	33.99 .00 80.00	464.45 .00 33.99	510.46 495.03
APPR 6% 27000 EXECUTION TO TAX COLLECTOR PEN\$=64.57										
3	BELL LOUISE T 620 OLD CONGAREE RUN EASTOVER SC 29044	222-15-00-008 RG6	F 286.70 000649	1	4870 4110		8980 .00 .00	188.47 .00 80.00	2574.57 .00 188.47	2466.10
LOT 8 LOW FALLS APPR 6% 149700 PAID 12/14/23										
4	BELL VIVIAN C 502 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-036 LR4	B 286.70 000650	1.00	270 2180		2450 .00 .00	304.60 14.10 329.28	702.42 .00 647.98	134.44
H.E. (H)4646 2000 APPR 4% 61200 PAID 01/08/24										
5	BELL VIVIAN C 502 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-052 RG6	B 286.70 000651	4.90	1670 30		1700 .00 .00	35.76 .00 80.00	487.39 .00 35.76	531.63
HAMMOND CROSS RD APPR 6% 28400 PAID 01/08/24										
6	BELLAMY MAGGIE & HOWELL CLEMON 201 JOHNSON AVE ST MATTHEWS SC 29135	118-16-06-011 RG6	1T S 284.70 000652	1	210 1580		1790 106.70 .00	37.64 .00 .00	509.61 190.99 137.86	562.74 647.15
ST. MATTHEWS APPR 6% 29900 EXECUTION TO TAX COLLECTOR PEN\$=84.41										
7	BELLAMY MAGGIE ET AL 201 JOHNSON AVE ST MATTHEWS SC 29135	118-16-06-009 RG6 LR4	1T S 284.70 000653	1	40 230 7380		7650 106.70 116.30 366.71	163.83 137.73 146.50 .00	2177.96 816.26 931.07	2063.15 2269.47
ST. MATTHEWS H.E. (H)4154 1090 APPR 6% 109400 APPR 4% 27300 PAID 02/08/24 PEN\$=206.32										
8	BELLAMY MAGGIE HOWELL C/O HOWELL JOSEPHINE 201 JOHNSON AVE ST MATTHEWS SC 29135	118-16-06-010 RG6	1T S 284.70 000654	1	260		260 106.70 .00	5.54 .00 .00	74.02 27.74 20.29	81.47 93.69
JOHNSON ST ST. MATTHEWS APPR 6% 4400 EXECUTION TO TAX COLLECTOR PEN\$=12.22										
9	BELLEVILLE LLC 1321 UPLAND DRIVE APT 5047 HOUSTON TX 77043	079-00-03-029 RG6	B 286.70 000655	10.00	2840 460		3300 .00 .00	69.25 .00 80.00	946.11 .00 69.25	956.86 1008.39
APPR 6% 55000 EXECUTION TO TAX COLLECTOR PEN\$=131.53										
10	BELLINGER & DAVIS FAMILY ASSN INC 235 PINE NEEDLE CIRCLE GASTON SC 29053	028-00-00-012 AG4 MV4	SR 288.90 000656	20.70	130		130 .00 .00	4.20 .00 .00	37.56 .00 4.20	33.36
NEAR CONGAREE RIVER OFF PINE NEEDLE CR APPR 4% 3333 PAID 12/07/23										

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1	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	SR 288.90 000657	44.50	480		480 .00 .00 .00	.00 15.22 .00 .00	138.67 .00 15.22	123.45	1
		PAID 12/07/23					APPR 4% 12086				
2	BELLINGER & L DAVIS FAMILY ASSN INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-015 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 000658	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.67 .00 .81	7.86	2
		PAID 12/07/23					APPR 4% 644				
3	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	SR 288.90 000659	30.00	300		300 .00 .00 .00	.00 9.57 .00 .00	86.67 .00 9.57	77.10	3
		PAID 12/07/23					APPR 4% 7599				
4	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-010 AG4 MV4 OFF PINE NEEDLE CR	SR 288.90 000660	10.00	60		60 .00 .00 .00	.00 1.81 .00 .00	17.33 .00 1.81	15.52	4
		PAID 12/07/23					APPR 4% 1440				
5	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	SR 288.90 000661	3.00	20		20 .00 .00 .00	.00 .61 .00 .00	5.78 .00 .61	5.17	5
		PAID 12/07/23					APPR 4% 483				
6	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	SR 288.90 000662	3.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.67 .00 .80	7.87	6
		PAID 12/07/23					APPR 4% 639				
7	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	SR 288.90 000663	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.67 .00 1.01	7.66	7
		PAID 12/07/23					APPR 4% 805				
8	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-019 AG4 MV4 OFF PINE NEEDLE CR	SR 288.90 000664	1.30	20		20 .00 .00 .00	.00 .26 .00 .00	5.78 .00 .26	5.52	8
		PAID 12/07/23					APPR 4% 209				
9	BELLINGER & LOUISE DAVIS FAM ASSN INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-020 AG4 MV4 OFF PINE NEEDLE CR	SR 288.90 000665	1.30	20		20 .00 .00 .00	.00 .26 .00 .00	5.78 .00 .26	5.52	9
		PAID 12/07/23					APPR 4% 209				
10	BELLINGER & LOUISE DAVIS FAMILY ASSOCIATION INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-021 AG4 MV4 OFF PINE NEEDLE CR	SR 288.90 000666	28.90	180		180 .00 .00 .00	.00 5.75 .00 .00	52.00 .00 5.75	46.25	10
		PAID 12/07/23					APPR 4% 4568				

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1	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	SR 288.90 000667	3.10	20		20 .00 .00 .00	.00 .76 .00 .00	5.78 .00 .76	5.02	1
		PAID 12/07/23									
2	BELLINGER & LOUISE DAVIS FAM ASSN INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-025 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 000668	1.50	20		20 .00 .00 .00	.00 .25 .00 .00	5.78 .00 .25	5.53	2
		PAID 12/07/23									
3	BELLINGER & LOUISE DAVIS FAM ASSN INC 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-026 AG4 MV4 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 000669	1.50	20		20 .00 .00 .00	.00 .25 .00 .00	5.78 .00 .25	5.53	3
		PAID 12/07/23									
4	BELLINGER & LOUISE DAVIS FAM ASSN INC ET AL 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-011 AG4 MV4 POND OFF PINE NEEDLE CR	SR 288.90 000670	7.20	20 50		70 .00 .00 .00	.00 2.33 .00 .00	20.22 .00 2.33	17.89	4
		PAID 12/07/23									
5	BELLINGER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	020-00-00-023 RG6 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 000671	2.30	4030 11710		15740 .00 .00 .00	.00 330.24 .00 .00	4547.29 .00 330.24	4217.05	5
		PAID 12/07/23									
6	BELLINGER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	020-00-00-028 RG6 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 000672	1.80	3150 7400		10550 .00 .00 .00	.00 221.46 .00 .00	3047.90 .00 221.46	2826.44	6
		PAID 12/07/23									
7	BELLINGER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	020-00-00-029 RG6 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 000673	1.60	2800 8140		10940 .00 .00 .00	.00 229.64 .00 .00	3160.57 .00 229.64	2930.93	7
		PAID 12/07/23									
8	BELLS AUTOMOTIVE LLC 2588 CALHOUN ST BRANCHVILLE SC 29432 5859	SC DEPT OF REVENUE SCTC 5-102658839 4110390 124 RAIDER LN SAINT MATTHEWS	1 286.70 014614			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99 12.64	8
		EXECUTION TO TAX COLLECTOR									
9	BELLSOUTH TELECOMMUNICATIONS JAMES DIFERDINANDO 1010 PINE ST UNIT 9E-L-01 ST LOUIS MO 63101	UTILITY SCTC 7- OUTSIDE 709	1 286.70 014615			.00	48970 .00 .00 .00	587.17 .00 .00 .00	14039.70 .00 587.17	13452.53	9
		PAID 01/17/24									
10	BELLSOUTH TELECOMMUNICATIONS JAMES DIFERDINANDO 1010 PINE ST - UNIT 9E-L-01 SAINT LOUIS MO 63101	UTILITY SCTC 7- GASTON SC 709	SR 288.90 014616			.00	80 .00 .00 .00	.96 .00 .00 .00	23.11 .00 .96	22.15 22.81	10
		PAID 01/17/24									

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1	BELUE TIMOTHY EARLE 1829 BEECHWOOD DR CHARLESTON SC 29407	199-00-00-015 AG4 MV4 LONE STAR RD	1 286.70 000674	31.00	200		200 .00 .00 .00	.00 6.28 .00 .00	57.34 1.00 6.28	51.06 58.72	1
							APPR 4% 4991 EXECUTION TO TAX COLLECTOR	PEN\$=7.66			
2	BEN DIANE K 539 BURKE RD ST MATTHEWS SC 29135	100-00-00-038 LR4	ST 286.70 000675	1.20	320 3420		3740 .00 .00 .00	304.60 54.64 502.66 80.00	1072.26 1.00 861.90	290.36	2
							H.E. (H)3776 2000				
							APPR 4% 93400				
		PAID 01/16/24									
3	BEN HATTIE M HEIRS OF 144 WILLIAMS ST CORDOVA SC 29030	126-00-00-044 AG4 MV4 LT 7 GEO SPIGNER S/D	1 286.70 000676	5.10	40		40 .00 .00 .00	.00 1.10 .00 .00	11.47 1.00 1.10	10.37	3
							APPR 4% 874				
		PAID 11/17/23									
4	BEN MANUEL JR & BEN ADELL & JEFFERS DELORES 2004 LIBERTY ST ST MATTHEWS SC 29135	118-08-05-009 LR4	ST 286.70 000677	1	200 1100		1300 .00 .00 .00	.00 40.79 174.72 80.00	372.71 1.00 215.51	237.20 180.78	4
							APPR 4% 32400 EXECUTION TO TAX COLLECTOR	PEN\$=23.58			
5	BEND ROAD FARMS LLC 582 WATER TURKEY RT CHARLESTON SC 29412	029-00-00-069 RG6	SR 288.90 000678	5.20	1810 11700		13510 .00 .00 .00	.00 283.53 .00 .00	3903.04 1.00 283.53	3619.51	5
							APPR 6% 225200				
		PAID 01/08/24									
6	BENJAMIN ANNIE LOUISE 1555 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-005 LR4	1T S 284.70 000679	1	190 1640		1830 106.70 195.26 195.26	275.05 .00 245.95 .00	521.00 195.26 716.26	.00	6
							ST. MATTHEWS H.E. (H)2981 1830				
							APPR 4% 45800				
		PAID 03/19/24									
7	BENJAMIN BEVERLY 110 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-016 RG6	1 286.70 000680	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 1.00 4.03	50.44 55.48	7
							APPR 6% 3200				
		PAID 02/16/24						PEN\$=5.04			
8	BENJAMIN BEVERLY 53 ROBINSON LN ST MATTHEWS SC 29135	100-00-00-064 RG6	1 286.70 000681	.70	280		280 .00 .00 .00	.00 5.79 .00 .00	80.28 1.00 5.79	74.49 81.94	8
							STRIP OFF GUINYARD RD				
							APPR 6% 4600				
		PAID 02/16/24						PEN\$=7.45			
9	BENJAMIN DONALD & JOYCE E 1100 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-023 LR4	B 286.70 000682	2.00	450 4790		5240 .00 .00 .00	304.60 101.98 704.26 80.00	1502.31 1.00 1110.84	471.47	9
							H.E. (H)4165 2000				
							APPR 4% 131000				
		PAID 12/08/23									
10	BENJAMIN DOROTHY J & DAVID F 115 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-065 LR4	1 286.70 000683	1	300		300 .00 .00 .00	.00 9.32 40.32 .00	86.01 1.00 49.64	36.37 41.83	10
							LT 1-B-A BLK E WAY ACRES				
							APPR 4% 7400 EXECUTION TO TAX COLLECTOR	PEN\$=5.46			

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1	BENJAMIN HERCULE & JACQUELINE 25 VINCA CT ST MATTHEWS SC 29135	073-00-03-020.01 LR4	CC 286.70 000684		800		800 .00 .00 .00	121.84 .00 107.52 80.00	229.36 .00 229.36	80.00	1
		2005 FLEETWOOD					H.E. (H)4596	800			
							APPR 4% 20000				
							EXECUTION TO TAX COLLECTOR				
2	BENJAMIN HERCULES JR & JACQUELINE Y 25 VINCA CT ST MATTHEWS SC 29135	073-00-03-020 LR4	1 286.70 000685	1	460		460 .00 .00 .00	.00 14.35 61.82 .00	131.88 .00 76.17	55.71	2
		LT 5 BLK H VINCA CT								64.07	
							APPR 4% 11400		PEN\$=8.36		
							EXECUTION TO TAX COLLECTOR				
3	BENJAMIN INEZ 22 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-112.01 LR4	CC 286.70 000686		1650		1650 .00 .00 .00	251.30 .00 221.76 80.00	473.06 .00 473.06	80.00	3
		2003 FLEETWOOD					H.E. (H)3635	1650			
							APPR 4% 41200				
		PAID 01/31/24									
4	BENJAMIN INEZ HAIR 22 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-112 LR4	1 286.70 000687	1	460		460 .00 .00 .00	53.31 3.34 61.82 .00	131.88 .00 118.47	13.41	4
		LT 79 PH V					H.E. (H)3635	350		13.81	
							APPR 4% 11400		PEN\$=.40		
		PAID 01/31/24									
5	BENJAMIN JACQUELINE 108 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-017 RG6	1 286.70 000688	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	5
							APPR 6% 3200		PEN\$=7.57	58.01	
							EXECUTION TO TAX COLLECTOR				
6	BENJAMIN JONES DOROTHY 115 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-065.01 LR4	CC 286.70 000689		290		290 .00 .00 .00	.00 9.19 38.98 80.00	83.14 .00 48.17	114.97	6
		1996 GILES KENTUCKIAN 14X70								40.22	
							APPR 4% 7300		PEN\$=5.25		
							EXECUTION TO TAX COLLECTOR				
7	BENJAMIN ROBIN MONIQUE 108 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-017.01 LR4	CC 286.70 000690		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	7
							APPR 4% 2400		PEN\$=1.83	14.04	
							EXECUTION TO TAX COLLECTOR				
8	BENJAMIN RUTHIE MAE 107 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-015 LR4	1T S 284.70 000691	1	220 1650		1870 106.70 199.53 .00	281.06 .00 251.33 .00	532.39 .00 731.92	.00	8
		LT 4 TUCKER MILL CIR				ST. MATTHEWS	H.E. (H)4353	1870			
							APPR 4% 46800				
		PAID 03/19/24									
9	BENJAMIN SAMUEL P O BOX 393 CAMERON SC 29030	151-00-00-043 LR4	1T C 284.70 000692	1	160 3240		3400 62.30 124.60 87.22	300.60 44.19 456.96 .00	967.98 211.82 1013.57	166.23	9
		LOT 18 PH II				CAMERON	H.E. (H)4410	2000			
							APPR 4% 85100				
		PAID 01/11/24									
10	BENNETT ASHLEY H 147 SHADY CREEK LN SWANSEA SC 29160	053-00-01-100 RG6	SR 288.90 000693	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.78 .00 2.27	29.51	10
		SHADY CREEK ROAD ROW					APPR 6% 1800				
		PAID 01/02/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ASHLEY H & RYAN T 147 SHADY CREEK LN SWANSEA SC 29160	053-00-01-065 LR4 RG6 MTG LENDOR #100 TRACT A	SR 288.90 000694	1	700 470 10830		12000 .00 .00 .00	.00 370.27 1518.72 .00	3466.80 .00 1888.99	1577.81	1
							APPR 6% 11700 APPR 4% 282400				
		PAID 12/15/23									
2	BENNETT BERNARD & AMBER 5949 FITZGIBBONS DRIVE COLUMBIA SC 29209	178-00-00-001 AG4 MV4 VICE RD	1 286.70 000695	88.80	690		690 .00 .00 .00	.00 21.67 .00 .00	197.82 .00 21.67	176.15	2
							APPR 4% 17210				
		PAID 11/09/23									
3	BENNETT BERNARD & AMBER 5949 FITZGIBBONS DRIVE COLUMBIA SC 29209	178-00-00-014 RG6 AG4 MV4 EFB 220 VICE RD	F 286.70 000696	130.00	1140 8580		9720 .00 .00 .00	.00 210.52 80.00	2786.72 .00 210.52	2656.20	3
							APPR 6% 151300 APPR 4% 15916				
		PAID 11/09/23									
4	BENNETT BERNARD T & RYAN T & ASHLEY & AMBER JTWROS 5949 FITZGIBBONS DR COLUMBIA SC 29209	053-00-01-078 RG6 TRACT B SHADY CREEK	SR 288.90 000697	5.30	1400 7750		9150 .00 .00 .00	.00 192.00 .00	2643.44 .00 192.00	2451.44	4
							APPR 6% 152500				
		PAID 11/09/23									
5	BENNETT BERNARD T & RYAN T & ASHLEY M 5949 FITZGIBBONS DR COLUMBIA SC 29209	053-00-01-083 RG6 TRACT B SHADY CREEK	SR 288.90 000698	1	650 1160		1810 .00 .00 .00	.00 37.90 .00	522.91 .00 37.90	485.01	5
							APPR 6% 30100				
		PAID 11/09/23									
6	BENNETT CHRISTINE 121 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014 RG6 TRACT B SHADY CREEK	1 286.70 000699	1.00	400		400 .00 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	6
							APPR 6% 6700				
		PAID 03/13/24							PEN\$=10.62	116.86	
7	BENNETT CHRISTINE 121 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-015 RG6 TRACT B SHADY CREEK	1 286.70 000700	1.00	400		400 .00 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	7
							APPR 6% 6700				
		PAID 02/23/24							PEN\$=10.62	116.86	
8	BENNETT CLARENCE C/O BENNETT CHRISTINE 121 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014.03 RG6 1990 14X66 FLEETWOOD (YELLOW)	CC 286.70 000701		700		700 .00 .00 .00	.00 14.60 80.00	200.69 .00 14.60	266.09	8
							APPR 6% 11600				
		PAID 03/13/24							PEN\$=18.61	204.70	
9	BENNETT CLYDE LIFE EST 1908 ALBANY AVE LUBBOCK TX 79407	131-00-00-024 AG4 MV4 F R HUFF DR	1 286.70 000702	15.80	100		100 .00 .00 .00	.00 3.20 .00	28.67 .00 3.20	25.47	9
							APPR 4% 2544				
		PAID 12/07/23									
10	BENNETT CLYDE LIFE EST 1908 ALBANY AVE LUBBOCK TX 79407	131-00-00-029 AG4 MV4 F R HUFF DR	1 286.70 000703	5.30	30		30 .00 .00 .00	.00 1.07 .00	8.60 .00 1.07	7.53	10
							APPR 4% 853				
							EXECUTION TO TAX COLLECTOR		PEN\$=1.13	8.66	

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1	BENNETT DAVID & PENNY 1671 MURPH MILL RD ORANGEBURG SC 29118	074-00-01-015 RG6 AG4 MV4	1 286.70 000704	23.60	480		480 .00 .00 .00	.00 11.07 .00 .00	137.62 .00 11.07	126.55 145.53	1
APPR 6% 6700 APPR 4% 2090 EXECUTION TO TAX COLLECTOR PEN\$=18.98											
2	BENNETT DAVID V JR 1671 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-021 LR4 MTG LENDOR #100	CC 286.70 000705	1.90	510 3300		3810 .00 .00 .00	.00 119.98 512.06 80.00	1092.33 .00 632.04	540.29	2
APPR 4% 95300 PAID 12/29/23											
3	BENNETT EMMALINE J 471 FT MOTTE RD ST MATTHEWS SC 29135	176-00-02-030 RG6	1 286.70 000706	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03 62.86	3
NEW BETHANY RD APPR 6% 3900 PAID 01/30/24 PEN\$=1.83											
4	BENNETT GEORGE U & NANCY M TRUSTEE P O BOX 1604 CLEMSON SC 29633	131-00-00-021 AG4 MV4	1 286.70 000707	15.80	150		150 .00 .00 .00	.00 4.61 .00 .00	43.01 .00 4.61	38.40	4
F R HUFF DR APPR 4% 3664 PAID 11/20/23											
5	BENNETT LYNWOOD 471 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-02-022 LR4	F 286.70 000708	4.00	770 440		1210 .00 .00 .00	.00 38.02 162.62 80.00	346.91 .00 200.64	226.27 150.66	5
FORT MOTTE RD/NEW BETHANY RD APPR 4% 30200 PAID 01/30/24 PEN\$=4.39											
6	BENNETT MARK 471 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-035 AG4 MV4	1 286.70 000709	10.00	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56 21.18	6
FORT MOTTE RD APPR 4% 1892 PAID 01/30/24 PEN\$=.62											
7	BENNETT MICHAEL SHANNON JR 143 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-025 LR4	CC 286.70 000710	1	430 5090		5520 .00 .00 .00	.00 173.74 741.89 80.00	1582.58 .00 915.63	746.95 766.99	7
LT 5 LAKEWAY EST APPR 4% 138000 EXECUTION TO TAX COLLECTOR PEN\$=100.04											
8	BENNETT RAMELLE 126 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014.01 LR4	CC 286.70 000711		140		140 .00 .00 .00	21.32 .00 18.82 80.00	40.14 .00 40.14	80.00	8
1972 51X23 PATRICE (BLUE/WHITE H.E. (H)140 140 APPR 4% 3400 PAID 02/23/24											
9	BENNETT SHAHEENA & NICHOLAS PO BOX 488 MONCKS CORNER SC 29461	059-00-02-028 RG6	SR 288.90 000712	2	5440 22760		28200 .00 .00 .00	.00 591.73 .00 .00	8146.98 .00 591.73	7555.25	9
LOTS 4-7 CONGAREE BLUFFS APPR 6% 470000 PAID 01/09/24											
10	BENNETT SHARON Y KEITT 113 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-09-009 LR4	1T S 284.70 000713	1	140 700		840 106.70 .00 70.39	.00 26.44 112.90 .00	239.15 89.63 209.73	119.05	10
ST. MATTHEWS APPR 4% 21000 PAID 01/05/24											

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1	BENNETT TONY L & BRANDI JTWROS 1398 BASIL RD SWANSEA SC 29160	015-00-00-025 LR4 MTG LENDOR #100	J 286.70 000714	1.30	350 6470		6820 .00 .00 .00	.00 214.53 916.61 80.00	1955.29 .00 1131.14	904.15	1
		PAID 12/15/23									
		APPR 4% 170400									
2	BENNETT WILLIAM C C/O BENNETT LOUISE ET AL ESTATE 34 CROSSVINE CR ST MATTHEWS SC 29135	120-00-01-006.01 RG6	ST 286.70 000715		1960		1960 .00 .00 .00	.00 41.04 80.00	561.93 .00 41.04	600.89	2
		1996 HOMESTEAD									
		PAID 12/04/23									
		APPR 6% 32600									
3	BENNETTS, CARTERS, DRIGGERS & VARNADORES 170 SHADY CREEK LN SWANSEA SC 29160	053-00-01-082 RG6	SR 288.90 000716	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.67 .00 6.30	80.37	3
		"ROAD" TO SHADY CREEK LN									
		PAID 01/11/24									
		APPR 6% 5000									
4	BENTLEY BILLIE N & CURTIS ROBERT P 6750 CRESCENT WOODS CIR LAKELAND FL 33813	062-00-00-043 AG4 MV4	1 286.70 000717	22.80	150		150 .00 .00 .00	.00 4.62 .00 .00	43.01 .00 4.62	38.39	4
		PAID 11/21/23									
		APPR 4% 3671									
5	BENTLEY WILLIAM TRAVIS & RIVERS JENNIFER 166 BERRY HILL LN GASTON SC 29053	030-00-01-058 LR4 MTG LENDOR #100	SR 288.90 000718	1	1280 11640		12920 .00 .00 .00	.00 406.53 1736.45 .00	3732.59 .00 2142.98	1589.61	5
		TRACT 7 BERRY HILL LN									
		PAID 12/15/23									
		APPR 4% 322900									
6	BENTON JONATHAN & SUMMERS TARA 941 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-057.01 LR4	B 286.70 000719		2580		2580 .00 .00 .00	.00 81.33 346.75 80.00	739.69 .00 428.08	391.61	6
		2018 FLEETWOOD									
		PAID 11/01/23									
		APPR 4% 64600									
7	BENTON JONATHAN TRAVIS & SUMMERS TARA MAE JTWROS 941 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-057 LR4	1 286.70 000720	2.80	540		540 .00 .00 .00	.00 16.87 72.58 .00	154.82 .00 89.45	65.37	7
		PAID 11/01/23									
		APPR 4% 13400									
8	BENTON SHAN FERRIL P O BOX 142 NEESES SC 29107	106-00-02-056.01 RG6	B 286.70 000721		310		310 .00 .00 .00	.00 6.55 80.00	88.88 .00 6.55	162.33	8
		1980 CONNOR									
		AD#23-00037									
		PAID 11/13/23									
		APPR 6% 5200									
9	BENTON STEVE R & DEBORAH 655 SToudenMIRE DRIVE CAMERON SC 29030	050-00-00-019 RG6 AG4 MV4	CC 286.70 000722	16.70	510 6590		7100 .00 .00 .00	.00 149.98 80.00	2035.57 .00 149.98	1965.59	9
		PAID 01/15/24									
		APPR 6% 116600									
		APPR 4% 2528									
10	BENTON STEVE R & DEBORAH S 74 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-020 AG4 MV4 EFB	CC 286.70 000723	10.50	90		90 .00 .00 .00	.00 2.82 80.00	25.80 .00 2.82	102.98	10
		PAID 11/01/23									
		APPR 4% 2237									

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1	BENTON STEVEN R & DEBORAH S JTWROS 655 SToudenMIRE DR CAMERON SC 29030	221-00-00-006 LR4 RG6 MTG LENDOR #100	FS 286.70 000724	17.70	8290 16280		24570 .00 .00	304.60 629.50 2264.64 80.00	7044.22 .00 3198.74	3925.48	1
		REP/BY 020465-23-5 REFUND 01/17/24		APPR 6% 128700 APPR 4% 421300		H.E. (N)4871	2000				
2	BENTON STEVEN R & DEBORAH S JTWROS 655 SToudenMIRE DR CAMERON SC 29030	221-00-00-006 LR4 AG4 MV4 MTG LENDOR #100	FS 286.70 S020465	34.40	690 16280		16970 .00 .00	304.60 471.26 2264.64 80.00	4865.30 .00 3040.50	1904.80	2
		AG4 PER ASSESSOR				H.E. (N)4871	2000				
		RPLACES 000724-23-3 PAID 01/17/24									
3	BENZBOY INC 196 VALLEY RIDGE RD SWANSEA SC 29160 8237	SC DEPT OF REVENUE SCTC 5-100069239	SR 288.90 014617			90	100 .00 .00	.00 1.08 .00	28.89 .00 1.08	27.81	3
		2375132 196 VALLEY RIDGE RD SWANSEA				PEN=10					
		PAID 12/04/23									
4	BERNAL-PEDROZA ANTONIO & BLAIR 20 BRIGADOON LN ST MATTHEWS SC 29135	062-00-00-021.01 LR4	B 286.70 000725		3450		3450 .00 .00	.00 108.65 463.68 80.00	989.12 .00 572.33	496.79	4
		2015 OXFORD				APPR 4% 86300					
		PAID 01/12/24									
5	BERRY ALMA LIFE ESTATE 55 MOCKING LN ORANGEBURG SC 29118	072-00-00-050 RG6	CC 286.70 000726	.90	360 8000		8360 .00 .00	.00 175.38 80.00	2396.81 .00 175.38	2301.43	5
						APPR 6% 139300					
		PAID 12/28/23									
6	BERRY DEBORAH S 220 BEYONNE RD NORWAY SC 29113	230-00-02-054 RG6	FS 286.70 000727	1	1140 100		1240 .00 .00	.00 25.94 80.00	355.51 .00 25.94	409.57	6
		LOT 2 STUMPHOLE RD				APPR 6% 20600					
		PAID 12/31/23									
7	BERRY DONALD T 745 POND VIEW DR NEESES SC 29107	014-00-01-043 RG6	1 286.70 000728	1.00	170		170 .00 .00	.00 3.65 .00	48.74 .00 3.65	45.09	7
		BLACKBERRY LN PART OF LOT 6				APPR 6% 2900					
		PAID 11/02/23									
8	BERRY MARY B 110 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-028 LR4	CC 286.70 000729	1	390 2370		2760 .00 .00	304.60 23.92 370.94 80.00	791.29 .00 699.46	171.83	8
		LOT 15 BLK A WATERVIEW RD				H.E. (H)4866	2000				
		APPR 4% 69000									
		PAID 12/29/23									
9	BERRY RICHARD AUSTIN 8243 OLD STATE RD CAMERON SC 29030	157-03-00-005 LR4	1T C 284.70 000730	1.50	450 9360		9810 62.30 610.80	.00 308.83 1318.46 .00	2792.91 611.16 2238.09	1165.98	9
		CAMERON				APPR 4% 245300					
		PAID 12/06/23									
10	BERRY RONALD & DUNAWAY SAMANTHA JTWROS 146 HADDEN CT GASTON SC 29053	003-00-00-029 LR4 MTG LENDOR #100	SR 288.90 000731	1 1	390 2440		2830 .00 .00	.00 89.01 380.35 .00	817.59 .00 469.36	348.23	10
		LT 9 PH II CALHOUN HILLS				APPR 4% 70700					
		PAID 12/15/23									

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1	BICKLEY CHRISTINE 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	193-00-00-023 AG4 MV4 JERICO RD	1 286.70 000740	23.90	160		160 .00 .00 .00	.00 5.03 .00 .00	45.87 .00 5.03	40.84	1
		PAID 01/29/24					APPR 4% 3995				
2	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	193-00-00-041 AG4 MV4 WHISTLING SWAN RD	1 286.70 000741	4.30	40		40 .00 .00 .00	.00 1.15 .00 .00	11.47 .00 1.15	10.32	2
		PAID 01/29/24					APPR 4% 916				
3	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-008 RG6 WHISTLING SWAN RD	1 286.70 000742	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	3
		PAID 01/29/24					APPR 6% 5600				
4	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-024 AG4 MV4 GOSHAWK RD	1 286.70 000743	17.50	160		160 .00 .00 .00	.00 4.98 .00 .00	45.87 .00 4.98	40.89	4
		PAID 01/29/24					APPR 4% 3959				
5	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	213-00-00-018 RG6 AG4 MV4 THREE BRIDGES RD	FS 286.70 000744	128.00	1380 2480		3860 .00 .00 .00	.00 90.35 .00 80.00	1106.66 .00 90.35	1096.31	5
		PAID 01/29/24					APPR 6% 49700 APPR 4% 22060				
6	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	215-00-00-021 AG4 MV4 THREE BRIDGES RD	1 286.70 000745	30.00	200		200 .00 .00 .00	.00 6.40 .00 .00	57.34 .00 6.40	50.94	6
		PAID 01/29/24					APPR 4% 5086				
7	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	216-00-00-001 AG4 MV4 BOOKHARDT RD	1 286.70 000746	140.80	920		920 .00 .00 .00	.00 28.97 .00 .00	263.76 .00 28.97	234.79	7
		PAID 01/29/24					APPR 4% 23014				
8	BICKLEY CHRISTINE G 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	216-00-00-002 AG4 MV4 BOOKHARDT RD	1 286.70 000747	24.50	210		210 .00 .00 .00	.00 6.46 .00 .00	60.21 .00 6.46	53.75	8
		PAID 01/29/24					APPR 4% 5132				
9	BICKLEY FARMS INC 5462 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-019 AG4 MV4 GOSHAWK RD	1 286.70 000748	229.60	2090		2090 .00 .00 .00	.00 65.80 .00 .00	599.20 .00 65.80	533.40	9
		PAID 01/18/24					APPR 4% 52260				
10	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	181-00-02-001 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 000749	92.00	810		810 .00 .00 .00	.00 25.48 .00 .00	232.23 .00 25.48	206.75	10
		PAID 12/22/23					APPR 4% 20241				

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1	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	181-00-02-002 AG4 MV4 OFF CRESTON RD	1 286.70 000750	135.00	1350		1350 .00 .00 .00	.00 42.46 .00 .00	387.05 .00 42.46	344.59	1
		PAID 12/22/23									
		APPR 4% 33723									
2	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	193-00-00-015 AG4 MV4 NATES STORE RD	1 286.70 000751	32.50	380		380 .00 .00 .00	.00 11.80 .00 .00	108.95 .00 11.80	97.15	2
		PAID 12/22/23									
		APPR 4% 9369									
3	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	193-00-00-019 AG4 MV4 NATES STORE RD	1 286.70 000752	7.50	60		60 .00 .00 .00	.00 2.01 .00 .00	17.20 .00 2.01	15.19	3
		PAID 12/22/23									
		APPR 4% 1598									
4	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD NORTH AUGUSTA SC 29841	193-00-00-049 AG4 MV4 WHISTLING SWAN RD	1 286.70 000753	39.20	540		540 .00 .00 .00	.00 16.92 .00 .00	154.82 .00 16.92	137.90	4
		PAID 12/22/23									
		APPR 4% 13437									
5	BICKLEY JOE DONALD TRUSTEE 1838 PISGAH RD N AUGUSTA SC 29841	194-00-00-014 AG4 MV4 	1 286.70 000754	24.20	230		230 .00 .00 .00	.00 7.31 .00 .00	65.94 .00 7.31	58.63	5
		PAID 12/22/23									
		APPR 4% 5807									
6	BICYCLE CITY SC LLC PO BOX 232 LITITZ PA 17543	003-00-00-006 AG4 MV4 END OF CALHOUN HILLS RD	SR 288.90 000755	10.00	90		90 .00 .00 .00	.00 2.68 .00 .00	26.00 .00 2.68	23.32	6
		PAID 01/18/24							PEN\$=.70	24.02	
		APPR 4% 2130									
7	BICYCLE CITY SC LLC PO BOX 232 LITITZ PA 17522	003-00-00-065 AG4 MV4 	SR 288.90 000756	1.50	20		20 .00 .00 .00	.00 .40 .00 .00	5.78 .00 .40	5.38	7
		PAID 01/18/24							PEN\$=.16	5.54	
		APPR 4% 320									
8	BIEBIGHAUSER DEIDRE F ET AL HEIRS OF 48 JERICHO RD ELLOREE SC 29047	184-00-00-029 RG6 	M 286.70 000757	1.00	330 4520		4850 .00 .00 .00	.00 101.85 .00 80.00	1390.50 .00 101.85	1368.65	8
		REP/BY 020222-23-5									
		ERROR 11/08/23									
9	BIEBIGHAUSER DEIDRE F ET AL HEIRS OF 48 JERICHO RD ELLOREE SC 29047	184-00-00-029 LR4 	M 286.70 S020222	1.00	230 3010		3240 .00 .00 .00	304.60 38.90 435.46 80.00	928.91 .00 778.96	229.95	9
		REP 000757233									
		RPLACES 000757-23-3									
		PAID 12/28/23									
		H.E. (H)4011 2000									
10	BIGBEE GEORGE D & NORMA ANN JTWROS 1196 VALLEY RIDGE RD GASTON SC 29053	020-00-00-057 LR4 	SR 288.90 000758	1	540 2860		3400 .00 .00 .00	.00 107.02 456.96 .00	982.26 .00 563.98	418.28	10
		PAID 11/20/23									
		APPR 4% 85000									

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1	BILLINGSLEA PEARL ET AL 1722 CALHOUN RD ST MATTHEWS SC 29135	118-15-08-005 RG6	1T S 284.70 000759	1	210 200		410 106.70 23.13	.00 8.69 .00 .00	116.73 43.75 31.82	128.66	1
					ST. MATTHEWS						
					APPR 6% 6900						
		PAID 12/21/23									
2	BILLINGSLEA PEARL LEE 1722 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-025 LR4	1T S 284.70 000760	1	190 2480		2670 106.70 213.40 56.31	300.60 21.15 358.85 .00	760.15 284.89 950.31	94.73	2
					ST. MATTHEWS						
					APPR 4% 66800						
		PAID 12/21/23									
3	BILTON BOBBY C & GLENDA L 112 LAKE MARION DRIVE ELLOREE SC 29047	231-00-03-030 LR4 MTG LENDOR #100	FS 286.70 000761	1	5500 6380		11880 .00 .00 .00	304.60 311.10 1596.67 80.00	3406.00 .00 2212.37	1273.63	3
					PT OF LOT 2B LAKE MARION DR						
					APPR 4% 297100						
		PAID 12/15/23									
4	BILTON BOBBY C & GLENDA L 112 LAKE MARION DR ELLOREE SC 29047	231-00-03-031 RG6 MTG LENDOR #100	1 286.70 000762	1	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	4
					LEASED LOT LAKE MARION DR						
					APPR 6% 3500						
		PAID 11/17/23									
5	BILTON KERA ANN 90 MOORER RD ST MATTHEWS SC 29135	121-00-01-002.01 RG6	ST 286.70 000763		250		250 .00 .00 .00	.00 5.29 .00 80.00	71.68 .00 5.29	146.39	5
					1985 SANDCASTLE						
					APPR 6% 4200						
		PAID 11/27/23									
6	BILTON KERRY A & NANCY A 92 MOORER RD ST MATTHEWS SC 29135	121-00-01-002 LR4 RG6	ST 286.70 000764	1.90	620 680		1300 .00 .00 .00	.00 37.27 126.34 80.00	372.71 .00 163.61	289.10 240.47	6
					APPR 6% 6000						
					APPR 4% 23600						
					EXECUTION TO TAX COLLECTOR						
					PEN\$=31.37						
7	BINGHAM ROBERT H 89 WILSON AVE ST MATTHEWS SC 29135	073-00-04-011 LR4	CC 286.70 000765	1	430 550		980 .00 .00 .00	.00 30.72 131.71 80.00	280.97 .00 162.43	198.54 130.39	7
					LT 1 BLK E WILSON AVE						
					APPR 4% 24400						
		PAID 02/28/24									
8	BINNICKER GEORGE L JR & LANA C JTWROS 111 SANDY RUN CT GASTON SC 29053	030-00-02-020 LR4 MTG LENDOR #100	SR 288.90 000766	1 1	900 8810		9710 .00 .00 .00	309.00 242.61 1305.02 .00	2805.22 .00 1856.63	948.59	8
					LT 20 SANDY RUN CT						
					APPR 4% 242700						
		PAID 12/15/23									
9	BINNICKER JOHN WAYNE 6466 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-020.02 LR4	ST 286.70 000767		1330		1330 .00 .00 .00	.00 41.92 178.75 80.00	381.31 .00 220.67	240.64	9
					1998 CLAYTON						
					APPR 4% 33300						
		PAID 11/08/23									
10	BINNICKER KRISTI F & JONATHAN 140 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-037 LR4	M 286.70 000768	1.00	230 2040		2270 .00 .00 .00	.00 71.39 305.09 80.00	650.81 .00 376.48	354.33	10
					BROWNS CHAPEL RD						
					APPR 4% 56700						
		PAID 12/28/23									

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1	BINSLEY JOHN C C/O BINSLEY SUSAN M ET AL 38 WELL DRILLING RD ST MATTHEWS SC 29135	106-00-01-033.01 RG6 1981 BRIGADIER	B 286.70 000769		340		340 .00 .00 .00	7.00 7.18 .00 80.00	97.48 .00 7.18	170.30 99.33	1
							APPR 6% 5700		PEN\$=9.03		
		PAID 03/04/24									
2	BINSLEY MICHAEL & PEGGY 650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-035 RG6 2014 SCOTBILT	B 286.70 000770	.80	320 480		800 .00 .00 .00	.00 16.87 .00 80.00	229.36 .00 16.87	292.49	2
							APPR 6% 13400				
		PAID 12/13/23									
3	BINSLEY PEGGY M & MICHAEL R JTWROS 650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-044 LR4 2014 SCOTBILT	1 286.70 000771	1.50	390		390 .00 .00 .00	.00 12.34 52.42 .00	111.81 .00 64.76	47.05	3
							APPR 4% 9800				
		PAID 12/13/23									
4	BINSLEY PEGGY M & MICHAEL R 650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-044.01 LR4 2014 SCOTBILT	B 286.70 000772		1940		1940 .00 .00 .00	.00 61.19 260.74 80.00	556.20 .00 321.93	314.27	4
							APPR 4% 48600				
		PAID 11/14/23									
5	BINSLEY SUSAN M ET AL 38 WELL DRILLING RD ST MATTHEWS SC 29135	106-00-01-033 RG6 LOT 12 LONGLEAF DR	B 286.70 000773	1	470 80		550 .00 .00 .00	.00 11.58 .00 80.00	157.69 .00 11.58	226.11 150.49	5
							APPR 6% 9200		PEN\$=4.38		
		PAID 01/24/24									
6	BIRCH JASON K & ELAINE A JTWROS 1704 MIDWAY RD ELLOREE SC 29047	186-00-00-026 RG6 MTG LENDOR #100	1 286.70 000774	6.70	2010		2010 .00 .00 .00	.00 42.18 .00 .00	576.27 .00 42.18	534.09	6
							APPR 6% 33500				
		PAID 12/15/23									
7	BIRCH JASON K & ELAINE A JTWROS 1704 MIDWAY RD ELLOREE SC 29047	186-00-00-038 RG6 MTG LENDOR #100 POND HOUSE	M 286.70 000775	10.70	3320 3500		6820 .00 .00 .00	.00 143.15 .00 80.00	1955.29 .00 143.15	1892.14	7
							APPR 6% 113700				
		PAID 12/15/23									
8	BIRCHMORE OLIVER C/O FELDER FRANCES 739 W ROACHE ST INDIANAPOLIS IN 46208	130-01-01-006 RG6 COLONEL THOMSON HWY	1 286.70 000776	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	8
							APPR 6% 3600				
		PAID 01/08/24									
9	BIRD KENNETH & STEPHANIE A JTWROS 525 SToudenMIRE DR CAMERON SC 29030	221-00-00-021 LR4 MTG LENDOR #002 SToudenMIRE DR	FS 286.70 000777	3.40	1200 6660		7860 .00 .00 .00	.00 247.39 1056.38 80.00	2253.46 .00 1303.77	1029.69	9
							APPR 4% 196500				
		PAID 12/28/23									
10	BIRKLAND JEFFRY & AMBER JTWROS 255 JONES RD CAMERON SC 29030	198-00-00-007 AG4 MV4 LR4 RG6 EFB MTG LENDOR #100	F 286.70 000778	68.40	980 12020		13000 .00 .00 .00	.00 359.80 1055.04 80.00	3727.10 .00 1414.84	2392.26	10
							APPR 6% 78700 APPR 4% 207086				
		PAID 12/15/23									

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1	BISHOP ANDERSON JR 1619 JILL ST HOLLY HILL SC 29059	183-00-00-008 AG4 MV4 BOB WHITE RD	1 286.70 000779	15.00	170		170 .00 .00 .00	.00 5.27 .00 .00	48.74 .00 5.27	43.47	1
		PAID 11/27/23				APPR 4% 4185					
2	BISHOP DONNA 165 MACK RD CORDOVA SC 29039	045-00-00-016 RG6 AG4 MV4	CC 286.70 000780	47.60	1100 2750		3850 .00 .00 .00	.00 83.50 .00 80.00	1103.80 .00 83.50	1100.30	2
		PAID 12/01/23				APPR 6% 60000 APPR 4% 6321					
3	BISHOP WILLIAM C & TRISTA M JTWROS 335 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-046 LR4 MTG LENDOR #100	CC 286.70 000781	1.70	460 6800		7260 .00 .00 .00	.00 228.38 975.74 80.00	2081.44 .00 1204.12	957.32	3
		PAID 12/15/23				APPR 4% 181400					
4	BIZZELL LINDA S 405 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-011 LR4 MTG LENDOR #100	1T S 284.70 000782	1	720 3730		4450 106.70 213.40 205.48	300.60 77.18 598.08 .00	1266.92 474.82 1394.74	347.00	4
		PAID 12/15/23				ST. MATTHEWS H.E. (H)4238 2000 APPR 4% 111300					
5	BJORGE AMBER C/O AMBER RENEE OSWALD 6596 OLD STATE RD ST MATTHEWS SC 29135 0011	120-00-02-008 LR4	ST 286.70 000783	1.00	350 2960		3310 .00 .00 .00	.00 104.12 444.86 80.00	948.98 .00 548.98	480.00	5
		PAID 01/16/24				APPR 4% 82700					
6	BK ELLOREE LLC PO BOX 3407 SUMMERVILLE SC 29484	214-00-00-004 RG6 AG4 MV4 EFB	FS 286.70 000784	126.10	1240 5130		6370 .00 .00 .00	.00 141.36 .00 80.00	1826.28 .00 141.36	1764.92	6
		PAID 12/28/23				APPR 6% 93800 APPR 4% 18480					
7	BLACK ANDREW L 2131 1/2 PINE STREET SAN FRANCISCO CA 94115	150-14-03-005 RG6 LOT 3 FIRST ST	1T C 284.70 000785	1 1	160 1380		1540 62.30 .00 63.99	.00 32.36 .00 .00	438.44 95.94 96.35	438.03	7
		PAID 11/13/23				AD#23-00039CAMERON APPR 6% 25700					
8	BLACK JOHN & ANNE 523 STUMPHOLE RD ELLOREE SC 29047	230-00-03-019 RG6 LOT 5 PINTAIL LN	1 286.70 000786	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	8
		PAID 11/01/23				APPR 6% 17100					
9	BLACK JOHN H 523 STUMPHOLE RD ELLOREE SC 29047	230-00-03-003 RG6 LOT 5-A HIGH HILL	1 286.70 000787	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	9
		PAID 11/01/23				APPR 6% 17100					
10	BLACK JOHN H 523 STUMPHOLE RD ELLOREE SC 29047	230-02-00-012 RG6 LOTS 13 A & B, & LOTS 10 A & B	1 286.70 000788	1	1540		1540 .00 .00 .00	.00 32.36 .00 .00	441.52 .00 32.36	409.16	10
		PAID 11/01/23				APPR 6% 25700					

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1	BLACK JOHN H 523 STUMPHOLE RD ELLOREE SC 29047	230-06-00-013 LR4	FS 286.70 000789	1 2	5510 7500		13010 .00 .00 .00	304.60 346.60 1748.54 80.00	3729.97 .00 2399.74	1410.23	1
		LOT 25 STUMPHOLE RD					H.E. (H)1855	2000			
		PAID 11/01/23					APPR 4% 325300				
2	BLACK JOHN H & ANNE A 523 STUMPHOLE RD ELLOREE SC 29047	230-00-02-051 RG6	FS 286.70 000790	1.40	1390 3590		4980 .00 .00 .00	.00 104.50 80.00	1427.77 .00 104.50	1403.27	2
		STUMPHOLE RD					APPR 6% 83000				
		PAID 11/01/23									
3	BLACK LEROY THOMAS JR & TERESA A JTWROS 195 MONARCH RD SWANSEA SC 29160	052-00-01-005 RG6	SR 288.90 000791	4.80	1760		1760 .00 .00 .00	.00 36.89 .00 .00	508.46 .00 36.89	471.57	3
		220 & 208 MONARCH RD					APPR 6% 29300			542.31	
							EXECUTION TO TAX COLLECTOR		PEN\$=70.74		
4	BLACK LEROY THOMAS JR & TERESA A JTWROS 195 MONARCH RD SWANSEA SC 29160	052-00-01-048 LR4	SR 288.90 000792	4.00	970 7870		8840 .00 .00 .00	309.00 215.41 1188.10 .00	2553.88 .00 1712.51	841.37	4
							H.E. (N)4926	2000		967.58	
							APPR 4% 221100		PEN\$=126.21		
							EXECUTION TO TAX COLLECTOR				
5	BLACK LEROY THOMAS JR & TERESA A JTWROS 195 MONARCH RD SWANSEA SC 29160	052-00-01-051 LR4 RG6	SR 288.90 000793	1.20	360 330		690 .00 .00 .00	.00 21.03 81.98 .00	199.34 .00 103.01	96.33	5
							APPR 6% 1400			110.78	
							APPR 4% 15300		PEN\$=14.45		
							EXECUTION TO TAX COLLECTOR				
6	BLACK MANUAL P JR & KATHERINE W JTWROS 347 WINDING BROOK DR CAMERON SC 29030	157-00-00-029 RG6	CA 286.70 000794	2.30	770 260		1030 .00 .00 .00	.00 21.65 80.00	295.30 .00 21.65	353.65	6
		WINDING BROOK DR					APPR 6% 17200				
		PAID 01/08/24									
7	BLACK MANUAL P JR & KATHERINE JTWROS 347 WINDING BROOK DR CAMERON SC 29030	157-00-00-009 LR4	CA 286.70 000795	1.40	310 7630		7940 .00 .00 .00	304.60 187.09 1067.14 80.00	2276.40 .00 1558.83	797.57	7
							H.E. (H)3981	2000			
							APPR 4% 198600				
		PAID 01/08/24									
8	BLACK MILBRY K ET AL 342 OXFORD RD LADSON SC 29456	202-00-00-008 AG4 MV4 EFB	F 286.70 000796	127.90	670		670 .00 .00 .00	.00 20.97 80.00	192.09 .00 20.97	251.12	8
		MCCORDS FERRY RD					APPR 4% 16660		PEN\$=5.13	176.25	
		PAID 01/22/24									
9	BLACK MITCHELL B & COLLIN F JTWROS 7674 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-044 AG4 MV4 LR4	CC 286.70 000797	10.20 1	510 8460		8970 .00 .00 .00	.00 282.37 1197.50 80.00	2571.70 .00 1479.87	1171.83	9
							APPR 4% 224281				
		PAID 12/04/23									
10	BLACK RAYMOND S PO BOX 1414 BARNWELL SC 29812	231-13-00-002.09 RG6	FS 286.70 000798		200		200 .00 .00 .00	.00 4.28 80.00	57.34 .00 4.28	133.06	10
		POPLAR CREEK LOT 9					APPR 6% 3400				
		PAID 11/15/23									

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1	BLACK SHIRLEY P O BOX 602 CAMERON SC 29030	150-15-02-006 LR4	1T C 284.70 000799	2	780 5930		6710 62.30 124.60 293.32	300.60 148.31 901.82 .00	1910.34 418.03 1768.65	559.72 615.69	1
		OLD ORANGEBURG RD			CAMERON		H.E. (H) 3488 2000				
		PAID 03/15/24			APPR 4% 167800				PEN\$=55.97		
2	BLACK SHIRLEY K P O BOX 602 CAMERON SC 29030	150-15-02-007 LR4	1T C 284.70 000800	1	380 20		400 62.30 .00 24.92	.00 12.72 53.76 .00	113.88 24.92 91.40	47.40	2
					CAMERON						
		PAID 01/18/24			APPR 4% 10100						
3	BLACK TERESA & LEROY THOMAS JR 195 MONARCH RD SWANSEA SC 29160	052-00-01-005.01 RG6	SR 288.90 000801		590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11 181.83	3
		1984 GUERDON									
					APPR 6% 9800				PEN\$=23.72		
					EXECUTION TO TAX COLLECTOR						
4	BLACK TERRI OWEN 425 NATES STORE RD CAMERON SC 29030	183-00-00-039 RG6	1 286.70 000802	1.40	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	4
		PAID 01/12/24			APPR 6% 7800						
5	BLACK TERRY 425 NATES STORE RD CAMERON SC 29030	182-00-00-010 LR4 AG4 MV4	FS 286.70 000803	46.10	690 1890		2580 .00 .00 .00	304.60 18.39 268.80 80.00	739.69 .00 591.79	227.90	5
		423 & 425 NATES STORE RD					H.E. (H) 4720 2000				
		PAID 01/12/24			APPR 4% 64608						
6	BLACK TERRY OWEN 425 NATES STORE RD CAMERON SC 29030	183-00-00-026 RG6	FS 286.70 000804	.70	230 1830		2060 .00 .00 .00	.00 43.31 .00 80.00	590.60 .00 43.31	627.29 602.02	6
		OAKVIEW RD									
		PAID 02/26/24			APPR 6% 34400				PEN\$=54.73		
7	BLACK TROY C PO BOX 512 BAMBERG SC 29003	023-00-01-040 RG6	SR 288.90 000805	4.70	8760 3500		12260 .00 .00 .00	.00 257.21 .00 .00	3541.91 .00 257.21	3284.70	7
		PAID 12/26/23			APPR 6% 204300						
8	BLACKBURN MARK 728 CATALINA BLVD SWANSEA SC 29160	014-00-01-027 LR4	J 286.70 000806	2.20	590 240		830 .00 .00 .00	.00 26.19 111.55 80.00	237.96 .00 137.74	180.22	8
		PAID 01/16/24			APPR 4% 20800						
9	BLACKBURN MARK ALTON 732 CATALINA BLVD SWANSEA SC 29160	014-00-01-047 LR4	1 286.70 000807	1.00	270		270 .00 .00 .00	.00 8.44 36.29 .00	77.41 .00 44.73	32.68 33.66	9
		PAID 01/17/24			APPR 4% 6700				PEN\$=.98		
10	BLACKBURN MARK ALTON 732 CATALINA BLVD SWANSEA SC 29160	014-00-01-047.01 LR4	J 286.70 000808		970		970 .00 .00 .00	.00 30.59 130.37 80.00	278.10 .00 160.96	197.14 120.65	10
		2002 HOMESTEAD									
		PAID 01/22/24			APPR 4% 24300				PEN\$=3.51		

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1	BLACKMAN HENNIE 504 MCELRAITH RD WOODRUFF SC 29388	092-00-02-022 AG4 MV4 TRACT #5	1 286.70 000809	19.20	120		120 .00 .00 .00	.00 3.89 .00 .00	34.40 .00 3.89	30.51	1
		PAID 11/08/23					APPR 4% 3091				
2	BLACKMAN LEE B 135 SUNSET DR ELLOREE SC 29047	193-00-00-038 AG4 MV4 WOOD STORK TR	1 286.70 000810	133.30	1150		1150 .00 .00 .00	.00 36.23 .00 .00	329.71 .00 36.23	293.48	2
		PAID 01/05/24					APPR 4% 28779				
3	BLACKMAN LEE B 135 SUNSET DR ELLOREE SC 29047	193-00-00-039 AG4 MV4 WOOD STORK TR	1 286.70 000811	58.30	440		440 .00 .00 .00	.00 13.95 .00 .00	126.15 .00 13.95	112.20	3
		PAID 01/05/24					APPR 4% 11084				
4	BLACKMAN LEE B 135 SUNSET DR ELLOREE SC 29047	193-00-00-043 AG4 MV4 WOOD STORK TRAIL	1 286.70 000812	9.00	90		90 .00 .00 .00	.00 2.89 .00 .00	25.80 .00 2.89	22.91	4
		PAID 01/05/24					APPR 4% 2295				
5	BLACKMAN LEE B & TAMALYN W 135 SUNSET DR ELLOREE SC 29047	194-00-00-012 AG4 MV4 WHISTLING SWAN RD	1 286.70 000813	6.90	50		50 .00 .00 .00	.00 1.61 .00 .00	14.34 .00 1.61	12.73	5
		PAID 01/05/24					APPR 4% 1275				
6	BLACKMAN LEE B & TAMALYN W 135 SUNSET DR ELLOREE SC 29047 0011	194-00-00-041 MV4 AG4 WHISTLING SWAN RD	1 286.70 000814	2.30	20		20 .00 .00 .00	.00 .47 .00 .00	5.73 .00 .47	5.26	6
		PAID 01/05/24					APPR 4% 370				
7	BLACKMAN LEE B JR & TAMALYN W 135 SUNSET DRIVE ELLOREE SC 29047	194-00-00-042 RG6 WHISTLING SWAN RD	1 286.70 000815	.60	200		200 .00 .00 .00	.00 4.23 .00 .00	57.34 .00 4.23	53.11	7
		PAID 01/05/24					APPR 6% 3360				
8	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	193-00-00-024 AG4 MV4 JERICHO RD	1 286.70 000816	32.40	280		280 .00 .00 .00	.00 8.69 .00 .00	80.28 .00 8.69	71.59	8
		PAID 01/05/24					APPR 4% 6901				
9	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	194-00-00-013 AG4 MV4 WHISTLING SWAN RD	1 286.70 000817	24.20	230		230 .00 .00 .00	.00 7.27 .00 .00	65.94 .00 7.27	58.67	9
		PAID 01/05/24					APPR 4% 5777				
10	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	194-00-00-015 AG4 MV4 EFB WHISTLING SWAN RD	FS 286.70 000818	24.20 1	150		150 .00 .00 .00	.00 4.84 80.00 .00	43.01 .00 4.84	118.17	10
		PAID 01/05/24					APPR 4% 3844				

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1	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-025 AG4 MV4	1 286.70 000819	49.20	300		300 .00 .00 .00	.00 9.54 .00 .00	86.01 .00 9.54	76.47	1
		STUMPHOLE RD									
		PAID 01/05/24									
		APPR 4% 7581									
2	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-027 AG4 MV4	1 286.70 000820	33.30	210		210 .00 .00 .00	.00 6.75 .00 .00	60.21 .00 6.75	53.46	2
		STUMPHOLE RD									
		PAID 01/05/24									
		APPR 4% 5361									
3	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-029 RG6	1 286.70 000821	1	1260		1260 .00 .00 .00	.00 26.44 .00 .00	361.24 .00 26.44	334.80	3
		STUMPHOLE RD									
		PAID 01/05/24									
		APPR 6% 21000									
4	BLACKMAN LEE B JR & MARY K 135 SUNSET DR ELLOREE SC 29047	230-00-02-048 RG6	1 286.70 000822	1	1390		1390 .00 .00 .00	.00 29.08 .00 .00	398.51 .00 29.08	369.43	4
		STUMPHOLE RD									
		PAID 01/05/24									
		APPR 6% 23100									
5	BLACKMON WILLIAM & STEPHANIE 539 ROSEDALE DR AYNOR SC 29511	103-00-00-073 RG6	1 286.70 000823	26.10	9720		9720 .00 .00 .00	.00 203.96 .00 .00	2786.72 .00 203.96	2582.76	5
		DOODLE HILL RD									
		REP/BY 020401-23-5									
		APPR 6% 162000									
		ERROR 01/02/24									
6	BLACKMON WILLIAM & STEPHANIE 539 ROSEDALE DR AYNOR SC 29511	103-00-00-073 MV4 AG4	1 286.70 5020401	52.20	160		160 .00 .00 .00	.00 4.99 .00 .00	45.87 .00 4.99	40.88	6
		DOODLE HILL RD									
		AG4 PER ASSESSOR REP 000823233									
		RPLACES 000823-23-3									
		PAID 01/30/24							PEN\$=1.23	42.11	
7	BLACKS NATHANIEL & VICTORIA 6582 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-010 LR4	ST 286.70 000824	1.00	270 2940		3210 .00 .00 .00	304.60 38.02 431.42 80.00	920.31 .00 774.04	226.27	7
		H.E. (H)4512 2000									
		APPR 4% 80200									
		PAID 11/13/23									
8	BLACKS PHYLLIS R 102 BUGLEFLOWER LN ST MATTHEWS SC 29135	080-00-02-004 RG6	1 286.70 000825	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	8
		APPR 6% 13300									
		PAID 12/01/23									
9	BLACKS PHYLLIS R ET AL 102 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-031 LR4 RG6	ST 286.70 000826	1	490 320 2580		3390 .00 .00 .00	.00 101.73 389.76 80.00	971.91 .00 491.49	560.42	9
		96 & 102 BUGLEFLOWER LN									
		REP/BY 020192-23-5									
		APPR 6% 8200									
		APPR 4% 72600									
		ERROR 11/03/23									
10	BLACKS PHYLLIS R ET AL 102 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-031 LR4 RG6	ST 286.70 5020192	1	490 320 2580		3390 .00 .00 .00	152.30 70.25 389.76 80.00	971.91 .00 612.31	439.60	10
		96 & 102 BUGLEFLOWER LN									
		H.E. (N)49825 1000									
		RPLACES 000826-23-3									
		PAID 12/01/23									

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1	BLANTON MADELINE R LIFE ESTATE C/O LEDWELL PEYTON 36 VINCA CT ST MATTHEWS SC 29135	073-00-03-022 RG6	CC 286.70 000836	1	640 1230		1870 .00 .00 .00	.00 39.28 .00 80.00	536.13 .00 39.28	576.85	1
		LT 11 BLK G VINCA CT									
		APPR 6% 31200									
		PAID 01/12/24									
2	BLANTON MIKE D & TERRI W 127 SMOKE RISE LN GASTON SC 29053	029-00-00-027 LR4	SR 288.90 000837	1	860 4880		5740 .00 .00 .00	.00 180.67 771.46 .00	1658.29 .00 952.13	706.16	2
		APPR 4% 143500									
		PAID 12/31/23									
3	BLANTON MONTY V HEIRS OF & REBECCA B 4074 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-034 RG6	B 286.70 000838	1	1450 520		1970 .00 .00 .00	.00 41.30 .00 80.00	564.80 .00 41.30	603.50	3
		LT 10 TOWER EST 11									
		APPR 6% 32800									
		PAID 02/17/24							PEN\$=52.35	575.85	
4	BLANTON MONTY V HEIRS OF & REBECCA B 4074 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-004 LR4 AG4 MV4	B 286.70 000839	58.90	760 1890		2650 .00 .00 .00	304.60 20.62 307.78 80.00	759.76 .00 633.00	206.76	4
		APPR 4% 66375									
		PAID 12/26/23									
5	BLEDSON DEREK E 316 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-017 LR4	1T S 284.70 000840	1	430 4760		5190 106.70 .00 435.09	.00 163.42 697.54 .00	1477.59 553.77 1296.05	735.31	5
		ST. MATTHEWS									
		APPR 4% 129800									
		PAID 01/02/24									
6	BLOCKER IDELLE B & JERRY S SR ESTATE OF 566 LOW FALLS RD CAMERON SC 29030	222-00-00-014 LR4	F 286.70 000841	2.70	570 590		1160 .00 .00 .00	176.67 .00 155.90 80.00	332.57 .00 332.57	80.00	6
		LOW FALLS RD									
		APPR 4% 29100									
		PAID 11/27/23									
7	BLOOM JEFFREY P 143 BUCKHEAD LN SWANSEA SC 29160	032-00-03-004 LR4 RG6	SR 288.90 000842	6.60	2010 2950		4960 .00 .00 .00	.00 149.07 575.23 .00	1432.94 .00 724.30	708.64	7
		LOT 7 BUCKHEAD EST									
		APPR 6% 11300 APPR 4% 107100									
		PAID 12/29/23									
8	BLOOME SHIRLEY S 110 PECAN ST CAMERON SC 29030	151-00-00-046 RG6	1T C 284.70 000843	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	8
		LOT 15 PH II									
		CAMERON									
		APPR 6% 4000									
		PAID 11/06/23									
9	BLOOME SHIRLEY TRUSTEE 110 PECAN ST CAMERON SC 29030	150-12-01-012 LR4	1T C 284.70 000844	1	180 2230		2410 62.30 124.60 25.54	300.60 12.97 323.90 .00	686.13 150.14 787.61	48.66	9
		LOT 10 PH I PECAN ST									
		CAMERON									
		APPR 4% 60300									
		PAID 11/06/23									
10	BLOUNT WILLIE & GLADYS W JTWROS 120 OAK VIEW RD CAMERON SC 29030	183-00-00-037 LR4	FS 286.70 000845	.90	200 1220		1420 .00 .00 .00	.00 44.69 190.85 80.00	407.11 .00 235.54	251.57	10
		OAK VIEW RD									
		APPR 4% 35500									
		EXECUTION TO TAX COLLECTOR							PEN\$=25.74	197.31	

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1	BLUE STAR FARMS LLC 141 PEACHTREE ST GILBERT SC 29054	040-00-00-006 AG6 MV6 RG6 EFB	CC 286.70 000846	206.00	2970 18770		21740 .00 .00 .00	.00 456.14 80.00	6232.86 .00 456.14	5856.72	1
		APPR 6% 362305									
		PAID 12/21/23									
2	BLUE STAR FARMS LLC C/O ROBERT MCLEOD 141 PEACHTREE ST GILBERT SC 29054	040-00-00-031 AG6 MV6	1 286.70 000847	.40	20		20 .00 .00 .00	.00 .11 .00 .00	5.73 .00 .11	5.62	2
		APPR 6% 85									
		PAID 12/21/23									
3	BLUE VASE HOMES LLC C/O LEWIS J P & A C JTWROS 1244 NATES STORE RD ELLOREE SC 29047	197-00-00-070 RG6	1 286.70 000848	10.40	1930		1930 .00 .00 .00	.00 40.59 .00 .00	553.33 .00 40.59	512.74	3
		TRACT 5-1 HUTTO POND RD 169 HUTTO POND RD REP/BY 020428-23-5 APPR 6% 32240									
		ERROR 01/08/24									
4	BLUE VASE HOMES LLC C/O LEWIS J P & A C JTWROS 1244 NATES STORE RD ELLOREE SC 29047	197-00-00-070 AG4	1 286.70 5020428	10.40	1290		1290 .00 .00 .00	.00 40.59 .00 .00	369.84 .00 40.59	329.25 362.18	4
		TRACT 5-1 HUTTO POND RD 169 HUTTO POND RD REP/BY 020496-23-5 RPLACES 000848-23-3 ERROR 02/06/24							PEN\$=32.93		
5	BLUE VASE HOMES LLC C/O LEWIS J P & A C JTWROS 1244 NATES STORE RD ELLOREE SC 29047	197-00-00-070 AG4 MV4	1 286.70 5020496	20.80	70		70 .00 .00 .00	.00 2.11 .00 .00	20.07 .00 2.11	17.96	5
		TRACT 5-1 HUTTO POND RD 169 HUTTO POND RD RPLACES 020428-23-5 PAID 02/07/24									
6	BLUEGRASS MATERIALS CO LLC C/O MARIETTA MARTIN P O BOX 30013 RALEIGH NC 27622	001-00-00-001 RG6	SR 288.90 000849	122.60	41930		41930 .00 .00 .00	.00 879.81 .00 .00	12113.58 .00 879.81	11233.77	6
		APPR 6% 698820									
		PAID 12/19/23									
7	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	LMFG PERSONAL SCTC 6-2595113	SR 288.90 014622			8880	8880 .00 .00 .00	.00 .00 .00	2565.43 .00 .00	2565.43	7
		2595113 005 A00001 166 SANDHILLS LN GASTON									
		PAID 03/19/24									
8	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	LMFG PERSONAL SCTC 6-2595113	SRX 158.60 014623			3580	3580 .00 .00 .00	.00 .00 .00	567.79 .00 .00	567.79	8
		2595113 005 A00001 166 SANDHILLS LN GASTON									
		PAID 03/19/24									
9	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	LMFG PERSONAL SCTC 6-2595113	SR 288.90 014625			11840	11840 .00 .00 .00	.00 141.97 .00 .00	3420.58 .00 141.97	3278.61	9
		2595113 005 A00001 166 SANDHILLS LN GASTON									
		PAID 12/19/23									
10	BLUEGRASS MATERIALS COMPANY LI PO BOX 8040 FORT WAYNE IN 46898 8040	LMFG PERSONAL SCTC 6-2595113	SRX 158.60 014626			4780	4780 .00 .00 .00	.00 .00 .00	758.11 .00 .00	758.11	10
		2595113 005 A00001 166 SANDHILLS LN GASTON									
		PAID 12/19/23									

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1	BLUEGRASS MATERIALS COMPANY LLC PO BOX 8040 FORT WAYNE IN 46898 8040	MFG PERSONAL (MFGR) SCTC 6-2595113 2595113 005 A00001 166 SANDHILLS LN GASTON	SR 288.90 014627			12260	12260 .00 .00 .00	.00 .00 .00 .00	3541.91 .00 .00 .00	3541.91	1
		PAID 03/19/24									
2	BLUEGRASS MATERIALS COMPANY LLC 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	SR 288.90 014621		19400		19400 .00 .00 .00	.00 .00 .00 .00	5604.66 .00 .00 .00	5604.66	2
		PAID 03/19/24									
3	BLUEGRASS MATERIALS COMPANY LLC 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	SR 288.90 014624	84.70	25410 450		25860 .00 .00 .00	.00 310.07 .00 .00	7470.95 .00 310.07 .00	7160.88	3
		PAID 12/19/23									
4	BLUMHORST KRISTA & TROY P JTWRS 528 STUMPHOLE RD ELLOREE SC 29047	230-00-02-016 LR4 MTG LENDOR #100 LOTS 4,5 STUMPHOLE RD	FS 286.70 000850	2	2800 8400		11200 .00 .00 .00	.00 352.52 1505.28 80.00	3211.04 .00 1857.80 .00	1433.24	4
		PAID 12/15/23									
		APPR 4% 280000									
5	BLYSTONE BRIAN R & LAURA A JTWROS 132 STONEY MOUNTAIN LN SWANSEA SC 29160	053-00-01-056 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 000851	8.50	320 6890		7210 .00 .00 .00	.00 227.01 962.30 .00	2082.97 .00 1189.31 .00	893.66	5
		PAID 12/15/23									
		APPR 4% 180308									
6	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	1 286.70 014628			31930	31930 .00 .00 .00	.00 .00 .00 .00	9154.33 .00 .00 .00	9154.33	6
		PAID 03/19/24									
7	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	1 286.70 014629			42570	42570 .00 .00 .00	.00 510.44 .00 .00	12204.82 .00 510.44 .00	11694.38	7
		PAID 11/22/23									
8	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	1 286.70 014630			74500	74500 .00 .00 .00	.00 .00 .00 .00	21359.15 .00 .00 .00	21359.15	8
		PAID 03/19/24									
9	BOAN HOLLIE 44 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-049 LR4 LOT III TRACT A	ST 286.70 000852	1	590 7630		8220 .00 .00 .00	.00 258.72 1104.77 80.00	2356.67 .00 1363.49 .00	1073.18	9
		APPR 4% 205500									
		EXECUTION TO TAX COLLECTOR							PEN\$=148.98	1142.16	
10	BOAN JOHN DAVID III 319 BANKS LN SWANSEA SC 29160	059-00-03-010 LR4 LOT 9 BANKS LN	SR 288.90 000853	1	2150 3220		5370 .00 .00 .00	.00 168.96 721.73 .00	1551.39 .00 890.69 .00	660.70	10
		APPR 4% 134200									
		EXECUTION TO TAX COLLECTOR							PEN\$=99.11	759.81	

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1	BOCHETTE THOMAS E & MARY ELIZABETH JTWROS 755 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-013 LR4 RG6	M 286.70 000863	5.50	810 5320		6130 .00 .00 H.E. (H)4638 2000	304.60 128.92 809.09 80.00	1757.47 .00 1242.61	594.86	1
		PAID 11/06/23					APPR 6% 1800 APPR 4% 150600				
2	BODENHAMER LARRY DEAN C/O BROWN CATHY P O BOX 132 SWANSEA SC 29160	007-00-02-078.01 RG6	SR 288.90 000864		280		280 .00 .00 .00	.00 5.92 .00 .00	80.89 .00 5.92	74.97	2
		1973 SHER					APPR 6% 4700				
		PAID 01/04/24									
3	BODERICK ESSIE B HEIRS OF 3215 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-020 RG6 AG4 MV4	FS 286.70 000865	15.00	770 1210		1980 .00 .00 .00	.00 42.58 80.00	567.67 .00 42.58	605.09	3
		MCCORDS FERRY RD					APPR 6% 31300 APPR 4% 2521				
		PAID 12/28/23									
4	BODERICK EZEKIEL SR 51 PELICAN TR CAMERON SC 29030	222-00-00-023.01 RG6	F 286.70 000866		470		470 .00 .00 .00	.00 9.82 .00 80.00	134.75 .00 9.82	204.93	4
		PELICAN TR					APPR 6% 7800				
		PAID 11/13/23									
5	BODERICK JAMES ET AL 3303 MCCORDS FERRY RD CAMERON SC 29030	211-11-00-031 RG6	1 286.70 000867	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94 17.53	5
		S-9-54					APPR 6% 1000				
		PAID 03/01/24						PEN\$=1.59			
6	BODERICK JAMES ET AL 3303 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-017 MV4 AG4	1 286.70 000868	7.10	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84 14.12	6
		MCCORDS FERRY RD					APPR 4% 1195		PEN\$=1.28		
		PAID 03/01/24									
7	BODERICK JAMES ET AL 3303 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-022 RG6 AG4 MV4	FS 286.70 000869	10.40	720 370		1090 .00 .00 .00	.00 23.61 80.00	312.50 .00 23.61	368.89 317.78	7
		MCCORDS FERRY RD					APPR 6% 17400 APPR 4% 1352		PEN\$=28.89		
		PAID 03/01/24									
8	BODERICK JOSEPH 3215 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-019 RG6	1 286.70 000870	4.00	1040		1040 .00 .00 .00	.00 21.91 .00 .00	298.17 .00 21.91	276.26	8
		LOW FALLS RD					APPR 6% 17400				
		PAID 12/28/23									
9	BODERICK JOSEPH HEIRS OF 3215 MCCORDS FERRY RD CAMERON SC 29030	211-11-00-057 RG6	1 286.70 000871	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	9
		LOT 18 BLOCK B					APPR 6% 500				
		PAID 12/28/23									
10	BODERICK MCARTHUR 3303 MCCORDS FERRY RD CAMERON SC 29030	221-00-00-016 MV4 AG4	1 286.70 000872	9.10	60		60 .00 .00 .00	.00 1.84 .00 .00	17.20 .00 1.84	15.36	10
		STOUDENMIRE DR					APPR 4% 1465				
		PAID 12/06/23									

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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	BODERICK VANESSA M ET AL 39 PELICAN TR CAMERON SC 29030	222-00-00-019 RG6	F 286.70 000873	2.70	850 1690		2540 .00 .00 .00	.00 53.38 .00 80.00	728.22 .00 53.38	754.84	1
		TRACT D PELICAN TR									
		APPR 6% 42400									
		PAID 01/16/24									
2	BODIE JOHN L JR & WHITNEY AMANDA STEWART JTWROS PO BOX 7166 W COLUMBIA SC 29171	005-00-00-021 RG6	SR 288.90 000874	9.00	2980		2980 .00 .00 .00	.00 62.45 .00 .00	860.92 .00 62.45	798.47	2
		APPR 6% 49600							PEN\$=79.85	878.32	
		PAID 03/18/24									
3	BODIFORD ELIZABETH B C/O GAINNEY CHERI/TAGER ROBERT 3251 FISH HATCHERY RD GASTON SC 29053	221-10-00-011.02 RG6	FS 286.70 000875		480		480 .00 .00 .00	.00 10.07 .00 80.00	137.62 .00 10.07	207.55	3
		APPR 6% 8000									
		PAID 01/10/24									
4	BODIFORD LINDA M 843 STUMPHOLE RD ELLOREE SC 29047	230-00-02-057 RG6	FS 286.70 000876	1	1130 5610		6740 .00 .00 .00	.00 141.51 .00 80.00	1932.36 .00 141.51	1870.85	4
		LOT 5 STUMPHOLE RD									
		APPR 6% 112400									
		PAID 01/08/24									
5	BODRICK BERNARD 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-022 RG6	1 286.70 000877	1.30	460		460 .00 .00 .00	.00 9.69 .00 .00	131.88 .00 9.69	122.19	5
		TRACT #1									
		APPR 6% 7700									
		PAID 12/14/23									
6	BODRICK DAVID JR 1255 5TH AVE STE 3 G NEW YORK NY 10029	212-00-00-036 RG6	1 286.70 000878	1.90	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	6
		MCCORDS FERRY RD								187.15	
		APPR 6% 10600							PEN\$=17.01		
		PAID 03/05/24									
7	BODRICK EQUANDA & DAMIEN SHANNON 856 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-006.01 RG6	CC 286.70 000879	1	2080		2080 .00 .00 .00	.00 43.56 .00 80.00	596.34 .00 43.56	632.78	7
		2002 DYNASTY									
		APPR 6% 34600									
		PAID 01/13/24									
8	BODRICK EZEKIEL HEIRS OF C/O GREGORY M BODRICK 621 FRANKLIN AVE P/H BROOKLYN NY 11238	222-00-00-020 RG6	F 286.70 000880	2.10	750 1400		2150 .00 .00 .00	.00 45.07 .00 80.00	616.41 .00 45.07	651.34	8
		PELICAN TR									
		APPR 6% 35800									
		PAID 12/14/23									
9	BODRICK EZEKIEL JR 135 ASHLAND PL APT 6-C BROOKLYN NY 11201	212-00-00-038 RG6	1 286.70 000881	7.00	1510		1510 .00 .00 .00	.00 31.73 .00 .00	432.92 .00 31.73	401.19	9
		MCCORDS FERRY RD									
		APPR 6% 25200									
		PAID 01/05/24									
10	BODRICK EZEKIEL JR 135 ASHLAND PLACE APT 6-C BROOKLYN NY 11201	222-00-00-016 RG6	1 286.70 000882	5.90	1220		1220 .00 .00 .00	.00 25.56 .00 .00	349.77 .00 25.56	324.21	10
		APPR 6% 20300									
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	BODRICK EZIKEL HEIRS OF & DEMERIST C/O GREGORY M BODRICK 621 FRANKLIN AVE P/H BROOKLYN NY 11238	211-11-00-021 RG6	F 286.70 000883	1	30 1490		1520 .00 .00 .00	.00 31.85 .00 80.00	435.78 .00 31.85	483.93	1
		LONE STAR LOT S-9-									
		APPR 6% 25300									
		PAID 12/05/23									
2	BODRICK EZIKEL JR 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-027.01 RG6	F 286.70 000884		280		280 .00 .00 .00	.00 5.92 .00 80.00	80.28 .00 5.92	154.36	2
		LAND OF E BODRICK									
		APPR 6% 4700									
		PAID 12/14/23									
3	BODRICK JOHN H 1085 EDISTO ST ORANGEBURG SC 29115	212-00-00-066 RG6	1 286.70 000885	1.90	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	3
		MCCORDS FERRY RD									
		APPR 6% 10600									
		PAID 12/19/23									
4	BODRICK JOYCE G 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-027 RG6	1 286.70 000886	.60	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	4
		APPR 6% 3500									
		PAID 12/14/23									
5	BODRICK LINDER 51 PELICAN TRAIL CAMERON SC 29030	222-00-00-023 RG6	1 286.70 000887	1.40	500		500 .00 .00 .00	.00 10.45 .00 .00	143.35 .00 10.45	132.90	5
		TRACT 2									
		APPR 6% 8300									
		PAID 12/01/23									
6	BODRICK MCARTHUR 3303 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-029 LR4	FS 286.70 000888	2.30	520 2640		3160 .00 .00 .00	304.60 36.51 424.70 80.00	905.97 .00 765.81	220.16	6
		MCCORDS FERRY RD									
		H.E. (H)3374 2000									
		APPR 4% 79000									
		PAID 12/06/23									
7	BODRICK MCARTHUR 3303 MCCORDS FERRY RD CAMERON SC 29030	221-00-00-027 AG4 MV4	1 286.70 000889	9.10	60		60 .00 .00 .00	.00 1.84 .00 .00	17.20 .00 1.84	15.36	7
		STOUDENMIRE DR									
		APPR 4% 1465									
		PAID 12/06/23									
8	BODRICK PAMELA PO BOX 31 WILMINGTON NC 28402	118-07-01-014 RG6	ST 286.70 000890	1	300 2810		3110 .00 .00 .00	.00 65.22 .00 80.00	891.64 .00 65.22	906.42	8
		PINE ACRES S/D									
		APPR 6% 51800									
		PAID 01/26/24							PEN\$=24.79	851.21	
9	BODRICK STEPHANIE D 1804 H ST NE WASHINGTON DC 20002	121-00-02-037 RG6	ST 286.70 000891	1.00	410 1910		2320 .00 .00 .00	.00 48.60 .00 80.00	665.14 .00 48.60	696.54	9
		309 & 311 SHRIKE RD									
		APPR 6% 38600									
		PAID 01/06/24									
10	BODRICK STEPHANIE D 1804 H ST NE WASHINGTON DC 20002	121-00-02-038 RG6	1 286.70 000892	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	10
		APPR 6% 6700									
		PAID 01/06/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	BODRICK WILLIAM & EVELYN 1917 PINE RIDGE LN BLOOMFIELD HILLS MI 48302 1759	213-00-00-015 RG6	1 286.70 000893	7.00	1510		1510 .00 .00 .00	.00 31.73 .00 .00	432.92 .00 31.73	401.19
	MCCORDS FERRY RD									
	APPR 6% 25200									
	PAID 11/09/23									
2	BODRICK WILLIAM & EVELYN H 1917 PINE RIDGE LANE BLOOMFIELD HILLS MI 48302	222-00-00-018 RG6	F 286.70 000894	2.70	850 3400		4250 .00 .00 .00	.00 89.26 .00 80.00	1218.48 .00 89.26	1209.22
	APPR 6% 70900									
	PAID 11/09/23									
3	BODRICK YVONNE 201 CLINTON AVE 14H BROOKLYN NY 11205	222-00-00-024 RG6	F 286.70 000895	1.60	560 1100		1660 .00 .00 .00	.00 34.87 .00 80.00	475.92 .00 34.87	521.05
	TRACT #3									
	APPR 6% 27700									
	PAID 01/01/24									
4	BOEDICKER TROY 877 STUMPHOLE RD ELLOREE SC 29047	231-09-00-016.01 LR4	FS 286.70 000896		2510		2510 .00 .00 .00	.00 78.94 337.34 80.00	719.62 .00 416.28	383.34
	2021 CMH									
	APPR 4% 62700									
	PAID 01/17/24								PEN\$=9.10	312.44
5	BOEDICKER TROY & KRISTY 877 STUMPHOLE RD ELLOREE SC 29047	231-09-00-016 LR4	1 286.70 000897	3	2630		2630 .00 .00 .00	.00 82.84 353.47 .00	754.02 .00 436.31	317.71
	CALHOUN LOT 97									
	APPR 4% 65800									
	PAID 11/01/23									
6	BOEDICKER TROY A 877 STUMPHOLE RD ELLOREE SC 29047	231-09-00-014 RG6	1 286.70 000898	1	1590		1590 .00 .00 .00	.00 33.36 .00 .00	455.85 .00 33.36	422.49
	CALHOUN LOT 95									
	APPR 6% 26500									
	PAID 01/31/24								PEN\$=12.67	435.16
7	BOEDICKER TROY A 877 STUMPHOLE RD ELLOREE SC 29047	231-09-00-015 RG6	1 286.70 000899	1	1590		1590 .00 .00 .00	.00 33.36 .00 .00	455.85 .00 33.36	422.49
	CALHOUN LOT 96									
	APPR 6% 26500									
	PAID 03/01/24								PEN\$=42.25	464.74
8	BOGAN ROBERT & LISA 550 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-015 AG4 MV4 MTG LENDOR #100	1 286.70 000900	15.60	100		100 .00 .00 .00	.00 3.16 .00 .00	28.67 .00 3.16	25.51
	APPR 4% 2512									
	PAID 12/15/23									
9	BOGENREIF DONALD G & DONNA BOGENREIF JTWROS 3765 THAYER LN MELBOURNE FL 32901	232-00-01-051 RG6	1 286.70 000901	1	1180		1180 .00 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63
	LOT 4 LAKE BREEZE									
	APPR 6% 19600									
	PAID 01/11/24									
10	BOICE LEWIS JR 427 STUMPHOLE RD ELLOREE SC 29047	230-07-00-004 LR4 MTG LENDOR #100	FS 286.70 000902	1	5510 6050		11560 .00 .00 .00	304.60 300.78 1553.66 80.00	3314.25 .00 2159.04	1235.21
	LOTS 4A & 4B STUMPHOLE RD									
	H.E. (H)4677 2000									
	APPR 4% 288900									
	PAID 12/15/23									

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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	BOKERN RICHARD 1149 OLD RIVER RD ELLOREE SC 29047	231-00-02-001.01 LR4	FS 286.70 000903		3700		3700 .00 .00 .00	.00 116.33 497.28 80.00	1060.79 .00 613.61	527.18	1
		ON LANDS OF PATRICK GERALDINE									
		PAID 11/01/23					APPR 4% 92400				
2	BOKERN RICHARD JOSEPH III 1149 OLD RIVER RD ELLOREE SC 29047	231-00-02-001 LR4	FS 286.70 000904	1	850 1570		2420 .00 .00 .00	.00 76.04 325.25 80.00	693.81 .00 401.29	372.52	2
							APPR 4% 60400		PEN\$=43.88	336.40	
							EXECUTION TO TAX COLLECTOR				
3	BOLAND KENNETH W 4429 BRIARWOOD RD COLUMBIA SC 29206	052-00-01-019 RG6	SR 288.90 000905	1	780 5720		6500 .00 .00 .00	.00 136.48 .00 .00	1877.85 .00 136.48	1741.37	3
		LOT 3 HILLTOP VIEW CT					APPR 6% 108400				
		PAID 11/06/23									
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	1T S 284.70 014631			200	220 106.70 .00 6.39	.00 2.40 .00 .00	62.63 23.47 8.79	77.31	4
		ST. MATTHEWS PEN=20									
		PAID 11/06/23									
5	BOLDT ROD T & STEPHANIE J 140 TWIN OAKS BLVD GASTON SC 29053	020-00-00-080 LR4	SR 288.90 000906	1	580 1200		1780 .00 .00 .00	.00 56.03 239.23 .00	514.24 .00 295.26	218.98	5
		LT 7 TWIN OAKS PL S/D					APPR 4% 44500				
		PAID 10/30/23									
6	BOLDT THEODORE H & JANICE W 455 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-057 LR4	SR 288.90 000907	1	1100 9580		10680 .00 .00 .00	309.00 273.08 1435.39 .00	3085.45 .00 2017.47	1067.98	6
		LOT 6 BAKER MILL LAKE					H.E. (H)2847 2000				
		PAID 11/02/23					APPR 4% 266900				
7	BOLDT THEODORE H & JANICE W 455 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-077 LR4	SR 288.90 000908	1	550		550 .00 .00 .00	.00 17.25 73.92 .00	158.90 .00 91.17	67.73	7
							APPR 4% 13700				
		PAID 11/02/23									
8	BOLEN CLINT T 1451 MIDWAY RD ELLOREE SC 29047	186-00-00-033 RG6	1 286.70 000909	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	8
		OFF MIDWAY RD					APPR 6% 1700				
		PAID 11/05/23									
9	BOLEN CLINT TILMAN 1451 MIDWAY RD ELLOREE SC 29047	120-00-01-050 RG6	1 286.70 000910	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	9
		OFF HWY US 176					APPR 6% 6700				
		PAID 11/05/23									
10	BOLEN CLINT TILMAN 1451 MIDWAY RD ELLOREE SC 29047 0011	186-00-00-014 RG6	M 286.70 000911	2.00	670 1200		1870 .00 .00 .00	.00 39.28 .00 80.00	536.13 .00 39.28	576.85	10
		MIDWAY RD					APPR 6% 31200				
		PAID 11/05/23									

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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	BOLEN CLINT TILMAN AND COLLINS JESSICA DENISE 1451 MIDWAY RD ELLOREE SC 29047	191-00-01-046.01 LR4	M 286.70 000912		290		290 .00 .00 .00	.00 9.19 38.98 80.00	83.14 .00 48.17	114.97	1
		ON LANDS OF DENNIS & BETH COLLINS									
		PAID 11/05/23									
		APPR 4% 7300									
2	BOLEN DEBRA M 544 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-028 LR4	B 286.70 000913	1.00	270 5680		5950 .00 .00 .00	304.60 124.26 799.68 80.00	1705.87 .00 1228.54	557.33	2
		PAID 01/11/24									
		APPR 4% 148700									
		H.E. (H)4656 2000									
3	BOLEN JESSICA COLLINS & CLINT 1451 MIDWAY RD ELLOREE SC 29047	191-00-01-046 RG6	1 286.70 000914	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	3
		PAID 11/05/23									
		APPR 6% 8400									
4	BOLEN JUDD CLAYTON & MOLLY ANN JTWROS 3421 FRANCIS MARION BLVD SUMMERTON SC 29148	216-00-00-006 AG4 MV4	1 286.70 000915	10.20	80		80 .00 .00 .00	.00 2.55 .00 .00	22.94 .00 2.55	20.39	4
		BOOKHART RD									
		PAID 12/08/23									
		APPR 4% 2028									
5	BOLEN JUDD CLAYTON & MOLLY ANN JTWROS 3421 FRANCIS MARION BLVD SUMMERTON SC 29148	216-00-00-008 MV4 AG4	1 286.70 000916	20.40	160		160 .00 .00 .00	.00 4.92 .00 .00	45.87 .00 4.92	40.95	5
		BOOKHART RD									
		PAID 12/08/23									
		APPR 4% 3904									
6	BOLIN DANIEL & BARBARA 921 OLD SWAMP RD SWANSEA SC 29160	059-00-02-044 RG6	SR 288.90 000917	1	1190		1190 .00 .00 .00	.00 25.05 .00 .00	343.79 .00 25.05	318.74	6
		LOT 19 CONGAREE BLUFFS									
		PAID 11/13/23									
		APPR 6% 19900									
7	BOLIN DANIEL & BARBARA S 921 OLD SWAMP RD SWANSEA SC 29160	059-00-02-047 LR4 RG6	SR 288.90 000918	7.40	2220 9270		11490 .00 .00 .00	309.00 288.31 1409.86 .00	3319.46 .00 2007.17	1312.29	7
		PAID 11/13/23									
		APPR 6% 16700									
		APPR 4% 262300									
		H.E. (H)3417 2000									
8	BOLIN DANIEL JR & BONNIE R 1253 CENTER HILL RD SWANSEA SC 29160	015-00-00-026 LR4 AG4 MV4 MTG LENDOR #100	J 286.70 000919	23.80	590 5590		6180 .00 .00 .00	.00 194.36 811.78 80.00	1771.81 .00 1006.14	845.67	8
		PAID 12/15/23									
		APPR 4% 154376									
9	BOLT MICHAEL THOMAS 59 PASTURE LN ST MATTHEWS SC 29135	122-00-02-049 LR4	ST 286.70 000920	1.00	260 2500		2760 .00 .00 .00	.00 87.00 370.94 80.00	791.29 .00 457.94	413.35	9
		PAID 11/15/23									
		APPR 4% 69100									
10	BOLT STEVEN SCOTT 108 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-062 LR4	ST 286.70 000921	5.00	1140 2410		3550 .00 .00 .00	.00 111.80 477.12 80.00	1017.79 .00 588.92	508.87	10
		PAID 11/20/23									
		APPR 4% 88800									

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1	BOLTON MELVIN LIFE EST P O BOX 94 ST MATTHEWS SC 29135	118-16-11-003 RG6	1T S 284.70 000922	1	220 3420		3640 106.70 203.13	.00 76.30 .00 .00	1036.31 388.39 279.43	1145.27	1
					ST. MATTHEWS						
					APPR 6% 60600						
		PAID 01/12/24									
2	BOLTON MELVIN RAYSOR P O BOX 94 ST MATTHEWS SC 29135	168-00-03-029 RG6	1 286.70 000923	4	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	2
		TOWN OF SQUARE ST									
		APPR 6% 4000									
		PAID 01/12/24									
3	BOLTON MELVIN RAYSOR P O BOX 94 ST MATTHEWS SC 29135	168-00-03-049 AG4 MV4	1 286.70 000924	8.50	70		70 .00 .00 .00	.00 2.08 .00 .00	20.07 .00 2.08	17.99	3
		TOWN SQUARE ST									
		APPR 4% 1655									
		PAID 01/12/24									
4	BOLTON MIRINDA ALEXANDER 142 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-041 LR4 MTG LENDOR #100	SR 288.90 000925	1.00	280 6120		6400 .00 .00 .00	.00 201.44 860.16 .00	1848.96 .00 1061.60	787.36	4
		APPR 4% 160000									
		PAID 12/15/23									
5	BONAPARTE AARON MATTHEW 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-005 RG6	1 286.70 000926	1	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	5
		APPR 6% 5200									
		PAID 12/28/23									
6	BONAPARTE AARON MATTHEW 209 ELLIS AVE ST MATTHEWS SC 29135	118-10-06-020 RG6	1 286.70 000927	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
		TURKEY HEIGHTS									
		APPR 6% 4000									
		PAID 12/28/23									
7	BONAPARTE ANNIE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-009 LR4 AG4 MV4	FS 286.70 000928	5.00	250 3530		3780 .00 .00 .00	304.60 56.22 504.00 80.00	1083.73 .00 864.82	298.91	7
		HUTTO POND RD									
		H.E. (H)3916 2000									
		APPR 4% 94652									
		PAID 01/11/24									
8	BONAPARTE ARTHUR JR 479 TEE VEE RD ELLOREE SC 29047	219-00-03-039 RG6	1 286.70 000929	5.00	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	8
		BONEPARTE RD									
		APPR 6% 26400									
		EXECUTION TO TAX COLLECTOR							PEN\$=62.96	482.71	
9	BONAPARTE AUDREY 459 RUBEN WELLS RD HINESVILLE GA 31313	126-00-00-061 RG6	1 286.70 000930	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	9
		OFF BELLEVILLE RD									
		APPR 6% 5600									
		PAID 02/08/24							PEN\$=9.04	99.47	
10	BONAPARTE AUDREY 459 RUBEN WELLS RD HINESVILLE GA 31313	126-00-00-061 RG6	CA 280.92 5020143	1.00	250		250 .00 .00 .00	.00 4.07 .00 .00	70.23 .00 4.07	66.16	10
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 02/08/24							PEN\$=6.62	72.78	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 AUDREY 459 RUBEN WELLS RD HINESVILLE GA 31313	126-00-00-061 RG6	CA 279.92 S020144	1.00	250		250 .00 .00 .00	.00 4.50 .00 .00	69.98 .00 4.50	65.48 72.03	1
		2021 ROLLBACK TAX ON 1 ACRE							PEN\$=6.55		
		PAID 02/08/24									
2	BONAPARTE AUDREY 459 RUBEN WELLS RD HINESVILLE GA 31313	126-00-00-061 RG6	CA 282.70 S020145	1.00	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 80.63	2
		2022 ROLLBACK TAX ON 1 ACRE							PEN\$=7.33		
		PAID 02/08/24									
3	BONAPARTE BEATRICE 105 ORIOLE CIR ST MATTHEWS SC 29135	080-00-02-047.03 RG6	B 286.70 000931		110		110 .00 .00 .00	.00 2.39 80.00	31.54 .00 2.39	109.15	3
		1985 GUERDON									
		APPR 6% 1900									
		PAID 01/16/24									
4	BONAPARTE BETRAN KEVAN 112 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-005 RG6	ST 286.70 000932	2	590 1030		1620 .00 .00 .00	.00 33.99 80.00	464.45 .00 33.99	510.46	4
		APPR 6% 27000									
		PAID 01/11/24									
5	BONAPARTE BOYD LALONDA RENEE 116 BOUDLERCREST TRL ST MATTHEWS SC 29135	080-00-02-047.07 LR4	B 286.70 000933		380		380 .00 .00 .00	57.87 .00 51.08 80.00	108.95 .00 108.95	80.00	5
		H.E. (N)4893					380				
		APPR 4% 9500									
		EXECUTION TO TAX COLLECTOR									
6	BONAPARTE DEBRA ELLIS & RONALD 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-06-001 LR4	ST 286.70 000934	1	200 3080		3280 .00 .00 .00	304.60 40.16 440.83 80.00	940.38 .00 785.59	234.79	6
		TURKEY HEIGHTS									
		H.E. (H)3459					2000				
		APPR 4% 81900									
		PAID 12/28/23									
7	BONAPARTE ELAINE 65 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-017 RG6	1 286.70 000935	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	7
		APPR 6% 6600									
		PAID 12/06/23									
8	BONAPARTE EMMETT R 133 TALL PINES RD GASTON SC 29053	029-00-00-091 LR4 MTG LENDOR #100 LOT 22	SR 288.90 000936	1	930 8910		9840 .00 .00 .00	.00 309.84 1322.50 .00	2842.78 .00 1632.34	1210.44	8
		APPR 4% 246100									
		PAID 12/15/23									
9	BONAPARTE GEORGE P O BOX 491 ELLOREE SC 29047	197-00-00-006.02 RG6	FS 286.70 000937		110		110 .00 .00 .00	.00 2.39 80.00	31.54 .00 2.39	109.15 33.52	9
		1968 SWMH									
		APPR 6% 1900							PEN\$=4.37		
		EXECUTION TO TAX COLLECTOR									
10	BONAPARTE INESE ET AL 232 CALDON RD SWANSEA SC 29160	037-00-00-065 RG6	1 286.70 000938	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	10
		LOT ON SAYLOR CT									
		APPR 6% 4700									
		PAID 01/16/24									

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1	BONAPARTE JOHN & BERNARD ET AL 2353 GOVERNOR RICHARDSON RD SUMMERTON SC 29148	219-00-01-011 AG4 MV4	1 286.70 000939	10.10	110		110 .00 .00 .00	.00 3.50 .00 .00	31.54 1.00 3.50	28.04	1
	OFF TEE VEE RD										
	PAID 12/04/23						APPR 4% 2779				
2	BONAPARTE JOHN & BERNARD ET AL 2353 GOVERNOR RICHARDSON RD SUMMERTON SC 29148	219-00-02-004 RG6 AG4 MV4	FS 286.70 000940	71.90	800 920		1720 .00 .00 .00	.00 39.76 80.00	493.12 1.00 39.76	533.36	2
	APPR 6% 22700 APPR 4% 8884										
	PAID 12/04/23										
3	BONAPARTE JOHN D & BERNARD 2353 GOVERNOR RICHARDSON RD SUMMERTON SC 29148	219-00-02-005 RG6	1 286.70 000941	.50	180		180 .00 .00 .00	.00 3.78 .00	51.61 1.00 3.78	47.83	3
	APPR 6% 3000										
	PAID 12/04/23										
4	BONAPARTE JOHN E JR & BEATRICE J 105 ORIOLE CIR ST MATTHEWS SC 29135	130-01-01-010 LR4	1T S 284.70 000942	2	290 1650		1940 106.70 .00 162.24	.00 60.94 260.74 .00	552.32 207.00 483.92	275.40	4
	REP/BY 020180-23-5 ERROR 11/01/23										
	APPR 4% 48400										
5	BONAPARTE JOHN E JR & BEATRICE J 105 ORIOLE CIR ST MATTHEWS SC 29135	130-01-01-010 LR4	1T S 284.70 S020180	2	290 1650		1940 106.70 207.00 .00	291.58 .00 260.74 .00	552.32 207.00 759.32	.00	5
	APPLY HOMESTEAD REP 000942233										
	RPLACES 000942-23-3 PAID 11/01/23										
	ST. MATTHEWS H.E. (N)4973 1940										
6	BONAPARTE JOHN E JR & BEATRICE 105 ORIOLE CIR ST MATTHEWS SC 29135	080-00-02-047 RG6	B 286.70 000943	4.50	1540 220		1760 .00 .00 .00	.00 37.01 80.00	504.59 1.00 37.01	547.58	6
	APPR 6% 29400										
	PAID 12/07/23										
7	BONAPARTE JOHN E JR & BEATRICE C/O GERALDINE SUMPTER 108 BOULDERCREST TRL ST MATTHEWS SC 29135	080-00-02-047.08 RG6	B 286.70 000944		220		220 .00 .00 .00	.00 4.66 80.00	63.07 1.00 4.66	138.41	7
	1994 PIONEER										
	APPR 6% 3700										
	PAID 12/22/23										
8	BONAPARTE LEWIS HEIRS OF C/O FRANK BONAPARTE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-006 RG6 AG4 MV4 EFB	FS 286.70 000945	26.00	1420		1420 .00 .00 .00	.00 31.06 80.00	407.11 1.00 31.06	456.05	8
	APPR 6% 21600 APPR 4% 3068										
	PAID 01/11/24										
9	BONAPARTE LUCINDA LIFE ESTATE C/O ALVIN BONAPARTE ET AL 98 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-001 RG6	ST 286.70 000946	3	890 3540		4430 .00 .00 .00	.00 92.91 80.00	1270.08 1.00 92.91	1257.17	9
	REP/BY 020227-23-5 ERROR 11/08/23										
	APPR 6% 73800										
10	BONAPARTE LUCINDA LIFE ESTATE C/O ALVIN BONAPARTE ET AL 1015 LEAMINGTON CIR IRMO SC 29063	131-03-01-001 LR4	ST 286.70 S020227	3	590 2360		2950 .00 .00 .00	304.60 29.96 396.48 80.00	845.77 1.00 731.04	194.73	10
	APPLY LR4 CHG ADDRESS ADD HS REP 000946233										
	RPLACES 000946-23-3 PAID 01/16/24										
	ST. MATTHEWS H.E. (H)4329 2000										

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1	BONAPARTE TONYIA EVETTE 34 BONAPARTE RD ELLOREE SC 29047	219-00-03-040 LR4	1 286.70 000947	.70	160		160 .00 .00 .00	.00 5.16 21.50 .00	45.87 .00 26.66	19.21	1
		PAID 12/21/23									
		APPR 4% 4100									
2	BONAPARTE TONYIA EVETTE 34 BONAPARTE RD ELLOREE SC 29047	219-00-03-040.01 LR4	FS 286.70 000948	1	240		240 .00 .00 .00	.00 7.68 32.26 80.00	68.81 .00 39.94	108.87	2
		1997 DESTINY OMNI 14X66									
		PAID 12/21/23									
		APPR 4% 6100									
3	BONAPARTE VERONICA J ET AL 7 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-036 LR4	ST 286.70 000949	1	190 5160		5350 .00 .00 .00	152.30 136.98 719.04 80.00	1533.85 .00 1008.32	605.53	3
		LOT 34 CENTER WOOD DR									
		H.E. (H)46175 1000									
		PAID 01/03/24									
		APPR 4% 133800									
4	BONAPARTE VIOLA J C/O RICHARDSON SYBIL 275 GREEN ST APT 4N7 EDGEWATER PK NJ 08010	072-00-00-041 RG6	1 286.70 000950	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76	4
		LT B1 MAJORITY RD									
		PAID 12/15/23									
		APPR 6% 15200									
5	BONAPARTE VIOLA J HIERS OF C/O BONAPARTE ADELE 80 VAN COURTLAND PK BRONX NY 10475	072-00-00-042 RG6	1 286.70 000951	3.50	1200		1200 .00 .00 .00	.00 25.18 .00 .00	344.04 .00 25.18	318.86	5
		LT A1 MAJORITY RD									
		PAID 12/28/23									
		APPR 6% 20000									
6	BONAPARTE WILLIAM HEIRS C/O FRANK BONAPARTE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-003 AG4 MV4	1 286.70 000952	25.40	150		150 .00 .00 .00	.00 4.79 .00 .00	43.01 .00 4.79	38.22	6
		PAID 01/11/24									
		APPR 4% 3805									
7	BONAPARTE WILLIAM HEIRS C/O FRANK BONAPARTE 271 HUTTO POND RD CAMERON SC 29030	213-00-00-030 AG4 MV4	1 286.70 000953	40.00	300		300 .00 .00 .00	.00 9.38 .00 .00	86.01 .00 9.38	76.63	7
		OFF TYNAH RD									
		PAID 01/11/24									
		APPR 4% 7452									
8	BONDS RONNIE & HARRIETT L 362 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-060 LR4	B 286.70 000954	1.00	270 1710		1980 .00 .00 .00	.00 62.19 266.11 80.00	567.67 .00 328.30	319.37	8
		S-9-36									
		APPR 4% 49400									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=35.91									
		PAID 11/09/23									
		APPR 6% 11200									
9	BONE ANGELA 47 ZEIGLER RD CAMERON SC 29030	199-00-00-011 RG6	1 286.70 000955	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	9
		PAID 11/09/23									
		APPR 6% 11200									
10	BONAPARTE ANNIE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-005 AG4 MV4	1 286.70 000956	11.00	80		80 .00 .00 .00	.00 2.43 .00 .00	22.94 .00 2.43	20.51	10
		HUTTO POND RD									
		PAID 01/11/24									
		APPR 4% 1927									

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1	BONEPARTE ANNIE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-008 AG4 MV4 HUTTO POND RD	1 286.70 000957	12.20	80		80 .00 .00 .00	.00 2.40 .00 .00	22.94 .00 2.40	20.54	1
		PAID 01/11/24					APPR 4% 1904				
2	BONEPARTE BERNARD 120 TRIPLE RD ORANGEBURG SC 29118	219-00-01-013 RG6	FS 286.70 000958	.70	250 1340		1590 .00 .00 .00	.00 33.36 .00 80.00	455.85 .00 33.36	502.49 485.86	2
							APPR 6% 26500		PEN\$=63.37		
							EXECUTION TO TAX COLLECTOR				
3	BONEPARTE DEBRA E & ELLIS STEVEN W 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-006 RG6	ST 286.70 000959	1	240 2260		2500 .00 .00 .00	.00 52.37 .00 80.00	716.75 .00 52.37	744.38	3
							APPR 6% 41600				
		PAID 12/28/23									
4	BONEPARTE DEBRA ELLIS 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-06-002 RG6	ST 286.70 000960	1	530 240		770 .00 .00 .00	.00 16.24 .00 80.00	220.76 .00 16.24	284.52	4
							APPR 6% 12900				
		PAID 12/28/23									
5	BONEPARTE FRANK JR & MINNIE P 24 SANTEE LN ELLOREE SC 29047	219-00-02-036 LR4	FS 286.70 000961	1	680 440		1120 .00 .00 .00	.00 35.38 150.53 80.00	321.10 .00 185.91	215.19	5
		LOT 8 BLK E SANTEE LN					APPR 4% 28100				
		PAID 01/16/24									
6	BONEPARTE JACOB JR C/O FRANK BONEPARTE 271 HUTTO POND RD CAMERON SC 29030	197-00-00-006.04 RG6	FS 286.70 000962		710		710 .00 .00 .00	.00 14.98 .00 80.00	203.56 .00 14.98	268.58	6
		LAND OF FRANK BONEPARTE					APPR 6% 11900				
		PAID 01/11/24									
7	BONEPARTE JIMMY HEIRS OF 7 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-037 RG6	1 286.70 000963	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	7
		LOT 35 CENTER WOOD DR					APPR 6% 4900				
		PAID 01/03/24									
8	BONEPARTE JIMMY LEE HEIRS OF 7 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-035 RG6	1 286.70 000964	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	8
		LOT 33 CENTER WOOD DR					APPR 6% 4900				
		PAID 01/03/24									
9	BONEPARTE LUCILLE 94 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-001.01 LR4	ST 286.70 000965		940		940 .00 .00 .00	.00 29.46 126.34 80.00	269.50 .00 155.80	193.70	9
		1999 TITAN					APPR 4% 23400				
		REP/BY 020205-23-5									
		ERROR 11/06/23									
10	BONEPARTE LUCILLE 94 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-001.01 LR4	ST 286.70 S020205		940		940 .00 .00 .00	143.16 .00 126.34 80.00	269.50 .00 269.50	80.00	10
		1999 TITAN					H.E. (N)4988 940				
		RPLACES 000965-23-3									
		PAID 12/12/23									

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1	BONEPARTE TRESIA J 53 CHICKADEE CIRCLE ST MATTHEWS SC 29135	176-00-02-012 LR4 CHICKADEE CIRCLE	F 286.70 000966	2.50	560 1860		2420 .00 .00 H.E. (H)3626 2000	304.60 13.35 325.25 80.00	693.81 .00 643.20	130.61	1
		PAID 11/29/23					APPR 4% 60600				
2	BONEPARTE VIRGINIA & YOLANDA 96 KINSHIP TR ELLOREE SC 29047	219-00-04-019 LR4 KINSHIP TR	FS 286.70 000967	1.00	230 260		490 .00 .00 H.E. (H)42765 250	38.08 7.74 65.86 80.00	140.48 .00 111.68	108.80	2
		PAID 11/15/23					APPR 4% 12300				
3	BONEY BENJAMIN DALE TRUSTEE 257 LONGVIEW DR LEESVILLE SC 29070 6602	145-00-02-008 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 000968	50.20	320		320 .00 .00 APPR 4% 8082	.00 10.18 .00 .00	91.74 .00 10.18	81.56	3
		PAID 11/08/23									
4	BONNETT EVELYN HEIRS OF C/O BONNETT NYASIA 110 GILFORD ST ST MATTHEWS SC 29135	130-02-04-033 RG6 LOT 14 GILFORD ST	1T S 284.70 000969	1	300 3980		4280 106.70 .00 239.00 ST. MATTHEWS APPR 6% 71300	.00 89.77 .00 .00	1218.52 456.68 328.77	1346.43	4
		PAID 01/13/24									
5	BONNETT HELEN & BERNICE 113 MEANS ST ST MATTHEWS SC 29135	130-01-03-009 LR4 ST. MATTHEWS	1T S 284.70 000970	1	150 1600		1750 106.70 93.90 73.24 H.E. (H)11265 880	132.26 27.51 235.20 .00	498.23 186.73 562.11	122.85 141.28	5
							APPR 4% 43700		PEN\$=18.43		
							EXECUTION TO TAX COLLECTOR				
6	BONNETT JESSIE JR & KATHY 559 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-057 LR4 NEW BETHANY RD	F 286.70 000971	.90	200 1220		1420 .00 .00 H.E. (H)4761 1420	216.27 .00 190.84 80.00	407.11 .00 407.11	80.00	6
		PAID 12/27/23					APPR 4% 35400				
7	BONNETT JOHN HEIRS OF & & URA LEE 308 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-013 LR4 LOT 2 JOHN FORD S/	1T S 284.70 000972	1	190 2080		2270 106.70 213.40 22.79 H.E. (H)3207 2000	300.60 8.56 305.09 .00	646.27 242.21 850.44	38.04 41.84	7
		PAID 03/18/24					APPR 4% 56800		PEN\$=3.80		
8	BONNETT MOZELL J LIFE EST 310 F R HUFF DR ST MATTHEWS SC 29135	131-04-02-006 LR4 ST. MATTHEWS	1T S 284.70 000973	1	280 1040		1320 106.70 140.84 .00 H.E. (H)4251 1320	198.40 .00 177.40 .00	375.80 140.84 516.64	.00	8
		PAID 03/19/24					APPR 4% 33000				
9	BONNETTE BETTY N 1137 LILLIE AVE W COLUMBIA SC 29172	087-00-00-027 RG6 OFF GREAT CIRCLE DR	B 286.70 000974	1	40 330		370 .00 .00 H.E. (H)4251 1320	7.00 7.68 .00 80.00	106.08 .00 7.68	178.40	9
		PAID 11/20/23					APPR 6% 6100				
10	BONNETTE DEBORAH ET AL PO BOX 3 ROWESVILLE SC 29133	041-00-00-003 RG6 EXECUTION TO TAX COLLECTOR	1 286.70 000975	1.20	480		480 .00 .00 APPR 6% 8000	.00 10.07 .00 .00	137.62 .00 10.07	127.55 146.68	10
									PEN\$=19.13		

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1	BONNETTE DEBRA 141 ORIOLE CIR ST MATTHEWS SC 29135	130-01-01-018 LR4	ST 286.70 000976	2	140 2140		2280 .00 .00 .00	304.60 8.94 306.43 80.00	653.68 .00 619.97	113.71	1
		LOTS 17 & 18 ORIOLE CIR				H.E. (N)4899	2000				
		PAID 01/16/24				APPR 4% 57100					
2	BONNETTE DONALD H & SHANNON 104 MILLMACK LN ST MATTHEWS SC 29135	092-00-03-029 LR4	B 286.70 000977	3.00	680 4340		5020 .00 .00 .00	304.60 95.05 674.69 80.00	1439.23 .00 1074.34	444.89	2
						H.E. (H)4313	2000				
		PAID 11/07/23				APPR 4% 125500					
3	BONNETTE FRANCES 111 HARTLEY HILL LN SWANSEA SC 29160	008-00-00-013.02 LR4	SR 288.90 000978		190		190 .00 .00 .00	29.36 .00 25.53 .00	54.89 .00 54.89	.00	3
						H.E. (H)7	190				
		PAID 03/19/24				APPR 4% 4700					
4	BONNETTE GERALD WAYNE & WEATHERS SHARON JTWROS 1232 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-052 AG4 MV4 LR4	CA 286.70 000979	20.00	350 9630		9980 .00 .00 .00	.00 314.07 1325.18 80.00	2861.27 .00 1639.25	1302.02	4
						H.E. (H)4313	2000				
		PAID 01/16/24				APPR 4% 249459					
5	BONNETTE LAWRENCE C/O HEATLEY SHALONYA 831 VENTOR DR NEWPORT NEWS VA 23608	079-00-03-017.01 RG6	B 286.70 000980	1	30		30 .00 .00 .00	.00 .63 .00 80.00	8.60 .00 .63	87.97	5
						APPR 6% 500					
		PAID 01/07/24									
6	BONNETTE LEROY JR C/O DEBRA BONNETTE 141 ORIOLE CIR ST MATTHEWS SC 29135	014-00-02-017 RG6	J 286.70 000981	3.00	1030 90		1120 .00 .00 .00	.00 23.42 .00 80.00	321.10 .00 23.42	377.68	6
						APPR 6% 18600					
						EXECUTION TO TAX COLLECTOR			PEN\$=44.65	342.33	
7	BONNETTE PORTIA DENISE ET AL 16 MURPHY RIDGE CT FT MOTTE SC 29135	167-00-00-005 RG6	F 286.70 000982	6.40	1380 3460		4840 .00 .00 .00	.00 101.60 .00 80.00	1387.63 .00 101.60	1366.03	7
		16, 22 & 28 MURPHY RIDGE CT				APPR 6% 80700					
		PAID 01/08/24									
8	BONNETTE REBECCA A & JOSEPH K JTWROS 73 OLD SWAMP RD SWANSEA SC 29160	053-00-01-067 LR4 RG6 MTG LENDOR #100	SR 288.90 000983	1.00	360 7380		7740 .00 .00 .00	.00 219.44 731.14 .00	2236.09 .00 950.58	1285.51	8
						APPR 6% 38300 APPR 4% 136000					
		PAID 12/15/23									
9	BONNETTE REBECCA ANNE 73 OLD STATE RD SWANSEA SC 29160	053-00-01-097 LR4 RG6	SR 288.90 000984	4.90	1360		1360 .00 .00 .00	.00 38.78 131.71 .00	392.90 .00 170.49	222.41	9
						APPR 6% 6400 APPR 4% 24400					
		PAID 11/14/23									
10	BONNETTE RUDENE KELLER ET AL 117 ASHBY ST ST MATTHEWS SC 29135	130-02-01-009 LR4	1T S 284.70 000985	2	200 2150		2350 106.70 106.70 112.96	150.30 42.43 315.84 .00	669.05 250.75 728.23	191.57	10
		ST. MATTHEWS				H.E. (H)48565	1000				
		PAID 12/04/23				APPR 4% 58700					

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1	BONNETTE RUTH A L ET AL 2768 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-009 LR4	ST 286.70 000986	1	190 5090		5280 .00 .00 .00	228.45 119.10 709.63 80.00	1513.78 .00 1057.18	536.60	1
		LOT 7 OLD BELLEVILLE RD					H.E. (H)46127 1500				
		PAID 11/21/23					APPR 4% 132100				
2	BONNETTE SARAH P 160 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-019 LR4	B 286.70 000987	1.00	270 1950		2220 .00 .00 .00	.00 69.75 298.37 80.00	636.47 .00 368.12	348.35	2
							APPR 4% 55400		PEN\$=40.25	308.60	
							EXECUTION TO TAX COLLECTOR				
3	BONNETTE STEVIE ESTATE OF C/O BONNETTE TYNISHA MARIE PR 165 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-020 RG6	1 286.70 000988	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
		REP/BY 020350-23-5					APPR 6% 6700				
		ERROR 12/15/23									
4	BONNETTE STEVIE ESTATE OF C/O BONNETTE TYNISHA MARIE PR 165 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-020 LR4	1 286.70 S020350	1.00	270		270 .00 .00 .00	.00 8.44 36.29 .00	77.41 .00 44.73	32.68	4
		LR4 PER ASSESSOR REP 000988233									
		RPLACES 000988-23-3 PAID 01/13/24									
5	BONNETTE TYNISHA M OR AUDREY P OR STEVIE JR 165 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-020.01 RG6	B 286.70 000989		2010		2010 .00 .00 .00	.00 42.18 .00 80.00	576.27 .00 42.18	614.09	5
		1994 DESTINY									
		REP/BY 020447-23-5					APPR 6% 33500				
		ERROR 01/12/24									
6	BONNETTE TYNISHA M OR AUDREY P OR STEVIE JR 165 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-020.01 LR4	B 286.70 S020447		1270		1270 .00 .00 .00	.00 40.04 170.69 80.00	364.11 .00 210.73	233.38	6
		1994 DESTINY REP 000989233 LR4 PER ASSESSOR									
		RPLACES 000989-23-3 PAID 01/13/24									
7	BONNIE BRUNT CAKES LLC BONNIE BRUNT CAKES 440 GREAT CIRCLE DR SAINT MATTHEWS SC 29135 7671	SC DEPT OF REVENUE SCTC 5-035615	1 286.70 014632			950	950 .00 .00 .00	.00 11.39 .00 .00	272.37 .00 11.39	260.98	7
		2662240 440 GREAT CIRCLE DR SAINT MATTHEWS									
		PAID 11/06/23									
8	BOOKHARD NAYQUAN JANAL 1848 KENNERLY RD ORANGEBURG SC 29118	070-00-02-088 RG6	CC 286.70 000990	1	810 4570		5380 .00 .00 .00	.00 112.81 .00 80.00	1542.45 .00 112.81	1509.64	8
		PERRYWOOD LOT 55 PH IV 2022 LIVE OAK									
		APPR 6% 89600									
		PAID 11/01/23									
9	BOOKHARDT DEVANA M 15 WARBLER CT ST MATTHEWS SC 29135	121-00-01-029 LR4	1 286.70 000991	1	220		220 .00 .00 .00	.00 6.92 29.57 .00	63.07 .00 36.49	26.58	9
		LOT 3									
		APPR 4% 5500									
		PAID 12/01/23									
10	BOOKHARDT DEVANA M 15 WARBLER CT ST MATTHEWS SC 29135	121-00-01-029.01 LR4	ST 286.70 000992		80		80 .00 .00 .00	.00 2.52 10.75 80.00	22.94 .00 13.27	89.67	10
		1995 OAKWOOD									
		APPR 4% 2000									
		PAID 01/02/24									

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1	BOOKHARDT MARIA B 39 WARBLER CT ST MATTHEWS SC 29135	121-00-01-019 RG6 LTS 4 & 5 WARBLER CT	1 286.70 000993	2	350		350 .00 .00 .00	7.00 7.43 .00 .00	100.35 .00 7.43	92.92	1
		PAID 01/02/24									
2	BOOKHARDT MARIA B & BOOKHARDT DAVID B HEIRS OF 39 WARBLER CT ST MATTHEWS SC 29135	121-00-01-027 LR4 H.E. (H)2049 2000	ST 286.70 000994	1.00	270 1800		2070 .00 .00 .00	304.60 2.27 278.21 80.00	593.47 .00 585.08	88.39	2
		PAID 01/02/24									
3	BOOKHART FARMS 3 LLC C.O JAMES H BOOKHART PO BOX 140 ELLOREE SC 29047	216-00-00-005 AG4 MV4 BOOKHART RD	1 286.70 000995	36.10	390		390 .00 .00 .00	12.22 12.22 .00 .00	111.81 .00 12.22	99.59	3
		PAID 11/11/23									
4	BOOKHART FARMS 3 LLC C/O JAMES H BOOKHART PO BOX 140 ELLOREE SC 29047	217-00-00-001 AG4 MV4 OFF BOOKHART	1 286.70 000996	35.60	260		260 .00 .00 .00	8.23 8.23 .00 .00	74.54 .00 8.23	66.31	4
		PAID 11/11/23									
5	BOOKHART FAYE W P O BOX 140 ELLOREE SC 29047	231-00-03-005 RG6 LOT 11 LAKE MARION DR	1 286.70 000997	1	1030		1030 .00 .00 .00	21.53 21.53 .00 .00	295.30 .00 21.53	273.77	5
		PAID 12/28/23									
6	BOOKHART JAMES H & WILLIAM B BOOKHART III 336 CATFISH RD ELLOREE SC 29047	217-00-00-005 AG4 MV4 MIDWAY RD	1 286.70 000998	9.70	100		100 .00 .00 .00	3.11 3.11 .00 .00	28.67 .00 3.11	25.56	6
		PAID 12/28/23									
7	BOOKHART JAMES H & WILLIAM B BOOKHART III 86 LAKE MARION DR ELLOREE SC 29047	217-00-00-007 AG4 MV4 MIDWAY RD	1 286.70 000999	3.50	30		30 .00 .00 .00	.94 .94 .00 .00	8.60 .00 .94	7.66	7
		PAID 12/28/23									
8	BOOKHART JAMES HUNT 86 LAKE MARION DR ELLOREE SC 29047	231-00-03-022 LR4 PT OF LOT 2D LAKE MARION DR	FS 286.70 001000	1	5510 11340		16850 .00 .00 .00	530.42 2264.64 80.00	4830.90 .00 2795.06	2115.84	8
		PAID 12/28/23									
9	BOOKHART JEREMIAH & ANTHONY 4337 BYRON AVE BRONX NY 10466	156-00-00-006 RG6 SAINT JOHN RD	CA 286.70 001001	.70	230 2630		2860 .00 .00 .00	60.05 60.05 80.00	819.96 .00 60.05	839.91	9
		PAID 11/27/23									
10	BOOKHART W B III 336 CATFISH RD ELLOREE SC 29047	216-00-00-012 AG4 MV4 OFF OLD NUMBER SIX HWY	1 286.70 001002	25.00	180		180 .00 .00 .00	5.78 5.78 .00 .00	51.61 .00 5.78	45.83	10
		PAID 12/28/23									

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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	BOOKHART WAYNE T 2060 COLONY DR ORANGEBURG SC 29115	216-00-00-019 MV4 AG4 BOOKHART RD	1 286.70 001003	2.40	20		20 .00 .00 .00	.00 .73 .00 .00	5.73 .00 .73	5.00	1
		PAID 11/22/23					APPR 4% 583				
2	BOOKHART WAYNE T JR 2060 COLONY DRIVE ORANGEBURG SC 29115 0011	216-00-00-003 MV4 AG4 BOOKHARDT RD	1 286.70 001004	2.10	20		20 .00 .00 .00	.00 .67 .00 .00	5.73 .00 .67	5.06	2
		PAID 11/22/23					APPR 4% 536				
3	BOOKHART WAYNE T JR 2060 COLONY DR ORANGEBURG SC 29115 5310	216-00-00-004 MV4 AG4 BOOKHART RD	1 286.70 001005	10.60	100		100 .00 .00 .00	.00 3.03 .00 .00	28.67 .00 3.03	25.64	3
		PAID 11/22/23					APPR 4% 2405				
4	BOOKHART WAYNE T JR 2060 COLONY DR ORANGEBURG SC 29115	216-00-00-015 RG6 AG4 MV4 OFF BOOKHART RD	1 286.70 001006	2.60	490		490 .00 .00 .00	.00 10.14 .00 .00	140.48 .00 10.14	130.34	4
		PAID 11/22/23					APPR 6% 7800 APPR 4% 256				
5	BOOKHART WAYNE THOMPSON JR 2060 COLONY DR ORANGEBURG SC 29115	216-00-00-017 MV4 AG4 RG6 BOOKHART RD	FS 286.70 001007	5.50	370 1430		1800 .00 .00 .00	.00 38.05 .00 80.00	516.06 .00 38.05	558.01	5
		PAID 11/22/23					APPR 6% 29500 APPR 4% 725				
6	BOOKHART WILLIAM B III 336 CATFISH RD ELLOREE SC 29047	215-00-00-050 LR4 MTG LENDOR #100 336 CATFISH RD	FS 286.70 001008	4.30 1	830 7700		8530 .00 .00 .00	.00 268.42 1146.43 80.00	2445.55 .00 1414.85	1110.70	6
		PAID 12/15/23					APPR 4% 213200				
7	BOONE RICHARD M & CYNTHIA E 146 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-017 LR4 RG6 146 & 148 LOWER BOONE TR	SR 288.90 001009	4.90	1370 5930		7300 .00 .00 .00	309.00 162.54 924.67 .00	2108.97 .00 1396.21	712.76	7
		PAID 11/06/23					APPR 6% 7000 APPR 4% 172100				
8	BOONE RICHARD M & CYNTHIA E 146 LOWER BOONE TR SWANSEA SC 29160	051-00-00-021 RG6 146 & 148 LOWER BOONE TR	SR 288.90 001010	1.30	540		540 .00 .00 .00	.00 11.33 .00 .00	156.01 .00 11.33	144.68	8
		PAID 12/11/23					APPR 6% 9000				
9	BOONE SHARON R C/O BOONE S R & RAST J D JR 381 REBECCA CIR SWANSEA SC 29160	059-00-01-013 RG6 REP/BY 020474-23-5 ERROR 01/22/24	SR 288.90 001011	1.00	430		430 .00 .00 .00	.00 8.94 .00 .00	124.23 .00 8.94	115.29 118.75	9
		PAID 11/06/23					APPR 6% 7100		PEN\$=3.46		
10	BOONE SHARON R C/O BOONE S R & RAST J D JR 381 REBECCA CIR SWANSEA SC 29160	059-00-01-013 LR4 LR4 PER ASSESSOR REP 001011233 RPLACES 001011-23-3 PAID 01/26/24	SR 288.90 S020474	1.00	280		280 .00 .00 .00	.00 8.94 37.63 .00	80.89 .00 46.57	34.32 35.35	10
		PAID 01/26/24					PEN\$=1.03				

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1	BOONE SHARON R C/O BOONE S R & RAST J D JR 381 REBECCA CIR SWANSEA SC 29160	059-00-01-014 RG6	SR 288.90 001012	1.20	710 3640		4350 .00 .00 .00	.00 91.28 .00 .00	1256.72 .00 91.28	1165.44 PEN\$=34.96 1200.40
		REP/BY 020475-23-5		APPR 6% 72500						
		ERROR 01/22/24								
2	BOONE SHARON R C/O BOONE S R & RAST J D JR 381 REBECCA CIR SWANSEA SC 29160	059-00-01-014 LR4	SR 288.90 S020475	1.20	470 2430		2900 .00 .00 .00	.00 91.28 389.76 .00	837.81 .00 481.04	356.77 PEN\$=10.70 367.47
		LR4 PER ASSESSOR REP 001012233								
		RPLACES 001012-23-3 PAID 01/26/24								
3	BOONE WENDY L ET AL JTWROS 13815 CARLENE DR UPPER MARLBORO MD 20772	095-00-00-010 AG4 MV4	1 286.70 001013	36.40	200		200 .00 .00 .00	.00 6.30 .00 .00	57.34 .00 6.30	51.04
		OFF BURKE RD								
		APPR 4% 5000								
		PAID 01/17/24								
4	BOONE WENDY M ET AL JTWROS 13815 CARLENE DR UPPER MARLBORO MD 20772	097-00-00-041 RG6	1 286.70 001014	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77
		LOT 13 STALEY FIELD LN								
		APPR 6% 4000								
		PAID 01/17/24								
5	BOONE WENDY MCCRAY 13815 CARLENE DR UPPER MARLBORO MD 20772	096-00-00-044 RG6	1 286.70 001015	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63
		OFF BURKE RD								
		APPR 6% 6500								
		PAID 01/17/24								
6	BOOTH JOHN MARK & SYDNEY CAMMER 655 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-029 RG6	SR 288.90 001016	7.90	2560 6800		9360 .00 .00 .00	.00 196.40 .00 .00	2704.10 .00 196.40	2507.70
		TRACT 9 SARDIS CHURCH RD								
		APPR 6% 156000								
		PAID 01/04/24								
7	BORBELY ZOLTAN & IZABELLA & BORBELY ZOLTAN JR JTWROS 5031 KILBOURNE RD COLUMBIA SC 29209	059-00-02-056 RG6	SR 288.90 001017	10.00	3330 1500		4830 .00 .00 .00	.00 101.35 .00 .00	1395.39 .00 101.35	1294.04 PEN\$=38.82 1332.86
		APPR 6% 80500								
		PAID 01/19/24								
8	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-067 LR4	SR 288.90 001018	1.00	640 6730		7370 .00 .00 .00	309.00 168.96 990.53 .00	2129.19 .00 1468.49	660.70
		RIVER RIDGE WAY								
		H.E. (H)4843 2000								
		APPR 4% 184200								
		PAID 01/09/24								
9	BORBELY ZOLTAN SR & IZABELLA C JTWROS 222 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-077 LR4	SR 288.90 001019	2.40	1030		1030 .00 .00 .00	.00 32.48 138.43 .00	297.57 .00 170.91	126.66
		APPR 4% 25800								
		PAID 01/09/24								
10	BORCHI ALDO J 5758 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-018 LR4 AG4 MV4	ST 286.70 001020	54.20	580 3060		3640 .00 .00 .00	.00 114.59 463.68 80.00	1043.59 .00 578.27	545.32
		APPR 4% 91019								
		PAID 11/06/23								

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1	BORGSTEDT MICHAEL 32 LAKEWOOD DR CAMERON SC 29030	187-00-00-020 LR4 MTG LENDOR #100	M 286.70 001021	1.90	640 8560		9200 .00 .00 .00	.00 289.57 1236.48 80.00	2637.64 .00 1526.05	1191.59	1
		PAID 12/15/23				APPR 4% 230000					
2	BORODI VASILE 1814 THOMAS ST HOLLYWOOD FL 33020	066-00-03-005 RG6 98 BULL SWAMP RD	1 286.70 001022	12.00	2480		2480 .00 .00 .00	.00 52.12 .00 .00	711.02 .00 52.12	658.90	2
		PAID 11/27/23				APPR 6% 41400					
3	BORTON PAUL W 217 LOUISE DR ORANGEBURG SC 29115	069-00-03-016 RG6 LT 16 GOLDEN POND	1 286.70 001023	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	3
		PAID 01/08/24				APPR 6% 10700					
4	BORTON PAUL W 217 LOUISE DR ORANGEBURG SC 29115	069-00-03-017 RG6 LT 17 GOLDEN POND	1 286.70 001024	1	370		370 .00 .00 .00	.00 7.81 .00 .00	106.08 .00 7.81	98.27	4
		PAID 01/08/24				APPR 6% 6200					
5	BOSTIC FRED JR 201 KENNEDY DR GREENVILLE SC 29605	130-01-03-003 RG6 LT 1 MACK HILL ST	1T S 284.70 001025	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	5
		PAID 12/13/23				ST. MATTHEWS APPR 6% 3600					
6	BOSTIC FRED W JR 201 KENNEDY DR GREENVILLE SC 29605	130-01-05-006 RG6 MACK HILL ST LOT 8	1T S 284.70 001026	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	6
		PAID 12/13/23				ST. MATTHEWS APPR 6% 3600					
7	BOSTICK LOUIS B JR & ESTATE OF LORETTA 11 BOSTICK TRL ORANGEBURG SC 29118	070-00-04-015 LR4 RG6 11 & 17 BOSTICK TRL LT 13 BOSTICK TRL	CC 286.70 001027	.70	240 2920		3160 .00 .00 .00	.00 91.28 319.87 80.00	905.97 .00 411.15	574.82	7
		PAID 01/02/24				APPR 6% 13000 APPR 4% 59500					
8	BOSWELL RONALD W 777 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-025 AG4 MV4 LR4 MTG LENDOR #100	CC 286.70 001028	23.30	440 8070		8510 .00 .00 .00	304.60 204.67 1120.90 80.00	2439.82 .00 1630.17	889.65	8
		PAID 12/28/23				H.E. (N)4951 2000 APPR 4% 212562					
9	BOSWELL RONALD W 777 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-025 RG6 2020 ROLLBACK TAX ON 1 ACRE	CC 280.92 S020061	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	9
		PAID 11/08/23									
10	BOSWELL RONALD W 777 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-025 RG6 2021 ROLLBACK TAX ON 1 ACRE	CC 279.92 S020062	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	10
		PAID 11/08/23									

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1	BOSWELL RONALD W 777 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-025 RG6	CC 282.70 S020063	1.00	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	1
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 11/08/23									
2	BOUCHETTE RICKY LAMAR & RONDA HUGHES 103 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-012 LR4	1T S 284.70 001029	1	530 4320		4850 106.70 213.40 238.66	300.60 89.64 651.84 .00	1380.80 517.50 1494.14	404.16	2
		ST. MATTHEWS									
		H.E. (H)4545 2000									
		APPR 4% 121200									
		PEN\$=40.42									
		PAID 03/15/24									
3	BOUKNIGHT DOUGLAS AND SHARON BOUKNIGHT 1008 CLARK RD LITTLE MOUNTAIN SC 29075	231-13-00-004.65 RG6	FS 286.70 001030		1360		1360 .00 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33	3
		2019 TRU									
		APPR 6% 22700									
		PAID 12/31/23									
4	BOULOUKOS KATHERINE ESTATE OF 8128 OLD STATE RD ST MATTHEWS SC 29135	130-03-06-009 RG6 MTG LENDOR #100	1T S 284.70 001031	1	760 5620		6380 106.70 .00 356.32	.00 133.83 .00 .00	1816.39 680.75 490.15	2006.99	4
		ST. MATTHEWS									
		APPR 6% 106300									
		PAID 12/15/23									
5	BOURGEAIS J K 721 OLD RIVER RD ELLOREE SC 29047	219-00-03-011 RG6	FS 286.70 001032	1	750 40		790 .00 .00 .00	.00 16.49 80.00	226.49 .00 16.49	290.00	5
		LT 10 RIPLEY CT									
		APPR 6% 13100									
		PAID 01/04/24									
6	BOURGEAIS 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	1 286.70 014633			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	6
		EXECUTION TO TAX COLLECTOR									
		PEN\$=1.65									
		PAID 01/04/24									
7	BOURGEAIS JAMES K 721 OLD RIVER RD ELLOREE SC 29047	219-00-02-055 LR4	FS 286.70 001033	1	690 2110		2800 .00 .00 .00	304.60 25.05 376.32 80.00	802.76 .00 705.97	176.79	7
		OLD RIVER RD/STUMPHOLE RD									
		H.E. (N)4941 2000									
		APPR 4% 69900									
		PAID 01/04/24									
8	BOURQUE JASON A 106 BROOK DR ST MATTHEWS SC 29135	118-13-03-003 LR4 MTG LENDOR #100	1T S 284.70 001034	1	360 5960		6320 106.70 .00 529.62	.00 198.92 849.41 .00	1799.30 674.34 1577.95	895.69	8
		LOT 23 BROOK DR									
		ST. MATTHEWS									
		APPR 4% 158000									
		PAID 12/15/23									
9	BOUSH REBECCA SAWYER 324 BUTLER ST ST MATTHEWS SC 29135	118-13-05-008 LR4 MTG LENDOR #021	1T S 284.70 001035	1	540 8460		9000 106.70 .00 754.20	.00 283.28 1209.60 .00	2562.30 960.30 2247.08	1275.52	9
		ST. MATTHEWS									
		APPR 4% 225000									
		PAID 01/16/24									
10	BOUYER CHERYL 6427 MALLARD TRACE DR TALLAHASSEE FL 32312	118-12-00-014 RG6	1T S 284.70 001036	.40	160		160 106.70 .00 8.72	.00 3.27 .00 .00	45.55 17.07 11.99	50.63	10
		GRESSETTE BLVD & MITCHELL CR									
		ST. MATTHEWS									
		APPR 6% 2600									
		PAID 12/08/23									

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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	BOUYER CHERYL J 6427 MALLARD TRACE DR TALLAHASSEE FL 32312	114-00-00-059 MV4 AG4	1 286.70 001037	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	1
		OFF DICKS SWAMP RD									
		PAID 12/08/23									
		APPR 4% 1610									
2	BOVAIN ADA P O BOX 261 ST MATTHEWS SC 29135	080-00-02-049.01 LR4	B 286.70 001038		190		190 .00 .00 .00	.00 6.04 25.54 80.00	54.47 .00 31.58	102.89	2
		1996 FLEETWOOD									
		PAID 12/04/23									
		APPR 4% 4800									
3	BOVAIN CHRISTINE & GASKIN LUCINDA 268 WALLACE CIR LEXINGTON SC 29073	023-00-02-042 RG6	SR 288.90 001039	1.00	420 70		490 .00 .00 .00	.00 10.20 .00 .00	141.56 .00 10.20	131.36	3
		PAID 01/15/24									
		APPR 6% 8100									
4	BOVAIN EDWARD & BETTY L 104 REID ST ST MATTHEWS SC 29135	118-10-06-013 LR4	1T S 284.70 001040	2	310 2270		2580 106.70 213.40 48.27	300.60 18.13 346.75 .00	734.53 275.29 927.15	82.67	4
		TURKEY HEIGHTS									
		ST. MATTHEWS									
		H.E. (H)2897 2000									
		PAID 01/12/24									
		APPR 4% 64400									
5	BOVAIN JAMES HEIRS OF C/O BOVAIN NAVADIA 3520 EVE DR COLUMBIA SC 29210	118-08-05-008 RG6	1 286.70 001041	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	5
		LIBERTY ST									
		AD#23-00046									
		PAID 11/13/23									
		APPR 6% 4800									
6	BOVAIN JAMES HEIRS OF C/O BOVAIN NAVADIA 3520 EVE DR COLUMBIA SC 29210	118-08-05-010 RG6	ST 286.70 001042	1	290 9670		9960 .00 .00 .00	.00 208.99 80.00	2855.53 .00 208.99	2726.54	6
		AD#23-00047									
		PAID 11/13/23									
		APPR 6% 166000									
7	BOVAIN JAMES HEIRS OF C/O BOVAIN NAVADIA 3520 EVE DR COLUMBIA SC 29210	118-08-05-011 RG6	ST 286.70 001043	.80 2	320 3800		4120 .00 .00 .00	.00 86.37 80.00	1181.20 .00 86.37	1174.83	7
		2006 & 2008 LIBERT									
		AD#23-00048									
		PAID 11/13/23									
		APPR 6% 68600									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=164.22									
8	BOVAIN JAMES K 162 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-030 LR4	1T S 284.70 001044	1.00	260 3090		3350 106.70 .00 280.90	.00 105.50 450.24 .00	953.75 357.45 836.64	474.56	8
		ST. MATTHEWS									
		PAID 01/17/24									
		APPR 4% 83800									
		PEN\$=14.24									
9	BOVAIN MARIE C/O BOVAIN CHRISTINE 130 DUBBS AVE W COLUMBIA SC 29169	023-00-02-041 RG6	SR 288.90 001045	.50	210		210 .00 .00 .00	.00 4.41 .00 .00	60.67 .00 4.41	56.26	9
		APPR 6% 3500									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=8.44									
10	BOVAIN PEARLAY T ET AL 465 E 10TH ST APT 10D NEW YORK NY 10009	150-14-03-008 RG6	1T C 284.70 001046	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	10
		FIRST ST									
		AD#23-00049CAMERON									
		PAID 11/13/23									
		APPR 6% 1300									

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1	BOVAIN REATHER M 102 CACTUS LN ST MATTHEWS SC 29135	077-00-04-024.01 LR4	CC 286.70 001047	1	740		740 .00 .00 .00	.00 23.29 99.46 80.00	212.16 .00 122.75	169.41 98.35	1
		1995 HORTON									
		PAID 02/27/24							PEN\$=8.94		
2	BOVAIN REATHER M ET AL 102 CACTUS LN ST MATTHEWS SC 29135	077-00-04-024 LR4	1 286.70 001048	1	390		390 .00 .00 .00	.00 12.34 52.42 .00	111.81 .00 64.76	47.05	2
		LOT 24 PHASE IV									
		PAID 01/10/24									
3	BOVAIN REATHER M ET AL 102 CACTUS LN ST MATTHEWS SC 29135	080-00-02-049 RG6	1 286.70 001049	1	190		190 .00 .00 .00	.00 3.90 .00 .00	54.47 .00 3.90	50.57	3
		PAID 01/10/24									
4	BOVAIN ROBERT & SADIE 132 HACKBERRY CT ST MATTHEWS SC 29135	080-00-02-070.01 RG6	B 286.70 001050		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33 94.68	4
		1984 GUERDON									
		PAID 01/10/24									
									PEN\$=12.35		
									EXECUTION TO TAX COLLECTOR		
5	BOVAIN ROBERT L & ERTHA JTWROS C/O MORTGAGE ASSETS MNGMT LLC 8930 S BECK AVE SUITE 111 TEMPE AZ 85284 2864	080-00-02-009 RG6 MTG LENDOR #100	B 286.70 001051	.50	200 4750		4950 .00 .00 .00	.00 103.87 80.00	1419.17 .00 103.87	1395.30	5
		PAID 12/31/23									
6	BOVAIN ROSE B 169 SUGAR HILL LN GASTON SC 29053	023-00-02-044 AG4 MV4	SR 288.90 001052	11.10	70		70 .00 .00 .00	.00 2.32 .00 .00	20.22 .00 2.32	17.90	6
		PAID 01/04/24									
7	BOVAIN ROSE B 169 SUGAR HILL LN GASTON SC 29053	023-00-02-073 LR4 RG6	SR 288.90 001053	3.70	1090 750		1840 .00 .00 .00	217.85 8.94 189.50 .00	531.58 .00 416.29	115.29	7
		167 & 169 SUGAR HILL LN									
		PAID 01/17/24									
									H.E. (H)2584 1410		
									APPR 6% 7100 APPR 4% 35300		
8	BOVAIN THOMAS & TRESSLYN B IRVING 204 PECAN ST CAMERON SC 29030	150-12-01-007 LR4	1T C 284.70 001054	1	170 2110		2280 62.30 62.30 79.43	150.30 40.16 306.43 .00	649.12 142.04 638.62	152.54	8
		LOT 1 PH I CEMETERY RD CAMERON									
		PAID 01/12/24							H.E. (H)33085 1000		
									APPR 4% 56900		
9	BOVAN JOE JR 681 COURTLAND AVE APT 5 E BRONX NY 10451	023-00-02-061 RG6	SR 288.90 001055	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 129.41	9
		PAID 01/12/24									
									APPR 6% 7000		
									EXECUTION TO TAX COLLECTOR		
10	BOVIAN BEVERLY & VIRGINIA MCKENZIE JTWROS 773 CONOURSE VILL E APT 14 D BRONX NY 10451	150-14-08-001 RG6	1T C 284.70 001056	5	450 6170		6620 62.30 .00 274.90	.00 138.99 .00 .00	1884.71 412.43 413.89	1883.25	10
		LOTS 1 2 3 4 & 5 B CAMERON									
		PAID 01/22/24									

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1	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	118-08-01-001 RG6	ST 286.70 001057	1	240 590		830 .00 .00 .00	.00 17.37 .00 80.00	237.96 .00 17.37	300.59	1
		LIBERTY ST COMMERCIAL									
		APPR 6% 13800									
		PAID 01/04/24									
2	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	118-08-01-002 RG6	ST 286.70 001058	1	300 6860		7160 .00 .00 .00	.00 150.20 .00 80.00	2052.77 .00 150.20	1982.57	2
		APPR 6% 119300									
		PAID 01/04/24									
3	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	150-14-04-002 RG6	1T C 284.70 001059	2	220 1480		1700 62.30 .00 70.72	.00 35.76 .00 .00	483.99 105.91 106.48	483.42	3
		FIRST ST									
		CAMERON									
		APPR 6% 28400									
		PAID 01/04/24									
4	BOVIAN GENEVA P O BOX 135 CAMERON SC 29030	150-14-05-002 RG6	1T C 284.70 001060	2	160 1690		1850 62.30 .00 76.94	.00 38.90 .00 .00	526.70 115.26 115.84	526.12	4
		LOTS 2 & 3 BLOCK B									
		CAMERON									
		APPR 6% 30900									
		PAID 01/04/24									
5	BOVIAN GENEVA J P O BOX 135 CAMERON SC 29030	150-14-06-012 RG6	1T C 284.70 001061	1	170 1430		1600 62.30 .00 66.23	.00 33.49 .00 .00	455.52 99.68 99.72	455.48	5
		FIRST ST									
		CAMERON									
		APPR 6% 26600									
		PAID 01/04/24									
6	BOVIAN GENEVA JENKINS P O BOX 135 CAMERON SC 29030	150-14-05-005 RG6	1T C 284.70 001062	1	230 3290		3520 62.30 .00 145.91	.00 73.78 .00 .00	1002.14 219.30 219.69	1001.75	6
		LOTS 8 9 & 10 BLOC									
		CAMERON									
		APPR 6% 58600									
		PAID 01/04/24									
7	BOWEN CATHERINE 165 GREENWING LN ST MATTHEWS SC 29135	073-00-04-028 LR4	CC 286.70 001063	1	690 910		1600 .00 .00 .00	.00 50.36 215.04 80.00	458.72 .00 265.40	273.32	7
		LT 3 BLK I GREENWING LN									
		APPR 4% 40000									
		PAID 12/28/23									
8	BOWEN CATHERINE 165 GREENWING LN ST MATTHEWS SC 29135	073-00-04-031 RG6	1 286.70 001064	1	1370		1370 .00 .00 .00	.00 28.83 .00 .00	392.78 .00 28.83	363.95	8
		LT 4 BLK I GREENWING LN									
		APPR 6% 22900									
		PAID 12/28/23									
9	BOWEN CLINTON A III 939 OLD SWAMP RD SWANSEA SC 29160	059-00-02-041 LR4	SR 288.90 001065	1	800 4060		4860 .00 .00 .00	309.00 90.02 653.18 .00	1404.05 .00 1052.20	351.85	9
		LOT 18 CONGAREE BLUFFS									
		H.E. (H)4330 2000									
		APPR 4% 121500									
		PAID 12/07/23									
10	BOWEN LEONARD 124 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-002.01 LR4	CC 286.70 001066		360		360 .00 .00 .00	54.83 .00 48.38 80.00	103.21 .00 103.21	80.00	10
		H.E. (H)4288 360									
		APPR 4% 9100									
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1	BOWEN LEONARD GREG 124 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-002 LR4	1 286.70 001067	1	300		300 .00 .00 .00	.00 9.32 40.32 .00	86.01 .00 49.64	36.37	1
		LOT 1 BLK A,BLKAA WAY ACRES									
		PAID 01/03/24									
		APPR 4% 7400									
2	BOWIE JOSEPH B & NANCY MINARD JTWROS 121 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-066 LR4	SR 288.90 001068	4.40	1080 12740		13820 .00 .00 .00	309.00 371.91 1857.41 .00	3992.60 .00 2538.32	1454.28	2
		PAID 11/03/23									
		APPR 4% 345400									
		H.E. (H)4437 2000									
3	BOWLBY BRUCE R 349 INABINET RD ST MATTHEWS SC 29135	143-00-00-016 AG4 MV4 LR4	ST 286.70 001069	74.20 1	800 16470		17270 .00 .00 .00	.00 543.57 2248.51 80.00	4951.31 .00 2792.08	2239.23	3
		PAID 01/12/24									
		APPR 4% 431750									
4	BOWLBY BRUCE R 1778 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-021 MV4 AG4 EFB	ST 286.70 001070	6.80	30 20		50 .00 .00 .00	.00 1.59 80.00	14.34 .00 1.59	92.75	4
		PAID 01/12/24									
		APPR 4% 1264									
5	BOWMAN CHARLES D 2266 WHITTAKER PKWY ORANGEBURG SC 29115	074-00-03-029 RG6	1 286.70 001071	1.00	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	5
		RAYMOND CT									
		PAID 12/18/23									
		APPR 6% 5900									
6	BOWMAN CLARENCE ARTHUR & WILLIAMS JACQUELINE 644 HUCKABEE MILL RD SWANSEA SC 29160	091-00-00-024 RG6	1 286.70 001072	5.90	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	6
		OFF HIGH HILL CREEK RD									
		PAID 12/08/23									
		APPR 6% 26400									
7	BOWMAN HARRELL HAGG III & SANDERS JAID LEIGH JTWROS 392 PINE NEEDLE CIR GASTON SC 29053	029-00-00-052 RG6	SR 288.90 001073	1	2520 13670		16190 .00 .00 .00	.00 339.80 .00 .00	4677.29 .00 339.80	4337.49	7
		ROSWOOD LN/PINE NEEDLE CR									
		PAID 12/15/23									
		APPR 6% 269900									
8	BOWMAN MINECE & JOHNSON COLIN 131 BAIR RD ST MATTHEWS SC 29135	099-00-02-005 LR4	ST 286.70 001074	1 1	390 4440		4830 .00 .00 .00	.00 151.96 649.15 80.00	1384.76 .00 801.11	663.65	8
		LOT 13 RIDGEWOOD S/D									
		PAID 12/15/23									
		APPR 4% 120700									
9	BOWMAN MOSES & EDNA 8224 COLUMBIA RD SWANSEA SC 29160	049-00-01-035 LR4	CC 286.70 001075	2.00 1	540 9830		10370 .00 .00 .00	.00 326.33 1393.73 80.00	2973.08 .00 1720.06	1333.02	9
		LOT 5 COLUMBIA RD									
		PAID 12/15/23									
		APPR 4% 259200									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=187.95									
10	BOWMAN SALES AND EQUIPMENT INC PO BOX 433 WILLIAMSPORT MD 21795 0433	SC DEPT OF REVENUE SCTC 5-111882856 2544313 49 PASCON CT GASTON	SR 288.90 014634			250	250 .00 .00 .00	.00 3.00 .00 .00	72.23 .00 3.00	69.23	10
		PAID 10/31/23									

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1	BOWMAN SHERRY L 16 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-113.01 RG6	CC 286.70 001076		1040		1040 .00 .00 .00	.00 21.91 .00 80.00	298.17 .00 21.91	356.26	1
							APPR 6% 17400				
		PAID 12/13/23									
2	BOWMAN TERESA & SALENA HART 80 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-010 LR4	ST 286.70 001077	.30	80 1540		1620 .00 .00 .00	.00 50.99 217.73 80.00	464.45 .00 268.72	275.73 225.09	2
							APPR 4% 40500		PEN\$=29.36		
							EXECUTION TO TAX COLLECTOR				
3	BOYD ALVIN PO BOX 265 ORANGEBURG SC 29115	121-00-03-018 RG6	ST 286.70 001078	1	510 200		710 .00 .00 .00	.00 14.98 80.00	203.56 .00 14.98	268.58	3
		LOT 4-DEER MEADOW LN					APPR 6% 11900				
		PAID 01/12/24									
4	BOYD DONNEL H 1808 SARVIS DR LORIS SC 29569	219-00-02-041.01 RG6	FS 286.70 001079		220		220 .00 .00 .00	.00 4.53 80.00	63.07 .00 4.53	138.54	4
							APPR 6% 3600				
		PAID 11/06/23									
5	BOYD HORNSBY ELYDIA DONNELL 1808 SARVIS DR LORIS SC 29569	219-00-02-041 RG6	1 286.70 001080	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	5
		LOT 3 BLK E SANTEE LN					APPR 6% 17100				
		PAID 11/06/23									
6	BOYD JIMMIE & ANTONIA JTWROS 3737 OLD STATE RD ST MATTHEWS SC 29135	073-00-01-020 AG4 MV4	1 286.70 001081	22.80	90		90 .00 .00 .00	.00 2.72 .00 .00	25.80 .00 2.72	23.08	6
							APPR 4% 2158				
		PAID 01/10/24									
7	BOYD JIMMIE R & ANTONIA D JTWROS 3737 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-063 LR4 RG6	B 286.70 001082	5.00 1	1260 4520		5780 .00 .00 .00	.00 163.42 540.29 80.00	1657.13 .00 703.71	1033.42	7
		2000 MASTERPIECE					APPR 6% 29400				
							APPR 4% 100400				
		PAID 01/10/24									
8	BOYD JIMMIE R JR 3737 OLD STATE RD ST MATTHEWS SC 29135	039-00-00-027 RG6	1 286.70 001083	1.30	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16 149.68	8
		POMEGRANATE TRL					APPR 6% 8200		PEN\$=19.52		
							EXECUTION TO TAX COLLECTOR				
9	BOYD KATHERINE 134 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-101 RG6	CC 286.70 001084	1	380 1500		1880 .00 .00 .00	.00 39.53 80.00	539.00 .00 39.53	579.47 549.42	9
		LT 36 PH V DAYLILY LN 1996 PIONEER REP/BY 020522-23-5					APPR 6% 31400		PEN\$=49.95		
		ERROR 03/08/24									
10	BOYD KATHERINE 134 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-101 LR4	CC 286.70 S020522	1	260 1000		1260 .00 .00 .00	191.90 .00 169.34 80.00	361.24 .00 361.24	80.00	10
		LT 36 PH V DAYLILY LN 96 PION REP 001084233 APPLY LR4 & HS					H.E. (N)5062 1260				
		RPLACES 001084-23-3 PAID 03/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	BOYD ROBERT CRAIG 339 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-028 LR4 MV4 AG4	SR 288.90 001085	50.90	740 2960		3700 .00 .00 .00	.00 116.43 454.27 .00	1068.93 .00 570.70	498.23 548.05
		PAID 02/15/24				APPR 4% 92478			PEN\$=49.82	
2	BOYD WILLIAM HEIRS OF C/O BUCKMON W & M & WASHINGTON 449 CRESTON RD CAMERON SC 29030	181-00-02-036 RG6	1 286.70 001086	1	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27
		CRESTON RD				APPR 6% 1800				
		PAID 01/16/24								
3	BOYLE KATHERINE A 336 GREENWOOD RD W COLUMBIA SC 29169	168-00-01-016 AG4 MV4	1 286.70 001087	39.90	260		260 .00 .00 .00	.00 8.09 .00 .00	74.54 .00 8.09	66.45
						APPR 4% 6424				
		PAID 11/01/23								
4	BOYLE KATHRYN P 407 BUTLER ST ST MATTHEWS SC 29135	130-04-02-015 LR4 MTG LENDOR #002	1T S 284.70 001088	1	420 2640		3060 106.70 213.40 88.83	300.60 33.36 411.26 .00	871.18 326.50 1047.45	150.23
						ST. MATTHEWS H.E. (H)4542 2000				
		PAID 12/28/23				APPR 4% 76500				
5	BOZARD ANTONIO 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-036 RG6	1 286.70 001089	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02
		LOT #14 BLK B				APPR 6% 6300				
		PAID 01/16/24								
6	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	090-00-00-038 LR4	B 286.70 001090	1.00	270 5470		5740 .00 .00 .00	.00 180.67 771.46 80.00	1645.66 .00 952.13	773.53
						APPR 4% 143500				
		PAID 01/16/24								
7	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-023 RG6	1 286.70 001091	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69
		LOT #1 BLK B				APPR 6% 1100				
		PAID 01/16/24								
8	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-024 RG6	1 286.70 001092	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97
		LOT #2 BLK B				APPR 6% 500				
		PAID 01/16/24								
9	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-025 RG6	1 286.70 001093	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02
		LOT #3 BLK B				APPR 6% 6300				
		PAID 01/16/24								
10	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-026 RG6	1 286.70 001094	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02
		LOT #4 BLK B				APPR 6% 6300				
		PAID 01/16/24								

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	104-00-02-027 RG6 LOT #5 BLK B	1 286.70 001095	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	1
		PAID 01/16/24									
2	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-028 RG6 LOT #6 BLK B	1 286.70 001096	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	2
		PAID 01/16/24									
3	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-029 RG6 LOT 7 BLK B	1 286.70 001097	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	3
		PAID 01/16/24									
4	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-033 RG6 LOT #11 BLK B	1 286.70 001098	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	4
		PAID 01/16/24									
5	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-034 RG6 LOT #12 BLK B	1 286.70 001099	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
		PAID 01/16/24									
6	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-035 RG6 LOT #13 BLK B	1 286.70 001100	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	6
		PAID 01/16/24									
7	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-127 AG4 MV4 OFF HUNTERS TRACE	ST 286.70 001101	32.30	210 20		230 .00 .00 .00	7.00 7.37 .00 80.00	65.94 .00 7.37	138.57	7
		PAID 01/16/24									
8	BOZARD ANTONIO M 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	104-00-02-132 RG6 LOT 10 A	1 286.70 001102	3.50	1300		1300 .00 .00 .00	27.00 27.32 .00 .00	372.71 .00 27.32	345.39	8
		PAID 01/16/24									
9	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS BLVD ST MATTHEWS SC 29135	108-00-00-007 AG4 MV4 EFB RG6	B 286.70 001103	7.90	380		380 .00 .00 .00	7.00 8.45 .00 80.00	108.95 .00 8.45	180.50	9
		PAID 01/16/24									
10	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS BLVD ST MATTHEWS SC 29135	108-00-00-007 RG6 2020 ROLLBACK TAX ON 1 ACRE	B 280.92 S020117	1.00	200		200 .00 .00 .00	7.00 3.20 .00 .00	56.18 .00 3.20	52.98	10
		PAID 01/16/24									

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1	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS BLVD ST MATTHEWS SC 29135	108-00-00-007 RG6	B 279.92 S020118	1.00	200		200 .00 .00 .00	.00 3.53 .00 .00	55.98 .00 3.53	52.45	1
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 01/16/24									
2	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS BLVD ST MATTHEWS SC 29135	108-00-00-007 RG6	B 282.70 S020119	1.00	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	2
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 01/16/24									
3	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	108-00-00-011 AG4 MV4	1 286.70 001104	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	3
		OLD BELLEVILLE RD									
		APPR 4% 161									
		PAID 01/16/24									
4	BOZARD ANTONIO MARTIN 87 HAMMOND CROSS RD ST MATTHEWS SC 29135	108-00-00-021 AG4 MV4	B 286.70 001105	15.20	80 200		280 .00 .00 .00	.00 8.68 .00 80.00	80.28 .00 8.68	151.60	4
		APPR 4% 6893									
		PAID 01/16/24									
5	BOZARD ASHLEY ROSE 74 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032.01 RG6	B 286.70 001106		790		790 .00 .00 .00	.00 16.49 .00 80.00	226.49 .00 16.49	290.00	5
		1991 CLAYTON									
		APPR 6% 13100									
		PAID 11/09/23									
6	BOZARD CATHERINE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	078-00-02-032.14 RG6	B 286.70 001107		360		360 .00 .00 .00	.00 7.55 .00 80.00	103.21 .00 7.55	175.66	6
		1996 REDMAN									
		APPR 6% 6000									
		PAID 11/21/23									
7	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-020 LR4 AG4 MV4 EFB	B 286.70 001108	14.30	360 6280		6640 .00 .00 .00	.00 208.79 880.32 80.00	1903.69 .00 1089.11	894.58	7
		APPR 4% 165841									
		PAID 12/28/23									
8	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	063-00-00-023 AG4 MV4	1 286.70 001109	21.80	140		140 .00 .00 .00	.00 4.54 .00 .00	40.14 .00 4.54	35.60	8
		OFF CRIDER POND RD									
		APPR 4% 3603									
		PAID 12/28/23									
9	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	063-00-00-037 RG6	1 286.70 001110	.40	160		160 .00 .00 .00	.00 3.40 .00 .00	45.87 .00 3.40	42.47	9
		CRIDER POND RD									
		APPR 6% 2700									
		PAID 12/28/23									
10	BOZARD CHARLES EMMETT JR TRUSTEE 169 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	064-00-01-016 RG6	CC 286.70 001111	4.10	1400 170		1570 .00 .00 .00	.00 32.99 .00 80.00	450.12 .00 32.99	497.13	10
		499 & 505 WANNARIDGE RD									
		APPR 6% 26200									
		PAID 12/28/23									

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1	BOZARD DONNIE L 33 BOZARD POND LN ST MATTHEWS SC 29135	090-00-00-039 LR4	B 286.70 001112	1.00 1	260 2480		2740 .00 .00 .00	.00 86.37 368.26 80.00	785.56 .00 454.63	410.93	1
		PAID 12/20/23									
							APPR 4% 68600				
2	BOZARD HARRY 1939 PINE PLAIN RD SWANSEA SC 29160	052-00-01-056 RG6	SR 288.90 001113	4.30	1570		1570 .00 .00 .00	.00 32.99 .00 .00	453.57 .00 32.99	420.58	2
		PAID 12/28/23									
							APPR 6% 26200				
3	BOZARD HARRY & PHIPPS MARGARET TRUSTEES 1939 PINE PLAIN RD SWANSEA SC 29160	052-00-01-010 LR4	SR 288.90 001114	4.30	1040 1060		2100 .00 .00 .00	309.00 3.27 282.24 .00	606.69 .00 594.51	12.18	3
		PAID 12/11/23									
							H.E. (H)4095 2000				
							APPR 4% 52600				
4	BOZARD HARRY L BOZARDS METAL WORKS 1941 PINE PLAIN RD SWANSEA SC 29160 8847	SC DEPT OF REVENUE SCTC 5-012818 1608271 1941 PINE PLAIN RD SWANSEA	SR 288.90 014635			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 12/28/23									
5	BOZARD HARRY L 1939 PINE PLAIN RD SWANSEA SC 29160	006-00-00-004 RG6	SR 288.90 001115	2.30	980 2550		3530 .00 .00 .00	.00 74.03 .00 .00	1019.82 .00 74.03	945.79	5
		PAID 12/28/23									
							APPR 6% 58800				
6	BOZARD HARRY L 1939 PINE PLAIN RD SWANSEA SC 29160	006-00-00-005 LR4	SR 288.90 001116	2.00	560 4880		5440 .00 .00 .00	.00 171.35 731.14 .00	1571.62 .00 902.49	669.13	6
		PAID 12/28/23									
							APPR 4% 136100				
7	BOZARD HARRY L 1941 PINE PLAIN RD SWANSEA SC 29160	006-00-00-058 RG6	SR 288.90 001117	.50	100 2830		2930 .00 .00 .00	.00 61.57 .00 .00	846.48 .00 61.57	784.91	7
		PAID 12/28/23									
							APPR 6% 48900				
8	BOZARD JOHN THOMAS & YVONNE FELKEL JTWROS 164 WILD HEARTS ROAD CAMERON SC 29030	151-00-00-017 AG4 MV4	1 286.70 001118	13.00	110		110 .00 .00 .00	.00 3.40 .00 .00	31.54 .00 3.40	28.14	8
		PAID 01/09/24									
							APPR 4% 2703				
9	BOZARD JOSEPH DELANO JR & RENEE JTWROS 618 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-013 LR4	B 286.70 001119	1.00	270 2720		2990 .00 .00 .00	.00 94.17 401.86 80.00	857.23 .00 496.03	441.20	9
		PAID 01/16/24									
							APPR 4% 74800				
10	BOZARD JOYCE L LIFE EST 104 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-009 LR4	1T S 284.70 001120	1	190 2530		2720 106.70 213.40 60.67	300.60 22.79 365.57 .00	774.38 290.22 963.03	101.57	10
		PAID 01/04/24									
							ST. MATTHEWS				
							H.E. (H)2963 2000				
							APPR 4% 68100				

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1	BOZARD JUDITH H 907 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-006 LR4 AG4 MV4 RG6	CC 286.70 001121	34.00	1270 3700		4970 .00 .00 H.E. (H)3331 2000	304.60 85.10 533.57 80.00	1424.90 .00 923.27	581.63	1
		PAID 12/11/23									
2	BOZARD KATHERINE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.01 RG6	B 286.70 001122		140		140 .00 .00 APPR 6% 2300	.00 2.90 80.00	40.14 .00 2.90	117.24	2
		PAID 11/21/23									
3	BOZARD KATHERINE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.06 RG6	B 286.70 001123		200		200 .00 .00 APPR 6% 3400	.00 4.28 80.00	57.34 .00 4.28	133.06	3
		PAID 11/21/23									
4	BOZARD KIMBERLY C & MARIA J & CHARLES E JR 707 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-009 LR4 MV4 AG4	CC 286.70 001124	7.30	300 2400		2700 .00 .00 APPR 4% 67614	.00 85.13 357.50 80.00	774.09 .00 442.63	411.46	4
		PAID 12/31/23									
5	BOZARD KRYSTAL WEEKS 920 PASTURE LN ORANGEBURG SC 29118	210-00-00-028.01 RG6	F 286.70 001125		1060		1060 .00 .00 ON LANDS OF MARJORIE F WEEKS APPR 6% 17700	.00 22.28 80.00	303.90 .00 22.28	361.62 PEN\$=42.24 323.86	5
		EXECUTION TO TAX COLLECTOR									
6	BOZARD LEE 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	065-00-00-031 RG6	CC 286.70 001126	.50	210 680		890 .00 .00 APPR 6% 14800	.00 18.63 80.00	255.16 .00 18.63	316.53	6
		PAID 11/21/23									
7	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	077-00-03-036 RG6	CC 286.70 001127	1	390 2690		3080 .00 .00 APPR 6% 51300	.00 64.59 80.00	883.04 .00 64.59	898.45	7
		PAID 11/21/23									
8	BOZARD LEE 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	088-00-00-033 RG6	1 286.70 001128	.20	70		70 .00 .00 APPR 6% 1200	.00 1.51 .00	20.07 .00 1.51	18.56	8
		PAID 11/21/23									
9	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-003 RG6	B 286.70 001129	.70	270 430		700 .00 .00 APPR 6% 11700	.00 14.73 80.00	200.69 .00 14.73	265.96	9
		PAID 11/21/23									
10	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-016 RG6	B 286.70 001130	1.00	400 350		750 .00 .00 APPR 6% 12500	.00 15.74 80.00	215.03 .00 15.74	279.29	10
		PAID 11/21/23									

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1	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017 RG6	1 286.70 001131	2.50	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	1
		OFF OLD STATE RD									
		APPR 6% 16500									
		PAID 11/21/23									
2	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.02 RG6	B 286.70 001132		220		220 .00 .00 .00	.00 4.53 .00 80.00	63.07 .00 4.53	138.54	2
		1984 OMNI									
		APPR 6% 3600									
		PAID 11/21/23									
3	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.03 RG6	B 286.70 001133		80		80 .00 .00 .00	.00 1.64 80.00	22.94 .00 1.64	101.30	3
		1964 CONESTOGA									
		APPR 6% 1300									
		PAID 11/21/23									
4	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.04 RG6	B 286.70 001134		290		290 .00 .00 .00	.00 6.17 80.00	83.14 .00 6.17	156.97	4
		1984 FLEETWOOD									
		APPR 6% 4900									
		PAID 11/21/23									
5	BOZARD LEE 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-02-017.05 RG6	B 286.70 001135		130		130 .00 .00 .00	.00 2.64 80.00	37.27 .00 2.64	114.63	5
		1964 DOUGLAS									
		APPR 6% 2100									
		PAID 11/21/23									
6	BOZARD LEE A 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-014.01 RG6	B 286.70 001136		250		250 .00 .00 .00	.00 5.16 80.00	71.68 .00 5.16	146.52	6
		1978 CENTRAL									
		APPR 6% 4100									
		PAID 11/21/23									
7	BOZARD LEE H 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	065-00-00-073 RG6	CC 286.70 001137	.80	320 1780		2100 .00 .00 .00	.00 44.07 80.00	602.07 .00 44.07	638.00	7
		APPR 6% 35000									
		PAID 11/21/23									
8	BOZARD LEE N 163 HIGH HILL CREEK TR ST MATTHEWS SC 29135	077-00-03-029 RG6	CC 286.70 001138	1 2	390 430		820 .00 .00 .00	.00 17.12 80.00	235.09 .00 17.12	297.97	8
		LOT C EDGAR BOZARD									
		APPR 6% 13600									
		PAID 11/21/23									
9	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	090-00-00-020 LR4 AG4 MV4 RG6 EFB	B 286.70 001139	36.00	1170 7860		9030 .00 .00 .00	304.60 189.36 780.86 80.00	2588.90 .00 1274.82	1394.08	9
		APPR 6% 50800 APPR 4% 149606									
		PAID 11/21/23									
10	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-012 RG6	B 286.70 001140	.30	120 720		840 .00 .00 .00	.00 17.63 80.00	240.83 .00 17.63	303.20	10
		APPR 6% 14000									
		PAID 11/21/23									

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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	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-013 RG6	B 286.70 001141	.70	280 100		380 .00 .00 .00	.00 8.06 .00 80.00	108.95 .00 8.06	180.89	1
										APPR 6% 6400	
										PAID 11/21/23	
2	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-014 RG6	B 286.70 001142	1.10	440 2390		2830 .00 .00 .00	.00 59.42 .00 80.00	811.36 .00 59.42	831.94	2
										4443, 4445 OLD STATE RD	
										APPR 6% 47200	
										PAID 11/21/23	
3	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-020 RG6	B 286.70 001143	5.00 1	1710 140		1850 .00 .00 .00	.00 38.90 .00 80.00	530.40 .00 38.90	571.50	3
										APPR 6% 30900	
										PAID 11/21/23	
4	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	092-00-03-047 RG6	1 286.70 001144	1.20	480		480 .00 .00 .00	.00 10.07 .00 10.07	137.62 .00 10.07	127.55	4
										1245 DOODLE HILL RD	
										APPR 6% 8000	
										PAID 11/21/23	
5	BOZARD LEE N 163 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	118-13-06-006 RG6	1T S 284.70 001145	1	150 640		790 106.70 .00 44.25	.00 16.62 .00 16.62	224.91 84.29 60.87	248.33	5
										F R HUFF DR ST. MATTHEWS	
										APPR 6% 13200	
										PAID 11/21/23	
6	BOZARD MAXWELL CHRISTIAN 294 DOLAN HILL LN ST MATTHEWS SC 29135	108-00-00-007.02 RG6	B 286.70 001146		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44	6
										1971 KIRKWOOD	
										APPR 6% 3200	
										PAID 01/16/24	
7	BOZARD NELLIE 536 KENNERLY RD NORTH SC 29112	046-00-00-003.01 RG6	CC 286.70 001147		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19	7
										1972 MONTECLAIR	
										APPR 6% 3300	
										PAID 01/16/24	
8	BOZARD NICKY L 563 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-038 LR4	B 286.70 001148	3.00	680 240		920 .00 .00 .00	.00 29.08 123.65 80.00	263.76 .00 152.73	191.03	8
										APPR 4% 23100	
										PAID 11/21/23	
9	BOZARD R LEWIS JR 104 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-008 RG6	1T S 284.70 001149	1	290		290 106.70 .00 16.42	.00 6.17 .00 16.42	82.56 30.94 22.59	90.91	9
										ST. MATTHEWS	
										APPR 6% 4900	
										PAID 01/04/24	
10	BOZARD RONALD & TAMMY & LEE 34 BOZARD POND LN ST MATTHEWS SC 29135	090-00-00-020.01 LR4	B 286.70 001150	1	680		680 .00 .00 .00	.00 21.40 91.39 80.00	194.96 .00 112.79	162.17	10
										1994 OAKWOOD	
										APPR 4% 17000	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=12.33	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 BOZARD FLORIST 4304 OLD STATE RD SAINT MATTHEWS SC 29135 7700	SC DEPT OF REVENUE SCTC 5-007174 1277638 HWY 176N ST MATTHEWS	1 286.70 014636			60	70 .00 .00 .00	.00 .72 .00 .00	20.07 .00 .72	19.35	1
		PAID 12/28/23									
2	BOZARD RONNIE 4304 OLD STATE RD ST MATTHEWS SC 29135	037-00-00-019 RG6 OFF DEARBORN RD	1 286.70 001151	2.30	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	2
		PAID 12/28/23									
3	BOZARD RONNIE 4304 OLD STATE RD ST MATTHEWS SC 29135	073-00-02-026 RG6 OFF NEW HOPE RD	1 286.70 001152	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
		PAID 12/28/23									
4	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	060-00-00-042 AG4 MV4	SR 288.90 001153	24.70	160		160 .00 .00 .00	.00 5.01 .00 .00	46.22 .00 5.01	41.21	4
		PAID 12/28/23									
5	BOZARD RONNIE L C/O AMERICAN TOWER L P 4304 OLD STATE RD ST MATTHEWS SC 29135	060-00-00-072 RG6	SR 288.90 001154	1.00	270 500		770 .00 .00 .00	.00 16.12 .00 .00	222.45 .00 16.12	206.33	5
		PAID 12/28/23									
6	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-017 AG4 MV4 LR4 EFB	CC 286.70 001155	186.50	1260 9750		11010 .00 .00 .00	304.60 283.50 1348.03 80.00	3156.57 .00 1936.13	1300.44	6
		PAID 12/28/23									
7	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	064-00-01-005 AG4 MV4	1 286.70 001156	31.90	210		210 .00 .00 .00	.00 6.53 .00 .00	60.21 .00 6.53	53.68	7
		PAID 12/28/23									
8	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-032 RG6	B 286.70 001157	2.00	600 1970		2570 .00 .00 .00	.00 53.89 .00 80.00	736.82 .00 53.89	762.93	8
		PAID 12/28/23									
9	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-039 AG4 MV4 EFB	B 286.70 001158	152.60	1020		1020 .00 .00 .00	.00 32.11 .00 80.00	292.43 .00 32.11	340.32	9
		PAID 12/28/23									
10	BOZARD RONNIE L 4304 OLD STATE RD ST MATTHEWS SC 29135	199-00-00-072 AG4 MV4	1 286.70 001159	99.10	600		600 .00 .00 .00	.00 18.91 .00 .00	172.02 .00 18.91	153.11	10
		PAID 12/28/23									

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1	BOZARD STEPHEN BRANDON & CANDACE G JTWROS 4741 RIVERBIRCH DR ORANGEBURG SC 29118	053-00-01-105 MV4 AG4 RG6	SR 288.90 001160	12.60	530 3540		4070 .00 .00 .00	.00 86.27 .00 .00	1175.82 .00 86.27	1089.55	1
							APPR 6% 66100 APPR 4% 2419				
		PAID 12/29/23									
2	BOZARD STEVEN A & HEIDI 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-071 MV4 AG4	SR 288.90 001161	35.40	230		230 .00 .00 .00	.00 7.18 .00 .00	66.45 .00 7.18	59.27	2
							APPR 4% 5699				
		PAID 11/15/23									
3	BOZARD STEVEN A & HEIDI S 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-012 AG4 MV4	SR 288.90 001162	18.50	120		120 .00 .00 .00	.00 3.75 .00 .00	34.67 .00 3.75	30.92	3
		OFF OLD SWAMP RD									
							APPR 4% 2979				
		PAID 11/15/23									
4	BOZARD STEVEN A & HEIDI S 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-066 AG4 MV4	SR 288.90 001163	37.80	240		240 .00 .00 .00	.00 7.66 .00 .00	69.34 .00 7.66	61.68	4
		RIVER RIDGE WAY									
							APPR 4% 6086				
		PAID 11/15/23									
5	BOZARD STEVEN A & HEIDI S JTWROS 259 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-051 LR4 MV4 AG4 MTG LENDOR #100	SR 288.90 001164	10.00	340 10680		11020 .00 .00 .00	.00 346.92 1473.02 .00	3183.68 .00 1819.94	1363.74	5
							APPR 4% 275549				
		PAID 12/29/23									
6	BOZARD SUSAN A 1217 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-013 RG6	B 286.70 001165	1.10	440 90		530 .00 .00 .00	.00 11.21 .00 80.00	151.95 .00 11.21	220.74 154.81	6
							APPR 6% 8900				
		PAID 03/08/24							PEN\$=14.07		
7	BOZARD TONY 87 HAMMOND CROSSROADS ST MATTHEWS SC 29135	080-00-02-032 RG6	1 286.70 001166	1	380		380 .00 .00 .00	.00 8.06 .00 .00	108.95 .00 8.06	100.89	7
							APPR 6% 6400				
		PAID 01/16/24									
8	BOZARD TONY 87 HAMMONDS CROSSROADS ST MATTHEWS SC 29135	080-00-02-052 RG6	1 286.70 001167	3	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	8
		ASMOND PARK RD									
							APPR 6% 15800				
		PAID 01/16/24									
9	BOZARD TONY 87 HAMMOND CROSSROADS ST MATTHEWS SC 29135	080-00-02-053 RG6	1 286.70 001168	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	9
		OFF GREAT CIRCLE DR									
							APPR 6% 5000				
		PAID 01/16/24									
10	BOZARD WARREN T 114 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-006 LR4	1T C 284.70 001169	1	380 3120		3500 62.30 .00 217.88	.00 110.16 470.40 .00	996.45 218.05 798.44	416.06	10
		OLD ORANGEBURG RD			CAMERON						
							APPR 4% 87500				
		PAID 01/09/24									

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1	BRADY JACK & YVONNE J ESTATE 120 HERLONG AVE ST MATTHEWS SC 29135	088-00-00-001 AG4 MV4 GREAT CIRCLE DR	1 286.70 001180	328.10	2130		2130 .00 .00 .00	.00 66.90 .00 .00	610.67 .00 66.90	543.77	1
		PAID 12/19/23					APPR 4% 53139				
2	BRADY JACK & YVONNE J ESTATE 120 HERLONG AVE ST MATTHEWS SC 29135	109-00-00-001 AG4 MV4 OFF GREAT CIRCLE DR	1 286.70 001181	31.90	330		330 .00 .00 .00	.00 10.28 .00 .00	94.61 .00 10.28	84.33	2
		PAID 12/19/23					APPR 4% 8169				
3	BRADY JACK R & YVONNE J JTWROS C/O BRADY JACK R 120 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-004 LR4 ST. MATTHEWS	1T S 284.70 001182	1	200 5300		5500 106.70 213.40 292.96	300.60 110.04 739.20 .00	1565.85 586.85 1656.20	496.50	3
		PAID 12/19/23					APPR 4% 137400				
4	BRADY JACKSON 599 OLD BELLEVILLE RD ST MATTHEWS SC 29135	089-00-00-035 LR4 EXECUTION TO TAX COLLECTOR	B 286.70 001183	5.00	1140 1040		2180 .00 .00 .00	.00 68.74 292.99 80.00	625.01 .00 361.73	343.28 302.77	4
							APPR 4% 54600		PEN\$=39.49		
5	BRADY JESSICA B 220 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-014 LR4 MTG LENDOR #100	1T S 284.70 001184	1	500 5700		6200 106.70 .00 519.56	.00 195.15 833.28 .00	1765.14 661.54 1547.99	878.69	5
		PAID 12/15/23					APPR 4% 155000				
6	BRADY ROBERT HARRISON 1150 WATERFRONT DR MT PLEASANT SC 29464	108-00-00-005 MV4 AG4 RG6 GREAT CIRCLE DR	B 286.70 001185	45.90	610 280		890 .00 .00 .00	.00 21.50 .00 80.00	255.16 .00 21.50	313.66	6
		PAID 01/16/24					APPR 6% 10300 APPR 4% 6775				
7	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	087-00-00-001 AG4 MV4 ON CONGAREE RIVER	SR 288.90 001186	212.00	2040		2040 .00 .00 .00	.00 64.31 .00 .00	589.36 .00 64.31	525.05	7
		PAID 11/14/23					APPR 4% 51080				
8	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-036 AG4 MV4 RG6 EFB HWY SC 9-24	B 286.70 001187	61.00	600 800		1400 .00 .00 .00	.00 31.38 .00 80.00	401.38 .00 31.38	450.00	8
		PAID 12/12/23					APPR 6% 20100 APPR 4% 4822				
9	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-061 AG4 MV4 S-9-258 & S-9-36	1 286.70 001188	11.00	60		60 .00 .00 .00	.00 1.88 .00 .00	17.20 .00 1.88	15.32	9
		PAID 11/14/23					APPR 4% 1493				
10	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	090-00-00-018 AG4 MV4 EFB PAID 11/14/23	B 286.70 001189	43.90	190		190 .00 .00 .00	.00 6.09 .00 80.00	54.47 .00 6.09	128.38	10
							APPR 4% 4841				

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1	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	090-00-00-041 LR4	B 286.70 001190	4.10 2	930 7780		8710 .00 .00 .00	.00 274.21 1170.62 80.00	2497.16 .00 1444.83	1132.33	1
		PAID 11/28/23									
							APPR 4% 217800				
2	BRADY SIDNEY ANDREW 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	108-00-00-004 AG4 MV4	1 286.70 001191	50.00	320		320 .00 .00 .00	.00 10.13 .00 .00	91.74 .00 10.13	81.61	2
		GREAT CIRCLE DR									
		PAID 11/14/23									
							APPR 4% 8050				
3	BRADY SIDNEY ANDY C/O JACK BRADY 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	108-00-00-006 AG4 MV4	1 286.70 001192	26.20	230		230 .00 .00 .00	.00 7.25 .00 .00	65.94 .00 7.25	58.69	3
		GREAT CIRCLE DR									
		PAID 11/14/23									
							APPR 4% 5757				
4	BRADY SIDNEY ANDY C/O BRADY JACK 544 HUMMINGBIRD RD ST MATTHEWS SC 29135	109-00-00-002 AG4 MV4	1 286.70 001193	3.10	30		30 .00 .00 .00	.00 1.02 .00 .00	8.60 .00 1.02	7.58	4
		OFF GREAT CIRCLE DR									
		PAID 11/14/23									
							APPR 4% 809				
5	BRADY VERNIE H C/O JONES JAMISON MCKINLEY 7617 COLUMBIA RD ST MATTHEWS SC 29135	078-00-02-025.01 RG6	B 286.70 001194		330		330 .00 .00 .00	.00 6.92 80.00 .00	94.61 .00 6.92	167.69	5
		1967 PARKWOOD									
		PAID 12/05/23									
							APPR 6% 5500				
6	BRAGA TODD R 292 WITCH HAZEL ST SUMMERVILLE SC 29486	219-00-01-060 RG6	1 286.70 001195	2.00	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70	6
		PAID 12/28/23									
							APPR 6% 11800				
7	BRAGA TODD R 292 WITCH HAZEL ST SUMMERVILLE SC 29486	219-00-01-060 RG6	FS 280.92 S020091	2.00	330		330 .00 .00 .00	.00 5.34 .00 .00	92.70 .00 5.34	87.36	7
		2020 ROLLBACK TAX ON 2 ACRES									
		PAID 12/28/23									
8	BRAGA TODD R 292 WITCH HAZEL ST SUMMERVILLE SC 29486	219-00-01-060 RG6	FS 279.92 S020092	2.00	330		330 .00 .00 .00	.00 5.89 .00 .00	92.37 .00 5.89	86.48	8
		2021 ROLLBACK TAX ON 2 ACRES									
		PAID 12/28/23									
9	BRAGA TODD R 292 WITCH HAZEL ST SUMMERVILLE SC 29486	219-00-01-060 RG6	FS 282.70 S020093	2.00	350		350 .00 .00 .00	.00 7.23 .00 .00	98.95 .00 7.23	91.72	9
		2022 ROLLBACK TAX ON 2 ACRES									
		PAID 12/28/23									
10	BRAKEFIELD IRIS P LIFE ESTATE 1245 WESTON RD HOPKINS SC 29061	222-13-00-012 RG6	F 286.70 001196	1	4870 2770		7640 .00 .00 .00	.00 160.40 80.00 .00	2190.39 .00 160.40	2109.99	10
		LOT 27 LOW FALLS									
		PAID 12/04/23									

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1	BRANDENBURG DAVID E SR & EDITH ANN 2851 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-011 LR4 AG4 MV4 EFB OLD NUMBER SIX HWY	FS 286.70 001206	10.00	300 4890		5190 .00 .00 H.E. (N)48925 1000	152.30 131.84 688.13 80.00	1487.97 .00 972.27	595.70	1
		PAID 01/04/24					APPR 4% 129720				
2	BRANDENBURG SHIRLEY B 5525 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-013 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 001207	4.90	50		50 .00 .00 APPR 4% 1250	.00 1.57 .00 .00	14.34 .00 1.57	12.77	2
		PAID 12/29/23									
3	BRANDENBURG SHIRLEY B 5525 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-018 MV4 AG4	1 286.70 001208	26.60	70		70 .00 .00 APPR 4% 1691	.00 2.13 .00 .00	20.07 .00 2.13	17.94	3
		PAID 12/29/23									
4	BRANDENBURG SHIRLEY B 5525 OLD NUMBER SIX HWY ELLOREE SC 29047	216-00-00-018 AG4 MV4	1 286.70 001209	2.00	20		20 .00 .00 APPR 4% 510	.00 .64 .00 .00	5.73 .00 .64	5.09	4
		PAID 12/29/23									
5	BRANHAM CAROLYN O & TILLMAN W C/O BRANHAM TILLMAN W 866 VALLEY RIDGE RD GASTON SC 29053	032-00-01-003 LR4 AG4 MV4 RG6 840,850,866 VALLEY RIDGE RD	SR 288.90 001210	30.80	1850 19640		21490 .00 .00 H.E. (H)3980 2000	309.00 498.75 1395.07 .00	6208.46 .00 2202.82	4005.64	5
		PAID 01/12/24					APPR 6% 182200 APPR 4% 263946				
6	BRANHAM ELIZABETH F 1240 LONE STAR RD ST MATTHEWS SC 29135	177-00-00-023 LR4 AG4 MV4 CARSON RD	F 286.70 001211	25.80 1	430 5570		6000 .00 .00 H.E. (H)3928 2000	304.60 125.72 779.52 80.00	1720.20 .00 1209.84	590.36	6
		PAID 01/16/24					APPR 4% 149855				
7	BRANHAM TIMOTHY L 1541 OLD STATE RD GASTON SC 29053	030-00-02-046.01 LR4 1999 FLEETWOOD	SR 288.90 001212		1120		1120 .00 .00 APPR 4% 28000	.00 35.25 150.53 .00	323.57 .00 185.78	137.79	7
		PAID 12/04/23									
8	BRANNEN PAULETTE 1520 SOUTH FORK RD SYLVANIA GA 30467	230-00-03-028 RG6 LOT 25 EGRET DR	FS 286.70 001213	1	1030 2080		3110 .00 .00 APPR 6% 51800	.00 65.22 .00 80.00	891.64 .00 65.22	906.42	8
		PAID 01/25/24						PEN\$=24.79		851.21	
9	BRANNEN PAULETTE 1520 SOUTH FORK RD SYLVANIA GA 30467	230-00-03-029 RG6 LOT 26 EGRET DR	1 286.70 001214	1	810		810 .00 .00 APPR 6% 13500	.00 17.00 .00 .00	232.23 .00 17.00	215.23	9
		PAID 01/25/24						PEN\$=6.46		221.69	
10	BRANNEN PAULETTE 1520 SOUTH FORK RD SYLVANIA GA 30467	230-00-03-030 RG6 LOT 27 STUMPHOLE RD	1 286.70 001215	1	1090		1090 .00 .00 APPR 6% 18100	.00 22.79 .00 .00	312.50 .00 22.79	289.71	10
		PAID 01/25/24						PEN\$=8.69		298.40	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 TRUST ESTATE OF BOOZER S WYMAN 1572 BROAD RIVER RD COLUMBIA SC 29210	052-00-02-006 AG4 MV4	SR 288.90 001216	127.60	950		950 .00 .00 .00	.00 29.99 .00 .00	274.46 .00 29.99	244.47	1
		PAID 11/06/23									
		APPR 4% 23820									
2	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	SR 288.90 001217	67.10	400		400 .00 .00 .00	.00 12.58 .00 .00	115.56 .00 12.58	102.98	2
		PAID 11/06/23									
		CORNER OF KNIGHT LN & LIVINGST									
		APPR 4% 9996									
3	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	SR 288.90 001218	18.60	120		120 .00 .00 .00	.00 3.77 .00 .00	34.67 .00 3.77	30.90	3
		PAID 11/06/23									
		VALLEY RIDGE RD									
		APPR 4% 2995									
4	BRANTLEY DOROTHY I 559 RACE TRACK RD ELLOREE SC 29047 9547	196-00-00-019 RG6	1 286.70 001219	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
		PAID 01/16/24									
		HUTTO POND RD									
		APPR 6% 5600									
5	BRANTLEY DOROTHY I ET AL 559 RACETRACK RD ELLOREE SC 29047	196-00-00-013 RG6 AG4 MV4	FS 286.70 001220	96.00	810		1810 .00 .00 .00	.00 42.95 80.00 .00	518.93 .00 42.95	555.98	5
		PAID 01/16/24									
		HUTTO POND RD									
		APPR 6% 22300 APPR 4% 11817									
6	BRANTLEY DOROTHY I ET AL 559 RACETRACK RD ELLOREE SC 29047	212-00-00-005 AG4 MV4	1 286.70 001221	31.50	220		220 .00 .00 .00	.00 6.94 .00 .00	63.07 .00 6.94	56.13	6
		PAID 01/16/24									
		TYNAH RD									
		APPR 4% 5514									
7	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	004-00-00-032 RG6	SR 288.90 001222	1	1310		1310 .00 .00 .00	.00 27.57 .00 .00	378.46 .00 27.57	350.89	7
		PAID 12/01/23									
		LOT 3 SANDPIPER DR									
		APPR 6% 21900									
8	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	118-09-07-004 RG6	1T S 284.70 001223	1	370 190		560 106.70 .00 31.17	.00 11.71 .00 .00	159.43 59.75 42.88	176.30	8
		PAID 12/01/23									
		ST. MATTHEWS									
		APPR 6% 9300									
9	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	118-13-06-015 RG6	1T S 284.70 001224	4.00	1420		1420 106.70 .00 79.11	.00 29.71 .00 .00	404.27 151.51 108.82	446.96	9
		PAID 12/01/23									
		ST. MATTHEWS									
		APPR 6% 23600									
10	BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	118-16-10-009 RG6	1T S 284.70 001225	1	270		270 106.70 .00 15.08	.00 5.67 .00 .00	76.87 28.81 20.75	84.93	10
		PAID 12/01/23									
		LOWER MULLER ST									
		ST. MATTHEWS									
		APPR 6% 4500									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	127-00-03-018 RG6 LOT 9 BLK B CALHOUN	1 286.70 001226	1	1600		1600 .00 .00 .00	.00 33.49 .00 .00	458.72 .00 33.49	425.23	1
		APPR 6% 26600									
		PAID 12/01/23									
2	BRANTLEY MICHAEL C/O LITTLE KATIE MAE 110 HOLLIS RD SANTÉE SC 29142	150-14-08-004 RG6 PART LOT 13 1/2 14	1T C 284.70 001227	1	200 590		790 62.30 .00 32.87	.00 16.62 .00 .00	224.91 49.22 49.49	224.64	2
		CAMERON									
		APPR 6% 13200									
		PAID 01/04/24									
3	BRANTLEY MICHAEL V & BONITA C 4653 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-005 LR4 AG4 MV4 RG6 4653, 4674 OLD STATE RD	B 286.70 001228	24.70	820 5730		6550 .00 .00 .00	.00 198.31 763.39 80.00	1877.89 .00 961.70	996.19	3
		APPR 6% 12100 APPR 4% 145417									
		PAID 12/01/23									
4	BRANTLEY RAYMOND 521 OAK GROVE RD SWANSEA SC 29160	218-00-00-019 RG6 LT C OLD RIVER RD	1 286.70 001229	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
		APPR 6% 5600									
		PAID 11/03/23									
5	BRANTLEY RAYMOND 521 OAK GROVE RD SWANSEA SC 29160	219-00-01-015 RG6 OFF TEE VEE RD	1 286.70 001230	.70	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52	5
		APPR 6% 4100									
		PAID 11/03/23									
6	BRANTLEY RAYMOND TODD 521 OAK GROVE RD SWANSEA SC 29160	032-00-02-006 LR4 RG6 2391597 4653 OLD STATE RD ST MATTHEWS	SR 288.90 001231	5.20	1450 3800		5250 .00 .00 .00	.00 159.77 635.71 .00	1516.73 .00 795.48	721.25	6
		APPR 6% 8700 APPR 4% 118200									
		PAID 11/03/23									
7	BRANTLEY THOMAS JR & ANITA 220 HOGLEN DR COVINGTON GA 30016	219-00-01-055 RG6 EXECUTION TO TAX COLLECTOR	1 286.70 001232	2.00	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70 217.01	7
		APPR 6% 11800									
		PEN\$=28.31									
8	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	1 286.70 014637			230	250 .00 .00 .00	.00 2.76 .00 .00	71.68 .00 2.76	68.92	8
		PEN=20									
		PAID 12/01/23									
9	BRASFIELD LAHOMA D & JOHN W JTWROS 11616 GARNERS FERRY RD EASTOVER SC 29044	231-09-00-012 RG6 LOT 93 STUMPHOLE RD	FS 286.70 001233	1	4790 5740		10530 .00 .00 .00	.00 220.95 .00 80.00	3018.95 .00 220.95	2878.00	9
		APPR 6% 175500									
		PAID 12/04/23									
10	BRASINGTON JAMES D C/O FRANKS CONNIE 140 WINNERS CT SWANSEA SC 29160	007-00-02-065 RG6 LOT 65 CALMONT	SR 288.90 001234	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	10
		APPR 6% 17400									
		PAID 12/01/23									

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1	BRASINGTON JASON W & KATHRYN W JTWROS 100 CLA RIK LN W COLUMBIA SC 29170	075-00-00-012 RG6	1 286.70 001235	4.50	1780		1780 .00 .00 .00	.00 37.27 .00 .00	510.33 .00 37.27	473.06	1
		TRACT B BRIDALWREATH DR					APPR 6% 29600				
		PAID 01/15/24									
2	BRASINGTON JASON W & KATHRYN W 100 CLA RIK LN WEST COLUMBIA SC 29170	075-00-00-012 RG6	CC 280.92 S020038	4.50	1430		1430 .00 .00 .00	.00 23.09 .00 .00	401.72 .00 23.09	378.63	2
		2020 ROLLBACK TAX ON 4.5 ACRES									
		PAID 01/15/24									
3	BRASINGTON JASON W & KATHRYN W 100 CLA RIK LN WEST COLUMBIA SC 29170	075-00-00-012 RG6	CC 279.92 S020039	4.50	1430		1430 .00 .00 .00	.00 25.49 .00 .00	400.29 .00 25.49	374.80	3
		2021 ROLLBACK TAX ON 4.5 ACRES									
		PAID 01/15/24									
4	BRASINGTON JASON W & KATHRYN W 100 CLA RIK LN WEST COLUMBIA SC 29170	075-00-00-012 RG6	CC 282.70 S020040	4.50	1510		1510 .00 .00 .00	.00 31.40 .00 .00	426.88 .00 31.40	395.48	4
		2022 ROLLBACK TAX ON 4.5 ACRES									
		PAID 01/15/24									
5	BRASINGTON WANDA C/O FRANKS CONNIE 140 WINNERS CT SWANSEA SC 29160	007-00-02-065.01 RG6	SR 288.90 001236		360		360 .00 .00 .00	.00 7.55 .00 .00	104.00 .00 7.55	96.45	5
		APPR 6% 6000									
		PAID 12/01/23									
6	BRAVO MARIA 313 CHURCH ST ST MATTHEWS SC 29135	069-00-01-088 RG6	1 286.70 001237	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	6
		LOT Q									
		APPR 6% 10700									
		PAID 01/05/24									
7	BRAVO MARIA 313 CHURCH ST ST MATTHEWS SC 29135	069-00-01-089 RG6	1 286.70 001238	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	7
		LOT R									
		APPR 6% 10700									
		PAID 01/05/24									
8	BRAVO MARIA 126 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-108 RG6	1 286.70 001239	1	410		410 .00 .00 .00	.00 8.69 .00 .00	117.55 .00 8.69	108.86	8
		LOT #5 BLK D									
		APPR 6% 6900									
		PAID 01/02/24									
9	BRAVO MARIA 126 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-108.02 RG6	ST 286.70 001240		1340		1340 .00 .00 .00	.00 28.20 .00 80.00	384.18 .00 28.20	435.98	9
		APPR 6% 22400									
		PAID 01/02/24									
10	BRAVO-CARRILLO MARIA E 313 CHURCH ST ST MATTHEWS SC 29135	118-16-11-008 LR4	1T S 284.70 001241	1	150 1060		1210 106.70 .00 101.23	.00 38.02 162.62 .00	344.49 129.11 301.87	171.73	10
		ST. MATTHEWS									
		APPR 4% 30200									
		PAID 01/05/24									

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1	BRAXTON MICHAEL STEVEN PO BOX 1524 ORANGEBURG SC 29116	118-14-04-006 RG6	1T S 284.70 001242	1	410 3870		4280 106.70 239.00	.00 89.77 .00	1218.52 456.68 328.77	1346.43	1
					ST. MATTHEWS						
					APPR 6% 71300						
		PAID 01/08/24									
2	BRAZELL BOYD N JR & VALERIE T JTWROS 8205 COLUMBIA RD SWANSEA SC 29160	049-00-01-004 AG4 MV4	1 286.70 001243	25.00	150		150 .00 .00	.00 4.85 .00	43.01 .00 4.85	38.16	2
					APPR 4% 3855						
		PAID 12/07/23									
3	BRAZELL DONALD R 173 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-013 LR4	SR 288.90 001244	2.60 2	630 4750		5380 .00 .00	309.00 106.51 723.07	1554.28 .00 1138.58	415.70	3
					H.E. (H)3937		2000				
					APPR 4% 134600						
		PAID 12/11/23									
4	BRAZELL GENE C JR & HAZEL F 174 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-024 RG6	1 286.70 001245	11.20	2350		2350 .00 .00	.00 49.35 .00	673.75 .00 49.35	624.40	4
					APPR 6% 39200						
		PAID 01/05/24									
5	BRAZELL GENE C JR & HAZEL F 174 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-046 LR4	B 286.70 001246	3.00	680 8130		8810 .00 .00	.00 277.36 1184.06	2525.83 .00 1461.42	1144.41	5
					MTG LENDOR #100			80.00			
					APPR 4% 220300						
		PAID 12/15/23									
6	BRAZELL VALERIE T & BOYD N JR JTWROS 8205 COLUMBIA RD SWANSEA SC 29160	049-00-01-003 LR4 AG4 MV4	CC 286.70 001247	8.00	580 3680		4260 .00 .00	304.60 70.96 567.17	1221.34 .00 942.73	358.61	6
					H.E. (H)3107		2000				
					APPR 4% 106366						
		PAID 12/07/23									
7	BRAZIER MELVINA L 608 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-043 LR4	SR 288.90 001248	4.50	1100 6290		7390 .00 .00	309.00 169.71 993.22	2134.97 .00 1471.93	663.04	7
					H.E. (H)2380		2000				
					APPR 4% 184800						
		PAID 12/21/23									
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	1 286.70 014638			410	410 .00 .00	.00 4.92 .00	117.55 .00 4.92	112.63	8
					APPR 6% 365000						
		PAID 12/15/23			APPR 4% 17259						
9	BREAZEALE JAMES WHARTON JR & JANIS SITTON BREAZEALE JTWROS 181 HANE POND LANE ST MATTHEWS SC 29135	176-00-01-062 RG6 AG4 MV4	F 286.70 001249	100.10	1190 21400		22590 .00 .00	.00 481.26 80.00	6476.55 .00 481.26	6075.29	9
					HANE POND LANE						
					APPR 6% 365000						
					APPR 4% 17259						
		PAID 12/15/23									
10	BRECKER CAROL K C/O O'CONNER JAMES & PAMELA P 106 WHITE SANDS LN SWANSEA SC 29160	049-00-02-027 RG6	CC 286.70 001250	1	440 310		750 .00 .00	.00 15.74 80.00	215.03 .00 15.74	279.29	10
					LOT 31 SEEDLING FARM						
					APPR 6% 12500						
					EXECUTION TO TAX COLLECTOR				PEN\$=29.89	229.18	

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1	BREEDLOVE SARA W & SPURLING CAROL RENA JTWROS P O BOX 2361 CLARKESVILLE GA 30523	058-00-00-018 RG6	SR 288.90 001251	4.00	1460		1460 .00 .00 .00	.00 30.72 .00 .00	421.79 .00 30.72	391.07	1
							APPR 6% 24400				
		PAID 11/09/23									
2	BRELAND TABITHA PACHECO & KODY AUSTIN 44 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-015 LR4 MTG LENDOR #100	ST 286.70 001252	2.10	870 13530		14400 .00 .00 .00	.00 453.24 1935.36 80.00	4128.48 .00 2388.60	1819.88	2
							APPR 4% 360000				
		PAID 12/15/23									
3	BREMER LILLIAN ELIZABETH T & TOLLESON WILLIAM J JR LIFEESTS 113 LONGVIEW RD W COLUMBIA SC 29169	120-00-02-029 AG4 MV4	1 286.70 001253	24.30	160		160 .00 .00 .00	.00 4.90 .00 .00	45.87 .00 4.90	40.97	3
		OLD STATE RD					APPR 4% 3889				
		PAID 11/01/23									
4	BRESLIN CLARENCE 144 CALHOUN HILLS RD GASTON SC 29053	003-00-00-017 RG6	SR 288.90 001254	1	590 70		660 .00 .00 .00	.00 13.76 .00 .00	190.67 .00 13.76	176.91	4
		LT 9 PH I CALHOUN AD#23-00052					APPR 6% 10929				
		PAID 11/13/23									
5	BRESLIN CLARENCE A OR GANNT BONNIE A 144 CALHOUN RD GASTON SC 29053	003-00-00-017.01 RG6	SR 284.90 S019820		1550		1550 .00 .00 .00	.00 32.15 .00 .00	441.60 .00 32.15	409.45	5
		MOBILE HOME MOVING 2023									
		PAID 02/01/23									
6	BREWER BARNEY F & LYNN M JTWROS 221 POWER POINT LN LEXINGTON SC 29072	007-00-01-021 AG4 MV4 EFB	SR 288.90 001255	58.00	330		330 .00 .00 .00	.00 10.35 .00 .00	95.34 .00 10.35	84.99	6
							APPR 4% 8218				
		PAID 11/17/23									
7	BREWER BRIAN SCOTT 5858 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-035 LR4 RG6 MTG LENDOR #100	ST 286.70 001256	30.00	5740 16850		22590 .00 .00 .00	.00 652.16 2283.46 80.00	6476.55 .00 2935.62	3620.93	7
							APPR 6% 93300 APPR 4% 424700				
		PAID 12/15/23									
8	BREWER JOYCE D 175 PRECIOUS CT SWANSEA SC 29160	035-00-00-029 LR4 MTG LENDOR #100	J 286.70 001257	2	620 720		1340 .00 .00 .00	204.08 .00 180.10 80.00	384.18 .00 384.18	80.00	8
		TRACT 5 PRECIOUS CT LOT 5 PART					H.E. (H)4227 1340				
		APPR 4% 33500									
		PAID 12/15/23									
9	BREWER RODNEY & LISA A JTWROS P O BOX 1482 LAURENS SC 29360	069-00-01-085 RG6	1 286.70 001258	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	9
		LOT N					APPR 6% 11400				
		PAID 11/27/23									
10	BREWER RODNEY & LISA A JTWROS P O BOX 1482 LAURENS SC 29360	073-00-03-018 RG6	1 286.70 001259	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	10
		LT 2 BLK H VINCA CT					APPR 6% 11400				
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1	BREWER RODNEY & LISA JTWROS P O BOX 1482 LAURENS SC 29360	064-00-02-048 RG6	1 286.70 001260	1	720		720 .00 .00 .00	.00 15.11 .00 .00	206.42 .00 15.11	191.31	1
		DOOLEYHILL ESTATES LOT 10									
		APPR 6% 12000									
		PAID 11/27/23									
2	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	153-00-00-001 AG4 MV4 RG6 EFB	M 286.70 001261	570.70	3780		3780 .00 .00 .00	.00 113.76 .00 80.00	1083.73 .00 113.76	1049.97	2
		FOUR HOLES RD									
		APPR 6% 8300									
		APPR 4% 82061									
		PAID 12/29/23									
3	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	184-00-00-024 AG4 MV4	1 286.70 001262	63.50	600		600 .00 .00 .00	.00 19.02 .00 .00	172.02 .00 19.02	153.00	3
		JERICHO RD									
		APPR 4% 15109									
		PAID 12/29/23									
4	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-046 AG4 MV4	1 286.70 001263	83.80	510		510 .00 .00 .00	.00 15.90 .00 .00	146.22 .00 15.90	130.32	4
		BROWNS CHAPEL RD									
		APPR 4% 12630									
		PAID 12/29/23									
5	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-047 MV4 AG4 RG6 EFB	M 286.70 001264	59.80	710		5040 .00 .00 .00	.00 108.91 .00 80.00	1444.97 .00 108.91	1416.06	5
		HOUCKS GIN RD			4330						
		APPR 6% 78800									
		APPR 4% 7706									
		PAID 12/29/23									
6	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-048 AG4 MV4 EFB	M 286.70 001265	13.20	100		1380 .00 .00 .00	.00 43.47 .00 80.00	395.65 .00 43.47	432.18	6
		BROWNS CHAPEL RD			1280						
		APPR 4% 34524									
		PAID 12/29/23									
7	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-050 AG4 MV4 RG6 EFB	M 286.70 001266	216.60	2410		6460 .00 .00 .00	.00 157.07 .00 80.00	1852.08 .00 157.07	1775.01	7
		HOUCKS GIN RD			4050						
		APPR 6% 73100									
		APPR 4% 51656									
		PAID 12/29/23									
8	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-051 AG4 MV4	1 286.70 001267	26.10	210		210 .00 .00 .00	.00 6.68 .00 .00	60.21 .00 6.68	53.53	8
		HOUCKS GIN RD									
		APPR 4% 5303									
		PAID 12/29/23									
9	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	185-00-00-080 MV4 AG4 EFB	M 286.70 001268	67.40	530		530 .00 .00 .00	.00 16.57 .00 80.00	151.95 .00 16.57	215.38	9
		TRACT C-2 BROWNS CHAPEL RD									
		APPR 4% 13159									
		PAID 12/29/23									
10	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-002 AG4 MV4	1 286.70 001269	78.30	620		620 .00 .00 .00	.00 19.52 .00 .00	177.75 .00 19.52	158.23	10
		FOUR HOLES RD									
		APPR 4% 15506									
		PAID 12/29/23									

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1	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-005 RG6 AG4 MV4 EFB SNIPE LN	M 286.70 001270	76.60	1090 360		1450 .00 .00 .00	.00 38.22 .00 80.00	415.72 .00 38.22	457.50	1
							APPR 6% 11600 APPR 4% 18759				
		PAID 12/29/23									
2	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-007 RG6 MV4 AG4 MIDWAY RD	M 286.70 001271	2.00	360 2400		2760 .00 .00 .00	.00 57.95 .00 80.00	791.29 .00 57.95	813.34	2
							APPR 6% 45600 APPR 4% 426				
		PAID 12/29/23									
3	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-020 AG4 MV4 EFB OLD STATE RD	M 286.70 001272	11.30	100		100 .00 .00 .00	.00 3.10 .00 80.00	28.67 .00 3.10	105.57	3
							APPR 4% 2459				
		PAID 12/29/23									
4	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	186-00-00-032 MV4 AG4 EFB MIDWAY RD	M 286.70 001273	113.60	640		640 .00 .00 .00	.00 20.05 .00 80.00	183.49 .00 20.05	243.44	4
							APPR 4% 15926				
		PAID 12/29/23									
5	BRH FARM PROPERTIES LLC 9300 OLD STATE RD CAMERON SC 29030	192-00-00-016 AG4 MV4 MIDWAY RD	1 286.70 001274	29.00	220		220 .00 .00 .00	.00 6.94 .00 6.94	63.07 .00 6.94	56.13	5
							APPR 4% 5509				
		PAID 12/29/23									
6	BRIAR HILL MASONIC LODGE 146 GRESSETTE BLVD ST MATTHEWS SC 29135	079-00-03-066 RG6 ST. MATTHEWS	1 286.70 001275	.80	320		320 .00 .00 .00	.00 6.80 .00 6.80	91.74 .00 6.80	84.94	6
							APPR 6% 5400				
		PAID 12/06/23									
7	BRICE S M 214 CARLISLE ST ST MATTHEWS SC 29135	130-03-06-014 LR4 ST. MATTHEWS	1T S 284.70 001276	1	600 5310		5910 106.70 213.40 327.49	300.60 123.00 794.30 .00	1682.58 630.60 1758.79	554.39	7
							H.E. (H)3010 2000				
							APPR 4% 147700		PEN\$=83.16	637.55	
							EXECUTION TO TAX COLLECTOR				
8	BRICKLE GEORGE R 210 CHURCH ST REEVESVILLE SC 29471	231-09-00-006 RG6 MTG LENDOR #100 LT 87 STUMPHOLE RD	FS 286.70 001277	1	4790 6350		11140 .00 .00 .00	.00 233.80 .00 80.00	3193.84 .00 233.80	3040.04	8
							APPR 6% 185700				
		PAID 12/15/23									
9	BRIGGMAN ANTHONY 1236 ST MATTHEWS RD SWANSEA SC 29160	014-00-01-042 RG6 PART OF LOT 2	J 286.70 001278	1.00	180 650		830 .00 .00 .00	.00 17.50 .00 80.00	237.96 .00 17.50	300.46	9
							APPR 6% 13900		PEN\$=22.05	242.51	
		PAID 03/13/24									
10	BRIGGMAN EUGENE & RUBEN 7 SPRINGVALE RD APT L 1-C CROTON ON HUDSON NY 10520	092-00-02-005 RG6 CROTON ON HUDSON NY 10520	1 286.70 001279	1.80	710		710 .00 .00 .00	.00 14.86 .00 14.86	203.56 .00 14.86	188.70	10
							APPR 6% 11800		PEN\$=28.31	217.01	
							EXECUTION TO TAX COLLECTOR				

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1	BRIGGMAN HERBERT L C/O BRIGGMAN HERBERT L ET AL 197 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-069.02 RG6	CC 286.70 001280		560		560 .00 .00 .00	.00 11.71 80.00	160.55 .00 11.71	228.84	1
							APPR 6% 9300				
		PAID 11/27/23									
2	BRIGGMAN HERBERT L & GERALDINE 197 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-031 LR4	CC 286.70 001281	1.70	450 5750		6200 .00 .00 .00	304.60 132.32 833.28 80.00	1777.54 .00 1270.20	587.34	2
							H.E. (H)3647 2000				
		APPR 4% 155100									
		PAID 11/27/23									
3	BRIGGMAN HERBERT L & GERALDINE 197 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-069 RG6	1 286.70 001282	.40	160		160 .00 .00 .00	.00 3.40 .00 .00	45.87 .00 3.40	42.47	3
							APPR 6% 2700				
		PAID 11/27/23									
4	BRIGGMAN JUDITH M 218 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-033 RG6	1 286.70 001283	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
		TRACT 3 OFF I-26									
		APPR 6% 6500									
		PAID 01/31/24							PEN\$=3.11	106.74	
5	BRIGGMAN KATRINA 218 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-033.02 RG6	CC 286.70 001284		3830		3830 .00 .00 .00	.00 80.45 .00 80.00	1098.06 .00 80.45	1097.61	5
		2016 FLEETWOOD									
		APPR 6% 63900									
		PAID 11/01/23									
6	BRIGGMAN MARC M 32 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-044 LR4	CC 286.70 001285	1	390 3370		3760 .00 .00 .00	.00 118.22 505.34 80.00	1077.99 .00 623.56	534.43	6
		DEER RIDGE LOT 6									
		APPR 4% 93900									
		PAID 11/30/23									
7	BRIGGMAN PHILLIP C/O BRIGGMAN PHILLIP TRUSTEE 525 KINGS RD ORANGEBURG SC 29135	130-01-05-002 RG6	1T S 284.70 001286	1	250 1030		1280 106.70 .00 71.73	.00 26.94 .00 .00	364.42 136.58 98.67	402.33	7
		HARRY C RAYSOR DR/COMMERCIAL ST. MATTHEWS									
		APPR 6% 21400									
		PAID 02/14/24							PEN\$=40.23	442.56	
8	BRIGGMAN PHILLIP C/O BRIGGMAN PHILLIP TRUSTEE 525 KINGS RD ORANGEBURG SC 29135	130-01-05-003 RG6	1T S 284.70 001287	2	420 7600		8020 106.70 .00 448.16	.00 168.33 .00 .00	2283.29 855.73 616.49	2522.53	8
		HARRY C RAYSOR DR/BLOCK HS ST. MATTHEWS 195 HARRY C RAYSOR DR ALSO									
		APPR 6% 133700									
		PAID 11/14/23									
9	BRIGGMAN PHILLIP C/O BRIGGMAN PHILLIP TRUSTEE 525 KINGS RD ORANGEBURG SC 29135	131-04-08-001 RG6	ST 286.70 001288	1	510 4250		4760 .00 .00 .00	.00 99.96 .00 80.00	1364.69 .00 99.96	1344.73	9
		COLONEL THOMSON HWY/COMM									
		APPR 6% 79400									
		PAID 01/16/24									
10	BRIGGMAN PHILLIP 525 KINGS RD ORANGEBURG SC 29115	131-04-08-001.01 RG6	ST 286.70 001289		3810		3810 .00 .00 .00	.00 79.95 .00 80.00	1092.33 .00 79.95	1092.38	10
		DUPLEX									
		APPR 6% 63500									
		PAID 02/14/24							PEN\$=101.24	1113.62	

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1	BRIGGMAN PHILLIP C/O BRIGGMAN PHILLIP TRUSTEE 525 KINGS RD ORANGEBURG SC 29135	131-04-08-008 RG6	ST 286.70 001290	1	210 1880		2090 .00 .00 .00	.00 43.94 80.00	599.20 .00 43.94	635.26 610.79	1
		US HWY 601 BLOCK BLD/GAR					APPR 6% 34900		PEN\$=55.53		
		PAID 03/14/24									
2	BRIGGS BETTY DAWSON ESTATE OF C/O GATES JEFFERSON LEWIS JR 816 LONE STAR RD CAMERON SC 29030	199-00-00-003.01 RG6	F 286.70 001291		1360		1360 .00 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33 415.53	2
		LAND OF JEFF GATES JR					APPR 6% 22700		PEN\$=54.20		
		EXECUTION TO TAX COLLECTOR									
3	BRIGGS GLENN D & ANDREA L 297 BURKE RD ST MATTHEWS SC 29135	101-00-00-009 LR4	ST 286.70 001292	1.30	350 2490		2840 .00 .00 .00	304.60 26.31 381.70 80.00	814.23 .00 712.61	181.62	3
							H.E. (H)3609 2000				
		PAID 12/28/23					APPR 4% 70900				
4	BRIGHT CEPHUS LENARD 320 RUNNINGS FOX RD COLUMBIA SC 29223	069-00-04-002 RG6	1 286.70 001293	2.00	760		760 .00 .00 .00	.00 15.86 .00 .00	217.89 .00 15.86	202.03	4
							APPR 6% 12600				
		PAID 12/01/23									
5	BRIGMAN BRYANT 186 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-049 RG6	1 286.70 001294	8.10	2180		2180 .00 .00 .00	.00 45.70 .00 .00	625.01 .00 45.70	579.31 666.21	5
							APPR 6% 36300		PEN\$=86.90		
		EXECUTION TO TAX COLLECTOR									
6	BRIGMAN BRYANT D 186 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-073 RG6	1 286.70 001295	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62 244.51	6
		COLUMBIA RD					APPR 6% 13300		PEN\$=31.89		
		EXECUTION TO TAX COLLECTOR									
7	BRIGMAN BRYANT DEAN ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-048 RG6	1 286.70 001296	4.50	1540		1540 .00 .00 .00	.00 32.36 .00 .00	441.52 .00 32.36	409.16 470.53	7
		OFF I-26					APPR 6% 25700		PEN\$=61.37		
		EXECUTION TO TAX COLLECTOR									
8	BRIGMAN CLYDE HEIRS OF C/O BRIGMAN GRACE 5033 MICHAELA WAY DULUTH GA 30096	067-00-00-024 RG6	1 286.70 001297	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	8
							APPR 6% 3400				
		PAID 11/05/23									
9	BRIGMAN CLYDE HEIRS OF C/O BRIGMAN GRACE 5033 MICHAELA WAY DULUTH GA 30096	067-00-00-077 RG6	1 286.70 001298	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
							APPR 6% 6500				
		PAID 11/05/23									
10	BRIGMAN DIANNE 184 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-020 LR4	J 286.70 001299	1.30	240 1070		1310 .00 .00 .00	199.51 .00 176.07 80.00	375.58 .00 375.58	80.00	10
		LOT 22 SEAWRIGHT CIR					H.E. (H)4497 1310				
		PAID 10/31/23					APPR 4% 32700				

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1	BRIGMAN LOUISE 217 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-016.13 LR4	FS 286.70 001300		130		130 .00 .00 .00	.00 4.15 17.47 80.00	37.27 .00 21.62	95.65	1
		LAND OF CONELY KATHY P ET AL									
		PAID 01/18/24									
		APPR 4% 3300									
2	BRIGMAN REBECCA 192 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-019 LR4	J 286.70 001301	1.30	240 820		1060 .00 .00 .00	.00 33.49 142.46 80.00	303.90 .00 175.95	207.95	2
		LOT 21 SEAWRIGHT CIR									
		PAID 12/21/23									
		APPR 4% 26600									
3	BRIGMON ANGLEEE 35 SALUDA LANE ELLOREE SC 29047	214-00-00-016.15 LR4	FS 286.70 001302		480		480 .00 .00 .00	.00 14.98 64.51 80.00	137.62 .00 79.49	138.13	3
		LAND OF CONELY KATHY P ET AL									
		PAID 01/15/24									
		APPR 4% 11900									
4	BRIGMON ANTOUINE DONNELL 132 PINELAND TRL ELLOREE SC 29047	219-00-01-058 LR4	FS 286.70 001303	3.00	640 4670		5310 .00 .00 .00	.00 167.07 713.66 80.00	1522.38 .00 880.73	721.65	4
		PAID 03/07/24									
		APPR 4% 132700									
		PEN\$=64.17								705.82	
5	BRIGMON JAMES & FELICIA 136 PINE LAND TR ELLOREE SC 29047	219-00-01-008.01 LR4	FS 286.70 001304		340		340 .00 .00 .00	.00 10.58 45.70 80.00	97.48 .00 56.28	121.20	5
		LAND OF ARTHUR THOMPSON HEIRS									
		APPR 4% 8400									
		EXECUTION TO TAX COLLECTOR								47.38	
		PEN\$=6.18									
6	BRIGMON LILLIE 418 TEE VEE RD ELLOREE SC 29047	219-00-01-048 LR4	FS 286.70 001305	1.00	240 820		1060 .00 .00 .00	.00 33.24 142.46 80.00	303.90 .00 175.70	208.20	6
		TEE VEE RD									
		PAID 01/16/24									
		APPR 4% 26400									
7	BRIGMON MARY A 826 OLD RIVER RD ELLOREE SC 29047	218-00-00-016 LR4	1 286.70 001306	1.00	220		220 .00 .00 .00	33.51 .00 29.56 .00	63.07 .00 63.07	.00	7
		LT A OLD RIVER RD									
		H.E. (H)4690									
		APPR 4% 5600									
		PAID 03/19/24									
8	BRIGMON MARY G & HARRY L 826 OLD RIVER RD ELLOREE SC 29047	218-00-00-016.01 LR4	FS 286.70 001307		1250		1250 .00 .00 .00	190.38 .00 168.00 80.00	358.38 .00 358.38	80.00	8
		2016 LIVE OAK									
		H.E. (H)4690									
		APPR 4% 31300									
		PAID 11/01/23									
9	BRIMFIELD CLARY ANN PO BOX 97 SWANSEA SC 29160	014-00-01-024 RG6	1 286.70 001308	1.30	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	9
		LOT 27 SEAWRIGHT CIR									
		APPR 6% 3700									
		PAID 01/26/24									
		PEN\$=1.75								60.16	
10	BRIMFIELD JOHN F & CLARY ANN 154 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-025 LR4	J 286.70 001309	1.70	240 1930		2170 .00 .00 .00	304.60 5.41 291.65 80.00	622.14 .00 601.66	100.48	10
		LT 26 SEAWRIGHT CIR									
		H.E. (H)4150									
		APPR 4% 54300									
		PAID 01/26/24									
		PEN\$=.61								21.09	

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1	BRIMFIELD JOHN FRANKLIN PO BOX 97 SWANSEA SC 29160	014-00-01-018 RG6 LT 20 SEAWRIGHT CIR	J 286.70 001310	1.30	220 40		260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13 71.20	1
							APPR 6% 4300		PEN\$=2.07		
		PAID 01/26/24									
2	BRINDLE FLOSSIE H C/O HENRY HUGGINS 253 HICKSON DR ORANGEBURG SC 29118	150-14-04-012 RG6 LOTS 4 & 5 FIRST ST	1T C 284.70 001311	2	160 460		620 62.30 .00 25.65	.00 12.97 .00 .00	176.51 38.63 38.62	176.52 194.17	2
							APPR 6% 10300		PEN\$=17.65		
		PAID 02/08/24									
3	BRISMER ROBERT HEIRS C/O JOE BRIZZ 79 RIDGEWOOD CT ST MATTHEWS SC 29135	168-00-02-018 RG6 PURPLE MARTIN DR	1 286.70 001312	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19 61.17	3
							APPR 6% 3300		PEN\$=7.98		
							EXECUTION TO TAX COLLECTOR				
4	BRISTOW ROSE MARIE ET AL 1572 BILTMORE ST ORANGEBURG SC 29115	211-06-00-004 RG6 LONE STAR	1 286.70 001313	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	4
							APPR 6% 500				
		PAID 11/08/23									
5	BRITT DEAN L PO BOX 80333 CHARLESTON SC 29416	219-00-03-038 RG6	1 286.70 001314	1.00	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	5
							APPR 6% 5900				
		PAID 10/31/23									
6	BRITT KATHERINE JO 11 ENLOW CT COLUMBIA SC 29223 0011	006-00-00-032 RG6 LOT 22 BAKER MILL	SR 288.90 001315	1	2100		2100 .00 .00 .00	.00 44.07 .00 .00	606.69 .00 44.07	562.62	6
							AD#23-00059				
							APPR 6% 35000				
		PAID 11/13/23									
7	BRITTON MADELINE LOHSE & BRITTON WILSON KENNETH III 1800 GOZA RD MAYESVILLE SC 29104	222-00-00-004 RG6 MV4 AG4	F 286.70 001316	83.20	1030 3120		4150 .00 .00 .00	.00 94.31 80.00	1189.81 .00 94.31	1175.50	7
							APPR 6% 57900 APPR 4% 17006				
		PAID 11/16/23									
8	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	1 286.70 014639		41400		41400 .00 .00 .00	.00 .00 .00	11869.38 .00 .00	11869.38	8
		PAID 03/19/24									
9	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	1 286.70 014640	10.60	5100 50100		55200 .00 .00 .00	.00 661.87 .00 .00	15825.84 .00 661.87	15163.97	9
		PAID 01/16/24									
10	BROADWATER IRRIGATION LLC 304 RICHLAND AVE SAINT MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-036437 2689947 304 RICHLAND AVE SAINT MATTHEWS	1T S 284.70 014641			270	300 106.70 .00 8.62	.00 3.24 .00 .00	85.41 32.01 11.86	105.56	10
							ST. MATTHEWS PEN=30				
		PAID 01/12/24									

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1	BROCKINGTON ROBERT FRANKLIN & CHRISTINE 218 BROOK DR ST MATTHEWS SC 29135	119-00-00-054 LR4 MTG LENDOR #100	1T S 284.70 001317	1 1	450 12250		12700 106.70 213.40 896.66	300.60 336.78 1706.88 .00	3615.69 1355.09 3454.32	1516.46	1
					ST. MATTHEWS	H.E. (H)3932	2000				
		PAID 12/15/23			APPR 4% 317500						
2	BRODIE JOHN W 632 BUTLER ST ST MATTHEWS SC 29135	129-00-00-060 LR4	ST 286.70 001318	2.40	1000 10900		11900 .00 .00	304.60 311.73 1599.36 80.00	3411.73 .00 2215.69	1276.04	2
		BUTLER ST				H.E. (H)3035	2000				
		PAID 11/08/23			APPR 4% 297600						
3	BRODRICK FRANCIS K 302 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-010 LR4	1T S 284.70 001319	1	200 1710		1910 106.70 203.80 .00	287.07 .00 256.71 .00	543.78 203.80 747.58	.00	3
		LOT 5 JOHN FORD S/			ST. MATTHEWS	H.E. (H)3558	1910				
		PAID 01/16/24			APPR 4% 47700						
4	BRONSON ELIZABETH S 4031 PINE CONE DR COLUMBIA SC 29204	119-09-00-004 RG6	1 286.70 001320	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	4
		F R HUFF DR									
		PAID 01/08/24			APPR 6% 3600						
5	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	1T S 284.70 014642			40	40 106.70 .00 1.28	.00 .48 .00 .00	11.39 4.27 1.76	13.90	5
					ST. MATTHEWS						
		PAID 12/28/23									
6	BRONSON MELISSA 620 BUTLER ST ST MATTHEWS SC 29135	118-14-01-014 RG6	1T S 284.70 001321	1	720 3950		4670 106.70 .00 261.12	.00 98.08 .00 .00	1329.55 498.29 359.20	1468.64	6
		HARRY C RAYSOR COMMERCIAL			ST. MATTHEWS						
		PAID 01/16/24			APPR 6% 77900						
7	BRONSON RICHARD JR & JOSEPH M 104 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-006 LR4	1T S 284.70 001322	1	210 2880		3090 106.70 .00 259.11	.00 97.32 415.30 .00	879.72 329.70 771.73	437.69	7
		104 TUCKER MILL CIR LOT 13			ST. MATTHEWS						
		PAID 02/15/24			APPR 4% 77300				PEN\$=43.77	481.46	
8	BRONSON WILLIAM T III 620 BUTLER ST ST MATTHEWS SC 29135	129-00-00-059 LR4 MTG LENDOR #100	ST 286.70 001323	2.70	1130 9130		10260 .00 .00 .00	.00 322.81 1378.94 80.00	2941.54 .00 1701.75	1319.79	8
		PAID 12/15/23			APPR 4% 256400						
9	BROOKLAND ENTERPRISE 1300 12TH ST SUITE A CAYCE SC 29033	007-00-02-020 RG6	SR 288.90 001324	1	470		470 .00 .00 .00	.00 9.82 .00 .00	135.78 .00 9.82	125.96	9
		LT 20 CALMONT									
									PEN\$=18.89	144.85	
									EXECUTION TO TAX COLLECTOR		
10	BROOKLAND ENTERPRISE LLC 1300 12TH ST SUITE A CAYCE SC 29033	073-00-03-033.03 RG6	CC 286.70 001325		230		230 .00 .00 .00	.00 4.78 .00 80.00	65.94 .00 4.78	141.16	10
		1983 TIDWELL									
									PEN\$=9.17	70.33	
									EXECUTION TO TAX COLLECTOR		

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1	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	1 286.70 001336	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	1
										APPR 6% 500	
										PAID 12/14/23	
2	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 288.90 001337	1	810 3850		4660 .00 .00 .00	.00 97.70 .00 .00	1346.27 .00 97.70	1248.57	2
										APPR 6% 77600	
										PAID 11/27/23	
3	BROOKS PEARLINE MAE ET AL C/O RILEY AILDEN 695 CALDON RD SWANSEA SC 29160	014-00-02-018 AG4 MV4 2022 CLAYTON	1 286.70 001338	1.00	20		20 .00 .00 .00	.00 .14 .00 .00	5.73 .00 .14	5.59	3
										APPR 4% 110	
										PAID 01/11/24	
4	BROOKS RANDY A & LEEANN 343 HARVARD LN SANTEE SC 29142	103-00-00-086 RG6 LOT 24	1 286.70 001339	2.20	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	4
										APPR 6% 14800	
										PAID 12/08/23	
5	BROOKS TANYA L 1128 RABON POND DR COLUMBIA SC 29223	023-00-02-073.02 RG6 2022 CLAYTON	SR 288.90 001340		2360		2360 .00 .00 .00	.00 49.48 .00 .00	681.80 .00 49.48	632.32	5
										APPR 6% 39300	
										PAID 11/01/23	
6	BROOKS TERESA 115 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-021 LR4 RG6 LOT 19 BLK C WATERVIEW RD	ST 286.70 001341	6.00	1580 3640		5220 .00 .00 .00	.00 160.14 647.81 80.00	1496.57 .00 807.95	768.62	6
										APPR 6% 6600 APPR 4% 120600	
										PAID 12/29/23	
7	BROOKS TIFFANY SHANNON & STEEPE CHEYENNE SAMANTHA 120 HADDEN CT GASTON SC 29053	003-00-00-033.02 LR4 2017 APPALACHIA	SR 288.90 001342		2800		2800 .00 .00 .00	.00 88.13 376.32 .00	808.92 .00 464.45	344.47	7
										APPR 4% 70000	
										PAID 11/14/23	
8	BROPHY KAREN J 101 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-012 LR4 MTG LENDOR #100 LOT 19 BLK C WATERVIEW RD	CC 286.70 001343	1	380 2550		2930 .00 .00 .00	.00 92.28 393.79 80.00	840.03 .00 486.07	433.96	8
										APPR 4% 73300	
										PAID 12/15/23	
9	BROSON UNLIMITED LLC PO BOX 190 GILMER TX 75644 0011	002-00-00-009 RG6	SR 288.90 001344	8.00	14900		14900 .00 .00 .00	.00 312.74 .00 .00	4304.61 .00 312.74	3991.87	9
										APPR 6% 248400	
										PAID 01/10/24	
10	BROTHERS ESSIE MAE 96 SHERLOCK RD CAMERON SC 29030	199-00-00-008.04 LR4 LAND OF HEIRS OF KATIE JAMISON	F 286.70 001345		110		110 .00 .00 .00	.00 3.53 14.78 80.00	31.54 .00 18.31	93.23	10
										APPR 4% 2800	
										PAID 11/17/23	

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1	BROUGHTON MONICA PONDEXTER 30 A DIXIE CIRCLE GREENVILLE SC 29605	176-00-01-039 RG6	F 286.70 001346	.40	130 4610		4740 .00 .00 .00	.00 99.46 .00 80.00	1358.96 .00 99.46	1339.50	1
							APPR 6% 79000				
		PAID 01/17/24									
2	BROWDER MATTHEW S 1099 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-034 LR4 MTG LENDOR #100	CC 286.70 001347	4.70	1070 7720		8790 .00 .00 .00	.00 276.73 1181.38 80.00	2520.09 .00 1458.11	1141.98	2
							APPR 4% 219800				
		PAID 12/15/23									
3	BROWDER NICHELOUS 324 HAILEY LN ST MATTHEWS SC 29135	099-00-01-004 RG6 AG4 MV4	1 286.70 001348	25.30	850		850 .00 .00 .00	.00 19.80 .00 .00	243.70 .00 19.80	223.90	3
							APPR 6% 11200 APPR 4% 4527		PEN\$=33.59	257.49	
							EXECUTION TO TAX COLLECTOR				
4	BROWDER NICHELOUS 340 HAILEY LN ST MATTHEWS SC 29135	099-00-01-069 RG6	1 286.70 001349	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	4
							APPR 6% 13400		PEN\$=31.87	244.36	
							EXECUTION TO TAX COLLECTOR				
5	BROWDER NICHELOUS RAY 340 HAILEY LN ST MATTHEWS SC 29135	099-00-01-069.01 RG6	ST 286.70 001350		300		300 .00 .00 .00	.00 6.30 .00 80.00	86.01 .00 6.30	159.71	5
		1991 CLAYTON					APPR 6% 5000		PEN\$=11.96	91.67	
							EXECUTION TO TAX COLLECTOR				
6	BROWDER STEVE 25 KINGSGATE DR COLUMBIA SC 29205	062-00-00-071 RG6	1 286.70 001351	1.70	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	6
							APPR 6% 11200		PEN\$=17.80	195.79	
		PAID 03/11/24									
7	BROWDER TOMMY & BETTY H 437 STUMPHOLE RD ELLOREE SC 29047	230-07-00-007 LR4	FS 286.70 001352	1	5510 7790		13300 .00 .00 .00	304.60 355.67 1787.52 80.00	3813.11 .00 2447.79	1445.32	7
		LOT 7 STUMPHOLE RD					H.E. (H)3379 2000				
							APPR 4% 332500				
		PAID 12/28/23									
8	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-004 RG6	1 286.70 001353	1	190		190 .00 .00 .00	.00 3.90 .00 .00	54.47 .00 3.90	50.57	8
		LOT 16 WILLIAMS ST					APPR 6% 3100				
		PAID 01/16/24									
9	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-005 RG6	1 286.70 001354	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	9
		WILLIAMS ST					APPR 6% 2100				
		PAID 01/16/24									
10	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-006 RG6	1 286.70 001355	4	580		580 .00 .00 .00	.00 12.21 .00 .00	166.29 .00 12.21	154.08	10
		WILLIAMS ST					APPR 6% 9700				
		PAID 01/16/24									

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1	BROWN ABRAHAM JR P O BOX 142 ST MATTHEWS SC 29135	118-08-01-009 LR4	ST 286.70 001356	1	120 500		620 .00 .00 .00	94.43 .00 83.32 80.00	177.75 .00 177.75	80.00	1
		PAID 01/16/24					H.E. (H)4216	620			
							APPR 4% 15600				
2	BROWN ABRAHAM JR PO BOX 142 ST MATTHEWS SC 29135	118-08-01-010 RG6	ST 286.70 001357	1	190 750		940 .00 .00 .00	.00 19.64 .00 80.00	269.50 .00 19.64	329.86	2
		PAID 01/16/24					APPR 6% 15600				
3	BROWN ABRAHAM JR PO BOX 142 ST MATTHEWS SC 29135	118-09-11-007 RG6	1T S 284.70 001358	1	300 1580		1880 106.70 .00 .00	.00 39.41 .00 .00	535.24 200.60 144.33	591.51	3
		PAID 01/16/24					ST. MATTHEWS	104.92			
							APPR 6% 31300				
4	BROWN ALBERT F III 124 COOTER HEAD RD ELLOREE SC 29047	190-00-00-007.01 LR4	M 286.70 001359		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	4
		PAID 12/12/23					APPR 4% 2400				
5	BROWN ALETHA C/O GEORGIA J GRANT 159 SMITH ST APT G28 FREEPORT NY 11520	211-11-00-051 RG6	1 286.70 001360	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	5
		PAID 12/28/23					APPR 6% 500				
6	BROWN ALETHEA 505 ELLIS AVE ST MATTHEWS SC 29135	077-00-04-042 RG6	1 286.70 001361	1	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	6
		PAID 12/28/23					APPR 6% 7900				
							EXECUTION TO TAX COLLECTOR		PEN\$=18.72	143.52	
7	BROWN ALETHEA & BELINDA 505 ELLIS AVE ST MATTHEWS SC 29135	118-07-03-002 LR4	ST 286.70 001362	4	570 3170		3740 .00 .00 .00	152.30 86.24 502.66 80.00	1072.26 .00 741.20	411.06	7
		PAID 12/28/23					H.E. (H)41115	1000			
							APPR 4% 93500		PEN\$=49.66	380.72	
							EXECUTION TO TAX COLLECTOR				
8	BROWN ALFONZO 155 CHICKADEE CIRCLE ST MATTHEWS SC 29135	176-00-02-046 LR4 RG6	F 286.70 001363	5.50	830 1600		2430 .00 .00 .00	.00 75.29 311.81 80.00	696.68 .00 387.10	389.58	8
		PAID 01/02/24					APPR 6% 1800				
							APPR 4% 58000				
9	BROWN ALLEN & ELAINE 227 MARK LN LEXINGTON SC 29072	062-00-00-033 RG6 AG4 MV4	B 286.70 001364	25.70	540 1130		1670 .00 .00 .00	.00 36.49 .00 80.00	478.79 .00 36.49	522.30	9
		PAID 12/28/23					APPR 6% 25500				
							APPR 4% 3482				
10	BROWN ANDREW & BETTY 30 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-02-014 LR4 MTG LENDOR #100	ST 286.70 001365	1	170 1560		1730 .00 .00 .00	.00 54.39 232.51 80.00	495.99 .00 286.90	289.09	10
		PAID 12/15/23					APPR 4% 43200				

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1	BROWN ANNETTE W 123 SONGBIRD LN ST MATTHEWS SC 29135	093-00-03-012.02 RG6	CC 286.70 001366		6560		6560 .00 .00 .00	.00 137.73 .00 80.00	1880.75 .00 137.73	1823.02	1
		2015 ENERGY TUSCAN 30X76					APPR 6% 109400				
		PAID 11/14/23									
2	BROWN ANNIE RUTH 60 WOODLAND LN ST.MATTHEWS SC 29135	121-00-03-052 LR4	ST 286.70 001367	1	330 5560		5890 .00 .00 .00	.00 185.32 791.62 80.00	1688.66 .00 976.94	791.72	2
		MTG LENDOR #100					APPR 4% 147200				
		LOT 21 DEER FOREST					PAID 12/15/23				
3	BROWN BARBARA 47 COOTERHEAD RD ELLOREE SC 29047	190-00-00-015 RG6	1 286.70 001368	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	3
		COOTERHEAD RD					APPR 6% 5600				
		PAID 11/22/23									
4	BROWN BARBARA W 289 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-011 RG6	CC 286.70 001369	1	410 2320		2730 .00 .00 .00	.00 57.28 .00 80.00	782.69 .00 57.28	805.41	4
		LOT 8 OTT SISTERS RD					APPR 6% 45500				
		MCCLINTON S/D					PAID 12/29/23				
5	BROWN BERNARD ETAL C/O BROWN JACQUELINE 125 35TH ST N E WASHINGTON DC 20019	131-04-01-010 RG6	1T S 284.70 001370	1	110 510		620 106.70 .00 34.53	.00 12.97 .00 .00	176.51 66.15 47.50	195.16 224.43	5
		ST. MATTHEWS					APPR 6% 10300				
		EXECUTION TO TAX COLLECTOR					PEN\$=29.27				
6	BROWN BESSIE BLACKS 96 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-031.01 LR4	ST 286.70 001371		620		620 .00 .00 .00	94.43 .00 83.32 80.00	177.75 .00 177.75	80.00	6
		1997 FLEETWOOD					H.E. (H)4129 620				
		PAID 01/03/24					APPR 4% 15600				
7	BROWN BETTY 121 WHITTAKER RD SWANSEA SC 29160	011-00-00-002 RG6	J 286.70 001372	.20	80 4070		4150 .00 .00 .00	.00 87.00 .00 80.00	1189.81 .00 87.00	1182.81 1135.89	7
		LOT 4 WHITTAKER RD					APPR 6% 69100				
		PAID 01/30/24					PEN\$=33.08				
8	BROWN BLONDELL LIFE ESTATE C/O PAUL BROWN 46 HORSESHOE RD CAMERON SC 29030	197-00-00-020 LR4	FS 286.70 001373	2.00	450 2710		3160 .00 .00 .00	152.30 67.99 424.70 80.00	905.97 .00 644.99	340.98	8
		H.E. (H)34415 1000					APPR 4% 79000				
		PAID 12/22/23									
9	BROWN CATHERINE A PO BOX 132 SWANSEA SC 29160	007-00-02-078 RG6	SR 288.90 001374	2	620		620 .00 .00 .00	.00 13.09 .00 .00	179.12 .00 13.09	166.03	9
		LOT 14 & 15 CALMONT					APPR 6% 10400				
		PAID 01/04/24									
10	BROWN CEDRIC 227 JACK BRANCH RD SANTEE SC 29142	104-00-02-121 RG6	ST 286.70 001375	1	370 2080		2450 .00 .00 .00	.00 51.49 .00 80.00	702.42 .00 51.49	730.93	10
		MTG LENDOR #100					APPR 6% 40900				
		LOT #18 BLK D					PAID 12/15/23				

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1	BROWN CELESTE ET AL 5 KINROSE CT COLUMBIA SC 29229 9329	029-00-00-044 RG6	SR 288.90 001376	4.00	1460		1460 .00 .00 .00	.00 30.72 .00 .00	421.79 .00 30.72	391.07 402.80	1
							APPR 6% 24400		PEN\$=11.73		
		PAID 01/23/24									
2	BROWN CHAPEL AME CHURCH P O BOX 154 CAMERON SC 29030	185-00-00-079 AG4 MV4	1 286.70 001377	41.40	270		270 .00 .00 .00	.00 8.39 .00 .00	77.41 .00 8.39	69.02	2
		BROWNS CHAPEL RD									
		PAID 01/05/24					APPR 4% 6665				
3	BROWN CHARLES D 153 PINE PLAIN RD GASTON SC 29053	064-00-02-028 RG6	1 286.70 001378	1.80	530		530 .00 .00 .00	.00 11.08 .00 .00	151.95 .00 11.08	140.87 154.96	3
		LTS 21,22 MCCLINTON S/D									
		PAID 02/05/24					APPR 6% 8800		PEN\$=14.09		
4	BROWN CORNELIUS TRUSTEE ET AL 40947 BELLERAY AVE MURRIETA CA 92562	214-00-00-006 AG4 MV4	1 286.70 001379	16.50	90		90 .00 .00 .00	.00 2.71 .00 .00	25.80 .00 2.71	23.09	4
		OFF THREE BRIDGES RD									
		PAID 12/04/23					APPR 4% 2155				
5	BROWN CORNELIUS TRUSTEE ET AL 40947 BELLERAY AVE MURRIETA CA 92562	214-00-00-027 RG6	1 286.70 001380	8.40	1810		1810 .00 .00 .00	.00 38.02 .00 .00	518.93 .00 38.02	480.91	5
		COMMUNITY CLUB RD									
		PAID 12/04/23					APPR 6% 30200				
6	BROWN CORNELIUS TRUSTEE ET AL 40947 BELLERAY AVE MURRIETA CA 92562	214-00-00-008 RG6	1 286.70 001381	8.50	1840		1840 .00 .00 .00	.00 38.53 .00 .00	527.53 .00 38.53	489.00	6
		OFF THREE BIRDGES RD									
		PAID 12/04/23					APPR 6% 30600				
7	BROWN CYNTHIA C/O WARING WANDA R 578 CLARK ST ORANGEBURG SC 29115	118-10-07-004 RG6	1T S 284.70 001382	1	190		190 106.70 .00 10.39	.00 3.90 .00 .00	54.09 20.27 14.29	60.07 69.08	7
		ST. MATTHEWS									
		PAID 12/04/23					APPR 6% 3100		PEN\$=9.01		
							EXECUTION TO TAX COLLECTOR				
8	BROWN CYNTHIA PO BOX 515 ELLOREE SC 29047	190-00-00-002 LR4 AG4 MV4 EFB	M 286.70 001383	45.20	890 5780		6670 .00 .00 .00	304.60 146.91 837.31 80.00	1912.29 .00 1288.82	703.47	8
							H.E. (H)4784 2000				
		PAID 12/08/23					APPR 4% 166691				
9	BROWN CYNTHIA P O BOX 515 ELLOREE SC 29047	190-00-00-009 AG4 MV4	1 286.70 001384	44.20	410		410 .00 .00 .00	.00 12.97 .00 .00	117.55 .00 12.97	104.58	9
		PICKETT LEVEL RD									
		PAID 12/08/23					APPR 4% 10302				
10	BROWN CYNTHIA PO BOX 515 ELLOREE SC 29047	190-00-00-014 AG4 MV4	1 286.70 001385	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	10
		COOTER HEAD RD									
		PAID 12/08/23					APPR 4% 805				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 CYNTHIA P O BOX 515 ELLOREE SC 29047	191-00-02-035 AG4 MV4	1 286.70 001386	16.20	130		130 .00 .00 .00	.00 4.14 .00 .00	37.27 .00 4.14	33.13
		PICKETT LEVEL RD								
		PAID 12/08/23					APPR 4% 3285			
2	BROWN CYNTHIA PO BOX 515 ELLOREE SC 29047	197-00-00-051 RG6	1 286.70 001387	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96
		HUTTO POND RD								
							APPR 6% 7300		PEN\$=17.54	134.50
							EXECUTION TO TAX COLLECTOR			
3	BROWN CYNTHIA P O BOX 515 ELLOREE SC 29047	231-00-01-003 RG6	1 286.70 001388	2.20	780		780 .00 .00 .00	.00 16.37 .00 .00	223.63 .00 16.37	207.26
		DABBLER CT								
							APPR 6% 13000			
		PAID 01/29/24								
4	BROWN CYNTHIA & JEFFREY L & REGINALD L 143 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-050 RG6 MTG LENDOR #100	B 286.70 001389	1.00	550 6250		6800 .00 .00 .00	.00 142.77 .00 80.00	1949.56 .00 142.77	1886.79
							APPR 6% 113400			
		PAID 12/15/23								
5	BROWN CYNTHIA D 117 LEXINGTON AVE ST MATTHEWS SC 29135	130-03-05-013 LR4 MTG LENDOR #100	1T S 284.70 001390	1	310 4270		4580 106.70 .00 383.47	.00 144.03 615.55 .00	1303.93 488.69 1143.05	649.57
		LOT 2 LEXINGTON AVE ST. MATTHEWS								
							APPR 4% 114400			
		PAID 12/15/23								
6	BROWN DANIEL C/O SARAH WISE 236 OSBORN ST APT 1A BROOKLYN NY 11212	211-11-00-052 RG6	1 286.70 001391	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97
		LONE STAR								
							APPR 6% 500			
		PAID 11/27/23								
7	BROWN DAVID 742 WOODBINE DR ORANGEBURG SC 29115	121-00-03-035 RG6	1 286.70 001392	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28
		LOT 4 DEER FOREST								
							APPR 6% 8100			
		PAID 01/16/24								
8	BROWN DAVID 742 WOODBINE DR ORANGEBURG SC 29115	121-00-03-036 RG6	1 286.70 001393	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28
		LOT 5 DEER FOREST								
							APPR 6% 8100			
		PAID 01/16/24								
9	BROWN DEBRA 169 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-007.01 LR4	B 286.70 001394		960		960 .00 .00 .00	.00 30.09 129.02 80.00	275.23 .00 159.11	196.12
		1995 REDMAN								
							APPR 4% 23900		PEN\$=17.42	133.54
							EXECUTION TO TAX COLLECTOR			
10	BROWN DEON S & HARLEY DORIS J 279 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-048 LR4	CC 286.70 001395	1.00	270 2450		2720 .00 .00 .00	.00 85.49 365.57 80.00	779.82 .00 451.06	408.76
		TRACT 13 JESSAMINE RD								
							APPR 4% 67900		PEN\$=9.86	338.62
		PAID 01/18/24								

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	BROWN GARY M & DONNA L JTWROS 157 DEARBORN RD NORTH SC 29112	037-00-00-030 LR4 AG4 MV4	1 286.70 001406	49.20	480		480 .00 .00 .00	.00 14.95 36.29 .00	137.62 .00 51.24	86.38	1
		PAID 11/08/23					APPR 4% 11878				
2	BROWN GENEVA & ROSLAND 243 SUGAR HILL LN GASTON SC 29053	023-00-02-023 LR4 RG6	SR 288.90 001407	1.00	360 260		620 .00 .00 .00	.00 17.12 53.76 .00	179.12 .00 70.88	108.24 124.48	2
							APPR 6% 3600 APPR 4% 10000		PEN\$=16.24		
							EXECUTION TO TAX COLLECTOR				
3	BROWN GERALDINE MCKELVEY 29 GOLDENROD LN ELLOREE SC 29047	219-00-05-029.02 RG6	FS 286.70 001408		340		340 .00 .00 .00	.00 7.18 80.00	97.48 .00 7.18	170.30 103.85	3
		ON LAND OF MCKELVIA BOBBIE					APPR 6% 5700		PEN\$=13.55		
							EXECUTION TO TAX COLLECTOR				
4	BROWN HATTIE E 4041 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-001 LR4 AG4 MV4 RG6	B 286.70 001409	57.10	970 4040		5010 .00 .00 .00	304.60 88.21 549.70 80.00	1436.37 .00 942.51	573.86	4
							APPR 6% 10400 APPR 4% 109667				
		PAID 12/05/23					H.E. (H)3450 2000				
5	BROWN HERBERT GENE C/O BROWN BARBARA 47 COTTERHEAD RD ELLOREE SC 29047	190-00-00-015.01 RG6	M 286.70 001410		250		250 .00 .00 .00	.00 5.16 80.00	71.68 .00 5.16	146.52	5
							APPR 6% 4100				
		PAID 11/22/23									
6	BROWN HERBERT GENE C/O ALLEN JIMMY 215 SUMMERCOURT DR SUMMERVILLE SC 29485	191-00-02-043.01 RG6	M 286.70 001411		1390		1390 .00 .00 .00	.00 29.08 80.00	398.51 .00 29.08	449.43	6
		LAND OF JIMMY L ALLEN					APPR 6% 23100				
		PAID 11/27/23									
7	BROWN IRENE 38 HORSESHOE RD CAMERON SC 29030	197-00-00-048 LR4	FS 286.70 001412	1.00	220 4630		4850 .00 .00 .00	304.60 89.77 651.84 80.00	1390.50 .00 1046.21	424.29 378.72	7
		HORSESHOE RD					APPR 4% 121300		PEN\$=34.43		
		PAID 03/05/24					H.E. (H)4270 2000				
8	BROWN JACKIE & FREDRICK DWIGHT 1820 SPOTSWOOD DR COLUMBIA SC 29210	069-00-03-018 RG6	1 286.70 001413	2	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16	8
		LTS 18,18A GOLDEN POND					APPR 6% 8200				
		PAID 01/11/24									
9	BROWN JACOB 239 HUTTO POND RD CAMERON SC 29030	197-00-00-047 RG6	1 286.70 001414	.60	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	9
		HORSESHOE RD					APPR 6% 3400				
		PAID 11/22/23									
10	BROWN JACOB 239 HUTTO POND RD CAMERON SC 29030	197-00-00-057 LR4 AG4 MV4	FS 286.70 001415	11.60	310 4890		5200 .00 .00 .00	304.60 100.79 686.78 80.00	1490.84 .00 1092.17	478.67	10
		HUTTO POND RD					APPR 4% 130058				
		PAID 11/22/23					H.E. (H)4295 2000				

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1	BROWN JAMES 4135 WYNDHAM PL CIR DECATUR GA 30034	197-00-00-018 RG6	1 286.70 001416	4.70	1360		1360 .00 .00 .00	.00 28.45 .00 .00	389.91 .00 28.45	361.46	1
		HUTTO POND RD & HORSESHOE RD									
		APPR 6% 22600									
		PAID 12/31/23									
2	BROWN JAMES E JR & KATHRYN S 38 CHIPPER LN ST MATTHEWS SC 29135	115-00-00-010 LR4 RG6 AG4 MV4	B 286.70 001417	11.50	590 5470		6060 .00 .00 .00	.00 161.67 443.52 80.00	1737.40 .00 605.19	1212.21	2
		22 & 38 CHIPPER LANE									
		APPR 6% 45600									
		APPR 4% 82809									
		PAID 01/16/24									
3	BROWN JAMES M & ASHLEY B JTWROS 724 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-075 MV4 AG4	1 286.70 001418	25.30	170		170 .00 .00 .00	.00 5.19 .00 .00	48.74 .00 5.19	43.55	3
		APPR 4% 4125									
		PAID 12/06/23									
4	BROWN JAMES MICHAEL & ASHLEY BROOKE JTWROS 724 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-074 LR4 AG4 MV4	ST 286.70 001419	28.00	430 9080		9510 .00 .00 .00	.00 299.58 1255.30 80.00	2726.52 .00 1554.88	1251.64	4
		APPR 4% 237947									
		PAID 12/06/23									
5	BROWN JANICE R 945 OLD STATE RD GASTON SC 29053	023-00-02-010.01 LR4	SR 288.90 001420		460		460 .00 .00 .00	.00 14.35 61.82 .00	132.89 .00 76.17	56.72 62.39	5
		1994 FLEETWOOD									
		APPR 4% 11400							PEN\$=5.67		
		PAID 02/16/24									
6	BROWN JASON 38 HORSESHOE RD CAMERON SC 29030	197-00-00-046 RG6	FS 286.70 001421	1.00	340 50		390 .00 .00 .00	.00 8.18 .00 80.00	111.81 .00 8.18	183.63 119.17	6
		HUTTO POND RD									
		APPR 6% 6500							PEN\$=15.54		
		EXECUTION TO TAX COLLECTOR									
7	BROWN JERRY HEIRS OF C/O BROWN JACOB 239 HUTTO POND RD CAMERON SC 29030	197-00-00-040 AG4 MV4 RG6	1 286.70 001422	47.00	900		900 .00 .00 .00	.00 21.42 .00 .00	258.03 .00 21.42	236.61	7
		HUTTO POND RD									
		APPR 6% 11200									
		APPR 4% 5813									
		PAID 11/22/23									
8	BROWN JERRY HEIRS OF C/O JACOB BROWN 239 HUTTO POND RD CAMERON SC 29030	197-00-00-059 AG4 MV4	1 286.70 001423	5.30	30		30 .00 .00 .00	.00 1.07 .00 .00	8.60 .00 1.07	7.53	8
		HUTTO POND RD									
		APPR 4% 853									
		PAID 11/22/23									
9	BROWN JOHN E & CYNTHIA L 209 MEADOW CREST DR W COLUMBIA SC 29172	119-09-00-012 RG6	ST 286.70 001424	1	210 560		770 .00 .00 .00	.00 16.24 .00 80.00	220.76 .00 16.24	284.52	9
		APPR 6% 12900									
		PAID 01/10/24									
10	BROWN JOHN EDWARD & CYNTHIA LUCILLE 126 COPPER BLUFF RD LEXINGTON SC 29073	118-13-06-003 RG6	1T S 284.70 001425	1	290 180		470 106.70 .00 26.48	.00 9.95 .00 .00	133.81 50.15 36.43	147.53	10
		LTS 3,6 F R HUFF DR				ST. MATTHEWS					
		APPR 6% 7900									
		PAID 01/10/24									

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1	BROWN JOHN M & JULIE F 963 NATES STORE RD ELLOREE SC 29047	184-00-00-057 LR4 NATES STORE RD	M 286.70 001426	3.00	580 6620		7200 .00 00 H.E. (H)4829 2000	304.60 163.54 967.68 80.00	2064.24 1435.82	708.42	1
		PAID 01/05/24					APPR 4% 179900				
2	BROWN JOHN W HEIRS OF 1292 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-011 RG6	ST 286.70 001427	1	220 3100		3320 .00 00 H.E. (H)37935 390	.00 69.62 104.83 80.00	951.84 69.62 250.02	962.22	2
		PAID 01/12/24					APPR 6% 55300				
3	BROWN JOSEPH & CHRISTINE BLAND 117 FLAGLER CIR ST MATTHEWS SC 29135	118-15-08-006 LR4	1T S 284.70 001428	1	140 640		780 106.70 41.61 32.68	58.62 12.28 104.83 .00	222.07 83.23 250.02	55.28	3
		PAID 11/13/23					AD#23-00068ST. MATTHEWS APPR 4% 19500				
4	BROWN JUSTIN TODD 36 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-010 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 001429	20.00	400 7640		8040 .00 00 H.E. (H)37935 390	.00 253.15 1061.76 80.00	2305.07 1314.91	1070.16	4
		PAID 12/15/23					APPR 4% 201075				
5	BROWN LAKESHA L P 9078 COLUMBIA RD SWANSEA SC 29160	052-00-05-008 LR4 1993 FLEETWOOD	SR 288.90 001430	1.40	400 290		690 .00 00 H.E. (H)37935 390	.00 21.65 92.74 80.00	199.34 114.39	84.95 97.69	5
							APPR 4% 17200 EXECUTION TO TAX COLLECTOR		PEN\$=12.74		
6	BROWN LARRIE & EVELYN C 12540 BRITTON WOOD PLACE CHARLOTTE NC 28278	184-00-00-028 RG6	1 286.70 001431	1.50	500		500 .00 00 H.E. (H)37935 390	.00 10.58 10.58 80.00	143.35 10.58	132.77	6
		PAID 12/07/23					APPR 6% 8400				
7	BROWN LATIESHA G 14 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-025 LR4 LOT 22 BRISTLECONE DR	ST 286.70 001432	1	200 2440		2640 .00 00 H.E. (H)37935 390	.00 83.09 354.82 80.00	756.89 437.91	398.98	7
		PAID 12/07/23					APPR 4% 66000				
8	BROWN LESTER & DELORIS P O BOX 591 OLD HWY 64 ETOWAH NC 28729	222-15-00-002 RG6 19 SToudenMIRE	F 286.70 001433	1	4880 1100		5980 .00 00 H.E. (H)37935 390	.00 125.40 80.00 80.00	1714.47 125.40	1669.07	8
		PAID 12/28/23					APPR 6% 99600				
9	BROWN LILLIE M C/O BROWN ANDREW 3250 BROADWAY APT 5 J NEW YORK NY 10027	066-00-03-031 LR4	CC 286.70 001434	4.00	910 2290		3200 .00 00 H.E. (H)37935 390	.00 100.72 430.08 80.00	917.44 530.80	466.64	9
		PAID 01/12/24					APPR 4% 80000				
10	BROWN LINDA MARIE HEIRS OF 136 MYERS LN ST MATTHEWS SC 29135	069-00-01-018.02 RG6 1974 CATALINA NATIONAL	CC 286.70 001435		30		30 .00 00 H.E. (H)37935 390	.00 .63 80.00 80.00	8.60 .00 .63	87.97 9.17	10
							APPR 6% 500 EXECUTION TO TAX COLLECTOR		PEN\$=1.20		

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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	BROWN LOTTIE 45 TOWN SQUARE ST ST MATTHEWS SC 29135	168-00-03-031 LR4	F 286.70 001436	4	210 260		470 .00 .00 H.E. (H)2904 470	71.58 .00 63.17 80.00	134.75 .00 134.75	80.00	1
		TOWN SQUARE ST									
		PAID 01/08/24					APPR 4% 11800				
2	BROWN M DENNIS C/O AMA HOLDING LP 59 SORENTO BLVD HANAHAN SC 29410	076-00-00-065 MV4 AG4	1 286.70 001437	78.90	430		430 .00 .00 PEN\$=10.97	.00 13.54 .00 .00	123.28 .00 13.54	109.74 120.71	2
		OFF STABLER FARM RD									
		PAID 02/06/24					APPR 4% 10755				
3	BROWN MARILYN H & GARY M C/O BROWN GARY M 157 DEARBORN RD NORTH SC 29112	037-00-00-030.01 LR4	J 286.70 001438		1800		1800 .00 .00 H.E. (H)4762 1800	274.14 .00 241.92 80.00	516.06 .00 516.06	80.00	3
		1999 FLEETWOOD									
		PAID 11/13/23					APPR 4% 44900				
4	BROWN MARTHA C 17 CLAY BOTTOM LN ST MATTHEWS SC 29135 9094	SC DEPT OF REVENUE SCTC 5-102979243	1 286.70 014643			2890	3180 .00 .00 PEN=290	.00 34.65 .00 .00	911.71 .00 34.65	877.06 1008.62	4
		9618500 17 CLAY BOTTOM LN ST MATTHEWS									
							EXECUTION TO TAX COLLECTOR		PEN\$=131.56		
5	BROWN MARY ALYSON C/O JONES RICHARD LYNN 311 AMAKER ST ST MATTHEWS SC 29135	118-14-06-008 LR4	1T S 284.70 001439	1.40	370 4330		4700 106.70 .00 393.52	.00 147.81 631.68 .00	1338.09 501.49 1173.01	666.57	5
		MTG LENDOR #100					ST. MATTHEWS				
		PAID 12/15/23					APPR 4% 117400				
6	BROWN MARYLIN H C/O HAIR TAMMY L & GREENE 255 WATERTANK RD NEESES SC 29107	046-00-00-020 RG6	CC 286.70 001440	2.10	850 3250		4100 .00 .00 .00	.00 85.99 .00 80.00	1175.47 .00 85.99	1169.48 1252.90	6
							APPR 6% 68300		PEN\$=163.42		
							EXECUTION TO TAX COLLECTOR				
7	BROWN MATTIE & JAMES F 10013 HUXLEY DR LANHAM MD 20706	211-11-00-030 RG6	1 286.70 001441	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	7
		LOTS 1 & 2 BLOCK A					APPR 6% 1000				
		PAID 12/29/23									
8	BROWN MEAGAN L & SHAWN R JTWROS 1510 BASIL RD SWANSEA SC 29160	014-00-02-107 RG6 RG6	J 286.70 001442	5.60	1580 11290		12870 .00 .00 .00	.00 270.06 .00 80.00	3689.83 .00 270.06	3499.77	8
		MTG LENDOR #100					REP/BY 020255-23-5				
							APPR 6% 214500				
		ERROR 11/16/23									
9	BROWN MEAGAN L & SHAWN R JTWROS 1534 BASIL RD SWANSEA SC 29160	014-00-02-107 LR4 RG6	J 286.70 S020255	5.60	1110 7530		8640 .00 .00 .00	.00 270.06 1138.37 80.00	2477.09 .00 1408.43	1148.66	9
		MTG LENDOR #100					LR4 PER ASSESSOR				
							REP 001442-23-3				
		RPLACES 001442-23-3					PAID 12/01/23				
10	BROWN MICHAEL MARION P O BOX 14172 OAKLAND CA 94614	080-00-02-033 AG4 MV4	1 286.70 001443	16.50	130		130 .00 .00 .00	.00 3.93 .00 .00	37.27 .00 3.93	33.34	10
		GREAT CIRCLE DR					APPR 4% 3125				
		PAID 11/20/23									

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1	BROWN MINNIE LEE HEIRS OF C/O BROWN MITCHELL STEFANIE R 305 SADDLEFIELD RD COLUMBIA SC 29203	023-00-02-018 RG6	SR 288.90 001444	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15 36.97	1
							APPR 6% 2000		PEN\$=4.82		
							EXECUTION TO TAX COLLECTOR				
2	BROWN MONALISA LATRIA PO BOX 2294 ORANGEBURG SC 29116	070-00-02-076.03 RG6	CC 286.70 001445		700		700 .00 .00 .00	.00 14.60 80.00	200.69 .00 14.60	266.09	2
		2010 CLAYTON					APPR 6% 11600				
		PAID 11/27/23									
3	BROWN NATHAN HEIRS OF C/O BROWN KIM 295 SUGAR HILL LANE GASTON SC 29205	023-00-02-018.03 RG6	SR 288.90 001446		400		400 .00 .00 .00	.00 8.44 .00 .00	115.56 .00 8.44	107.12 123.19	3
							APPR 6% 6700		PEN\$=16.07		
							EXECUTION TO TAX COLLECTOR				
4	BROWN PRICILLA & L HILL HEIRS C/O BOVAIN HATTIE 312 PINE PLAIN RD GASTON SC 29053	029-00-00-045 RG6	SR 288.90 001447	7.00	2320 3190		5510 .00 .00 .00	.00 115.58 .00 .00	1591.84 .00 115.58	1476.26	4
							APPR 6% 91800				
		PAID 01/16/24									
5	BROWN QUEEN E C/O JENKINS E R JR & CANTY K 2232 DUMFRIES CIR E JACKSONVILLE FL 32246	176-00-02-020 RG6	1 286.70 001448	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	5
							APPR 6% 5600				
		PAID 11/02/23									
6	BROWN QUEEN ET AL C/O TRESIA BENJAMIN 53 CHICKADEE CIRCLE ST MATTHEWS SC 29135	176-00-02-027 RG6	F 286.70 001449	1.00	340 360		700 .00 .00 .00	.00 14.60 80.00	200.69 .00 14.60	266.09	6
		PRIVATEER CT					APPR 6% 11600				
		PAID 01/05/24									
7	BROWN RAYMOND L & POLLIE A 580 STUMPHOLE RD ELLOREE SC 29047	230-00-02-021 LR4	FS 286.70 001450	1 1	680 1560		2240 .00 .00 .00	304.60 7.55 301.06 80.00	642.21 .00 613.21	109.00	7
		LOT 10 STUMPHOLE RD					H.E. (H)3828 2000				
							APPR 4% 56000				
		PAID 01/08/24									
8	BROWN RAYMOND L & POLLIE A 580 STUMPHOLE RD ELLOREE SC 29047	230-00-02-069 LR4	1 286.70 001451		340		340 .00 .00 .00	.00 10.83 45.70 .00	97.48 .00 56.53	40.95	8
		LOT 11 B STUMPHOLE RD					APPR 4% 8600				
		PAID 01/08/24									
9	BROWN RODNEY 239 SUGAR HILL LN GASTON SC 29053	023-00-02-024.02 LR4	SR 288.90 001452		240		240 .00 .00 .00	.00 7.55 32.26 .00	69.34 .00 39.81	29.53 33.96	9
		1991 HORTON/SUMMIT					APPR 4% 6000		PEN\$=4.43		
							EXECUTION TO TAX COLLECTOR				
10	BROWN ROSA LEE BODERICK C/O ROSETTA RHODES P O BOX 326 ROWESVILLE SC 29133	212-00-00-061 AG4 MV4	1 286.70 001453	10.40	50		50 .00 .00 .00	.00 1.60 .00 .00	14.34 .00 1.60	12.74	10
		MCCORDS FERRY RD					APPR 4% 1273				
		PAID 10/28/23									

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1	BROWN ROSA V HEIRS OF C/O EDWARD VAUGHN 100 ASHLEY CREST DR COLUMBIA SC 29229	163-00-00-003 AG4 MV4 LONGSTREET RD	1 286.70 001454	48.00	260		260 .00 .00 .00	.00 8.19 .00 .00	74.54 .00 8.19	66.35	1
		PAID 11/29/23					APPR 4% 6503				
2	BROWN RUBY V C/O GAME ON FARMS LLC 232 SECRET COVE DR LEXINGTON SC 29072	039-00-00-004 RG6 AG4 MV4	CC 286.70 001455	23.50	540 560		1100 .00 .00 .00	.00 24.42 .00 80.00	315.37 .00 24.42	370.95 334.59	2
							APPR 6% 16000 APPR 4% 3397		PEN\$=43.64		
							EXECUTION TO TAX COLLECTOR				
3	BROWN SAMUEL C/O LELIA DARBY 207 HUTTO POND RD CAMERON SC 29030	197-00-00-049 AG4 MV4 CAMERON RD	1 286.70 001456	12.00	160		160 .00 .00 .00	.00 4.89 .00 .00	45.87 .00 4.89	40.98	3
		PAID 11/06/23					APPR 4% 3885				
4	BROWN SHANEKA D & GARRETT EDWARD 77 MYERS LN ST MATTHEWS SC 29135	069-00-01-070 RG6 LOT 1 MYERS LN	1 286.70 001457	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02 195.52	4
							APPR 6% 10700		PEN\$=25.50		
							EXECUTION TO TAX COLLECTOR				
5	BROWN SHIRLEY A 268 BUFFALO AVE APT 1-C BROOKLYN NY 11213	117-00-01-083 RG6 LOT 41 RIDGECREST CT	1 286.70 001458	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 119.17	5
							APPR 6% 6500		PEN\$=15.54		
							EXECUTION TO TAX COLLECTOR				
6	BROWN SHONNA S 119 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-014 RG6 LT 12 SPEEDWAY CT PINWOOD EST	1 286.70 001459	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	6
		PAID 01/12/24					APPR 6% 9000				
7	BROWN SHONNA S 119 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-015 LR4 LT 11 SPEEDWAY CT PINWOOD EST	CC 286.70 001460	1	360 7120		7480 .00 .00 .00	.00 235.56 1005.31 80.00	2144.52 .00 1240.87	983.65	7
		PAID 01/11/24					APPR 4% 187100				
8	BROWN SHONNA S 119 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-016 RG6 LT 10 SPEEDWAY CT PINWOOD EST	1 286.70 001461	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	8
		PAID 01/12/24					APPR 6% 9000				
9	BROWN STAN A 31 HUTTO POND RD CAMERON SC 29030	197-00-00-032 LR4 HUTTO POND RD	FS 286.70 001462	1.40	320 3940		4260 .00 .00 .00	304.60 71.01 572.54 80.00	1221.34 .00 948.15	353.19	9
							H.E. (H)3090 2000				
		PAID 01/08/24					APPR 4% 106400				
10	BROWN STEPHANIE 196 WOLFE LAKE LN GASTON SC 29053	023-00-03-037 LR4 MTG LENDOR #100 LT 16 WOLFE LAKE LN	SR 288.90 001463	1	1150 8070		9220 .00 .00 .00	.00 290.07 1239.17 .00	2663.66 .00 1529.24	1134.42	10
		PAID 12/15/23					APPR 4% 230400				

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1	BROWN STEPHON S & LUCRETIA A 19 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-012 LR4	CC 286.70 001464	1.00	270 2330		2600 .00 .00 .00	.00 81.84 349.44 80.00	745.42 .00 431.28	394.14 361.26	1
APPR 4% 65000 EXECUTION TO TAX COLLECTOR PEN\$=47.12											
2	BROWN SYLVESTER L PO BOX 2294 ORANGEBURG SC 29116	070-00-02-076 RG6	1 286.70 001465	1	500		500 .00 .00 .00	.00 10.45 .00 .00	143.35 .00 10.45	132.90 146.19	2
LT 44 PH III PERRYWOOD APPR 6% 8300 PAID 02/26/24 PEN\$=13.29											
3	BROWN THELMA R C/O LEVERNE RANDOLPH 6616 OLD STATE RD ST MATTHEWS SC 29135	131-04-03-003 RG6	1T S 284.70 001466	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 71.59	3
HAYNE/LUCILLE ST ST. MATTHEWS APPR 6% 3600 PAID 01/18/24 PEN\$=2.09											
4	BROWN TROY A & EUNICE P JTWROS 29 WEDGE PARK RD CHARLOTTE NC 29047	231-09-00-003 RG6	FS 286.70 001467	1	8260 1480		9740 .00 .00 .00	.00 204.34 .00 80.00	2792.46 .00 204.34	2668.12	4
LOT 84 STUMPHOLE RD APPR 6% 162300 PAID 12/28/23											
5	BROWN VERNARD LIFE ESTATE 2819 MORRIS AVE APT 2-L BRONX NY 10468	130-01-06-005 RG6	1T S 284.70 001468	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	5
AD#23-00071ST. MATTHEWS APPR 6% 3600 EXECUTION TO TAX COLLECTOR PEN\$=10.43											
6	BROWN VERNETTA 108 AZALEA DR ST MATTHEWS SC 29135	119-16-05-004 LR4	1T S 284.70 001469	1	310 3910		4220 106.70 213.40 186.37	300.60 70.00 567.17 .00	1201.43 450.27 1337.54	314.16	6
MTG LENDOR #100 LOT 4 PART OF 5 BLK F AZALEA DST. MATTHEWS H.E. (H)4450 2000 APPR 4% 105600 PAID 12/15/23											
7	BROWN VERONICA 314 PEARL ST ST MATTHEWS SC 29135	118-10-05-008 LR4	1T S 284.70 001470	1	200 3220		3420 106.70 .00 286.60	.00 107.64 459.65 .00	973.67 364.91 853.89	484.69	7
ST. MATTHEWS APPR 4% 85500 PAID 12/28/23											
8	BROWN WALTER 171 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-054 LR4	CA 286.70 001471	1	210 1010		1220 .00 .00 .00	.00 38.27 163.97 80.00	349.77 .00 202.24	227.53	8
171 CHIMNEY SWIFT CR LOT 35 APPR 4% 30400 PAID 01/16/24											
9	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	118-14-08-004 RG6	1T S 284.70 001472	1	240		240 106.70 .00 .00	.00 5.04 .00 .00	68.33 25.61 18.45	75.49 83.04	9
F R HUFF DR ST. MATTHEWS APPR 6% 4000 PAID 02/27/24 PEN\$=7.55											
10	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	119-09-00-017 RG6	ST 286.70 001473	3	210 9220		9430 .00 .00 .00	.00 197.91 .00 80.00	2703.58 .00 197.91	2585.67 2756.24	10
APPR 6% 157200 PAID 02/27/24 PEN\$=250.57											

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1	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	119-09-00-019 RG6 F R HUFF DR	1 286.70 001474	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54 64.39	1
		PAID 02/27/24							PEN\$=5.85		
2	BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	119-09-00-031 RG6 F R HUFF DR	1 286.70 001475	.70	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21 49.73	2
		PAID 02/27/24							PEN\$=4.52		
3	BROWN WAYNE A P O BOX 9 ST MATTHEWS SC 29135	131-03-02-003 LR4 ST. MATTHEWS	ST 286.70 001476	1	290 1780		2070 .00 .00 .00	.00 65.09 278.21 80.00	593.47 .00 343.30	330.17 275.19	3
		PAID 02/27/24							PEN\$=25.02		
4	BROWN WESLEY 976 ST MATTHEWS RD ST MATTHEWS SC 29135	118-12-00-001 RG6 ST. MATTHEWS	1T S 284.70 001477	1 1	310 15100		15410 106.70 .00 861.13	.00 323.44 .00 .00	4387.23 1644.25 1184.57	4846.91	4
		PAID 01/12/24									
5	BROWN WESLEY A ET AL 976 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-057 LR4 LOT 26 DEER FOREST	ST 286.70 001478	1	340 9890		10230 .00 .00 .00	.00 322.05 1374.91 80.00	2932.94 .00 1696.96	1315.98	5
		PAID 01/12/24									
6	BROWN WILLIE D 447 TEE VEE RD ELLOREE SC 29047	219-00-03-001 LR4 TEE VEE RD	FS 286.70 001479	1.00	230 960		1190 .00 .00 .00	181.24 .00 159.93 80.00	341.17 .00 341.17	80.00	6
		PAID 12/06/23							H.E. (H)4555 1190		
7	BROWN WILLIE O & ANGELA G 103 TRUETLIN ST ST MATTHEWS SC 29135	130-03-07-013 LR4 MTG LENDOR #100	1T S 284.70 001480	1 1	660 4670		5330 106.70 .00 446.49	.00 167.70 716.35 .00	1517.45 568.71 1330.54	755.62	7
		PAID 12/15/23									
8	BROWN WILLIE SPERGAN 119 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-009 LR4 PINE ACRES S/D	ST 286.70 001481	1	190 2560		2750 .00 .00 .00	304.60 23.67 369.60 80.00	788.43 .00 697.87	170.56	8
		PAID 10/31/23							H.E. (H)4368 2000		
9	BROWNING AMANDA J 22 HEWITT LN ST MATTHEWS SC 29135	068-00-00-009.03 RG6 LOTS A & B HEWITT LN	CC 286.70 001482		230		230 .00 .00 .00	.00 4.91 .00 80.00	65.94 .00 4.91	141.03 70.18	9
		PAID 12/15/23									
10	BROWNING AMANDA JOEL & ZEIGLER BRYAN 22 HEWITT LN ST MATTHEWS SC 29135	068-00-00-009 RG6 LOTS A & B HEWITT LN	1 286.70 001483	.90	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66 110.01	10
		PAID 12/15/23									

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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	1 286.70 014644			220	220 .00 .00 .00	.00 2.64 .00 .00	63.07 .00 2.64	60.43 69.49	1
EXECUTION TO TAX COLLECTOR PEN\$=9.06											
2	BRUINGTON EDWARD T & SYLVESTER 23350 ROOSEVELT RD WAYNESVILLE MO 65583	118-13-06-009 RG6 F R HUFF DR	1T S 284.70 001494	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	2
ST. MATTHEWS APPR 6% 4800											
PAID 11/17/23											
3	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST ST MATTHEWS SC 29135	133-00-00-002 AG4 MV4 EFB	B 286.70 001495	483.00	3550		3550 .00 .00 .00	.00 111.86 80.00	1017.79 .00 111.86	985.93	3
APPR 4% 88851											
PAID 01/05/24											
4	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST ST MATTHEWS SC 29135	140-00-00-011 AG4 MV4	1 286.70 001496	1060.00	7070		7070 .00 .00 .00	.00 222.59 .00 .00	2026.97 .00 222.59	1804.38	4
TRUE BLUE RD/FORT MOTTE RD APPR 4% 176796											
PAID 01/05/24											
5	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST WEST ST MATTHEWS SC 29135	167-00-00-048 AG4 MV4	1 286.70 001497	40.00	270		270 .00 .00 .00	.00 8.63 .00 .00	77.41 .00 8.63	68.78	5
APPR 4% 6856											
PAID 01/05/24											
6	BRUNER FAMILY TREE FARM LLC 345 BRIDGE ST WEST ST MATTHEWS SC 29135	168-00-02-001 AG4 MV4	1 286.70 001498	37.00	240		240 .00 .00 .00	.00 7.66 .00 .00	68.81 .00 7.66	61.15	6
FT MOTTE RD APPR 4% 6088											
PAID 01/05/24											
7	BRUNER HELEN B LIMITED PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	094-00-00-002 AG4 MV4	1 286.70 001499	372.40	2030		2030 .00 .00 .00	.00 63.77 .00 .00	582.00 .00 63.77	518.23	7
CAW CAW HWY & OLD STATE RD APPR 4% 50650											
PAID 01/05/24											
8	BRUNER HELEN B LMT PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	094-00-00-003 AG4 MV4	1 286.70 001500	3.00	20		20 .00 .00 .00	.00 .16 .00 .00	5.73 .00 .16	5.57	8
TRACT 4 MURPH MILL APPR 4% 129											
PAID 01/05/24											
9	BRUNER HELEN B LMT PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	103-00-00-014 AG4 MV4 EFB	ST 286.70 001501	226.80	1100		1100 .00 .00 .00	.00 34.66 .00 80.00	315.37 .00 34.66	360.71	9
APPR 4% 27530											
PAID 01/05/24											
10	BRUNER HELEN BANKS LIMITED PARTNERSHIP 345 BRIDGE ST W ST MATTHEWS SC 29135	094-00-00-015 RG6	1 286.70 001502	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	10
APPR 6% 6700											
PAID 01/05/24											

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	1 286.70 001503	5.10	1050		1050 .00 .00 .00	.00 22.03 .00 .00	301.04 .00 22.03	279.01	1
	OLD RIVER RD										
	APPR 6% 17500										
	PAID 11/07/23										
2	BRUNER RYAN M 7203 COLUMBIA RD ST MATTHEWS SC 29135 0011	066-00-03-043 LR4	CC 286.70 001504	.80	220 5780		6000 .00 .00 .00	.00 188.85 806.40 80.00	1720.20 .00 995.25	804.95	2
	APPR 4% 150000										
	PAID 12/15/23										
3	BRUNER STEPHEN M 345 BRIDGE ST ST MATTHEWS SC 29135	103-00-00-046 LR4	ST 286.70 001505	3.00	700 3580		4280 .00 .00 .00	.00 134.84 575.23 80.00	1227.08 .00 710.07	597.01	3
	APPR 4% 107100										
	PAID 01/05/24										
4	BRUNO PETER ALAN 366 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-031 LR4	1 286.70 001506	1.50	490		490 .00 .00 .00	.00 15.49 65.86 .00	140.48 .00 81.35	59.13	4
	APPR 4% 12300										
	PAID 10/31/23										
5	BRUNO PETER ALAN 366 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-031.01 LR4	F 286.70 001507		570		570 .00 .00 .00	.00 18.00 76.61 80.00	163.42 .00 94.61	148.81	5
	1999 WESTON										
	APPR 4% 14300										
	PAID 10/31/23										
6	BRUNO PETER ALAN 366 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-032 RG6	1 286.70 001508	1.00	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16	6
	APPR 6% 8200										
	PAID 10/31/23										
7	BRUNO PETER ALAN 366 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-032.01 RG6	F 286.70 001509		380		380 .00 .00 .00	.00 7.93 .00 80.00	108.95 .00 7.93	181.02	7
	1986 OAKWOOD										
	APPR 6% 6300										
	PAID 10/31/23										
8	BRUNSON ALBERTHA J & INEZ & JOHNSON JIMMY HEIRS OF 113 REID ST ST MATTHEWS SC 29135	118-10-05-004 LR4	1T S 284.70 001510	1	190 2310		2500 106.70 213.40 42.24	300.60 15.86 336.00 .00	711.75 266.75 908.10	70.40	8
	ST. MATTHEWS H.E. (H)4273 2000										
	APPR 4% 62600										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=10.56										
9	BRUNSON ALEAN 3215 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-021 RG6	1 286.70 001511	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	9
	MCCORDS FERRY RD										
	APPR 6% 5600										
	PAID 12/28/23										
10	BRUNSON ALEX C/O DORETHER ILLERY 1545 LOGAN ST NE ORANGEBURG SC 29115	150-14-06-008 RG6	1T C 284.70 001512	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	10
	LOT 7 WAREHOUSE BL CAMERON										
	APPR 6% 1300										
	PAID 01/11/24										

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1	BRUNSON BENJAMIN ETAL PO BOX 2541 ORANGEBURG SC 29116	131-04-08-004 RG6	ST 286.70 001513	1	220 800		1020 .00 .00 .00	.00 21.40 .00 80.00	292.43 .00 21.40	351.03	1
							APPR 6% 17000				
		PAID 01/09/24									
2	BRUNSON CARRIE HEIRS OF C/O KAREN M HAMPTON 365 FORT MOTTE RD FT MOTTE SC 29135	201-00-00-004 RG6	1 286.70 001514	3.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	2
		FORT MOTTE RD	AD#23-00073				APPR 6% 13200				
		PAID 11/13/23									
3	BRUNSON CHARLIE 119 EMILY ST ST MATTHEWS SC 29135	118-15-08-011 RG6	1T S 284.70 001515	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	3
		FLAGLER CIR	AD#23-00074	ST. MATTHEWS			APPR 6% 3600				
		PAID 11/13/23									
4	BRUNSON ELI & JALORIOUS 402 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-001 LR4	ST 286.70 001516	1	200 2850		3050 .00 .00 .00	304.60 32.99 409.92 80.00	874.44 .00 747.51	206.93 139.62	4
							H.E. (H)1595 2000				
		PAID 03/18/24					APPR 4% 76200		PEN\$=12.69		
5	BRUNSON FRANK SR & RUBY MAE 119 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-020 LR4	ST 286.70 001517	1	220 1080		1300 .00 .00 .00	197.99 .00 174.72 80.00	372.71 .00 372.71	80.00	5
							H.E. (H)4859 1300				
		PAID 12/21/23					APPR 4% 32400				
6	BRUNSON JANETTA F/K/A BRUNSON ELIZABETH 86 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-027 LR4 RG6	ST 286.70 001518	2.00	480 2420		2900 .00 .00 .00	304.60 25.81 357.50 80.00	831.43 .00 687.91	223.52	6
							H.E. (H)2599 2000				
		PAID 01/11/24					APPR 6% 4000 APPR 4% 66500				
7	BRUNSON JOAN 6305 PINE CHAPEL DR CHARLOTTE NC 28273	131-04-08-005 RG6	1 286.70 001519	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	7
		LT 9 BLK E/ORIOLE CR					APPR 6% 3600				
		PAID 01/08/24									
8	BRUNSON JOHN C C/O SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29169	118-16-05-003 RG6	1T S 284.70 001520	1	260		260 106.70 .00 14.75	.00 5.54 .00 .00	74.02 27.74 20.29	81.47	8
							ST. MATTHEWS				
		PAID 12/20/23					APPR 6% 4400				
9	BRUNSON JOHNNY & ALEAN 3215 MCCORDS FERRY RD CAMERON SC 29030	131-04-01-004 RG6	1T S 284.70 001521	2	380		380 106.70 .00 21.12	.00 7.93 .00 .00	108.19 40.55 29.05	119.69	9
		F R HUFF DR					ST. MATTHEWS				
		PAID 12/28/23					APPR 6% 6300				
10	BRUNSON KATRINA ELMORE 113 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-083 RG6	CC 286.70 001522	1	520 1470		1990 .00 .00 .00	.00 41.67 .00 80.00	570.53 .00 41.67	608.86 581.75	10
		LT 18 PH V DAYLILY LN					APPR 6% 33100		PEN\$=52.89		
		PAID 02/21/24									

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1	BRUNSON KEITH 48 SPARROW RIDGE RD CARMEL NY 10512 1560	120-00-01-034 RG6 OFF HWY 176	1 286.70 001523	1	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	1
		PAID 01/16/24					APPR 6% 2900				
2	BRUNSON KEITH 48 SPARROW RIDGE RD CARMEL NY 10512 1560	120-00-01-038 RG6 OFF HWY 176	1 286.70 001524	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	2
		PAID 01/16/24					APPR 6% 4800				
3	BRUNSON LARRY & BARBARA W P O BOX 78 ST MATTHEWS SC 29135	122-00-01-014 LR4 MTG LENDOR #100	ST 286.70 001525	1.00	270 2760		3030 .00 .00 .00	304.60 32.36 407.23 80.00	868.70 .00 744.19	204.51	3
		PAID 12/15/23					APPR 4% 75700				
							H.E. (H)3748 2000				
4	BRUNSON LINDA Y 1075 SPRINKLE AVE ORANGEBURG SC 29115	125-00-00-033 RG6 TRACT 4 OFF CHURCH CAMP RD	1 286.70 001526	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	4
		PAID 02/09/24					APPR 6% 11200		PEN\$=17.80	195.79	
5	BRUNSON MARIAN 68 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-016 LR4 RG6	B 286.70 001527	.80	260 2410		2670 .00 .00 .00	304.60 14.98 282.24 80.00	765.49 .00 601.82	243.67	5
							APPR 6% 9500				
							APPR 4% 52400		PEN\$=24.55	188.22	
							EXECUTION TO TAX COLLECTOR				
6	BRUNSON MARIAN L & DELTON T 68 SWEETSHRUB LN ST MATTHEWS SC 29135	120-00-01-007 RG6	ST 286.70 001528	1	320 3570		3890 .00 .00 .00	.00 81.71 .00 80.00	1115.26 .00 81.71	1113.55	6
		PAID 02/06/24					APPR 6% 64900		PEN\$=103.36	1136.91	
7	BRUNSON MARY ANN 205 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-02-007 LR4	ST 286.70 001529	1	190 210		400 .00 .00 .00	60.92 .00 53.76 80.00	114.68 .00 114.68	80.00	7
		PAID 01/16/24					APPR 4% 10100				
							H.E. (H)3583 400				
8	BRUNSON MARY ANN ET AL 205 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-01-007 LR4 RG6	ST 286.70 001530	1	240 40 2790		3070 .00 .00 .00	67.01 55.09 59.14 80.00	880.17 .00 181.24	778.93	8
		PAID 01/08/24					APPR 6% 43760				
							APPR 4% 10940				
							H.E. (H)4837 440				
9	BRUNSON MICHAEL R 87 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-032 RG6	ST 286.70 001531	1	300 410		710 .00 .00 .00	.00 14.86 .00 80.00	203.56 .00 14.86	268.70	9
		PAID 02/29/24					APPR 6% 11800		PEN\$=18.87	207.57	
10	BRUNSON MICHAEL R 87 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-045 LR4	ST 286.70 001532	1	160 6880		7040 .00 .00 .00	.00 221.58 946.18 80.00	2018.37 .00 1167.76	930.61	10
		PAID 02/29/24					APPR 4% 176000		PEN\$=85.06	935.67	

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1	BRUNSON MONET C & DAMECO R HEATH ET AL 6764 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-020 RG6 OLD STATE RD	1 286.70 001533	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77 73.34	1
							APPR 6% 4000		PEN\$=9.57		
							EXECUTION TO TAX COLLECTOR				
2	BRUNSON NATHANIEL 119 EMILY ST ST MATTHEWS SC 29135	130-02-03-014 LR4 HAMPTON HGTS	1T S 284.70 001534	1	160 810		970 106.70 103.50 .00	145.79 .00 130.37 .00	276.16 103.50 379.66	.00	2
							H.E. (H) 4796	970			
							APPR 4% 24300				
		PAID 01/02/24									
3	BRUNSON RICHARD & MILLIE C/O FREDERICK MARIAN V. 3430 GLADWYN AVE. PENNSAUKEN NJ 08109	120-00-01-026 RG6 PENNSAUKEN NJ 08109	1 286.70 001535	1	610		610 .00 .00 .00	.00 12.84 .00 .00	174.89 .00 12.84	162.05	3
							APPR 6% 10200				
		PAID 01/15/24									
4	BRUNSON ROBERT 69-15 ELIZABETH AVE FAR ROCKAWAY NY 11691	130-02-04-014 RG6 BAXTER ST	1T S 284.70 001536	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	4
							ST. MATTHEWS				
							APPR 6% 4000				
		PAID 11/27/23									
5	BRUNSON ROGER 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-013 RG6 OFF OGLESBY DR	1 286.70 001537	.80	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	5
							APPR 6% 5400				
		PAID 01/16/24									
6	BRUNSON ROGER 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-049 RG6 RG6 1969 CRANBROOK & 1976 SUPER	B 286.70 001538	1	500 330		830 .00 .00 .00	.00 17.37 .00 80.00	237.96 .00 17.37	300.59	6
							APPR 6% 13800				
		PAID 01/16/24									
7	BRUNSON ROGER 111 SWEETSHRUB LN ST MATTHEWS SC 29135	118-08-06-006 RG6 SWEETSHRUB LN	1 286.70 001539	1	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	7
							APPR 6% 8500				
		PAID 11/02/23									
8	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-012 RG6 SWEETSHRUB LN	1 286.70 001540	2.10	830		830 .00 .00 .00	.00 17.37 .00 .00	237.96 .00 17.37	220.59	8
							APPR 6% 13800				
		PAID 01/16/24									
9	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-027 AG4 MV4 SWEETSHRUB LN	1 286.70 001541	12.50	80		80 .00 .00 .00	.00 2.53 .00 .00	22.94 .00 2.53	20.41	9
							APPR 4% 2013				
		PAID 01/16/24									
10	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-030 RG6 SWEETSHRUB LN	B 286.70 001542	1.00	400 410		810 .00 .00 .00	.00 17.00 .00 80.00	232.23 .00 17.00	295.23	10
							APPR 6% 13500				
		PAID 01/16/24									

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1	BRUNSON ROGER JR 111 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-032 LR4	B 286.70 001543	2.00	540 5980		6520 .00 .00 .00	.00 205.22 876.29 80.00	1869.28 .00 1081.51	867.77
		PAID 01/16/24					APPR 4% 163000			
2	BRUNSON ROSA L C/O BRUNSON DANIEL 340 OXFORD RD LADSON SC 29456	124-00-00-005 RG6 AG4 MV4	CA 286.70 001544	125.00	1180 280		1460 .00 .00 .00	.00 39.54 80.00	418.58 .00 39.54	459.04
		PAID 11/11/23					APPR 6% 10300 APPR 4% 21109			
3	BRUNSON RUBEN A III 110 COPPER RD ORANGEBURG SC 29115	105-00-00-037 AG4 MV4 RG6	1 286.70 001545	12.10	630		630 .00 .00 .00	.00 14.08 .00	180.62 .00 14.08	166.54
		PAID 03/07/24					APPR 6% 9400 APPR 4% 1787		PEN\$=16.65	183.19
4	BRUNSON RUBEN A III 110 COPPER RD ORANGEBURG SC 29115	105-00-00-040 AG4 MV4	1 286.70 001546	28.50	180		180 .00 .00 .00	.00 5.69 .00	51.61 .00 5.69	45.92
		TRACT 2 OFF CALHOUN RD					APPR 4% 4518		PEN\$=4.59	50.51
		PAID 03/07/24								
5	BRUNSON RUSSELL A SR 1264 S HUFF DR ST MATTHEWS SC 29135	096-00-00-088 RG6	ST 286.70 001547	1.00	400 150		550 .00 .00 .00	.00 11.58 80.00	157.69 .00 11.58	226.11
		OFF BURKE RD					APPR 6% 9200		PEN\$=21.92	168.03
							EXECUTION TO TAX COLLECTOR			
6	BRUNSON RUSSELL A SR 1264 S HUFF DR ST MATTHEWS SC 29135	096-00-00-092 RG6	ST 286.70 001548	1.00	400 360		760 .00 .00 .00	.00 15.99 80.00	217.89 .00 15.99	281.90
							APPR 6% 12700		PEN\$=30.29	232.19
							EXECUTION TO TAX COLLECTOR			
7	BRUNSON SABRINA P O BOX 1473 SWANSEA SC 29160	067-00-00-031 RG6	1 286.70 001549	2.90	1070		1070 .00 .00 .00	.00 22.54 .00	306.77 .00 22.54	284.23
							APPR 6% 17900		PEN\$=42.63	326.86
							EXECUTION TO TAX COLLECTOR			
8	BRUNSON SHIRLEY 6576 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-011 LR4	ST 286.70 001550	1.00	270 2840		3110 .00 .00 .00	304.60 34.87 417.98 80.00	891.64 .00 757.45	214.19
		PAID 11/27/23					APPR 4% 77700			
							H.E. (H)2588 2000			
9	BRUNSON STEPHEN & ARETHA 1315 KENNERLY RD ORANGEBURG SC 29118	044-00-00-023 LR4 RG6	CC 286.70 001551	2	930 4800		5730 .00 .00 .00	304.60 111.42 694.85 80.00	1642.79 .00 1110.87	611.92
		LOT 1A,1B KENNERLY RD					APPR 6% 9300 APPR 4% 129200			
		PAID 11/16/23					H.E. (H)4496 2000			
10	BRUNSON STEPHEN & ARETHA 1315 KENNERLY RD ORANGEBURG SC 29118	044-00-00-023.01 RG6	CC 286.70 001552		2990		2990 .00 .00 .00	.00 62.82 80.00	857.23 .00 62.82	874.41
		2018 CLAYTON					APPR 6% 49900			
		PAID 11/14/23								

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1	BRUNSON TOWANNA RENEE & REED DION 208 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-069.02 RG6 2014 CMH	CC 286.70 001553	1	1490		1490 .00 .00 .00	.00 31.35 .00 80.00	427.18 .00 31.35	475.83	1
							APPR 6% 24900				
		PAID 11/14/23									
2	BRUNSON WALTER HEIRS OF C/O BERNICE HEARNS 6192 KARA'S WALK ELKRIDGE MD 21075	150-14-07-010 RG6 SECOND ST	1T C 284.70 001554	2	220 790		1010 62.30 .00 41.83	.00 21.15 .00 .00	287.55 62.92 62.98	287.49 330.61	2
							APPR 6% 16800		PEN\$=43.12		
							EXECUTION TO TAX COLLECTOR				
3	BRUNSON WANDA PO BOX 2532 ORANGEBURG SC 29115	070-00-01-009.01 RG6 1976 PANORAMIC	CC 286.70 001555		20		20 .00 .00 .00	.00 .50 .00 80.00	5.73 .00 .50	85.23 6.01	3
							APPR 6% 400		PEN\$=.78		
							EXECUTION TO TAX COLLECTOR				
4	BRUNT YVONNE B & THOMAS A 440 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-031 LR4 AG4 MV4	B 286.70 001556	26.30 3	560 14700		15260 .00 .00 .00	.00 480.45 2034.82 80.00	4375.04 .00 2515.27	1939.77	4
							APPR 4% 381611				
		PAID 11/12/23									
5	BRYAN ANDREW SEBASTIAN & ALENTARA ROSEMARIE 46 LIGHTHOUSE DR GOOSE CREEK SC 29465	070-00-03-028 RG6 LTS 17,18 BURKE RD	1 286.70 001557	2	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	5
							APPR 6% 7200				
		PAID 12/30/23									
6	BRYAN ANDREW SEBASTION 46 LIGHTHOUSE DR GOOSE CREEK SC 29445	070-00-03-027.01 RG6 1990 FLEETWOOD	CC 286.70 001558		290		290 .00 .00 .00	.00 6.04 80.00	83.14 .00 6.04	157.10	6
							APPR 6% 4800				
		PAID 12/30/23									
7	BRYAN ANDREW SEBASTION 46 LIGHTHOUSE DR GOOSE CREEK SC 29445	070-00-03-027.02 RG6 1996 FLEETWOOD	CC 286.70 001559		640		640 .00 .00 .00	.00 13.35 80.00	183.49 .00 13.35	250.14	7
							APPR 6% 10600				
		PAID 12/30/23									
8	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	1 286.70 001560	6	1010		1010 .00 .00 .00	.00 21.15 .00 .00	289.57 .00 21.15	268.42	8
							APPR 6% 16800				
		PAID 12/30/23									
9	BRYAN WILLIE B 2280 MYERS ROAD ORANGEBURG SC 29115	231-13-00-002.21 RG6 POPLAR CREEK LOT 21	FS 286.70 001561		1070		1070 .00 .00 .00	.00 22.54 80.00	306.77 .00 22.54	364.23	9
							APPR 6% 17900				
		PAID 11/06/23									
10	BRYANT AMBER 106 LACEBARK CT GASTON SC 29053	003-00-00-057 LR4 MTG LENDOR #002 LT 24 PH II CALHOUN HILLS	SR 288.90 001562	1 1	390 1620		2010 .00 .00 .00	.00 63.33 270.14 .00	580.69 .00 333.47	247.22	10
							APPR 4% 50300				
		PAID 12/28/23									

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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	BRYANT ANNA VICTORIA 401 N LUCAS ST W COLUMBIA SC 29169	022-00-00-002 AG4 MV4	SR 288.90 001563	41.40	290		290 .00 .00 .00	.00 8.98 .00 .00	83.78 .00 8.98	74.80	1
		PAID 12/16/23									
							APPR 4% 7133				
2	BRYANT BILLIE B PO BOX 2864 ORANGEBURG SC 29116	157-00-00-047 RG6	CA 286.70 001564	1.00	340 14260		14600 .00 .00 .00	.00 306.31 .00 80.00	4185.82 .00 306.31	3959.51	2
		PAID 11/03/23									
							APPR 6% 243300				
3	BRYANT ELMORE JR & ALTA M 55 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-053 LR4	CC 286.70 001565	1	240 1980		2220 .00 .00 .00	304.60 6.92 298.37 80.00	636.47 .00 609.89	106.58	3
		LOT 31 OAK HILLS S/D					H.E. (H)3338 2000				
		PAID 11/28/23					APPR 4% 55500				
4	BRYANT JAMES S III & LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-14-13-007 LR4	1T C 284.70 001566	1	390 5800		6190 62.30 .00 385.20	.00 194.77 831.94 .00	1762.29 385.64 1411.91	736.02	4
		OLD STATE RD					CAMERON				
		PAID 12/29/23					APPR 4% 154700				
5	BRYANT JAMES S IV 8193 OLD STATE RD CAMERON SC 29030 0011	157-03-00-008 LR4	1T C 284.70 001567	1	390 6440		6830 62.30 .00 425.04	.00 214.91 917.95 .00	1944.50 425.51 1557.90	812.11	5
		OLD STATE RD					CAMERON				
		PAID 12/15/23					APPR 4% 170700				
6	BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-00-00-021 AG4 MV4	1T C 284.70 001568	14.00	20		20 62.30 .00 1.25	.00 .76 .00 .00	5.69 1.25 2.01	4.93	6
							CAMERON				
		PAID 12/29/23					APPR 4% 602				
7	BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-14-13-002 RG6	1T C 284.70 001569	1	350 740		1090 62.30 .00 45.07	.00 22.79 .00 .00	310.32 67.91 67.86	310.37	7
		OLD STATE RD					CAMERON				
		PAID 12/29/23					APPR 6% 18100				
8	BRYANT LOUISE PERROW 8167 OLD STATE ROAD CAMERON SC 29030	150-14-13-001 RG6	1T C 284.70 001570	1	1280		1280 62.30 .00 53.04	.00 26.82 .00 .00	364.42 79.74 79.86	364.30	8
		OLD STATE RD					CAMERON				
		PAID 12/29/23					APPR 6% 21300				
9	BRYSON ANN ELIZABETH C/O BRYSON WILLIAM DONALD 1697 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-079 RG6	1 286.70 001571	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	9
							APPR 6% 4000				
		PAID 11/07/23									
10	BRYSON ANN ELIZABETH 1699 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-080 RG6	1 286.70 001572	1.30	520		520 .00 .00 .00	.00 10.95 .00 .00	149.08 .00 10.95	138.13	10
							APPR 6% 8700				
		PAID 11/07/23									

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1	BRYSON ANN INABINET HEIRS OF 1697 MURPH MILL RD ORANGEBURG SC 29118	070-00-04-078 RG6	CC 286.70 001573	3.90	1390 2850		4240 .00 .00 .00	.00 89.01 .00 80.00	1215.61 .00 89.01	1206.60	1
		1757 & 1769 KENNERLY RD									
		APPR 6% 70700									
		PAID 11/07/23									
2	BRYSON BILLY & NELDA C/O BRYSON NELDA & WILLIAM D 1695 MURPH MILL RD ORANGEBURG SC 29778	053-00-02-037.01 RG6	SR 288.90 001574		760		760 .00 .00 .00	.00 15.86 .00 .00	219.56 .00 15.86	203.70	2
		APPR 6% 12600									
		PAID 11/07/23									
3	BRYSON NELDA & WILLIAM DONALD 1695 MURPH MILL RD ORANGEBURG SC 29778	053-00-02-037 RG6	SR 288.90 001575	2	1730		1730 .00 .00 .00	.00 36.26 .00 .00	499.80 .00 36.26	463.54	3
		LTS 33,34 COLUMBIA RD									
		APPR 6% 28800									
		PAID 11/07/23									
4	BRYSON WILLIAM DONALD 1697 MURPH MILL RD ORANGEBURG SC 29118	069-00-01-052.01 LR4	CC 286.70 001576		1420		1420 .00 .00 .00	.00 44.82 190.85 80.00	407.11 .00 235.67	251.44	4
		2003 ENGLEWOOD									
		APPR 4% 35600									
		PAID 11/07/23									
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 288.90 001577	11.50	21440 31590		53030 .00 .00 .00	.00 1112.70 .00 .00	15320.37 .00 1112.70	14207.67	5
		TRUCKING TERMINAL									
		APPR 6% 883800									
		PAID 01/02/24									
6	BSE COLUMBIA LLC 10228 GOVERNOR LANE BLVD SUITE 3002 WILLIAMSPORT MD 21795	001-00-00-029 RG6	SR 288.90 001578	.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	6
		APPR 6% 10500									
		PAID 01/02/24									
7	BUCK HEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-018 RG6	1 286.70 001579	45.40	10900		10900 .00 .00 .00	.00 228.63 .00 .00	3125.03 .00 228.63	2896.40	7
		REP/BY 019918-23-5									
		APPR 6% 181600									
		ERROR 10/25/23									
8	BUCK HEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-018 AG4 MV4	1 286.70 S019918	90.80	280		280 .00 .00 .00	.00 8.78 .00 .00	80.28 .00 8.78	71.50	8
		ADD AG4 & ADD C/O REP 001579-23-3									
		RPLACES 001579-23-3 PAID 01/10/24									
9	BUCK HEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-021 RG6	1 286.70 001580	57.50	11650		11650 .00 .00 .00	.00 244.37 .00 .00	3340.06 .00 244.37	3095.69	9
		TRUE BLUE RD									
		REP/BY 019919-23-5									
		APPR 6% 194100									
		ERROR 10/25/23									
10	BUCK HEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-021 AG4 MV4	1 286.70 S019919	115.00	300		300 .00 .00 .00	.00 9.34 .00 .00	86.01 .00 9.34	76.67	10
		ADD AG4 & C/O TRUE BLUE RD REP 001580233									
		RPLACES 001580-23-3 PAID 01/10/24									

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1	BUCK HEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-022 RG6	1 286.70 001581	35.00	8400		8400 .00 .00 .00	176.26 .00 .00	2408.28 .00 176.26	2232.02	1
		REP/BY 019920-23-5		APPR 6% 140000							
		ERROR 10/25/23									
2	BUCK HEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-022 AG4 MV4	1 286.70 S019920	70.00	210		210 .00 .00 .00	.00 6.67 .00 .00	60.21 .00 6.67	53.54	2
		ADD AG4 & ADD C/O REP 001581233									
		RPLACES 001581-23-3 PAID 01/10/24									
3	BUCK HEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-023 RG6	1 286.70 001582	20.90	5020		5020 .00 .00 .00	105.25 .00 .00	1439.23 .00 105.25	1333.98	3
		REP/BY 019921-23-5		APPR 6% 83600							
		ERROR 10/25/23									
4	BUCK HEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-023 MV4 AG4	1 286.70 S019921	41.80	130		130 .00 .00 .00	.00 4.23 .00 .00	37.27 .00 4.23	33.04	4
		ADD AG4 & ADD C/O REP 001582233									
		RPLACES 001582-23-3 PAID 01/10/24									
5	BUCK HEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	141-00-00-012 RG6	1 286.70 001583	29.70	7130		7130 .00 .00 .00	149.57 .00 .00	2044.17 .00 149.57	1894.60	5
		TRUE BLUE RD									
		REP/BY 019922-23-5		APPR 6% 118800							
		ERROR 10/25/23									
6	BUCK HEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	141-00-00-012 AG4 MV4	1 286.70 S019922	59.40	170		170 .00 .00 .00	.00 5.28 .00 .00	48.74 .00 5.28	43.46	6
		ADD AG4 & ADD C/O TRUE BLUE RD REP 001583233									
		RPLACES 001583-23-3 PAID 01/10/24									
7	BUCKERY ENOCH HEIRS OF C/O BUCKERY NADIRA 33 CLOWES AVE HEMPSTEAD NY 11550	099-00-01-026 RG6	ST 286.70 001584	5.00	1710 220		1930 .00 .00 .00	40.54 .00 80.00	553.33 .00 40.54	592.79 528.17	7
		APPR 6% 32200							PEN\$=15.38		
		PAID 01/17/24									
8	BUCKERY H ENOCH HEIRS OF C/O BUCKERY NADIRA 33 CLOWES AVE HEMPSTEAD NY 11550	099-00-01-024 RG6	ST 286.70 001585	2.00	810 3460		4270 .00 .00 .00	89.51 .00 80.00	1224.21 .00 89.51	1214.70 1168.74	8
		OFF S-9-122									
		APPR 6% 71100							PEN\$=34.04		
		PAID 01/17/24									
9	BUCKERY SIMSIE MAE C/O BUCKERY SIMSIE 875 BOYNTON AVE # 10 F BRONX NY 10473	099-00-01-041 RG6	1 286.70 001586	1.00	390		390 .00 .00 .00	8.18 .00 .00	111.81 .00 8.18	103.63	9
		OFF RILEY RD									
		APPR 6% 6500									
		PAID 11/07/23									
10	BUCKERY VANESSA Y & BUCKERY VANESSA Y LIFE ESTATE 66 PRINGETREE RD ST MATTHEWS SC 29135	066-00-01-007 RG6	CC 286.70 001587	1.30	530 4370		4900 .00 .00 .00	102.73 .00 80.00	1404.83 .00 102.73	1382.10	10
		APPR 6% 81600									
		PAID 01/11/24									

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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 286.70 001588	3.00	690 2290		2980 .00 .00 .00	.00 93.67 400.51 80.00	854.37 .00 494.18	440.19	1
		PAID 12/15/23			APPR 4% 74400						
2	BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	134-00-00-036 RG6	B 286.70 001589	108.30	32490 510		33000 .00 .00 .00	.00 692.45 80.00	9461.10 .00 692.45	8848.65	2
		REP/BY 019915-23-5			APPR 6% 550000						
		ERROR 10/25/23									
3	BUCKHEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	134-00-00-036 AG4 MV4	B 286.70 S019915	216.60	630		630 .00 .00 .00	.00 19.77 80.00	180.62 .00 19.77	240.85	3
		ADD AG4 & ADD C/O REP 001589233									
		RPLACES 001589-23-3 PAID 01/10/24									
4	BUCKHEAD CREEK FARM LLC 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-009 RG6	1 286.70 001590	18.30	3810		3810 .00 .00 .00	.00 79.95 80.00	1092.33 .00 79.95	1012.38	4
		REP/BY 019917-23-5			APPR 6% 63500						
		ERROR 10/25/23									
5	BUCKHEAD CREEK FARM LLC C/O CHASTAIN BARRY N 2117 LONE STAR RD ST MATTHEWS SC 29135	140-00-00-009 AG4 MV4	1 286.70 S019917	36.60	110		110 .00 .00 .00	.00 3.57 80.00	31.54 .00 3.57	27.97	5
		ADD AG4 & ADD C/O REP 001590233									
		RPLACES 001590-23-3 PAID 01/10/24									
6	BUCKINGHAM ASSOC PO BOX 90408 COLUMBIA SC 29290	208-00-00-004.01 RG6	F 286.70 001591	1	2590		2590 .00 .00 .00	.00 54.26 80.00	742.55 .00 54.26	768.29	6
		LAND OF SCPSA									
		APPR 6% 43100									
		PAID 11/20/23									
7	BUCKMAN GEORGE HEIRS OF C/O ETHEL BUCKMON 404 16TH ST S E WASHINGTON DC 20003	201-00-00-034 RG6	1 286.70 001592	2.00	630		630 .00 .00 .00	.00 13.22 80.00	180.62 .00 13.22	167.40	7
		FORT MOTTE RD									
		APPR 6% 10500									
		PAID 02/05/24							PEN\$=16.74	184.14	
8	BUCKMAN HENRY HEIRS OF C/O CAMERON WILLIE MAE 430 E 23RD ST BROOKLYN NY 11226	118-16-06-008 RG6	1T S 284.70 001593	1	260		260 106.70 .00 14.75	.00 5.54 .00 .00	74.02 27.74 20.29	81.47	8
		JOHNSON & DAVIS ST			ST. MATTHEWS						
		APPR 6% 4400									
		EXECUTION TO TAX COLLECTOR							PEN\$=12.22	93.69	
9	BUCKMAN STEPHEN 24 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-067 RG6	1 286.70 001594	1	420		420 .00 .00 .00	.00 8.81 80.00	120.41 .00 8.81	111.60	9
		LOT 33 RIDGELAKE CIR									
		APPR 6% 7000									
		PAID 01/16/24									
10	BUCKMAN STEPHEY 24 RIDGE CT ST MATTHEWS SC 29135	117-00-01-035 RG6	1 286.70 001595	1	390		390 .00 .00 .00	.00 8.18 80.00	111.81 .00 8.18	103.63	10
		LOT 28-B SECTION B									
		APPR 6% 6500									
		PAID 01/16/24									

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1	BUCKMAN STEPHNEY 24 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-089.01 LR4	ST 286.70 001596		870		870 .00 .00 .00	.00 27.32 116.93 80.00	249.43 .00 144.25	185.18	1
		2005 FLEETWOOD									
		PAID 01/16/24					APPR 4% 21700				
2	BUCKMAN STEPNEY 24 RIDGECREST CT ST MATTHEWS SC 29135	130-01-06-011 RG6	1T S 284.70 001597	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	2
		MACK HILL ST			ST. MATTHEWS						
		PAID 01/16/24					APPR 6% 3600				
3	BUCKMAN STEPNEY & CATHEY 24 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-089 RG6	1 286.70 001598	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		LT 10 SEC A RIDGECREST CT									
		PAID 01/16/24					APPR 6% 6500				
4	BUCKMAN SYLVIA 47 DEER RIDGE CT ST MATTHEWS SC 29135	130-01-01-016.01 RG6	ST 286.70 001599		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	4
		1973 NATIONAL									
		PAID 01/16/24					APPR 6% 2100				
							EXECUTION TO TAX COLLECTOR		PEN\$=5.19	39.82	
5	BUCKMAN SYLVIA & PARKER DAVID C/O PARKER SYLVIA 47 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-065.01 LR4	CC 286.70 001600		1190		1190 .00 .00 .00	181.24 .00 159.93 80.00	341.17 .00 341.17	80.00	5
		2003 CHANDELEUR									
		PAID 01/16/24					APPR 4% 29700				
							EXECUTION TO TAX COLLECTOR				
6	BUCKMAN VIRGINIA C/O BUCKMAN VIRGINIA LIFE EST 512 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-033 LR4	F 286.70 001601	1.90	570		5030 .00 .00 .00	304.60 95.31 676.03 80.00	1442.10 .00 1075.94	446.16	6
		MTG LENDOR #100			4460						
		PAID 12/15/23					APPR 4% 125700				
							H.E. (H)2519 2000				
7	BUCKMAN VIRGINIA 514 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-061.01 RG6	F 286.70 001602		2050		2050 .00 .00 .00	.00 43.06 .00 80.00	587.74 .00 43.06	624.68	7
		1998 GRAND MANOR									
		PAID 02/01/24					APPR 6% 34200				
									PEN\$=16.34	561.02	
8	BUCKMAN WENDELL & JOHN JR LIFE ESTATE 512 FORT MOTTE RD FORT MOTTE SC 29135	176-00-01-042 RG6	1 286.70 001603	5.00	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	8
		FORT MOTTE RD									
		PAID 01/28/24					APPR 6% 21800				
									PEN\$=10.44	358.57	
9	BUCKMON DOLLY 512 FORT MOTTE RD FORT MOTTE SC 29135	176-00-01-016 RG6	1 286.70 001604	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	9
		NEW BETHANY RD									
		PAID 01/28/24					APPR 6% 2800				
									PEN\$=1.36	46.57	
10	BUCKMON DOUGLAS & LOUISE O 1406 PACIFIC AVE CAPITOL HEIGHTS MD 20743	176-00-01-010 RG6	1 286.70 001605	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	10
		NEW BETHANY RD									
		PAID 01/28/24					APPR 6% 2800				
									PEN\$=6.78	51.99	
							EXECUTION TO TAX COLLECTOR				

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1	BUCKMON ETHEL & PAUL JTWROS C/O KLINEDINST ROBERT 392 FT MOTTE RD ST MATTHEWS SC 29135	201-00-00-058 RG6	F 286.70 001606	1.50	710 7850		8560 .00 .00 .00	.00 179.53 .00 80.00	2454.15 .00 179.53	2354.62	1
							APPR 6% 142600				
		PAID 01/10/24									
2	BUCKMON HENRY SR & RUTH W C/O CYNTHIA HUNTER 2802 LATHAN ROAD MONROE NC 28112	201-00-00-038 RG6	1 286.70 001607	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77 146.05	2
							APPR 6% 8400		PEN\$=13.28		
		PAID 03/11/24									
3	BUDENBENDER DAVID J 161 BRANHAM BRANCH RD SWANSEA SC 29160	030-00-01-046 RG6 RG6	SR 288.90 001608	48.90	18190 5280		23470 .00 .00 .00	.00 492.65 .00 .00	6780.48 .00 492.65	6287.83	3
							REP/BY 020362-23-5 APPR 6% 391300				
		ERROR 12/18/23									
4	BUDENBENDER DAVID J 161 BRANHAM BRANCH RD SWANSEA SC 29160	030-00-01-046 AG4 MV4 RG6	SR 288.90 S020362	93.80	2350 5280		7630 .00 .00 .00	.00 163.49 .00 .00	2204.31 .00 163.49	2040.82	4
							REP 001608233 APPLY AG4 PER ASSESSOR				
							RPLACES 001608-23-3 PAID 12/29/23				
5	BUDENBENDER DAVID J ET AL 161 BRANHAM BRANCH RD SWANSEA SC 29160	030-00-01-047 RG6	SR 288.90 001609	14.60	8730		8730 .00 .00 .00	.00 183.18 .00 .00	2522.10 .00 183.18	2338.92	5
							POND				
							REP/BY 020363-23-5 APPR 6% 145500				
		ERROR 12/18/23									
6	BUDENBENDER DAVID J ET AL 161 BRANHAM BRANCH RD SWANSEA SC 29160	030-00-01-047 AG4 MV4	SR 288.90 S020363	29.20	40		40 .00 .00 .00	.00 1.40 .00 .00	11.56 .00 1.40	10.16	6
							POND \ REP 001609233 APPLY AG4 PER ASSESSOR				
							RPLACES 001609-23-3 PAID 12/29/23				
7	BUI DINH 770 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-023.02 LR4	B 286.70 001610		240		240 .00 .00 .00	36.55 .00 32.26 80.00	68.81 .00 68.81	80.00	7
							1996 FLEETWOOD				
							H.E. (H)4807 240				
							APPR 4% 6000				
		PAID 11/01/23									
8	BUI PETER K & ANH THI KIM TRAN 7769 KINGSTON ST NORTH CHARLESTON SC 29418	078-00-01-023 RG6 AG4 MV4 EFB	B 286.70 001611	27.90	850		850 .00 .00 .00	.00 18.27 .00 80.00	243.70 .00 18.27	305.43	8
							766 & 768 CRIDER POND RD				
							APPR 6% 13400 APPR 4% 1114				
		PAID 11/06/23									
9	BUI PETER K & 7769 KINGSTON ST NORTH CHARLESTON SC 29418	078-00-01-023.03 RG6	B 286.70 001612	1	1200		1200 .00 .00 .00	.00 25.18 .00 80.00	344.04 .00 25.18	398.86	9
							1987 HIGHLANDER				
							APPR 6% 20000				
		PAID 11/06/23									
10	BULL ANNIE GIDRON & PERRY JR JTWROS 125 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-028 RG6	1 286.70 001613	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	10
							LT 9 GEO RAST S/D				
							APPR 6% 5100				
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ARLETTE 1101 ELLIS AVE ORANGEBURG SC 29115	077-00-04-010 RG6 LOT 10 PHASE I	1 286.70 001614	1	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55 146.68	1
							APPR 6% 8000		PEN\$=19.13		
							EXECUTION TO TAX COLLECTOR				
2	BULL ARTHUR 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-103 RG6 LOT 6-C RAINBOW LN	1 286.70 001615	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
							APPR 6% 6500				
		PAID 01/02/24									
3	BULL ARTHUR 115 ASHBY ST ST MATTHEWS SC 29135	130-01-04-013 RG6 PALACE S/D	1T S 284.70 001616	2	270 2390		2660 106.70 .00 148.83	.00 55.90 .00 .00	757.30 283.82 204.73	836.39	3
							ST. MATTHEWS				
							APPR 6% 44400				
		PAID 01/02/24									
4	BULL ARTHUR 115 ASHBY ST ST MATTHEWS SC 29135	130-02-01-008 LR4 HAMPTON HGTS S/D	1T S 284.70 001617	4	300 5880		6180 106.70 213.40 350.62	300.60 131.69 830.59 .00	1759.45 659.41 1826.90	591.96	4
							H.E. (H) 3101 2000				
							APPR 4% 154600				
		PAID 01/02/24									
5	BULL ARTHUR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-085 RG6 LOT 45 RAINBOW LN	1 286.70 001618	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
							APPR 6% 6500				
		PAID 01/02/24									
6	BULL ARTHUR JR 104 ASHBY ST ST MATTHEWS SC 29135	117-00-01-094 RG6 LOT 10C RAINBOW LN	1 286.70 001619	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
							APPR 6% 6500				
		PAID 10/31/23									
7	BULL ARTHUR JR 104 ASHBY ST ST MATTHEWS SC 29135	130-02-01-004 RG6 HAMPTON HGTS S/D	1T S 284.70 001620	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	7
							ST. MATTHEWS				
							APPR 6% 4900				
		PAID 10/31/23									
8	BULL ARTHUR JR 104 ASHBY ST ST MATTHEWS SC 29135	130-02-02-003 LR4 HAMPTON HGTS	1T S 284.70 001621	2	190 2270		2460 106.70 .00 206.48	.00 77.55 330.62 .00	700.36 262.48 614.65	348.19	8
							ST. MATTHEWS				
							APPR 4% 61600				
		PAID 10/31/23									
9	BULL ARTHUR JR 104 ASHBY ST ST MATTHEWS SC 29135	130-03-06-018 RG6 ST. MATTHEWS	1T S 284.70 001622	1	380 2180		2560 106.70 .00 142.80	.00 53.63 .00 .00	728.83 273.15 196.43	805.55	9
							APPR 6% 42600				
		PAID 10/31/23									
10	BULL ARTHUR SR & MAGGIE 115 ASHBY ST ST MATTHEWS SC 29135	130-02-02-008 RG6 LOT 2 ASHBY ST HAMPTON HGTS	1T S 284.70 001623	2	300 3500		3800 106.70 .00 212.18	.00 79.69 .00 .00	1081.86 405.46 291.87	1195.45	10
							ST. MATTHEWS				
							APPR 6% 63300				
		PAID 01/02/24									

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1	BULL ARTHUR SR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-093 RG6 LOT 7C RAINBOW LN	1 286.70 001624	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
		APPR 6% 6500									
		PAID 01/02/24									
2	BULL ARTHUR SR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-095 RG6 LT 8C RAINBOW LN	ST 286.70 001625	1	390 970		1360 .00 .00 .00	.00 28.58 .00 80.00	389.91 .00 28.58	441.33	2
		APPR 6% 22700									
		PAID 01/02/24									
3	BULL ARTHUR SR & MAGGIE A 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-097 RG6 LOTS 5C RAINBOW LN	1 286.70 001626	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		APPR 6% 6500									
		PAID 01/02/24									
4	BULL ARTHUR SR & MAGGIE BULL 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-104 RG6 LOT 11-C RAINBOW LN	1 286.70 001627	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
		APPR 6% 6500									
		PAID 11/13/23									
5	BULL ARTIE SR & BETTY 244 BYNUM ST ST MATTHEWS SC 29135	117-00-01-096 RG6 LT 12 SEC A RANDOLPH LN	1 286.70 001628	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		APPR 6% 6500									
		PAID 10/31/23									
6	BULL ARTIE SR & BETTY P 244 BYNUM ST ST MATTHEWS SC 29135	117-00-01-100 RG6	1 286.70 001629	1	1720		1720 .00 .00 .00	.00 36.13 .00 .00	493.12 .00 36.13	456.99	6
		APPR 6% 28700									
		PAID 10/31/23									
7	BULL B REED JR 232 FORECASTLE COURT LEXINGTON SC 29072	151-00-00-002 AG4 MV4 OFF CAMERON RD	1T C 284.70 001630	80.20	550		550 62.30 .00 34.17	.00 17.28 .00 .00	156.59 34.27 51.45	139.41	7
		CAMERON									
		APPR 4% 13723									
		PAID 12/29/23									
8	BULL C B JR & CHRISTY W JTWROS 7970 OLD STATE RD CAMERON SC 29030	150-16-01-001 LR4 MTG LENDOR #100	1T C 284.70 001631	1	380 1900		2280 62.30 124.60 17.43	300.60 8.81 306.43 .00	649.12 142.04 757.87	33.29	8
		CAMERON									
		H.E. (H)4239 2000									
		APPR 4% 57000									
		PAID 12/15/23									
9	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	100-00-00-023 RG6 LOT 3 BURKE RD	ST 286.70 001632	1.00	400 3180		3580 .00 .00 .00	.00 75.04 .00 80.00	1026.39 .00 75.04	1031.35	9
		APPR 6% 59600									
		PAID 01/12/24									
10	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	118-14-08-018 RG6 LT 1 TUCKER MILL CIR	1T S 284.70 001633	1	330 1330		3460 106.70 .00 193.41	.00 72.64 .00 .00	985.06 369.18 266.05	1088.19	10
		ST. MATTHEWS									
		APPR 6% 57700									
		PAID 01/12/24									

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1	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173 6926	130-01-03-011 RG6 MTG LENDOR #002	1T S 284.70 001634	1	210 2170		2380 106.70 133.07	.00 49.98 .00 .00	677.59 253.95 183.05	748.49	1
		LOTS 6-8 BLK B/MEANS ST			ST. MATTHEWS						
		APPR 6% 39700									
		PAID 12/28/23									
2	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	130-02-03-006 RG6	1T S 284.70 001635	4	580 2890		3470 106.70 194.08	.00 72.90 .00 .00	987.91 370.25 266.98	1091.18	2
		HAMPTON HGTS			ST. MATTHEWS						
		APPR 6% 57900									
		PAID 01/12/24									
3	BULL DONALD 2324 RIVER OAKS DR WAXHAW NC 28173	130-02-05-011 RG6	1T S 284.70 001636	1	300 2440		2740 106.70 152.85	.00 57.41 .00 .00	780.08 292.36 210.26	862.18	3
		ST. MATTHEWS									
		APPR 6% 45600									
		PAID 01/12/24									
4	BULL DONALD & JUDY S JTWROS 2324 RIVER OAKS DR WAXHAW NC 28173	131-04-01-006 RG6	1T S 284.70 001637	1	220 2320		2540 106.70 141.79	.00 53.26 .00 .00	723.14 271.02 195.05	799.11	4
		LOT 2 MOLLY ST			ST. MATTHEWS						
		APPR 6% 42300									
		PAID 01/12/24									
5	BULL DONALD & RYAN EUGENE JTWROS 2324 RIVER OAKS DR WAXHAW NC 28173	130-02-03-007 RG6	1T S 284.70 001638	2	310		310 106.70 17.43	.00 6.55 .00 .00	88.26 33.08 23.98	97.36	5
		HAMPTON HEIGHTS			ST. MATTHEWS						
		APPR 6% 5200									
		PAID 01/12/24									
6	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	1 286.70 001639	50.00	300		300 .00 .00 .00	.00 9.38 .00 .00	86.01 .00 9.38	76.63	6
		OFF WILBERT WAY									
		APPR 4% 7447									
		PAID 11/20/23									
7	BULL J M & MOSS MARGARET BULL J M TRUSTEE & MOSS M P O BOX 612 CAMERON SC 29030	150-14-03-011 RG6	1T C 284.70 001640	1	80		80 62.30 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	7
		RR & FIRST ST			CAMERON						
		APPR 6% 1300									
		PAID 12/29/23									
8	BULL J M & WM H JR C/O BULL J M TRUSTEE & WM H JR PO BOX 612 CAMERON SC 29030	193-00-00-009 AG4 MV4	1 286.70 001641	77.40	740		740 .00 .00 .00	.00 23.13 .00 .00	212.16 .00 23.13	189.03	8
		APPR 4% 18368									
		PAID 12/29/23									
9	BULL JOHN C DR HEIRS OF C/O MENDEE BULL LIGON 6450 4TH ST S ST PETERSBURG FL 33705	118-16-02-003 RG6	1T S 284.70 001642	1	220		220 106.70 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
		CALHOUN RD/CHURCH ST			ST. MATTHEWS						
		APPR 6% 3600									
		PAID 11/20/23									
10	BULL JUDITH M C/O BULL JUDITH M TRUSTEE P O BOX 612 CAMERON SC 29030	149-00-00-007 AG4 MV4	1T C 284.70 001643	21.50	210		210 62.30 13.06	.00 6.60 .00 .00	59.79 13.08 19.66	53.21	10
		OFF CAMERON RD			CAMERON						
		APPR 4% 5246									
		PAID 12/29/23									

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1	BULL JUDITH M C/O BULL JUDITH M TRUSTEE P O BOX 612 CAMERON SC 29030	149-00-00-018 AG4 MV4	1 286.70 001644	15.00	140		140 .00 .00 .00	.00 4.43 .00 .00	40.14 .00 4.43	35.71	1
		PAID 12/29/23				APPR 4% 3517					
2	BULL JUDITH M C/O BULL JUDITH M TRUSTEE P O BOX 612 CAMERON SC 29030	150-14-13-003 LR4	1T C 284.70 001645	1	380 8880		9260 62.30 124.60 451.94	300.60 228.51 1244.54 .00	2636.32 576.90 2350.19	863.03	2
		PAID 12/29/23				APPR 4% 231500					
3	BULL JUDITH M BULL JUDITH M TRUSTEE P O BOX 612 CAMERON SC 29030	150-14-13-004 LR4	1T C 284.70 001646	1	380		380 62.30 .00 23.67	.00 12.09 51.07 .00	108.19 23.67 86.83	45.03	3
		PAID 12/29/23				APPR 4% 9600					
4	BULL JUDITH M C/O BULL JUDITH M TRUSTEE P O BOX 612 CAMERON SC 29030	155-00-00-014 AG4 MV4 EFB	CA 286.70 001647	103.00	960		960 .00 .00 .00	.00 30.15 80.00	275.23 .00 30.15	325.08	4
		PAID 12/29/23				APPR 4% 23947					
5	BULL JUDITH M C/O BULL JUDITH M TRUSTEE P O BOX 612 CAMERON SC 29030	185-00-00-088 AG4 MV4	1 286.70 001648	13.30	90		90 .00 .00 .00	.00 2.91 .00 .00	25.80 .00 2.91	22.89	5
		PAID 12/29/23				APPR 4% 2313					
6	BULL LYNN 152 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-033 LR4 MTG LENDOR #100	1T S 284.70 001649	1.00	270 4390		4660 106.70 213.40 222.57	300.60 83.60 626.30 .00	1326.70 497.22 1446.47	377.45	6
		PAID 12/15/23				APPR 4% 116400					
7	BULL LYNN 152 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-043 LR4	1T S 284.70 001650	1.00	260		260 106.70 .00 22.12	.00 8.31 34.94 .00	74.02 27.74 65.37	36.39	7
		PAID 01/12/24				APPR 4% 6600					
8	BULL MAGGIE 115 ASHBY ST ST MATTHEWS SC 29135	117-00-01-085.01 RG6	ST 286.70 001651	1	290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10	8
		1988 REDMAN				APPR 6% 4800					
		PAID 01/02/24									
9	BULL MINNIE GDR C/O MENDEE BULL LIGON 6450 4TH ST S ST PETERSBURG FL 33705	131-04-05-011 RG6	1T S 284.70 001652	1	110		110 106.70 .00 6.03	.00 2.27 .00 .00	31.32 11.74 8.30	34.76	9
		TAYLOR ST				ST. MATTHEWS					
		PAID 11/20/23				APPR 6% 1800					
10	BULL PERRY JR 301 WILLING LAKES CT ORANGEBURG SC 29118	118-10-02-007 RG6	1T S 284.70 001653	1	310		310 106.70 .00 17.43	.00 6.55 .00 .00	88.26 33.08 23.98	97.36	10
		LOT 13 BLK B CALHOUN ACRES				ST. MATTHEWS					
		PAID 11/01/23				APPR 6% 5200					

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1	BULL TERRY 115 ASHBY ST ST MATTHEWS SC 29135	130-01-04-009 RG6	1T S 284.70 001654	2	220 2480		2700 106.70 .00 150.84	.00 56.66 .00 .00	768.69 288.09 207.50	849.28	1
		PALACE HILL S/D			ST. MATTHEWS						
					APPR 6% 45000						
		PAID 11/13/23									
2	BULL TERRY DEWAYNE 57 RAINBOW LN ST MATTHEWS SC 29135	117-00-01-102 LR4	ST 286.70 001655	1	360 4440		4800 .00 .00 .00	.00 150.95 645.12 80.00	1376.16 .00 796.07	660.09	2
		LOT 9C RAINBOW LN									
					APPR 4% 119900				PEN\$=87.01	667.10	
					EXECUTION TO TAX COLLECTOR						
3	BULL TERRY SR & ANGELEK 57 RAINBOW LN ST MATTHEWS SC 29135	053-00-01-071 RG6	SR 288.90 001656	1	170		170 .00 .00 .00	.00 3.65 .00 .00	49.11 .00 3.65	45.46	3
					APPR 6% 2900				PEN\$=6.82	52.28	
					EXECUTION TO TAX COLLECTOR						
4	BULL TRUMAN & JULIA 131 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-025 LR4	B 286.70 001657	1.70	450 3610		4060 .00 .00 .00	.00 127.91 545.66 80.00	1164.00 .00 673.57	570.43	4
		LOT 5 OGLESBY DR									
					APPR 4% 101600						
		PAID 12/15/23									
5	BULL WHILMINA HEIRS OF C/O BULL CAROLYN 301 PEARL ST ST MATTHEWS SC 29135	118-10-03-007 LR4	1T S 284.70 001658	3	210 1860		2070 106.70 .00 173.30	.00 65.09 278.21 .00	589.33 220.87 516.60	293.60	5
		LOTS 8,9 BLK A CALHOUN ACRES			ST. MATTHEWS						
					APPR 4% 51700						
		PAID 12/31/23									
6	BULL WILLIAM H & EMILY S JTWROS PO BOX 384 CAMERON SC 29030	149-00-00-001 LR4 RG6	CA 286.70 001659	10.00	1750 16250		18000 .00 .00 .00	.00 555.47 2278.08 80.00	5160.60 .00 2833.55	2407.05	6
					APPR 6% 17500						
					APPR 4% 423700						
		PAID 11/08/23									
7	BULLOCK CALVIN JR 311 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-045.01 LR4	ST 286.70 001660		3290		3290 .00 .00 .00	.00 103.62 442.18 80.00	943.24 .00 545.80	477.44	7
		2021 CLAYTON WAYCROSS									
					APPR 4% 82300						
		PAID 11/01/23									
8	BUNCH HANNAH 117 WOODVINE LN SWANSEA SC 29160	053-00-02-006 LR4	SR 288.90 001661	1	380 360		740 .00 .00 .00	.00 23.42 99.46 .00	213.79 .00 122.88	90.91	8
		LT 2 WOODVINE LN									
					APPR 4% 18600				PEN\$=9.09	100.00	
		PAID 03/16/24									
9	BUNCH SALLYE C 127 DICKINSON ST BAMBERG SC 29003	197-00-00-011 AG4 MV4	1 286.70 001662	39.30	340		340 .00 .00 .00	.00 10.54 .00 .00	97.48 .00 10.54	86.94	9
		HUTTO POND RD									
					APPR 4% 8371						
		PAID 11/08/23									
10	BUNCH SALLYE C 127 DICKINSON ST BAMBERG SC 29002	197-00-00-061 AG4 MV4	1 286.70 001663	15.40	100		100 .00 .00 .00	.00 3.19 .00 .00	28.67 .00 3.19	25.48	10
		HUTTO POND RD									
					APPR 4% 2536						
		PAID 11/08/23									

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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	BURGIN PATRICIA BULL 288 HIGHLANDS DR CLARKESVILLE GA 30523	150-15-10-007 RG6	1T C 284.70 001673	1	1400		1400 62.30 58.27	.00 29.46 .00 .00	398.58 87.22 87.73	398.07	1
		LOT NEAR WHSES 16 & 17			CAMERON						
					APPR 6% 23400						
		PAID 01/10/24									
2	BURK CHARLES T C/O BURK FAMILY FARMS LLC P O BOX 451 ST MATTHEWS SC 29135	102-00-00-003 AG4 MV4 EFB	ST 286.70 001674	107.80	730		730 .00 .00 .00	.00 22.85 .00 80.00	209.29 .00 22.85	266.44	2
					APPR 4% 18151						
		PAID 01/16/24									
3	BURK CHARLES T & EILEEN J JTWROS P O BOX 451 ST MATTHEWS SC 29135	102-00-00-019 LR4 MTG LENDOR #100	ST 286.70 001675	5.00	1180 7520		8700 .00 .00 .00	304.60 210.88 1169.28 80.00	2494.29 .00 1684.76	889.53	3
					APPR 4% 217500						
		PAID 12/15/23									
4	BURK CHARLES T & VICTORIA C/O BURK FAMILY FARMS LLC 109 MURPH MILL RD ST MATTHEWS SC 29135	102-00-00-012 RG6	ST 286.70 001676	5.00	1770 180		1950 .00 .00 .00	.00 40.92 .00 80.00	559.07 .00 40.92	598.15	4
					APPR 6% 32500						
		PAID 01/16/24									
5	BURKE ELAINE LIFE ESTATE 702 BURKE RD ST MATTHEWS SC 29135	096-00-00-009 LR4 AG4 MV4	ST 286.70 001677	30.30	440 8270		8710 .00 .00 .00	304.60 211.08 1147.78 80.00	2497.16 .00 1663.46	913.70	5
					APPR 4% 217654						
		PAID 12/04/23									
6	BURKE GLADYS PINCKNEY 12 HANCOCK PLACE NE LEESBURG VA 20176	096-00-00-041 RG6	1 286.70 001678	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
		BURKE RD									
					APPR 6% 6500						
		PAID 01/16/24									
7	BURKE GLADYS PINCKNEY 12 HANCOCK PL NE LEESEBURG VA 20176	121-00-03-042 RG6	1 286.70 001679	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	7
		LOT 11 DEER FOREST									
					APPR 6% 8100						
		PAID 01/16/24									
8	BURKE JAMES C & JACQUELYN L JTWROS 22 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-051 MV4 AG4 RG6 EFB	ST 286.70 001680	42.90	600 460		1060 .00 .00 .00	.00 29.21 .00 80.00	303.90 .00 29.21	354.69	8
					APPR 6% 6600						
					APPR 4% 16598						
					EXECUTION TO TAX COLLECTOR				PEN\$=41.20	315.89	
9	BURKEY PATRICK 155 CAROLINA LN SWANSEA SC 29160 8226	053-00-02-034 LR4 MTG LENDOR #100	SR 288.90 001681	1	390 3550		3940 .00 .00 .00	.00 123.89 529.54 .00	1138.27 .00 653.43	484.84	9
		LOT 30 CAROLINA LN									
					APPR 4% 98400						
		PAID 12/15/23									
10	BURKHART LINDSEY C & ERIK L JTWROS 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-005 AG4 MV4 MTG LENDOR #100	1 286.70 001682	23.00	160		160 .00 .00 .00	.00 5.12 .00 .00	45.87 .00 5.12	40.75	10
					APPR 4% 4067						
		PAID 11/30/23									

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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	BURKHART LINDSEY C & ERIK L JTWROS 1425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-021 MV4 AG4 MTG LENDOR #100	1 286.70 001683	5.00	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	1
		PAID 11/30/23									
		APPR 4% 1065									
2	BURKHOLDER AMELIA STROCK TRUSTEE 3448 BOHICKET RD JOHNS ISLAND SC 29455	192-00-00-036 AG4 MV4	1 286.70 001684	25.00	170		170 .00 .00 .00	.00 5.22 .00 .00	48.74 .00 5.22	43.52	2
		PAID 11/02/23									
		APPR 4% 4146									
3	BURNETT CHARLES B & TIFFANY 8231 OLD STATE RD CAMERON SC 29030	157-03-00-009 LR4 MTG LENDOR #100	1T C 284.70 001685	1	560 8840		9400 62.30 .00 585.15	.00 295.87 1263.36 .00	2676.18 585.62 2144.38	1117.42	3
		PAID 12/15/23									
		APPR 4% 235000									
4	BURNETT DANNY & DIANA 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-053.01 LR4	ST 286.70 001686		1400		1400 .00 .00 .00	.00 43.94 188.16 80.00	401.38 .00 232.10	249.28	4
		PAID 11/03/23									
		APPR 4% 34900									
5	BURNETT DANNY & DIANA C/O SMITH STEVEN WAYNE 3878 OLD STATE RD ST MATTHEWS SC 29135	104-00-02-075 RG6	1 286.70 001687	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
		PAID 01/12/24									
		APPR 6% 6300									
6	BURNETT DIANA & DANNY 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-076 RG6	1 286.70 001688	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	6
		PAID 11/02/23									
		APPR 6% 6300									
7	BURNETT DIANA D 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-053 LR4	1 286.70 001689	1	250		250 .00 .00 .00	.00 7.93 33.60 .00	71.68 .00 41.53	30.15	7
		PAID 11/03/23									
		APPR 4% 6300									
8	BURNETT DIANA D 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-054 RG6	1 286.70 001690	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	8
		PAID 11/06/23									
		APPR 6% 6300									
9	BURNETT DIANA D & DANNY L 69 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-077 RG6	1 286.70 001691	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	9
		PAID 11/03/23									
		APPR 6% 6300									
10	BURNETT JAMES BRUCE JR 103 MILL POND RD CAYCE SC 29033	007-00-02-068 RG6	SR 288.90 001692	1	1620		1620 .00 .00 .00	.00 33.99 .00 .00	468.02 .00 33.99	434.03	10
		PAID 01/04/24									

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1	BURNETTE BRENT E OR PENNY S 1709 STACK RD MONROE NC 28112	230-00-02-053.01 RG6 1992 FLEETWOOD	FS 286.70 001693		250		250 .00 .00 .00	.00 5.29 .00 80.00	71.68 .00 5.29	146.39	1
		APPR 6% 4200									
		PAID 11/06/23									
2	BURNETTE DEBORAH LYN 13 BOZARD DR ST MATTHEW SC 29135	077-00-03-006.01 LR4	CC 286.70 001694		220		220 .00 .00 .00	.00 7.05 29.57 80.00	63.07 .00 36.62	106.45	2
		APPR 4% 5600									
		PAID 01/09/24									
3	BURNETTE HOWARD W & STEPHANIE S 319 BUTLER ST ST MATTHEWS SC 29135	130-03-10-010 LR4 MTG LENDOR #100	1T S 284.70 001695	1	510 4770		5280 106.70 .00 442.80	.00 166.31 709.63 .00	1503.22 563.38 1318.74	747.86	3
		APPR 4% 132100									
		PAID 12/15/23									
4	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 286.70 001696	1	1140 980		2120 .00 .00 .00	.00 44.44 .00 80.00	607.80 .00 44.44	643.36	4
		APPR 6% 35300									
		PAID 11/09/23									
5	BURNETTE MICHAEL A & NOLA C 201 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-005 LR4 AG4 MV4	SR 288.90 001697	15.70	680 15630		16310 .00 .00 .00	.00 513.32 2175.94 .00	4711.96 .00 2689.26	2022.70	5
		APPR 4% 407718									
		PAID 12/06/23									
6	BURNETTE MICHAEL A & NOLA C JTWROS 201 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-009 AG4 MV4	SR 288.90 001698	15.40	70		70 .00 .00 .00	.00 2.16 .00 .00	20.22 .00 2.16	18.06	6
		APPR 4% 1712									
		PAID 12/06/23									
7	BURNS CECELIE 1876 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-003.01 LR4 1990 HERITAGE	CC 286.70 001699		1080		1080 .00 .00 .00	.00 33.87 145.15 80.00	309.64 .00 179.02	210.62	7
		APPR 4% 26900									
		PAID 01/16/24									
8	BURNS JASON SLOAN 823 STUMPHOLE RD ELLOREE SC 29047	231-09-00-005 LR4 CALHOUN LOT 86	FS 286.70 001700	1	3190 2050		5240 .00 .00 .00	.00 164.93 704.26 80.00	1502.31 .00 869.19	713.12	8
		APPR 4% 131000									
		PAID 12/29/23									
9	BURNS JOHN B JR 617 BRIDWELL RD TRAVELERS REST SC 29690	145-00-01-032 RG6 LOT 33 DOE LN	1 286.70 001701	1	520		520 .00 .00 .00	.00 10.95 .00 .00	149.08 .00 10.95	138.13	9
		APPR 6% 8700									
		PAID 11/14/23									
10	BURNS MARK W 206 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-045 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 001702	25.00 1	820 7250		8070 .00 .00 .00	.00 253.97 1064.45 80.00	2313.67 .00 1318.42	1075.25	10
		APPR 4% 201723									
		PAID 12/15/23									

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1	BURNS MAURICE B & ESTATE OF & PATSY REEVES BURNS 1907 BRIDGE ST ST MATTHEWS SC 29135	130-03-07-003 LR4	1T S 284.70 001703	2	650 5830		6480 106.70 213.40 375.42 H.E. (H) 3707 2000	300.60 141.01 870.91 .00	1844.86 691.42 1901.34	634.94	1
		PAID 11/28/23					APPR 4% 162000				
2	BURNS TRACY LYNN 114 LANDS END LN ST MATTHEWS SC 29135	119-00-00-031 RG6	1 286.70 001704	1.20	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	2
		OFF ST MATTHEWS RD					APPR 6% 13200				
		PAID 01/08/24									
3	BURNS TRACY LYNN 114 LANDS END ST MATTHEWS SC 29135	119-00-00-038 LR4	ST 286.70 001705	.60	260 9660		9920 .00 .00 .00	.00 312.23 1333.25 80.00	2844.06 .00 1645.48	1278.58	3
		PAID 01/08/24					APPR 4% 248000				
4	BURNS TRACY LYNN 114 LANDS END LANE ST MATTHEWS SC 29135	199-00-00-039 RG6	1 286.70 001706	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	4
		ZEAGLER RD					APPR 6% 14000				
		PAID 01/08/24									
5	BURNS TRACY LYNN 114 LANDS END LANE ST MATTHEWS SC 29135	199-00-00-045 RG6	F 286.70 001707	2.50	840 240		1080 .00 .00 .00	.00 22.66 .00 80.00	309.64 .00 22.66	366.98 295.59	5
		SHERLOCK RD					APPR 6% 18000		PEN\$=8.61		
		PAID 01/18/24									
6	BURNSIDE BRIAN G 304 BUTLER ST ST MATTHEWS SC 29135	118-13-05-026 RG6 MTG LENDOR #100	1T S 284.70 001708	1	730 14260		14990 106.70 .00 837.66	.00 314.62 .00 .00	4267.65 1599.43 1152.28	4714.80	6
		ST. MATTHEWS					REP/BY 020249-23-5				
		APPR 6% 249900					ERROR 11/15/23				
7	BURNSIDE BRIAN G 304 BUTLER ST ST MATTHEWS SC 29135	118-13-05-026 LR4 MTG LENDOR #100	1T S 284.70 S020249	1	490 9510		10000 106.70 .00 837.66	.00 314.62 1344.00 .00	2847.00 1067.00 2496.28	1417.72	7
		LR4 PER ASSESSOR REP 001708-23-3					ST. MATTHEWS				
		RPLACES 001708-23-3 PAID 12/15/23									
8	BURNSIDE JOANNE W TRUSTEE 100 EMERALD LAKE RD COLUMBIA SC 29209	090-00-00-036 AG4 MV4 EFB	B 286.70 001709	45.00	290		290 .00 .00 .00	.00 9.25 .00 80.00	83.14 .00 9.25	153.89	8
		PAID 11/06/23					APPR 4% 7349				
9	BURR SHELBY PARBEL & RUSSELL I W 1174 POERTNER RD GRANTON WI 54436	156-00-00-053 RG6	CA 286.70 001710	2.50	840 9940		10780 .00 .00 .00	.00 226.12 .00 80.00	3090.63 .00 226.12	2944.51	9
		JERICO RD					APPR 6% 179600				
		PAID 12/31/23									
10	BURR SHELBY PARBEL & RUSSELL I W1174 POERTNER RD GRANTON WI 54436	156-00-00-060 RG6	1 286.70 001711	3.40	980		980 .00 .00 .00	.00 20.55 .00 .00	280.97 .00 20.55	260.42	10
		JERICO RD					APPR 6% 16320				
		PAID 12/31/23									

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1	BURROUGHS ANDREW W 1954 ST MATTHEWS RD SWANSEA SC 29160 3134	087-00-00-004 AG4 MV4	1 286.70 001712	47.80	280		280 .00 .00 .00	.00 8.90 .00 .00	80.28 .00 8.90	71.38	1
		OFF GREAT CIRCLE DR									
		PAID 11/06/23									
		APPR 4% 7071									
2	BURROUGHS ROY D 138 MOUNT ZION LN SWANSEA SC 29160	052-00-02-012 LR4 AG4 MV4	SR 288.90 001713	16.70	370 1370		1740 .00 .00 .00	.00 54.93 220.42 .00	502.69 .00 275.35	227.34	2
		PAID 11/06/23									
		APPR 4% 43628									
3	BURTON ANNETTE S TRUSTEE 164 BURTON DR MONETTA SC 29105	222-00-00-029 MV4 AG4	1 286.70 001714	128.00	870		870 .00 .00 .00	.00 27.40 .00 .00	249.43 .00 27.40	222.03	3
		PAID 01/16/24									
		APPR 4% 21760									
4	BURTON CHARLES L 459 CATALINA BLVD SWANSEA SC 29160	014-00-02-007 AG4 MV4 LR4 EFB	J 286.70 001715	95.90	1420 1080		2500 .00 .00 .00	304.60 15.89 268.80 80.00	716.75 .00 589.29	207.46	4
		459 & 455 CATALINA									
		H.E. (H)4779 2000									
		PAID 01/05/24									
		APPR 4% 62621									
5	BURTON GALVIN SHAREEF SR & CYNTHIA DENISE 176 GOLDEN LANE ST MATTHEWS SC 29135	093-00-02-034 LR4	CC 286.70 001716	5.00	1140 6420		7560 .00 .00 .00	.00 238.08 1016.06 80.00	2167.45 .00 1254.14	993.31	5
		176 GOLDEN LN									
		PAID 11/03/23									
		APPR 4% 189100									
6	BURTON HUNT CLUB LLC 6941 SANDY SHORES RD COLUMBIA SC 29206	059-00-03-002 AG4 MV4	SR 288.90 001717	38.00	350		350 .00 .00 .00	.00 10.95 .00 .00	101.12 .00 10.95	90.17	6
		OFF BANKS LN									
		APPR 4% 8694									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=13.53									
7	BURTON HUNT CLUB LLC 6941 SANDY SHORES RD COLUMBIA SC 29206	059-00-03-021 AG4 MV4	SR 288.90 001718	49.90	380		380 .00 .00 .00	.00 11.94 .00 .00	109.78 .00 11.94	97.84	7
		APPR 4% 9485									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=14.68									
8	BURTON LEON CHARLES 459 CATALINA BLVD SWANSEA SC 29160	014-00-02-007.03 LR4	J 286.70 001719		700		700 .00 .00 .00	.00 21.91 94.08 80.00	200.69 .00 115.99	164.70	8
		PAID 01/05/24									
		APPR 4% 17400									
9	BURTON MELVIN LEE III 6941 SANDY SHORES RD COLUMBIA SC 29206	059-00-03-003 AG4 MV4	SR 288.90 001720	13.20	140		140 .00 .00 .00	.00 4.54 .00 .00	40.45 .00 4.54	35.91	9
		OFF BANKS LN									
		APPR 4% 3604									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=5.39									
10	BURTON MELVIN LEE III 6941 SANDY SHORE RD COLUMBIA SC 29206	059-00-03-034 RG6	SR 288.90 001721	1	1490		1490 .00 .00 .00	.00 31.35 .00 .00	430.46 .00 31.35	399.11	10
		PARCEL 7-B									
		APPR 6% 24900									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=59.87									

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1	BUSBEE ANGELA B 180 BERRY HILL LN GASTON SC 29053	030-00-01-048 RG6 AG4 MV4	SR 288.90 001722	16.30	550 140		690 .00 .00 .00	.00 16.05 .00 .00	199.34 .00 16.05	183.29	1
							APPR 6% 9400 APPR 4% 3349				
		PAID 11/30/23									
2	BUSBEE ANGELA B 180 BERRY HILL LN GASTON SC 29053	030-00-01-049 RG6	SR 288.90 001723	4.00	1460 510		1970 .00 .00 .00	.00 41.42 .00 .00	569.13 .00 41.42	527.71	2
		OFF OLD STATE RD					APPR 6% 32900				
		PAID 11/30/23									
3	BUSBEE ANGELA B 180 BERRY HILL LN GASTON SC 29053	030-00-01-070 RG6	SR 288.90 001724	1.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	3
							APPR 6% 10500				
		PAID 11/30/23									
4	BUSBEE ANGIE B 180 BERRY HILL LN GASTON SC 29053	030-00-01-066 LR4 RG6	SR 288.90 001725	6.10	1680 14030		15710 .00 .00 .00	.00 489.75 2049.60 .00	4538.62 .00 2539.35	1999.27	4
							APPR 6% 7700 APPR 4% 381300				
		PAID 11/30/23									
5	BUSBEE DANIEL A 204 BERRY HILL LN GASTON SC 29053	030-00-01-069 LR4	SR 288.90 001726	4.70	1150 8380		9530 .00 .00 .00	.00 299.89 1280.83 .00	2753.22 .00 1580.72	1172.50	5
							APPR 4% 238200				
		PAID 11/02/23									
6	BUSBEE LUTHER & CAROL 105 CALHOUN HILLS RD GASTON SC 29053	003-00-00-009 LR4 MTG LENDOR #100	SR 288.90 001727	1	390 2610		3000 .00 .00 .00	309.00 31.48 403.20 .00	866.70 .00 743.68	123.02	6
		LOT 1 PHASE 1 CALHOUN HILLS RD					H.E. (H)4489 2000				
							APPR 4% 75000				
		PAID 12/15/23									
7	BUSBEE MARTIN & KIMBERLY 181 SOT BREEZES LN SWANSEA SC 29160	053-00-03-010 LR4	SR 288.90 001728	3.00	730 5330		6060 .00 .00 .00	309.00 127.91 814.46 .00	1750.73 .00 1251.37	499.36	7
							H.E. (H)4772 2000				
							APPR 4% 151600				
		PAID 10/31/23									
8	BUSBY DAVID L & SAUNDRA M 1843 OAKHILL RD W COLUMBIA SC 29169	068-00-00-039 RG6	1 286.70 001729	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	8
							APPR 6% 3700				
		PAID 11/02/23									
9	BUSBY FELICIA C 112 CAUGHMAN PARK DR COLUMBIA SC 29209	118-16-09-029 RG6	1T S 284.70 001730	2	320		320 106.70 .00 .00	.00 6.67 .00 .00	91.10 34.14 24.44	100.80	9
							ST. MATTHEWS 17.77				
							APPR 6% 5300				
		PAID 11/13/23									
10	BUSH MOLLI-ANNA 1017 HARTLEY QUARTER RD PELION SC 29123	051-00-00-005 RG6	SR 288.90 001731	11.90	3790		3790 .00 .00 .00	.00 79.44 .00 .00	1094.93 .00 79.44	1015.49	10
							APPR 6% 63100				
		PAID 03/13/24						PEN\$=101.55		1117.04	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 DIANNE 107 FLAGLER CIR ST MATTHEWS SC 29135	118-15-08-010 RG6	1T S 284.70 001742	1	210 1430		1640 106.70 .00 91.84	.00 34.50 .00 .00	466.91 174.99 126.34	515.56	1
					ST. MATTHEWS						
					APPR 6% 27400						
		PAID 12/31/23									
2	BUTLER HAZEL 106 MEANS ST ST MATTHEWS SC 29135	130-01-05-009 LR4	1T S 284.70 001743	4	140 1660		1800 106.70 192.06 192.00 H.E. (H)3068 1800	270.54 .00 241.92 .00	512.46 192.06 704.52	.00	2
					ST. MATTHEWS						
					APPR 4% 45000						
		PAID 03/19/24									
3	BUTLER JANICE D 282 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-069 LR4	CC 286.70 001744	2.60	590 640		1230 .00 .00 .00	.00 38.78 165.31 80.00	352.64 .00 204.09	228.55	3
					APPR 4% 30800				PEN\$=4.46	153.01	
		PAID 01/23/24									
4	BUTLER JOHN W & ANNETTE G 931 PINELAND ST VANCE SC 29163	069-00-01-078 RG6	1 286.70 001745	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	4
		LOT F									
					APPR 6% 10700				PEN\$=25.50	195.52	
					EXECUTION TO TAX COLLECTOR						
5	BUTLER JOSEPH JR HEIRS & LYDIA 102 BUTTERFLY CT GASTON SC 29053	023-00-02-031 LR4	SR 288.90 001746	1.50	430 1380		1810 .00 .00 .00	.00 56.91 243.26 .00	522.91 .00 300.17	222.74	5
					APPR 4% 45200				PEN\$=33.41	256.15	
					EXECUTION TO TAX COLLECTOR						
6	BUTLER KAREN 7 SUBURBAN PKWY HAMPTON VA 23661	070-00-02-070 RG6	1 286.70 001747	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64	6
		LT 38 PH III PERRY AD#23-00082									
					APPR 6% 10900				PEN\$=17.26	189.90	
		PAID 02/12/24									
7	BUTLER LINDA R 2756 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-012 LR4	ST 286.70 001748	1	200 1680		1880 .00 .00 .00	.00 59.05 252.67 80.00	539.00 .00 311.72	307.28	7
		LOT 9 OLD BELLEVILLE RD									
					APPR 4% 46900						
		PAID 12/15/23									
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	FS 286.70 001749		7570		7570 .00 .00 .00	.00 158.76 .00 80.00	2170.32 .00 158.76	2091.56	8
		LOT 26 CROWN POINT									
					APPR 6% 126100						
		PAID 12/20/23									
9	BUTLER ROSE A 27 MOUNT CARMEL RD CAMERON SC 29030	125-00-00-021 LR4	CA 286.70 001750	.50	120 2120		2240 .00 .00 .00	304.60 7.43 301.06 80.00	642.21 .00 613.09	109.12	9
					H.E. (H)2256 2000						
					APPR 4% 55900						
		PAID 01/11/24									
10	BUTLER ROSEMOUNDA 547 SENN ST W COLUMBIA SC 29169	007-00-02-047 RG6	SR 288.90 001751	1	1050 350		1400 .00 .00 .00	.00 29.33 .00 .00	404.46 .00 29.33	375.13	10
		LOT 47 CALMONT									
					APPR 6% 23300				PEN\$=56.27	431.40	
					EXECUTION TO TAX COLLECTOR						

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1	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	112-00-00-001 EFB AG4 MV4	B 286.70 001762	715.00	5470		5470 .00 .00 .00	.00 172.20 .00 80.00	1568.25 .00 172.20	1476.05	1
		PAID 01/10/24					APPR 4% 136774				
2	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	112-00-00-003 AG4 MV4	1 286.70 001763	92.10	600		600 .00 .00 .00	.00 18.80 .00 .00	172.02 .00 18.80	153.22	2
		RIVER FARM OFF S-9									
		PAID 01/10/24					APPR 4% 14932				
3	BUYCK HUGH 210 LITTLE PALM LOOP MT PLEASANT SC 29464	113-00-00-009 AG4 MV4	1 286.70 001764	47.00	300		300 .00 .00 .00	.00 9.53 .00 .00	86.01 .00 9.53	76.48	3
		RIVER TRACT HWY S-									
		PAID 01/10/24					APPR 4% 7567				
4	BUYCK HUGH W 210 LITTLE PALM LOOP MT PLEASANT SC 29464	112-00-00-004 MV4 AG4 RG6	B 286.70 001765	10.00	490 15770		16260 .00 .00 .00	.00 341.24 .00 80.00	4661.74 .00 341.24	4400.50	4
							APPR 6% 270700 APPR 4% 344				
		PAID 01/10/24									
5	BUYCK JOHN N & PAT M 132 SASSAFRAS LN SWANSEA SC 29160	053-00-02-061 LR4 MTG LENDOR #100	SR 288.90 001766	1.30	360 4020		4380 .00 .00 .00	.00 137.73 588.67 .00	1265.38 .00 726.40	538.98	5
							APPR 4% 109400				
		PAID 12/15/23									
6	BUYCK MARIE D P O BOX 416 ST MATTHEWS SC 29135	028-00-00-023 AG4 MV4	SR 288.90 001767	4.80	30		30 .00 .00 .00	.00 .97 .00 .00	8.67 .00 .97	7.70	6
		PINE PLAIN RD ON CONGAREE RIVERR									
		PAID 01/18/24					APPR 4% 773				
7	BUYCK PETER A P O BOX 416 ST MATTHEWS SC 29135	117-00-02-031 AG4 MV4 EFB	ST 286.70 001768	183.40	980		980 .00 .00 .00	.00 30.79 .00 80.00	280.97 .00 30.79	330.18	7
		OLD BELLEVILLE RD HORSE FARM									
		PAID 01/18/24					APPR 4% 24458				
8	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	116-00-00-032 AG4 MV4 EFB	ST 286.70 001769	10.00	100 60		160 .00 .00 .00	.00 4.94 .00 80.00	45.87 .00 4.94	120.93	8
		OLD BELLEVILLE RD									
		PAID 01/18/24					APPR 4% 3921				
9	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	133-00-00-004 RG6 AG4 MV4	B 286.70 001770	224.50	1380 6020		7400 .00 .00 .00	.00 164.68 .00 80.00	2121.58 .00 164.68	2036.90	9
							APPR 6% 108700 APPR 4% 22101				
		PAID 01/18/24									
10	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	135-00-00-001 AG4 MV4	1 286.70 001771	710.00	4870		4870 .00 .00 .00	.00 153.25 .00 .00	1396.23 .00 153.25	1242.98	10
		OFF FORT MOTTE RD									
		PAID 01/18/24					APPR 4% 121725				

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1	BUYCK W P JR P O BOX 416 ST MATTHEWS SC 29135	135-00-00-003 AG4 MV4	1 286.70 001772	200.00	1350		1350 .00 .00 .00	.00 42.57 .00 .00	387.05 .00 42.57	344.48	1
		OFF FORT MOTTE RD									
		PAID 01/18/24									
		APPR 4% 33812									
2	BUYCK W PETER JR P O BOX 416 ST MATTHEWS SC 29135	116-00-00-024 LR4	ST 286.70 001773	2.40	640 13240		13880 .00 .00 .00	304.60 373.80 1865.47 80.00	3979.40 .00 2543.87	1515.53	2
		H.E. (H)4000 2000									
		PAID 01/18/24									
		APPR 4% 346900									
3	BUYCK WILLIAM PETER JR P O BOX 416 ST MATTHEWS SC 29135	116-00-00-002 AG4 MV4 EFB	ST 286.70 001774	860.40	6480 1880		8360 .00 .00 .00	.00 263.04 .00 80.00	2396.81 .00 263.04	2213.77	3
		PAID 01/18/24									
		APPR 4% 208927									
4	BUYCK WILLIAM PETER JR P O BOX 416 ST MATTHEWS SC 29135	117-00-02-032 AG4 MV4	1 286.70 001775	88.00	540		540 .00 .00 .00	.00 16.89 .00 .00	154.82 .00 16.89	137.93	4
		OFF OLD BELLEVILLE RD									
		PAID 01/18/24									
		APPR 4% 13412									
5	BUYCK WILLIAM PETER JR P O BOX 416 ST MATTHEWS SC 29135	133-00-00-003 AG4 MV4 RG6	1 286.70 001776	78.40	840		840 .00 .00 .00	.00 22.74 .00 .00	240.83 .00 22.74	218.09	5
		PURPLE MARTIN DR									
		PAID 01/18/24									
		APPR 6% 5600 APPR 4% 12461									
6	BYALL JASON & SHERI 32 LAKEWOOD DR CAMERON SC 29030	157-04-00-008 LR4	1T C 284.70 001777	1	2160 4600		6760 62.30 .00 420.81	.00 212.77 908.54 .00	1924.57 421.15 1542.12	803.60	6
		CAMERON									
		PAID 12/23/23									
		APPR 4% 169000									
7	BYRD CASSIE ANDREW & JOY NICHOLE JTWROS 126 BUCK LN ST MATTHEWS SC 29135	145-00-01-020 LR4 MTG LENDOR #100	ST 286.70 001778	1	170 5540		5710 .00 .00 .00	.00 179.66 767.42 80.00	1637.06 .00 947.08	769.98	7
		LOT 46 BUCK LN									
		PAID 12/15/23									
		APPR 4% 142700									
8	BYRD DOROTHY R C/O ROTOLO DOROTHY F 88 DOE LN ST MATTHEWS SC 29135	145-00-01-029.02 RG6	ST 286.70 001779		5210		5210 .00 .00 .00	.00 109.41 .00 80.00	1493.71 .00 109.41	1464.30	8
		2014 CAVALIER									
		PAID 12/29/23									
		APPR 6% 86900									
9	BYRD DOUGLAS F & BRENDA S JTWROS 749 BYRD FARM RD ROUND O SC 29474	177-00-00-006 AG4 MV4	1 286.70 001780	49.70	510		510 .00 .00 .00	.00 15.96 .00 .00	146.22 .00 15.96	130.26	9
		VICE/LONESTAR/HEAPE RD									
		PAID 01/08/24									
		APPR 4% 12674									
10	BYRD DOUGLAS F & BRENDA S JTWROS 749 BYRD FARM RD ROUND O SC 29474	177-00-00-009 AG4 MV4	1 286.70 001781	27.00	250		250 .00 .00 .00	.00 7.90 .00 .00	71.68 .00 7.90	63.78	10
		LONE STAR RD									
		PAID 01/08/24									
		APPR 4% 6273									

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1	BYRD DOUGLAS F & BRENDA S JTWROS 749 BYRD FARM RD ROUND O SC 29474	177-00-00-017 AG4 MV4 HEAPE RD/VICE RD	1 286.70 001782	23.00	250		250 .00 .00 .00	7.00 7.94 .00 .00	71.68 .00 7.94	63.74	1
		PAID 01/08/24					APPR 4% 6307				
2	BYRD FURMAN 1716 DAVIDSON AVE APT 3I BRONX NY 10453	066-00-01-010 AG4 MV4 OFF FRINGETREE RD	1 286.70 001783	12.50	60		60 .00 .00 .00	1.00 1.94 .00 .00	17.20 .00 1.94	15.26	2
		PAID 12/21/23					APPR 4% 1541				
3	BYRD HARRY 121 SWEET SHRUB LN ST MATTHEWS SC 29135	104-00-04-018 RG6 LOT 1 DOODLE HILL RD	1 286.70 001784	1	1480		1480 .00 .00 .00	30.97 30.97 .00 .00	424.32 .00 30.97	393.35	3
		PAID 12/28/23					APPR 6% 24600				
4	BYRD HARRY L 1109 CUMMINGS AVE COPPERAS COVE TX 76522 2615	069-00-01-042 RG6 COPPERAS COVE TX 76522 2615	1 286.70 001785	1.00	390		390 .00 .00 .00	8.18 8.18 .00 .00	111.81 .00 8.18	103.63	4
		PAID 12/28/23					APPR 6% 6500				
5	BYRD HARRY L & DARRYL L 1109 CUMMINGS AVE COPPERAS COVE TX 76522	066-00-03-032 RG6 COPPERAS COVE TX 76522	CC 286.70 001786	4.50	1540 340		1880 .00 .00 .00	39.41 39.41 80.00	539.00 .00 39.41	579.59	5
		PAID 12/28/23					APPR 6% 31300				
6	BYRD HORACE 1476 BRENTWOOD ST ORANGEBURG SC 29115	074-00-03-031 RG6 ORANGEBURG SC 29115	CC 286.70 001787	1.10	450 940		1390 .00 .00 .00	29.08 29.08 80.00	398.51 .00 29.08	449.43	6
		PAID 11/06/23					APPR 6% 23100				
7	BYRD J C M & CRUM V L JTWROS C/O RICHARDSON ABBE LYNNE 316 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-031 RG6 MTG LENDOR #100 2022 LIVE OAK	B 286.70 001788	6.70	3900 7490		11390 .00 .00 .00	238.96 238.96 80.00	3265.51 .00 238.96	3106.55	7
		PAID 12/15/23					APPR 6% 189800				
8	BYRD JOHN & DIANNA L 57 DOE LN ST MATTHEWS SC 29135	145-00-01-026 LR4 RG6 MTG LENDOR #100 LOTS 21,22,& 23 DOE LN	ST 286.70 001789	5.30 2	970 7130		8100 .00 .00 .00	304.60 191.24 1077.89 80.00	2322.27 .00 1573.73	828.54	8
		PAID 12/15/23					APPR 6% 1300 APPR 4% 200600				
9	BYRD MELANIE 109 SHADY PARK LN ELLOREE SC 29047	191-00-01-010.06 RG6 2023 MOBILE HOME MOVING	M 282.70 S019741		1010		1010 .00 .00 .00	21.06 21.06 .00 .00	285.53 .00 21.06	264.47	9
		PAID 01/03/23									
10	BYRD TERRY L & DOROTHY 88 DOE LN ST MATTHEWS SC 29135	145-00-01-037 LR4 MTG LENDOR #002 LOT 28 DOE LN	ST 286.70 001790	2.00 2	620 8360		8980 .00 .00 .00	304.60 219.70 1206.91 80.00	2574.57 .00 1731.21	923.36	10
		PAID 12/29/23					APPR 4% 224500				
							H.E. (H)4157 2000				

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1	BYRD VIVIAN 331 LOND POINTE LN STE 100 COLUMBIA SC 29229	092-00-02-013.01 RG6	B 286.70 001791		1660		1660 .00 .00 .00	.00 34.87 .00 80.00	475.92 .00 34.87	521.05	1
		1993 PALM HARBOR									
							APPR 6% 27700				
		PAID 01/12/24									
2	BYRON PATRICIA A ET AL 419 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-063 LR4	1 286.70 001792	2.00	540		540 .00 .00 .00	21.32 8.44 72.58 .00	154.82 .00 102.34	52.48 54.05	2
		S-9-257					H.E. (H)44525 140				
							APPR 4% 13400		PEN\$=1.57		
		PAID 01/21/24									
3	BYRON ROBERT J C/O PATRICIA A BYRON ET AL 419 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-063.01 LR4	B 286.70 001793	2	330		330 .00 .00 .00	25.89 5.16 44.35 80.00	94.61 .00 75.40	99.21 22.09	3
		S-9-257					H.E. (H)44525 170				
							APPR 4% 8200		PEN\$=2.88		
							EXECUTION TO TAX COLLECTOR				
4	C MICHAEL MOSS CPA PA PO BOX 103 SAINT MATTHEWS SC 29135 0103	SC DEPT OF REVENUE SCTC 5-110526707	1T S 284.70 014646			40	40 106.70 .00 1.28	.00 .48 .00 .00	11.39 4.27 1.76	13.90	4
		2189257 1807 BRIDGE ST SAINT MATTHEWS					ST. MATTHEWS				
		PAID 12/29/23									
5	C-FAM & ASSOCIATES 223 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-022 RG6	J 286.70 001794	1 2	930 550		1480 .00 .00 .00	.00 30.97 80.00	424.32 .00 30.97	473.35	5
		TRACT 12 LOST VALLEY DR									
							APPR 6% 24600				
		PAID 01/11/24									
6	C'DEBACA NICOLE 128 JUMPER STATION RD SWANSEA SC 29160	014-00-02-038 LR4	J 286.70 001795	1.00	300 7300		7600 .00 .00 .00	.00 239.21 1021.44 80.00	2178.92 .00 1260.65	998.27	6
							APPR 4% 190000				
		PAID 11/06/23									
7	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	CMFG PERSONAL SCTC 6-2565552	1X 156.40 014647			17490	17490 .00 .00 .00	.00 .00 .00	2735.44 .00 .00	2735.44	7
		2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS									
		PAID 03/19/24									
8	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	CMFG PERSONAL SCTC 6-2565552	1 286.70 014648				2330 .00 .00 .00	.00 .00 .00	668.01 .00 .00	668.01	8
		2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS					PEN=2330				
		PAID 01/16/24									
9	CABLECRAFT MOTION CONTROLS LLC 2110 SUMMIT ST NEW HAVEN IN 46774 9524	CMFG PERSONAL SCTC 6-2565552	1X 156.40 014649			23310	23310 .00 .00 .00	.00 .00 .00	3645.68 .00 .00	3645.68	9
		2565552 001 A00001 2789 OLD BELLEVILLE RD SAINT MATTHEWS									
		PAID 01/16/24									
10	CAIN JANICE D 110 OAK VIEW RD CAMERON SC 29030	183-00-00-042 LR4	FS 286.70 001796	1.00	220 2380		2600 .00 .00 .00	.00 81.96 349.44 80.00	745.42 .00 431.40	394.02	10
		OAK VIEW RD									
							APPR 4% 65100				
		PAID 12/15/23									

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1	CAISON MARILYN A & HARRIS C JR JTWROS 1084 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-014 LR4	B 286.70 001797	2.40	530 1050		1580 .00 .00 .00	.00 49.86 212.35 80.00	452.99 .00 262.21	270.78	1
		REP/BY 020203-23-5 ERROR 11/06/23			APPR 4% 39600						
2	CAISON MARILYN A & HARRIS C JR JTWROS 1084 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-014 LR4	B 286.70 5020203	2.40	530 1050		1580 .00 .00 .00	240.63 .00 212.36 80.00	452.99 .00 452.99	80.00	2
		RPLACES 001797-23-3 PAID 02/27/24			H.E. (N)4986	1580					
3	CALDERON DEBORAH 260 LAGODA DR LOCUST NC 28097	043-00-00-009 AG4 MV4	1 286.70 001798	53.40	210		210 .00 .00 .00	.00 6.64 .00 .00	60.21 .00 6.64	53.57	3
		AT ORBG/CALHOUN CO LINE PAID 11/06/23			APPR 4% 5273						
4	CALDWELL ADRIAN & ESTATE OF BRENDA CALDWELL 115 PRESIDENTIAL DR ORANGEBURG SC 29115	096-00-00-033 LR4	ST 286.70 001799	.80	220 1760		1980 .00 .00 .00	.00 62.19 266.11 80.00	567.67 .00 328.30	319.37	4
		TRACT 4 RILEY RD AD#23-00083 PAID 11/13/23			APPR 4% 49400						
5	CALDWELL BERNARD H & JONES REGINALD 100 RUMPH CT ST MATTHEWS SC 29135	066-00-03-023 RG6	CC 286.70 001800	1.70	690 1000		1690 .00 .00 .00	.00 35.38 .00 80.00	484.52 .00 35.38	529.14 516.51	5
		APPR 6% 28100 EXECUTION TO TAX COLLECTOR							PEN\$=67.37		
6	CALDWELL BERNARD H & TRACI RESIDUAL LIFE ESTATE 84 RUMPH CT ST MATTHEWS SC 29135	066-00-03-024 LR4	CC 286.70 001801	1.00	270 470		740 .00 .00 .00	112.70 .00 99.46 80.00	212.16 .00 212.16	80.00	6
		H.E. (H)3519 APPR 4% 18500 EXECUTION TO TAX COLLECTOR									
7	CALDWELL CANDIDA 434 CENTER HILL RD SWANSEA SC 29160	047-00-01-018.01 LR4	CC 286.70 001802		330		330 .00 .00 .00	.00 10.32 44.35 80.00	94.61 .00 54.67	119.94	7
		2000 VOGUE PAID 11/15/23			APPR 4% 8200						
8	CALDWELL CLARENCE HEIRS OF 213 OLIVER RD NORTH SC 29112	066-00-03-015 RG6	1 286.70 001803	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	8
		APPR 6% 13300 PAID 12/28/23									
9	CALDWELL ELLA HEIRS OF C/O RICE PHILLIP T 1200 SANTELL LN CHARLOTTE NC 28214	118-16-03-013 RG6	1T S 284.70 001804	1	220 3250		3470 106.70 .00 .00	.00 72.77 .00 .00	987.91 370.25 266.52	1091.64	9
		ST. MATTHEWS APPR 6% 57800 PAID 12/29/23									
10	CALDWELL JOHNNY C C/O JONES REGINAL ET AL 70 MAJORITY RD ORANGEBURG SC 29118	066-00-03-018.01 RG6	CC 286.70 001805		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33	10
		1992 FLEETWOOD APPR 6% 5200 PAID 12/29/23									

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1	CALDWELL MARSHALL A 105 UPPER MULLER ST ST MATTHEWS SC 29135	120-00-01-021 RG6 HWY 176	1 286.70 001806	1	190		190 .00 .00 .00	.00 3.90 .00 .00	54.47 .00 3.90	50.57	1
							APPR 6% 3100				
		PAID 01/16/24									
2	CALDWELL RICHARD 909 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-023 RG6	CC 286.70 001807	2.00	810 2300		3110 .00 .00 .00	.00 65.22 .00 80.00	891.64 .00 65.22	906.42	2
							APPR 6% 51800				
		PAID 01/13/24									
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 286.70 001808	1	580		580 .00 .00 .00	.00 12.09 .00 80.00	166.29 .00 12.09	234.20 169.62	3
							APPR 6% 9600		PEN\$=15.42		
		PAID 02/29/24									
4	CALEY ROBERT L & BONNIE L 145 CAROLINA LN SWANSEA SC 29160	053-00-02-033 LR4 LOT 29 CAROLINA LN	SR 288.90 001809	1	390 1360		1750 .00 .00 .00	270.38 .00 235.20 .00	505.58 .00 505.58	.00	4
							APPR 4% 43700		H.E. (H)3231 1750		
		PAID 03/19/24									
5	CALHOUN ACADEMY PO BOX 526 ST MATTHEWS SC 29135	129-00-00-080 RG6 2020 ROLLBACK TAX ON 3 ACRES	ST 280.92 S020146	3.00	450		450 .00 .00 .00	.00 7.28 .00 .00	126.41 .00 7.28	119.13	5
		PAID 12/14/23									
6	CALHOUN ACADEMY PO BOX 526 ST MATTHEWS SC 29135	129-00-00-080 RG6 2021 ROLLBACK TAX ON 3 ACRES	ST 279.92 S020147	3.00	450		450 .00 .00 .00	.00 8.03 .00 .00	125.96 .00 8.03	117.93	6
		PAID 12/14/23									
7	CALHOUN ACADEMY PO BOX 526 ST MATTHEWS SC 29135	129-00-00-080 RG6 2022 ROLLBACK TAX ON 3 ACRES	ST 282.70 S020148	3.00	500		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	7
		PAID 12/14/23									
8	CALHOUN ACADEMY PO BOX 526 ST MATTHEWS SC 29135	129-00-00-085 RG6 2020 ROLLBACK TAX ON 3 ACRES	ST 280.92 S020155	3.00	450		450 .00 .00 .00	.00 7.28 .00 .00	126.41 .00 7.28	119.13	8
		PAID 12/14/23									
9	CALHOUN ACADEMY PO BOX 526 ST MATTHEWS SC 29135	129-00-00-085 RG6 2021 ROLLBACK TAX ON 3 ACRES	ST 279.92 S020156	3.00	450		450 .00 .00 .00	.00 8.03 .00 .00	125.96 .00 8.03	117.93	9
		PAID 12/14/23									
10	CALHOUN ACADEMY PO BOX 526 ST MATTHEWS SC 29135	129-00-00-085 RG6 2022 ROLLBACK TAX ON 3 ACRES	ST 282.70 S020157	3.00	500		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	10
		PAID 12/14/23									

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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	CALHOUN AUTOMOTIVE WORKS & TIRE CALHOUN AUTOMOTIVE WORKS AND TIRE 1411 BRIDGE ST SAINT MATTHEWS SC 29135 1392	SC DEPT OF REVENUE SCTC 5-040208 2604208 1411 BRIDGE STREET SAINT MATTHEWS	1T S 284.70 014650			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 12/18/23									
2	CALHOUN COUNTY FARM BUREAU P O BOX 287 ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-115324577 1285912 ADD PER DEPARTMENT OF REVENUE 2573 COLONEL THOMSON HWY	1 286.70 5020202			70	80 .00 .00 .00	.00 .84 .00 .00	22.94 .00 .84	22.10	2
		PAID 11/15/23									
3	CALHOUN COUNTY FARM BUREAU P O BOX 287 ST MATTHEWS SC 29135	131-00-00-007 RG6	ST 286.70 001810	2.00	660 3760		4420 .00 .00 .00	.00 92.66 80.00	1267.21 .00 92.66	1254.55	3
		PAID 11/03/23									
4	CALHOUN DEMETRIUS 416 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-022.02 RG6 1976 PARU	ST 286.70 001811		190		190 .00 .00 .00	.00 3.90 80.00	54.47 .00 3.90	130.57	4
		PAID 11/13/23									
5	CALHOUN OIL CO P O BOX 433 ST MATTHEWS SC 29135	118-08-04-006 RG6 COMMERCIAL	ST 286.70 001812	2	830 12220		13050 .00 .00 .00	.00 273.83 80.00	3741.44 .00 273.83	3547.61	5
		PAID 12/22/23									
6	CALHOUN OIL COMPANY INC PO BOX 433 ST MATTHEWS SC 29135 0433	SC DEPT OF REVENUE SCTC 5-100828213 1285949 495 OLD SANDY RUN RD GASTON	SR 288.90 014651			86920	95610 .00 .00 .00	1042.21 .00 .00	27621.73 .00 1042.21	26579.52	6
		PAID 12/22/23									
7	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	1 286.70 014652			1850	2040 .00 .00 .00	.00 22.18 .00	584.87 .00 22.18	562.69	7
		PAID 12/22/23									
8	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	1 286.70 014653			1700	1870 .00 .00 .00	.00 20.38 .00	536.13 .00 20.38	515.75	8
		PAID 12/22/23									
9	CALHOUN PROPERTY LLC C/O D DWAYNE VERNON P O BOX 1966 PAWLEYS ISLAND SC 29585	131-04-05-007 RG6	1T S 284.70 001813	1	270 930		1200 106.70 .00 67.04	.00 25.18 .00 .00	341.64 128.04 92.22	377.46	9
		PAID 01/04/24									
10	CALHOUN SUPPLY CO PO BOX 256 ST MATTHEWS SC 29135	118-09-03-001 RG6 W BRIDGE ST COMMERCIAL	ST 286.70 001814	2	650 2720		3370 .00 .00 .00	.00 70.63 80.00	966.18 .00 70.63	975.55	10
		PAID 12/08/23									

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1	CALHOUN SUPPLY CO PO BOX 256 ST MATTHEWS SC 29135	118-09-03-006 RG6	1T S 284.70 001815	6	1560 4010		5570 106.70 311.07	.00 116.84 .00 .00	1585.78 594.32 427.91	1752.19	1
		SMOAK ST COMMERCIAL			ST. MATTHEWS						
					APPR 6% 92800						
		PAID 12/08/23									
2	CALHOUN SUPPLY CO INC PO BOX 256 SAINT MATTHEWS SC 29135 0256	SC DEPT OF REVENUE SCTC 5-006950	1 286.70 014654			1210	1210 .00 .00 .00	.00 14.51 .00 .00	346.91 .00 14.51	332.40	2
		1285964 WEST BRIDGE ST ST MATTHEWS									
		PAID 12/08/23									
3	CALHOUN TIMBER LLC 4500 NANDINA DR COLUMBIA SC 29206	095-00-00-007 AG4 MV4	1 286.70 001816	68.00	510		510 .00 .00 .00	.00 15.91 .00 .00	146.22 .00 15.91	130.31	3
		BURKE RD									
					APPR 4% 12636				PEN\$=3.91	134.22	
		PAID 01/18/24									
4	CALHOUN TRADING CO P O BOX 318 ST MATTHEWS SC 29135	095-00-00-023 AG4 MV4	1 286.70 001817	31.00	180		180 .00 .00 .00	.00 5.68 .00 .00	51.61 .00 5.68	45.93	4
		OFF BURKE RD									
					APPR 4% 4515						
		PAID 12/21/23									
5	CALHOUN TRADING CO P O BOX 318 ST MATTHEWS SC 29135	130-01-07-003 RG6	1T S 284.70 001818	1	80		80 106.70 .00 4.36	.00 1.64 .00 .00	22.78 8.54 6.00	25.32	5
		HARRY C RAYSOR COMMERCIAL			ST. MATTHEWS						
					APPR 6% 1300						
		PAID 12/21/23									
6	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	MFG PERSONAL SCTC 6-1285968	1 286.70 014656			2660	2660 .00 .00 .00	.00 .00 .00 .00	762.62 .00 .00	762.62	6
		1285968 000 A00001 U S 601 N ST MATTHEWS									
		PAID 03/19/24									
7	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	MFG PERSONAL SCTC 6-1285968	1 286.70 014658			3560	3920 .00 .00 .00	.00 42.69 .00 .00	1123.86 .00 42.69	1081.17	7
		1285968 000 A00001 U S 601 N ST MATTHEWS									
					PEN=360						
		PAID 12/21/23									
8	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	MFG PERSONAL (MFG) SCTC 6-1285968	1 286.70 014659			5360	5360 .00 .00 .00	.00 .00 .00 .00	1536.71 .00 .00	1536.71	8
		1285968 000 A00001 U S 601 N ST MATTHEWS									
		PAID 03/19/24									
9	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	131-04-07-006 SCTC 6-1285968	1 286.70 014655		5400		5400 .00 .00 .00	.00 .00 .00 .00	1548.18 .00 .00	1548.18	9
		1285968 000 A00001 U S 601 N ST MATTHEWS									
		PAID 03/19/24									
10	CALHOUN TRADING CO INC PO BOX 318 SAINT MATTHEWS SC 29135 0318	131-04-07-006 SCTC 6-1285968	1 286.70 014657	1.80	720 6480		7920 .00 .00 .00	.00 86.33 .00 .00	2270.66 .00 86.33	2184.33	10
		1285968 000 A00001 U S 601 N ST MATTHEWS									
					PEN=720						
		PAID 12/21/23									

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1	CALHOUN TRADING CO INC P O BOX 318 ST MATTHEWS SC 29135	131-04-07-007.01 RG6	1T S 284.70 001819		3130		3130 106.70 174.97	.00 65.72 .00 .00	891.11 333.97 240.69	984.39	1
		COMMERCIAL ON PROP			ST. MATTHEWS						
					APPR 6% 52200						
		PAID 12/21/23									
2	CALL MARK J & PATRICIA F 148 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-030 LR4 RG6 MTG LENDOR #100	B 286.70 001820	5.30	1060 520		1580 .00 .00 H.E. (H)2848 1480	225.40 2.14 198.91 80.00	452.99 .00 426.45	106.54	2
					APPR 6% 1700 APPR 4% 36900						
		PAID 12/15/23									
3	CALLAHAN JAMES C JR HEIRS OF 4798 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-008.03 RG6	CC 286.70 001821		480		480 .00 .00 .00	.00 10.07 80.00	137.62 .00 10.07	207.55 146.68	3
		1996 FLEETWOOD									
					APPR 6% 8000				PEN\$=19.13		
					EXECUTION TO TAX COLLECTOR						
4	CALLAHAN ROSE MARY 4796 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-008.01 LR4	CC 286.70 001822		420		420 .00 .00 .00	.00 13.09 56.45 80.00	120.41 .00 69.54	130.87	4
		2000 FLEETWOOD									
					APPR 4% 10400						
		PAID 11/29/23									
5	CALMAR TYLER 118 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-073 RG6	1 286.70 001823	5.10	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	5
					APPR 6% 22800						
		PAID 01/11/24									
6	CALMONT PROP OWNERS ASSOC INC PO BOX 874 SWANSEA SC 29160	007-00-02-076 RG6	SR 288.90 001824	45.50	1370		1370 .00 .00 .00	.00 28.71 .00 .00	395.79 .00 28.71	367.08	6
		POND									
					APPR 6% 22800						
		PAID 01/15/24									
7	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	126-00-00-053 AG4 MV4 EFB	CA 286.70 001825	273.50	2100 360		2460 .00 .00 .00	.00 77.57 .00 80.00	705.28 .00 77.57	707.71	7
					APPR 4% 61610						
		PAID 01/08/24									
8	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	126-00-00-054 MV4 AG4	1 286.70 001826	21.40	150		150 .00 .00 .00	.00 4.86 .00 .00	43.01 .00 4.86	38.15	8
					APPR 4% 3861						
		PAID 01/08/24									
9	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	126-00-00-056 MV4 AG4	1 286.70 001827	20.00	140		140 .00 .00 .00	.00 4.51 .00 .00	40.14 .00 4.51	35.63	9
					APPR 4% 3584						
		PAID 01/08/24									
10	CAMALEY VENTURES LLC 721 TOMS CREEK RD HOPKINS SC 29061	127-00-01-021 AG4 MV4	1 286.70 001828	40.00	300		300 .00 .00 .00	.00 9.55 .00 .00	86.01 .00 9.55	76.46	10
		BELLEVILLE RD									
					APPR 4% 7584						
		PAID 01/08/24									

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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 284.70 014660			3490	3840 62.30 82.76	.00 41.85 .00 .00	1093.25 239.23 124.61	1207.87 PEN=350 PEN\$=181.18 1389.05	1
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	1T C 286.70 014661			17970	17970 .00 .00 .00	.00 215.47 .00 .00	5152.00 .00 215.47	4936.53	2
3	CAMERON AG SERVICES LLC P O BOX 694 CAMERON SC 29030	157-00-00-015 RG6 COMMERCIAL LESSEE CAMERON APPR 6% 269200	1T C 284.70 001829	12.70	3780 12370		16150 62.30 670.31	.00 338.92 .00 .00	4597.91 1006.15 1009.23	4594.83	3
4	CAMERON AG SERVICES LLC PO BOX 694 CAMERON SC 29030 0694	157-00-00-046 RG6 CAMERON APPR 6% 18400	1T C 284.70 001830	5.10	1100 1630		1100 62.30 45.82	.00 23.17 .00 .00	313.17 68.53 68.99	312.71	4
5	CAMERON COTTON & SEED 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-08-005 RG6 PART LOTS 13 14 & CAMERON APPR 6% 29900	1T C 284.70 001831	1	160 1630		1790 62.30 74.45	.00 37.64 .00 .00	509.61 111.52 112.09	509.04	5
6	CAMERON COTTON & SEED CO 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-09-002 RG6 BOYCE LAWTON DRIVE CAMERON APPR 6% 486200	1T C 284.70 001832	2.10	2400 26770		29170 62.30 1210.64	.00 612.13 .00 .00	8304.70 1817.29 1822.77	8299.22	6
7	CAMERON COTTON & SEED CO INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-08-002 RG6 FERT WHSE & RENTAL HSE CAMERON APPR 6% 121400	1T C 284.70 001833	7	510 6770		7280 62.30 302.29	.00 152.84 .00 .00	2072.62 453.54 455.13	2071.03	7
8	CAMERON COTTON & SEED CO INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-10-004 RG6 WHSES 11,12,14,15 CAMERON APPR 6% 35700	1T C 284.70 001834	1	320 1820		2140 62.30 88.89	.00 44.95 .00 .00	609.26 133.32 133.84	608.74	8
9	CAMERON COTTON & SEED CO INC 205 BOYCE LAWTON DR CAMERON SC 29030	150-15-10-009 RG6 BOYCE LAWTON DR CAMERON APPR 6% 24300	1T C 284.70 001835	1	540 920		1460 62.30 60.51	.00 30.59 .00 .00	415.66 90.96 91.10	415.52	9
10	CAMERON COTTON & SEED CO. INC. 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-11-002 RG6 OFF SECOND ST CAMERON APPR 6% 32550	1T C 284.70 001836	10.50	1950		1950 62.30 81.05	.00 40.98 .00 .00	555.17 121.49 122.03	554.63	10

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1	CAMERON COTTON & SEED COMPANY 205 BOYCE LAWTON DR CAMERON SC 29030	150-14-10-001 RG6 FOURTH ST CAMERON APPR 6% 427200 PAID 01/16/24	1T C 284.70 001837	5	640 24990		25630 62.30 .00 1063.73	.00 537.84 .00 .00	7296.86 1596.75 1601.57	7292.04	1
2	CAMERON COTTON & SEED COMPANY 205 BOYCE LAWTON CAMERON SC 29030	150-14-11-001 RG6 OFF SECOND ST CAMERON APPR 6% 213400 PAID 01/16/24	1T C 284.70 001838	12.80	2380 10420		12800 62.30 .00 531.37	.00 268.67 .00 .00	3644.16 797.44 800.04	3641.56	2
3	CAMERON COTTON & SEED COP INC C/O JENKINS CHARLENE L 504 SECOND ST CAMERON SC 29030	150-14-07-001 RG6 CAMERON APPR 6% 2700 PAID 01/16/24	1T C 284.70 001839	2	160		160 62.30 .00 6.72	.00 3.40 .00 .00	45.55 9.97 10.12	45.40	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 APPR 6% 4200 PAID 01/16/24	CA 286.70 001840		250		250 .00 .00 .00	.00 5.29 .00 80.00	71.68 .00 5.29	146.39	4
5	CAMERON GRAIN & STORAGE LLC P O BOX 613 CAMERON SC 29030	150-11-01-003 RG6 CAMERON APPR 6% 13600 PAID 11/13/23	1T C 284.70 001841	1	580 240		820 62.30 .00 33.86	.00 17.12 .00 .00	233.45 51.09 50.98	233.56	5
6	CAMERON GRAIN & STORAGE LLC P O BOX 613 CAMERON SC 29030	150-11-03-001 RG6 COMMERCIAL CAMERON RD CAMERON APPR 6% 162500 PAID 11/13/23	1T C 284.70 001842	15.00	1800 7950		9750 62.30 .00 404.63	.00 204.59 .00 .00	2775.83 607.43 609.22	2774.04	6
7	CAMERON INVESTMENT GROUP LLC P O BOX 694 CAMERON SC 29030	150-00-00-006 AG4 MV4 CHURCH CAMP RD APPR 4% 7491 PAID 11/13/23	1 286.70 001843	45.30	300		300 .00 .00 .00	.00 9.43 .00 .00	86.01 .00 9.43	76.58	7
8	CAMERON INVESTMENT GROUP LLC P O BOX 694 CAMERON SC 29030	150-00-00-007 AG4 MV4 CAMERON APPR 4% 15965 PAID 11/13/23	1T C 284.70 001844	77.00	640		640 62.30 .00 39.75	.00 20.10 .00 .00	182.21 39.87 59.85	162.23	8
9	CAMERON INVESTMENT GROUP LLC P O BOX 694 CAMERON SC 29030	150-00-00-026 RG6 APPR 6% 128400 PAID 01/10/24	CA 286.70 001845	3.00	860 6840		7700 .00 .00 .00	.00 161.66 .00 80.00	2207.59 .00 161.66	2125.93	9
10	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON APPR 6% 128400 PAID 03/19/24	1T C 284.70 014663			16710	16710 62.30 .00 .00	.00 .00 .00 .00	4757.34 1041.03 .00	5798.37	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	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON	1TX C 154.40 014664			12550	12550 62.30 .00 .00	.00 .00 .00 .00	1937.72 781.87 .00	2719.59	1
		PAID 03/19/24									
2	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON	1T C 284.70 014666			22280	22280 62.30 .00 528.35	.00 267.15 .00 .00	6343.12 1388.04 795.50	6935.66	2
		PAID 12/21/23									
3	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON	1TX C 154.40 014667			16730	16730 62.30 .00 396.74	.00 .00 .00 .00	2583.11 1042.28 396.74	3228.65	3
		PAID 12/21/23									
4	CAMERON LUMBER COMPANY PO BOX 338 CAMERON SC 29030 0338	MFG PERSONAL (MFRG) SCTC 6-2120542 2120542 000 A00001 5119 CAMERON RD CAMERON	1T C 284.70 014668			27220	27220 62.30 .00 .00	.00 .00 .00 .00	7749.53 1695.81 .00	9445.34	4
		PAID 03/19/24									
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	1T C 284.70 014662		24300		24300 62.30 .00 .00	.00 .00 .00 .00	6918.21 1513.89 .00	8432.10	5
		PAID 03/19/24									
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	1T C 284.70 014665	44.70	7800 24600		32400 62.30 .00 768.34	.00 388.49 .00 .00	9224.28 2018.52 1156.83	10085.97	6
		PAID 12/21/23									
7	CAMERON LUMBER COMPANY P O BOX 338 CAMERON SC 29030	150-00-00-039 MV4 AG4	1T C 284.70 001846	7.30	80		80 62.30 .00 4.74	.00 2.40 .00 .00	22.78 4.98 7.14	20.62	7
		PAID 12/21/23									
		APPR 4% 1903									
8	CAMERON MARK A & JO ALICE P O BOX 681 CAMERON SC 29030	150-15-08-001 LR4 MTG LENDOR #100	1T C 284.70 001847	4	640 6180		6820 62.30 .00 424.55	.00 214.66 916.61 .00	1941.65 424.89 1555.82	810.72	8
		PAID 12/15/23									
		APPR 4% 170500									
9	CAMERON SOLAR II LLC 130 ROBERTS ST ASHEVILLE NC 28801	FEE IN LIEU OF	1 261.00 S019909				125567 .00 .00 .00	.00 .00 .00 .00	36000.00 .00 .00 .00	36000.00	9
		2023 FEE IN LIEU OF TAX 2723 CAMERON RD CAMERON SC									
		PAID 01/09/24									
10	CAMERON SOLAR II LLC 120 ROBERT ST ASHVILLE NC 28801	FEE IN LIEU OF	1 286.70 S020525				38884 .00 .00 .00	.00 .00 .00 .00	11148.00 .00 .00 .00	11148.00	10
		2023 MFG REIMBURSEMENT									
		PAID 03/19/24									

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1	CAMERON SOLAR LLC PROPERTY TAX 1501 MCKINNEY ST HOUSTON TX 77010	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 5585 CAMERON RD CAMERON SC	1 261.00 S019904				627834 .00 .00 .00	.00 .00 .00 .00	180000.00 .00 .00 .00	180000.00	1
		PAID 01/05/24									
2	CAMERON TIMBER LLC 5119 CAMERON RD CAMERON SC 29030 8206	SCTC 6-3219352 MFG REAL 3219352 000 A00001 5119 CAMERON RD CAMERON	1TX C 154.40 014670		7200 14700		21900 62.30 .00 519.34	.00 .00 .00 .00	3381.36 1364.37 519.34	4226.39	2
		PAID 12/21/23									
3	CAMERON TIMBER LLC 5119 CAMERON RD CAMERON SC 29030 8206	SCTC 6-3219352 MFG REAL 3219352 000 A00001 5119 CAMERON RD CAMERON	1TX C 154.40 014671		16430		16430 62.30 .00 .00	.00 .00 .00 .00	2536.79 1023.59 .00	3560.38	3
		PAID 03/19/24									
4	CAMERON TIMBER LLC 5119 CAMERON RD CAMERON SC 29030 8206	150-00-00-023 SCTC 6-3219352 MFG REAL 3219352 000 A00001 5119 CAMERON RD CAMERON	1T C 284.70 014669	6.00			2190 62.30 .00 .00	.00 .00 .00 .00	623.49 136.44 .00	759.93	4
		PAID 12/21/23									
5	CAMERON VETERINARY PHARMACY LI CAMERON VETERINARY PHARMACY LI PO BOX 664 CAMERON SC 29030 0664	SC DEPT OF REVENUE SCTC 5-107899962 2091354 965 SIKES RD SAINT MATTHEWS	1 286.70 014672			120	120 .00 .00 .00	.00 1.44 .00 .00	34.40 .00 1.44	32.96	5
		PAID 11/15/23									
6	CAMPBELL CHARLES M 647 MEADOWFIELD RD GASTON SC 29053	230-00-02-007 RG6 LOT 22 GADWALL CT	FS 286.70 001848	1	1020 680		1700 .00 .00 .00	.00 35.76 .00 80.00	487.39 .00 35.76	531.63	6
		PAID 01/15/24									
7	CAMPBELL JACKIE 1097 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009.02 LR4 1999 FLEETWOOD REP 001849-23-3 RPLACES 001849-23-3	ST 286.70 S020277		1210		1210 .00 .00 .00	.00 38.15 162.62 80.00	346.91 .00 200.77	226.14 168.06	7
		EXECUTION TO TAX COLLECTOR									
8	CAMPBELL JAMES M HEIRS OF 1097 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009.02 RG6 1999 FLEETWOOD REP/BY 020277-23-5 ERROR 11/22/23	ST 286.70 001849		1820		1820 .00 .00 .00	.00 38.15 .00 80.00	521.79 .00 38.15	563.64	8
		APPR 6% 30300									
9	CAMPBELL KIMBERLY C/O CAMPBELL K & M JTWROS 165 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-076 LR4 AG4 MV4 REP/BY 020241-23-5 ERROR 11/13/23	SR 288.90 S001850	40.10	530 10890		11420 .00 .00 .00	.00 359.56 1501.25 .00	3299.24 .00 1860.81	1438.43	9
		APPR 4% 285595									
10	CAMPBELL KIMBERLY C/O CAMPBELL K & M JTWROS 165 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-076 LR4 AG4 MV4 APPLY HS REP 001850233 RPLACES 001850-23-3 PAID 01/08/24	SR 288.90 S020241	40.10	530 10890		11420 .00 .00 .00	309.00 296.61 1501.25 .00	3299.24 .00 2106.86	1192.38	10
		H.E. (H)4433 2000									

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1	CAMPBELL RENDELL 654 WHIPPOORWILL DR LEXINGTON SC 29073	211-11-00-025 RG6	1 286.70 001851	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	1
	RAILROAD AVE										
	APPR 6% 500										
	PAID 01/17/24										
2	CAMPBELL RENDELL C 654 WHIPPOORWILL DR LEXINGTON SC 29073	167-00-00-051 RG6	1 286.70 001852	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	2
	FT MOTTE RD										
	APPR 6% 11200										
	PAID 12/31/23										
3	CAMPBELL RENDELL C 662 HARMON RD HOPKINS SC 29061	168-00-01-026 RG6	1 286.70 001853	3.20	160		160 .00 .00 .00	.00 3.40 .00 .00	45.87 .00 3.40	42.47	3
	TOWN SQUARE ST										
	APPR 6% 2700										
	PAID 11/09/23										
4	CAMPBELL RENDELL C 662 HARMON ROAD HOPKINS SC 29061	168-00-03-013 RG6	1 286.70 001854	.80	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 .00 5.67	71.74	4
	FORT MOTTE RD										
	APPR 6% 4500										
	PAID 11/09/23										
5	CAMPBELL RENDELL C JR 654 WHIPPOORWILL DR LEXINGTON SC 29073	073-00-04-018 AG4 MV4	1 286.70 001855	54.60	170		170 .00 .00 .00	.00 5.34 .00 .00	48.74 .00 5.34	43.40	5
	B/W SWEETWATER & COLUMBIA RD										
	APPR 4% 4240										
	PAID 12/31/23										
6	CAMPBELL RENDELL C JR 654 WHIPPOORWILL DR LEXINGTON SC 29073	168-00-03-032 RG6	1 286.70 001856	1	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	6
	FT MOTTE										
	APPR 6% 1200										
	PAID 12/31/23										
7	CANAAN BAPTIST CHURCH 94 LONE STAR RD CAMERON SC 29030	211-11-00-015 RG6	1 286.70 001857	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	7
	LONE STAR										
	APPR 6% 1700										
	PAID 03/18/24								PEN\$=2.65	29.18	
8	CANAAN VENTURES LLC C/O BECKER CASSANDRA 689 ST LUKES CHURCH ROAD PROSPERITY SC 29127	022-00-00-028 RG6	SR 288.90 001858	4.00	4560		4560 .00 .00 .00	.00 95.68 .00 .00	1317.38 .00 95.68	1221.70	8
	APPR 6% 76000										
	PAID 11/06/23										
9	CANADAY BRALYN A PO BOX 449 EUTAWVILLE SC 29048	212-00-00-023 LR4 AG4 MV4	FS 286.70 001859	11.00	280		4890 .00 .00 .00	.00 154.11 649.15 80.00	1401.96 .00 803.26	678.70	9
	MCCORDS FERRY RD				4610						
	APPR 4% 122410										
	PAID 11/13/23										
10	CANADAY FRANCES JILL 6861 PARKERS FERRY ROAD ADAMS RUN SC 29426	230-05-00-012 RG6	FS 286.70 001860	1	4790 3470		8260 .00 .00 .00	.00 173.24 .00 80.00	2368.14 .00 173.24	2274.90	10
	LOT 48 STUMPHOLE RD										
	APPR 6% 137600										
	PAID 11/02/23										

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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	CANADY CURNELL H 74 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-014 LR4	CC 286.70 001861	1.00	270 2610		2880 .00 .00 H.E. (H)2202 2000	304.60 27.70 387.07 80.00	825.70 .00 719.37	186.33
		PAID 01/18/24					APPR 4% 72000			
2	CANFIELD LAUREN K C/O MARTINEZ DANIEL 74 WINDMILL LN ST MATTHEWS SC 29135	052-00-05-014 RG6	SR 288.90 001862	3.70	1360		1360 .00 .00 .00	.00 28.45 .00 .00	392.90 .00 28.45	364.45 375.38
		PAID 01/22/24					APPR 6% 22600		PEN\$=10.93	
3	CANNON AMANDA H LIFE EST 182 JERICHO RD ELLOREE SC 29047	184-00-00-022 RG6	M 286.70 001863	1.50	500 1850		2350 .00 .00 .00	.00 49.35 .00 80.00	673.75 .00 49.35	704.40
		PAID 11/30/23					APPR 6% 39200			
4	CANNON AMANDA H LIFE EST 182 JERICHO RD ELLOREE SC 29047	184-00-00-065 RG6	1 286.70 001864	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43
		PAID 11/30/23					APPR 6% 5600			
5	CANNON AURELIA RENE SMITH 90 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-082 RG6	1 286.70 001865	32.70	6080		6080 .00 .00 .00	.00 127.62 .00 .00	1743.14 .00 127.62	1615.52 1663.99
		PAID 01/25/24					APPR 6% 101370		PEN\$=48.47	
6	CANNON WILLIAM C JR & AURELIA RENE 90 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-012 LR4 RG6	ST 286.70 001866	5.30	1300 4930		6230 .00 .00 .00	.00 194.77 821.18 80.00	1786.14 .00 1015.95	850.19 793.30
		PAID 01/25/24					APPR 6% 2000 APPR 4% 152700		PEN\$=23.11	
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	1 286.70 014673			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99
		PAID 12/19/23								
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	1T S 284.70 014674			170	170 106.70 5.43	.00 2.04 .00 .00	48.40 18.14 7.47	59.07
		PAID 12/19/23					ST. MATTHEWS			
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	SR 288.90 014675			1490	1490 .00 .00 .00	.00 17.87 .00 .00	430.46 .00 17.87	412.59
		PAID 12/19/23								
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 126 ACCESS RD-2 GASTON	SR 288.90 014676			660	660 .00 .00 .00	.00 7.91 .00 .00	190.67 .00 7.91	182.76
		PAID 12/19/23								

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1	CANTEEN RUFUS JR & JACKSON-CANTEEN DOROTHY A 173 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-078.01 LR4	ST 286.70 001867		1100		1100 .00 .00 .00	167.53 .00 147.84 80.00	315.37 .00 315.37	80.00	1
		LT 25 BLK C LADY ASHLEY DR					H.E. (H)4019	1100			
		PAID 02/21/24					APPR 4% 27600				
2	CANTEEN RUFUS LEE JR & DOROTHY ANN 173 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-078 LR4	1 286.70 001868	1	250		250 .00 .00 .00	38.08 .00 33.60 .00	71.68 .00 71.68	.00	2
		LOT #25 BLK C					H.E. (H)4019	250			
		PAID 03/19/24					APPR 4% 6300				
3	CANTRELL JOHN R JR & LORI E 108 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-015 LR4	ST 286.70 001869	1	1060 6580		7640 .00 .00 .00	.00 240.47 1026.82 80.00	2190.39 .00 1267.29	1003.10	3
		LT 1 BLK B PHILLIPS CT									
		PAID 01/15/24					APPR 4% 191000				
4	CANTRELL ROBERT 393 CALMONT DR SWANSEA SC 29160	007-00-02-057 LR4	SR 288.90 001870	1	700		700 .00 .00 .00	.00 21.91 94.08 .00	202.23 .00 115.99	86.24	4
		LOT 57 CALMONT									
		PAID 01/16/24					APPR 4% 17400				
5	CANTRELL ROBERT W 393 CALMONT DR SWANSEA SC 29160	007-00-02-057.02 LR4	SR 288.90 001871		1100		1100 .00 .00 .00	169.95 .00 147.84 .00	317.79 .00 317.79	.00	5
		1999 CHANDELEUR					H.E. (H)4613	1100			
		PAID 01/16/24					APPR 4% 27400				
6	CANTU ADDIE YVONNE 178 SASSAFRAS LN SWANSEA SC 29160	053-00-01-027 RG6	SR 288.90 001872	1.00	240 1220		1460 .00 .00 .00	.00 30.72 .00 .00	421.79 .00 30.72	391.07	6
		PAID 11/13/23					APPR 6% 24400				
7	CANTU YVONNE 178 SASSAFRAS LN SWANSEA SC 29160	053-00-02-054 LR4	SR 288.90 001873	1.00 2	290 270		560 .00 .00 .00	86.52 .00 75.26 .00	161.78 .00 161.78	.00	7
							H.E. (H)3230	560			
		PAID 03/19/24					APPR 4% 13900				
8	CAPERS ANTONIO T 111 LOWMAN DR HOLLY HILL SC 29059	068-00-00-081 RG6	1 286.70 001874	25.10	4670		4670 .00 .00 .00	.00 97.96 .00 .00	1338.89 .00 97.96	1240.93	8
		PAID 12/06/23					APPR 6% 77810				
9	CAPERS RYAN KNOTT ET AL C/O CAPERS RYAN KNOTT 128 RIVER RIDGE WAY SWANSEA SC 29160	087-00-00-030 RG6	1 286.70 001875	1	50		50 .00 .00 .00	.00 1.13 .00 .00	14.34 .00 1.13	13.21	9
		GREAT CIRCLE DR									
		PAID 01/01/24					APPR 6% 900				
10	CAPITAL CONCRETE CO PO BOX 2494 LEXINGTON SC 29071 2494	MFG PERSONAL SCTC 6-2363694 2363694 001 A00001 144 SANDHILLS LANE GASTON	SR 288.90 014677			2630	2630 .00 .00 .00	.00 .00 .00	759.81 .00 .00	759.81	10
		PAID 03/19/24									

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1	CARLIN B & D R JTWROS C/O COOPER BRIAN M 107 PINTAIL LN ELLOREE SC 29047	230-00-01-001 RG6	FS 286.70 001881	1	2570 17170		19740 .00 .00 .00	.00 414.21 80.00	5659.46 .00 414.21	5325.25	1
		REP/BY 020271-23-5			APPR 6% 329000						
		ERROR 11/20/23									
2	CARLIN B & D R JTWROS C/O COOPER BRIAN M 107 PINTAIL LN ELLOREE SC 29047	230-00-01-001 LR4	FS 286.70 5020271	1	1710 11450		13160 .00 .00 .00	.00 414.21 80.00	3772.97 .00 2182.91	1670.06	2
		APPLY LR4 PER ASSESSOR REP 001881-23-3									
		RPLACES 001881-23-3 PAID 11/30/23									
3	CARLISE MARK & PATRICIA 832 BIG BEAVER CREEK RD SWANSEA SC 29135	049-00-01-051 LR4	CC 286.70 001882	1	810 6380		7190 .00 .00 .00	.00 226.24 80.00	2061.37 .00 1192.58	948.79	3
		LOT 1									
		APPR 4% 179700									
		PAID 01/16/24									
4	CARMICHAEL BETTY & PELZER YASMINE 73 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-045 LR4	1 286.70 001883	1	250		250 .00 .00 .00	.00 7.93 33.60	71.68 .00 41.53	30.15	4
		LT 11 PH II BLK B PERRYWOOD									
		APPR 4% 6300									
		PAID 11/13/23									
5	CARMICHAEL BETTY J E 73 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-044 LR4	CC 286.70 001884	1	440 1130		1570 .00 .00 .00	.00 49.35 211.01	450.12 .00 260.36	269.76	5
		LT 10 PH II BLK B PERRYWOOD									
		APPR 4% 39200									
		PAID 11/13/23									
6	CARN TIMOTHY B & PATRICIA W 92 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-024 LR4	ST 286.70 001885	3.80	1520 14500		16020 .00 .00 .00	304.60 441.15 2153.09	4592.93 .00 2898.84	1774.09	6
		H.E. (H)4525 2000									
		APPR 4% 400400									
		PAID 12/28/23									
7	CARN TIMOTHY BEHLING 92 ACADEMY RD ST MATTHEWS SC 29135	108-00-00-019 AG4 MV4	1 286.70 001886	236.70	1600		1600 .00 .00 .00	.00 50.34 .00	458.72 .00 50.34	408.38	7
		TRACT 4									
		APPR 4% 39981									
		PAID 12/28/23									
8	CARNES COREY PO BOX 352 GREAT FALLS SC 29055 0352	SC DEPT OF REVENUE SCTC 5-109247075 2472972 403 CAW CAW HWY SAINT MATTHEWS	1 286.70 014683			2630	2890 .00 .00 .00	.00 31.54 .00	828.56 .00 31.54	797.02	8
		PEN=260									
		EXECUTION TO TAX COLLECTOR							PEN\$=119.55	916.57	
9	CARNES LARRY L & LONG LINDA 147 PRECIOUS CT SWANSEA SC 29160	035-00-00-030 RG6	1 286.70 001887	5.10	1370		1370 .00 .00 .00	.00 28.71 .00	392.78 .00 28.71	364.07	9
		APPR 6% 22800									
		PAID 02/12/24							PEN\$=36.41	400.48	
10	CARNES LINDA & LARRY L 147 PRECIOUS CT SWANSEA SC 29160	035-00-00-014 LR4 RG6	J 286.70 001888	8.70	1560 460		2020 .00 .00 .00	190.38 16.12 168.00	579.13 .00 374.50	284.63	10
		TRACT 4 PRECIOUS CT									
		APPR 6% 12800 APPR 4% 31300									
		PAID 12/31/23									

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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	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 MAYSOR STREE ST MATTHEWS	1T S 284.70 014684			2590	2590 106.70 82.68	.00 31.06 .00	737.37 276.35 113.74	899.98	1
		PAID 01/11/24									
2	CAROLINA FOOD SYSTEMS INC 755 SOUTH FOURTH ST HARTSVILLE SC 29550	118-14-01-001 RG6 HARRY C RAYSOR DR HARDEES ST. MATTHEWS APPR 6% 379900	1T S 284.70 001889	1	4130 18660		22790 106.70 1273.42	.00 478.29 .00	6488.31 2431.69 1751.71	7168.29	2
		PAID 01/11/24									
3	CAROLINA GAS TRANSMISSION LLC HUGH BISHOP P O BOX 11527 RICHMOND VA 23230	UTILITY SCTC 7- # 1 NOT INC 709	1 286.70 014685			.00	110290 .00 .00	1461.63 .00 .00	31620.14 .00 1461.63	30158.51	3
		PAID 01/12/24									
4	CAROLINA GIANT CEMENT 654 JUDGE ST HARLEYVILLE SC 29448	131-00-00-014 AG6 MV6 CLAY WASH LN APPR 6% 3626	1 286.70 001890	26.70	220		220 .00 .00	.00 4.57 .00	63.07 .00 4.57	58.50	4
		PAID 01/12/24									
5	CAROLINA GIANT CEMENT 654 JUDGE ST HARLEYVILLE SC 29448	131-00-00-015 RG6 OFF CLAY WASH LN APPR 6% 29500	1 286.70 001891	5.00	1770		1770 .00 .00	.00 37.14 .00	507.46 .00 37.14	470.32	5
		PAID 01/12/24									
6	CAROLINA GIANT CEMENT CO 654 JUDGE ST HARLEYVILLE SC 29448	131-00-00-013 RG6 COL THOMSON HWY APPR 6% 38600	1 286.70 001892	9.90	2320		2320 .00 .00	.00 48.60 .00	665.14 .00 48.60	616.54	6
		PAID 01/12/24									
7	CAROLINA HANDLING LLC SOUTHEAST FROZEN FOODS 4835 SIRONA DR STE 100 CHARLOTTE NC 28273 3253	SC DEPT OF REVENUE SCTC 5-109538037 1847240 220 FRONTAGE RD GASTON	SR 288.90 014686			4530	4530 .00 .00	.00 54.32 .00	1308.72 .00 54.32	1254.40	7
		PAID 01/09/24									
8	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	SR 288.90 014687			1280	1280 .00 .00	.00 15.35 .00	369.79 .00 15.35	354.44	8
		PAID 01/09/24									
9	CAROLINA PEANUT LLC P O BOX 694 CAMERON SC 29030	150-00-00-041 MV6 AG6 RG6 APPR 6% 625319	CA 286.70 001893	17.70	970 36550		37520 .00 .00	.00 787.28 80.00	10756.98 .00 787.28	10049.70	9
		PAID 01/08/24									
10	CAROLINA SHELTER MEDICINE LLC 1365 FORT MOTTE RD SAINT MATTHEWS SC 29135 8825	SC DEPT OF REVENUE SCTC 5-112426223 4028849 1365 FORT MOTTE RD SAINT MATTHEWS	1 286.70 014688			20	20 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	10
		PAID 11/03/23									

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1	CARPENTER CARL A DR 140 KINARD ST ORANGEBURG SC 29118	231-15-00-003.01 RG6 LOT 3	FS 286.70 001894		1850		1850 .00 .00 .00	.00 38.78 .00 80.00	530.40 .00 38.78	571.62	1
							APPR 6% 30800				
		PAID 12/13/23									
2	CARPENTER DAMON T 12 BENT OAK RD ROCHESTER NY 14624	069-00-01-044 RG6	1 286.70 001895	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
							APPR 6% 6500				
		PAID 01/11/24									
3	CARPENTER JOY B HEIRS OF C/O BUYCK MARK W JR PO BOX 1909 FLORENCE SC 29503	117-00-02-007 AG4 MV4	1T S 284.70 001896	8.00	40		40 106.70 .00 3.19	.00 1.20 .00 .00	11.39 4.27 4.39	11.27	3
		SCHOOL BUS FIELD S			ST. MATTHEWS						
							APPR 4% 952				
		PAID 01/16/24									
4	CARPENTER JOY B HEIRS OF C/O BUYCK MARK W JR PO BOX 1909 FLORENCE SC 29503 1909	130-00-00-009 AG4 MV4	1 286.70 001897	36.00	220		220 .00 .00 .00	.00 6.98 .00 .00	63.07 .00 6.98	56.09	4
		TOWN TRACT									
							APPR 4% 5546				
		PAID 01/16/24									
5	CARPENTER JOY B HEIRS OF C/O BUYCK MARK W JR PO BOX 1909 FLORENCE SC 29503 1909	130-00-00-020 AG4 MV4	1T S 284.70 001898	24.10	160		160 106.70 .00 13.72	.00 5.15 .00 .00	45.55 17.07 18.87	43.75	5
		OFF COLONEL THOMSON HWY			ST. MATTHEWS						
							APPR 4% 4093				
		PAID 01/16/24									
6	CARPENTER JOY B HEIRS OF C/O BUYCK MARK W JR PO BOX 1909 FLORENCE SC 29503 1909	130-01-01-012 RG6	1T S 284.70 001899	2	380		380 106.70 .00 21.12	.00 7.93 .00 .00	108.19 40.55 29.05	119.69	6
		LTS 27 & 28/ORIOLE CIR			ST. MATTHEWS						
							APPR 6% 6300				
		PAID 01/16/24									
7	CARPENTER JOY B HEIRS OF C/O BUYCK MARK W JR PO BOX 1909 FLORENCE SC 29503 1909	131-04-07-004 RG6	1T S 284.70 001900	3.20	1060		15730 106.70 .00 878.56	.00 329.98 .00 .00	4478.33 1678.39 1208.54	4948.18	7
		LT 10/EQUIFAB CAROLINA COMMERCIAL			ST. MATTHEWS						
							APPR 6% 262100				
		PAID 01/16/24									
8	CARPENTER JOY BUYCK ESTATE OF C/O BUYCK JR MARK PO BOX 1909 FLORENCE SC 29503	118-10-13-005 RG6	1T S 284.70 001901	1	1060		1060 106.70 .00 59.00	.00 22.16 .00 .00	301.78 113.10 81.16	333.72	8
		OAK ST			ST. MATTHEWS						
							APPR 6% 17600				
		PAID 01/16/24									
9	CARPENTER JOY HEIRS OF C/O BUYCK MARK W JR PO BOX 1909 FLORENCE SC 29503	117-00-02-008 AG4 MV4	1 286.70 001902	25.00	170		170 .00 .00 .00	.00 5.26 .00 .00	48.74 .00 5.26	43.48	9
		SCHOOL BUS FIELD S									
							APPR 4% 4181				
		PAID 01/16/24									
10	CARPENTER MONEISHA L PO BOX 479 ACWORTH GA 30101	069-00-01-045 RG6	1 286.70 001903	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
							APPR 6% 6500				
		PAID 01/11/24									

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1	CARPENTER RICHARD L 4 HORSEPOND ROAD ELLOREE SC 29047	191-00-03-015 LR4 HORSEPOND RD	M 286.70 001904	2.30	520 1010		1530 .00 .00 H.E. (H)2600 1530	233.02 .00 205.63 80.00	438.65 .00 438.65	80.00	1
		PAID 12/28/23					APPR 4% 38200				
2	CARPENTER RICHARD L 4 HORSE POND RD ELLOREE SC 29047	191-00-03-016 RG6 AG4 MV4 EFB PICKETT LEVEL RD	M 286.70 001905	14.70	480 3030		3510 .00 .00 .00	.00 74.94 80.00	1006.32 .00 74.94	1011.38	2
		PAID 12/28/23					APPR 6% 56100 APPR 4% 3422				
3	CARPENTER RICHARD L 4 HORSEPOND RD ELLOREE SC 29047	191-00-03-020 AG4 MV4 PICKETT LEVEL RD	1 286.70 001906	12.00	140		140 .00 .00 .00	.00 4.26 .00	40.14 .00 4.26	35.88	3
		PAID 12/28/23					APPR 4% 3384				
4	CARR GUS 146 JENNIFER LN ORANGEBURG SC 29118	044-00-00-049 RG6 LOT 27 OAK HILLS S/D	CC 286.70 001907	1	360 2950		3310 .00 .00 .00	.00 69.50 80.00	948.98 .00 69.50	959.48 1011.40	4
							APPR 6% 55200		PEN\$=131.92		
							EXECUTION TO TAX COLLECTOR				
5	CARR GUSS 1577 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-035 LR4 RG6 MTG LENDOR #100	CC 286.70 001908	7.80	2100 4380		6480 .00 .00 H.E. (H)4595 2000	304.60 131.06 741.89 80.00	1857.82 .00 1177.55	760.27	5
		PAID 12/15/23					APPR 6% 16000 APPR 4% 138100				
6	CARR NANCY L & DANIEL J JTWROS 94 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-009 LR4 MTG LENDOR #100 LOTS 7 & 8 QUAIL HOLLOW LN	FS 286.70 001909	2	2610 2310		4920 .00 .00 .00	.00 154.86 661.25 80.00	1410.56 .00 816.11	674.45	6
		PAID 12/29/23					APPR 4% 123000				
7	CARR ROBERT E 19 MARTIN RD ST MATTHEWS SC 29135	073-00-04-026 RG6 LOT 6 BLK I GREENWING LN	1 286.70 001910	1	1120		1120 .00 .00 .00	.00 23.42 .00	321.10 .00 23.42	297.68 327.45	7
		PAID 03/13/24					APPR 6% 18600		PEN\$=29.77		
8	CARR ROBERT E 155 GREENWING LN ST MATTHEWS SC 29135	073-00-04-027 RG6 LT 5 BLK I GREENWING LN 1998 FLEETWOOD	CC 286.70 001911	1	840 1400		2240 .00 .00 .00	.00 46.96 80.00	642.21 .00 46.96	675.25 684.54	8
							APPR 6% 37300		PEN\$=89.29		
							EXECUTION TO TAX COLLECTOR				
9	CARR ROBERT EDWARD 19 MARTIN RD ST MATTHEWS SC 29135	121-00-02-008 LR4 ST MATTHEWS SC 29135	ST 286.70 001912	2.00	540 3000		3540 .00 .00 .00	.00 111.30 475.78 80.00	1014.92 .00 587.08	507.84	9
		PAID 01/12/24					APPR 4% 88400				
10	CARR ROSA & HENDERSON HEIRS OF 101 TUCKER MILL CIR ST MATTHEWS SC 29135	201-00-00-002 RG6 ST MATTHEWS SC 29135	1 286.70 001913	1.30	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 109.43	10
		PAID 01/25/24					APPR 6% 6700		PEN\$=3.19		

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1	CARRASCO LILIANA & CONTRERAS MARIA A JTWROS 101 RICHLAND AVE ST MATTHEWS SC 29135	099-00-02-052 RG6 LOT #9	1 286.70 001914	2.30	1110		1110 .00 .00 .00	.00 23.29 .00 .00	318.24 .00 23.29	294.95
		APPR 6% 18500								
		PAID 11/28/23								
2	CARRILLO ALFREDO MIRAMONTES & MIRAMONTES MARIA GUADALUPE 173 GWENDOLYN DR ELLOREE SC 29047	104-00-02-099 RG6 LOT #46 BLK C	1 286.70 001915	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02
		APPR 6% 6300								
		PAID 01/02/24								
3	CARRILLO CESAR FERNANDO GUTIERREZ & MARIBEL R JTWROS 134 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-110 RG6 LOT #7 BLK D	1 286.70 001916	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49
		APPR 6% 9000								
		PAID 11/17/23								
4	CARRILLO JOSE TAMAYO 473 SEEGARS MILL RD CAMDEN SC 29020	104-00-02-058 RG6 LOT #5 BLK C	1 286.70 001917	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02
		APPR 6% 6300								
		PAID 01/02/24								
5	CARRILLO JOSE TAMAYO 473 SEEGARS MILL RD CAMDEN SC 29020	104-00-02-059 RG6 LOT #6 BLK C	1 286.70 001918	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02
		APPR 6% 6300								
		PAID 01/02/24								
6	CARRILLO JOSE TAMAYO 473 SEEGARS MILL RD CAMDEN SC 29020	104-00-02-114 RG6 LOT #11 BLK D	1 286.70 001919	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02
		APPR 6% 6300								
		PAID 01/02/24								
7	CARRILLO MARIA E BRAVO 313 CHURCH ST ST MATTHEWS SC 29135	069-00-01-087 RG6 TRACT P	1 286.70 001920	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02
		APPR 6% 10700								
		PAID 01/05/24								
8	CARRILLO MIRAMONKS ALFREDO & GONZALEC MACIAS G MARIA 173 GWENDOLYN DR ELLOREE SC 29047	104-00-02-098 RG6 LOT #45 BLK C	1 286.70 001921	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02
		APPR 6% 6300								
		PAID 01/02/24								
9	CARRILLO RUEBEN LOERA 224 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-017.01 RG6 2014 CLAYTON	ST 286.70 001922		2330		2330 .00 .00 .00	.00 48.85 .00 80.00	668.01 .00 48.85	699.16
		APPR 6% 38800								
		PAID 11/01/23								
10	CARRILLO VENANCIO & SOCORRO 781 OLD RIVER RD ELLOREE SC 29047	231-00-01-004 LR4 MTG LENDOR #100 OLD RIVER RD	FS 286.70 001923	1.00	240 2500		2740 .00 .00 .00	.00 86.24 368.26 80.00	785.56 .00 454.50	411.06
		APPR 4% 68500								
		PAID 12/15/23								

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1	CARRINGTON MORTGAGE SERV LLC C/O SALAZAR BROTHERS LLC P O BOX 1664 MONCK'S CORNER SC 29461	191-00-01-014 RG6	M 286.70 001924	.90	400 14290		14690 .00 .00 .00	.00 308.20 .00 80.00	4211.62 .00 308.20	3983.42 4020.52	1
							APPR 6% 244800		PEN\$=117.10		
		PAID 01/22/24									
2	CARRION WILLIAM JR 136 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-052 RG6	SR 288.90 001925	1	2620		2620 .00 .00 .00	.00 55.02 .00 .00	756.92 .00 55.02	701.90 807.19	2
		LT 4 WHISPERING OAKS LN					APPR 6% 43700		PEN\$=105.29		
							EXECUTION TO TAX COLLECTOR				
3	CARROLL ALMENA M OR STEVEN C STOUT 15 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-034.01 RG6	CC 286.70 001926		500		500 .00 .00 .00	.00 10.45 .00 80.00	143.35 .00 10.45	212.90	3
		2005 FLEETWOOD					APPR 6% 8300				
		PAID 12/04/23									
4	CARROLL HAROLD 162 KOLLER RD ORANGEBURG SC 29118	078-00-02-017 RG6 MV4 AG4 EFB	B 286.70 001927	59.00	690 4370		5060 .00 .00 .00	.00 109.00 .00 80.00	1450.70 .00 109.00	1421.70	4
		HAMMOND CROSS RD					APPR 6% 79600 APPR 4% 6978				
		PAID 12/31/23									
5	CARROLL HENRY & PATRICIA 417 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-009 LR4	1T S 284.70 001928	1	480 4790		5270 106.70 213.40 273.86	300.60 102.86 708.29 .00	1500.37 562.31 1599.01	463.67	5
		LOT 9 DANTZLER ST ST. MATTHEWS					H.E. (H)4053 2000				
							APPR 4% 131700				
		PAID 11/16/23									
6	CARROLL JACOB B III 1112 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-002 LR4	F 286.70 001929	2.40	540 4890		5430 .00 .00 .00	304.60 107.90 729.79 80.00	1556.78 .00 1142.29	494.49	6
		COLONEL THOMSON HWY					H.E. (H)4260 2000				
							APPR 4% 135700				
		PAID 01/04/24									
7	CARROLL JENNIFER A 128 TRAVELER TRL LEXINGTON SC 29073	061-00-00-016 RG6	SR 288.90 001930	10.00	3310		3310 .00 .00 .00	.00 69.50 .00 .00	956.26 .00 69.50	886.76 1019.77	7
							APPR 6% 55200		PEN\$=133.01		
							EXECUTION TO TAX COLLECTOR				
8	CARROLL LUCIA F 1225 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-043 LR4 RG6	ST 286.70 001931	3.00	1050 5240		6290 .00 .00 .00	.00 159.01 345.41 80.00	1803.34 .00 504.42	1378.92 1493.76	8
		1205 & 1225 CALHOUN RD					APPR 6% 62000 APPR 4% 64300		PEN\$=194.84		
							EXECUTION TO TAX COLLECTOR				
9	CARROLL PAULS MILDREN 223 CALMONT DR SWANSEA SC 29163	007-00-02-074.01 RG6	SR 288.90 001932		290		290 .00 .00 .00	.00 6.17 .00 .00	83.78 .00 6.17	77.61	9
		1994 WESTON					APPR 6% 4900				
		PAID 01/12/24									
10	CARROLL REX 2000 OLD BELLEVILLE RD ST MATTHEWS SC 29135	115-00-00-003 LR4	B 286.70 001933	1.00	220 1780		2000 .00 .00 .00	.00 63.08 268.80 80.00	573.40 .00 331.88	321.52 265.67	10
							APPR 4% 50100		PEN\$=24.15		
		PAID 02/12/24									

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1	CARROLL ROBERT M SR 1102 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-021 LR4	F 286.70 001934	2.80	540 730		1270 .00 .00 .00	.00 39.91 170.69 80.00	364.11 .00 210.60	233.51	1
		COLONEL THOMSON HWY									
		PAID 01/12/24					APPR 4% 31700				
2	CARROLL ROBERT M SR 1102 COLONEL THOMSON HWY FT MOTTE SC 29135	165-00-00-022 LR4	F 286.70 001935	2.80	530 1250		1780 .00 .00 .00	.00 56.15 239.23 80.00	510.33 .00 295.38	294.95	2
		TRACT C COLONEL THOMSON HWY									
		PAID 01/12/24					APPR 4% 44600				
3	CARROLL SARAH SMITH 207 DANTZLER ST ST MATTHEWS SC 29135	023-00-01-001 AG4 MV4	SR 288.90 001936	38.50	270		270 .00 .00 .00	.00 8.41 .00 .00	78.00 .00 8.41	69.59	3
		PARCEL "A" SAVANY HT CR RD									
		PAID 12/28/23					APPR 4% 6682				
4	CARROLL W WEBB JR & SARAH 207 DANTZLER ST ST MATTHEWS SC 29135	118-14-04-010 RG6	1T S 284.70 001937	1	790 5830		6620 106.70 .00 370.06	.00 138.99 .00 .00	1884.71 706.35 509.05	2082.01	4
		ST. MATTHEWS									
		PAID 12/28/23					APPR 6% 110400				
5	CARROLL WEBB P O BOX 224 ST MATTHEWS SC 29135	144-00-00-005.04 RG6	ST 286.70 001938		260		260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	5
		1994 CONNER									
		PAID 01/16/24					APPR 6% 4300				
6	CARROLL WILLIAM WEBB JR 207 DANTZLER ST ST MATTHEWS SC 29135	118-14-02-004 LR4	1T S 284.70 001939	1	590 5920		6510 106.70 213.40 377.77	.00 141.89 874.94 .00	1853.40 694.62 1908.60	639.42	6
		ST. MATTHEWS									
		PAID 12/28/23					APPR 4% 162700				
7	CARSON ADAM M 204 RICHLAND AVE ST MATTHEWS SC 29135	130-03-09-007 LR4	1T S 284.70 001940	2	1040 5700		6740 106.70 .00 564.81	.00 212.14 905.86 .00	1918.88 719.16 1682.81	955.23	7
		MTG LENDOR #100									
		PAID 12/15/23					APPR 4% 168500				
8	CARSON CODY STEVEN 1126 LONE STAR RD CAMERON SC 29030	200-00-00-005 LR4	F 286.70 001941	2.00	450 4650		5100 .00 .00 .00	.00 160.52 685.44 80.00	1462.17 .00 845.96	696.21	8
		LONE STAR RD									
		PAID 12/28/23					APPR 4% 127500				
		EXECUTION TO TAX COLLECTOR							PEN\$=92.43	708.64	
9	CARSON CRYSTAL B 599 PICKETT LEVEL RD ELLOREE SC 29047 8408	191-00-03-017 LR4 RG6	M 286.70 001942	5.70	1190 2260		3450 .00 .00 .00	.00 106.13 432.77 80.00	989.12 .00 538.90	530.22	9
		PICKETT LEVEL RD									
		PAID 12/28/23					APPR 6% 3900				
		EXECUTION TO TAX COLLECTOR					APPR 4% 80400		PEN\$=67.53	517.75	
10	CARSON DANIEL W 209 OLD RIVER RD ELLOREE SC 29047	214-00-00-019 AG4 MV4	1 286.70 001943	60.50	610		610 .00 .00 .00	.00 19.32 .00 .00	174.89 .00 19.32	155.57	10
		THREE BRIDGES RD									
		PAID 11/21/23					APPR 4% 15344				

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1	CARSON DANIEL W 209 OLD RIVER RD ELLOREE SC 29047	215-00-00-022 MV4 AG4	1 286.70 001944	6.50	70		70 .00 .00 .00	.00 2.09 .00 .00	20.07 .00 2.09	17.98	1
		OFF THREE BRIDGES RD									
		PAID 11/21/23									
		APPR 4% 1658									
2	CARSON DANIEL WAYNE C/O CARSON JERRY D & JANE 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-006 RG6	1 286.70 001945	4.00	2160		2160 .00 .00 .00	.00 45.32 .00 .00	619.27 .00 45.32	573.95	2
		REP/BY 019923-23-5									
		APPR 6% 36000									
		ERROR 10/25/23									
3	CARSON DANIEL WAYNE C/O CARSON JERRY D & JANE 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-006 MV4 AG4	1 286.70 5019923	8.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79	3
		ADD AG4									
		REP 001945233									
		RPLACES 001945-23-3									
		PAID 11/21/23									
4	CARSON DANIEL WAYNE 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-034 LR4	FS 286.70 001946	1.50	350 13740		14090 .00 .00 .00	.00 443.55 1893.70 80.00	4039.60 .00 2337.25	1782.35	4
		APPR 4% 352300									
		PAID 11/21/23									
5	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-043 AG4 MV4	1 286.70 001947	34.70	240		240 .00 .00 .00	.00 7.60 .00 .00	68.81 .00 7.60	61.21	5
		APPR 4% 6035									
		PAID 12/28/23									
6	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-044 AG4 MV4	1 286.70 001948	3.20	20		20 .00 .00 .00	.00 .65 .00 .00	5.73 .00 .65	5.08	6
		APPR 4% 515									
		PAID 12/28/23									
7	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-046 MV4 AG4	1 286.70 001949	17.40	70		70 .00 .00 .00	.00 2.34 .00 .00	20.07 .00 2.34	17.73	7
		APPR 4% 1858									
		PAID 12/28/23									
8	CARSON DAVID E JR 204 OLD FARM LANE IRMO SC 29063	200-00-00-047 MV4 AG4	1 286.70 001950	9.50	60		60 .00 .00 .00	.00 1.93 .00 .00	17.20 .00 1.93	15.27	8
		APPR 4% 1530									
		PAID 12/28/23									
9	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 284.70 001951	7	4540		4540 106.70 .00 253.41	.00 95.18 .00 .00	1292.54 484.42 348.59	1428.37	9
		HARRY C RAYSOR DR									
		ST. MATTHEWS									
		APPR 6% 75600									
		PAID 12/21/23									
10	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-07-009 RG6	1T S 284.70 001952	1	290 3040		3330 106.70 .00 186.04	.00 69.87 .00 .00	948.05 355.31 255.91	1047.45 1078.87	10
		CALHOUN RD COMMERCIAL									
		ST. MATTHEWS									
		APPR 6% 55500									
		PAID 01/17/24							PEN\$=31.42		

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1	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-07-010 RG6	1T S 284.70 001953	1	260		260 106.70 .00 14.75	.00 5.54 .00 .00	74.02 27.74 20.29	81.47 83.91	1
		HERLONG AVE			ST. MATTHEWS						
					APPR 6% 4400						
		PAID 01/17/24							PEN\$=2.44		
2	CARSON HELEN 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-07-013 RG6	1T S 284.70 001954	2.00	360		2170 106.70 .00 121.01	.00 45.45 .00 .00	617.80 231.54 166.46	682.88 703.37	2
		OLD BELLEVILLE RD FURN STORE			ST. MATTHEWS						
					APPR 6% 36100						
		PAID 01/17/24							PEN\$=20.49		
3	CARSON HELEN R & NATHAN 1906 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-003 LR4	1T S 284.70 001955	1	560		4960 106.70 .00 415.65	.00 156.12 666.62 .00	1412.11 529.23 1238.39	702.95 724.04	3
					ST. MATTHEWS						
					APPR 4% 124000				PEN\$=21.09		
		PAID 01/28/24									
4	CARSON IMOGENE HECKLE W ESTATE C/O PROFFIT K L C TRUSTEE 139 TAPSCOTT LN BURLINGTON NC 27217	200-00-00-045 AG4 MV4	1 286.70 001956	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57	4
					APPR 4% 821						
		PAID 11/03/23									
5	CARSON J D 209 OLD RIVER RD ELLOREE SC 29047	212-00-00-062 AG4 MV4	1 286.70 001957	19.00	90		90 .00 .00 .00	.00 2.78 .00 .00	25.80 .00 2.78	23.02	5
		MCCORDS FERRY RD									
					APPR 4% 2209						
		PAID 11/21/23									
6	CARSON JANE & JERRY 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-005 RG6 AG4 MV4 EFB	FS 286.70 001958	397.60	3070		5920 .00 .00 .00	.00 145.27 .00 80.00	1697.26 .00 145.27	1631.99	6
		209 & 215 OLD RIVER RD									
					APPR 6% 65100 APPR 4% 50283						
		PAID 11/21/23									
7	CARSON JANE L P O BOX 164 ELLOREE SC 29047	200-00-00-010 AG4 MV4	1 286.70 001959	60.00	270		270 .00 .00 .00	.00 8.35 .00 .00	77.41 .00 8.35	69.06	7
					APPR 4% 6634						
		PAID 11/21/23									
8	CARSON JANE L P O BOX 164 ELLOREE SC 29047	222-00-00-026 MV4 AG4	F 286.70 001960	32.00	210		290 .00 .00 .00	.00 9.20 .00 80.00	83.14 .00 9.20	153.94	8
					APPR 4% 7308						
		PAID 11/21/23									
9	CARSON JERRY D P O BOX 164 ELLOREE SC 29047	210-00-00-011 AG4 MV4	1 286.70 001961	70.00	540		540 .00 .00 .00	.00 16.98 .00 .00	154.82 .00 16.98	137.84	9
		WEEKS LANDING RD									
					APPR 4% 13488						
		PAID 11/21/23									
10	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	210-00-00-013 AG4 MV4	1 286.70 001962	15.00	110		110 .00 .00 .00	.00 3.48 .00 .00	31.54 .00 3.48	28.06	10
		WEEKS LANDING RD									
					APPR 4% 2765						
		PAID 11/21/23									

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1	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	212-00-00-009 AG4 MV4 TYNAH RD	1 286.70 001963	310.30	1610		1610 .00 .00 .00	.00 50.75 .00 .00	461.59 .00 50.75	410.84	1
		PAID 11/21/23					APPR 4% 40313				
2	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	212-00-00-063 AG4 MV4 MCCORDS FERRY RD	1 286.70 001964	18.00	40		40 .00 .00 .00	.00 1.27 .00 .00	11.47 .00 1.27	10.20	2
		PAID 11/21/23					APPR 4% 1010				
3	CARSON JERRY D 209 OLD RIVER RD ELLOREE SC 29047	222-00-00-013 AG4 MV4 STOUDENMIRE DR	1 286.70 001965	89.50	690		690 .00 .00 .00	.00 21.82 .00 .00	197.82 .00 21.82	176.00	3
		PAID 11/21/23					APPR 4% 17335				
4	CARSON JERRY D & JANE L CARSON 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-004 AG4 MV4 RG6 STOUDENMIRE DR	FS 286.70 001966	391.50	2880 1540		4420 .00 .00 .00	.00 115.28 .00 80.00	1267.21 .00 115.28	1231.93	4
		PAID 11/21/23					APPR 6% 38000 APPR 4% 53566				
5	CARSON JERRY D & BETSY C JTWROS 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-039 RG6 STOUDENMIRE DR	1 286.70 001967	1.40	500		500 .00 .00 .00	.00 10.45 .00 .00	143.35 .00 10.45	132.90	5
		PAID 11/21/23					APPR 6% 8300				
6	CARSON JERRY D & BETSY C 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-039 LR4 ADD BUILDING VALUE PER ASSESSOR REP/BY 020484-23-5 ERROR 01/24/24	FS 286.70 S020443		13220		13220 .00 .00 .00	.00 416.10 1776.77 80.00	3790.17 .00 2192.87	1677.30 1645.22	6
7	CARSON JERRY D & BETSY C 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-039 LR4 ADD BUILDING VALUE APPLY HOMESTEAD RPLACES 020443-23-5 PAID 01/24/24	FS 286.70 S020484		13220		13220 .00 .00 .00	304.60 353.15 1776.77 80.00	3790.17 .00 2434.52	1435.65	7
		PAID 01/24/24					H.E. (N)5043 2000				
8	CARSON JERRY D & BETSY C JTWROS 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-039 RG6 2020 ROLLBACK TAX ON 1.4 ACRES	FS 280.92 S020094	1.40	180		180 .00 .00 .00	.00 2.91 .00 .00	50.57 .00 2.91	47.66	8
		PAID 11/21/23									
9	CARSON JERRY D & BETSY C JTWROS 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-039 RG6 2021 ROLLBACK TAX ON 1.4 ACRES	FS 279.92 S020095	1.40	180		180 .00 .00 .00	.00 3.21 .00 .00	50.39 .00 3.21	47.18	9
		PAID 11/21/23									
10	CARSON JERRY D & BETSY C JTWROS 209 OLD RIVER RD ELLOREE SC 29047	220-00-00-039 RG6 2022 ROLLBACK TAX ON 1.4 ACRES	FS 282.70 S020096	1.40	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	10
		PAID 11/21/23									

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1	CARSON JERRY DIBBLE 209 OLD RIVER RD ELLOREE SC 29047	211-11-00-007 RG6 LT 1 BLK H LONE STAR	F 286.70 001968	3	140 70		210 .00 .00 .00	.00 4.41 80.00	60.21 .00 4.41	135.80	1
		PAID 11/21/23									
2	CARSON JULIAN D 3676 MCCORDS FERRY RD ELLOREE SC 29047	220-00-00-005.01 RG6 1997 FLEETWOOD	FS 286.70 001969		420		420 .00 .00 .00	.00 8.81 80.00	120.41 .00 8.81	191.60 128.34	2
		APPR 6% 7000							PEN\$=16.74		
		EXECUTION TO TAX COLLECTOR									
3	CARSON KATIE W & COKER & CHALIN 325 OLD RIVER RD ELLOREE SC 29047	210-00-00-012 RG6 WEEKS LANDING RD	1 286.70 001970	25.00	6000		6000 .00 .00 .00	.00 125.90 .00	1720.20 .00 125.90	1594.30	3
		REP/BY 020274-23-5									
		APPR 6% 100000									
		ERROR 11/21/23									
4	CARSON KATIE W & COKER & CHALIN & DANIEL W 325 OLD RIVER RD ELLOREE SC 29047	210-00-00-012 AG4 MV4 WEEKS LANDING RD REP 001970233 ADD NAME & AG RPLACES 001970-23-3 PAID 11/21/23	1 286.70 S020274	50.00	190		190 .00 .00 .00	.00 6.01 .00	54.47 .00 6.01	48.46	4
5	CARSON KATIE W & COKER & CHALIN 325 OLD RIVER RD ELLOREE SC 29047	210-00-00-014 AG4 MV4 WEEKS LANDING RD	1 286.70 001971	28.00	80		80 .00 .00 .00	.00 2.56 .00	22.94 .00 2.56	20.38	5
		APPR 4% 2030									
		PAID 11/21/23									
6	CARSON KATIE W & COKER & CHALIN 325 OLD RIVER RD ELLOREE SC 29047	220-00-00-035 LR4 APPR 4% 194100	M 286.70 001972	2.00	390 7370		7760 .00 .00 .00	.00 244.37 1042.94	2224.79 .00 1287.31	1017.48 1031.23	6
		PAID 02/29/24							PEN\$=93.75		
7	CARSON LUTHER JR & ROSA 82 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-031 RG6 LOT 12 BLK A WATERVIEW RD	CC 286.70 001973	1	600 480		1080 .00 .00 .00	.00 22.66 80.00	309.64 .00 22.66	366.98 295.59	7
		APPR 6% 18000							PEN\$=8.61		
		PAID 01/31/24									
8	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 286.70 001974	1	740 11770		12510 .00 .00 .00	304.60 330.87 1681.34	3586.62 .00 2316.81	1349.81 1307.90	8
		APPR 4% 312800							PEN\$=38.09		
		PAID 01/31/24									
9	CARSON MARK & TAMMY 719 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-008.01 LR4 1996 SUMMIT	ST 286.70 001975		990		990 .00 .00 .00	.00 31.10 133.06	283.83 .00 164.16	199.67 123.26	9
		APPR 4% 24700							PEN\$=3.59		
		PAID 01/30/24									
10	CARSON MARVIN D ESTATE C/O PROFFIT K L & CARSON T R 139 TAPSCOTT LN BURLINGTON NC 27217	200-00-00-012 AG4 MV4 APPR 4% 7970	1 286.70 001976	53.60	320		320 .00 .00 .00	.00 10.03 .00	91.74 .00 10.03	81.71	10
		PAID 11/03/23									

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1	CARSON MARVIN D ESTATE C/O PROFFIT K L C & CARSON T E 139 TAPSCOTT LN BURLINGTON NC 27217	200-00-00-042 AG4 MV4	1 286.70 001977	34.70	250		250 .00 .00 .00	7.00 7.77 .00 .00	71.68 .00 7.77	63.91	1
		PAID 11/03/23									
		APPR 4% 6175									
2	CARSON NATHAN & LATRICE JTWROS 1906 BRIDGE ST ST MATTHEWS SC 29135	103-00-00-065 RG6	1 286.70 001978	2	2230		2230 .00 .00 .00	.00 46.71 .00 .00	639.34 .00 46.71	592.63	2
		LOT 43 AND 44 OLD STATE RD									
		PAID 01/28/24									
		APPR 6% 37100									
		PEN\$=17.78								610.41	
3	CARSON RICHARD 696 LONE STAR RD CAMERON SC 29030	176-00-01-032 RG6 AG4 MV4	1 286.70 001979	8.00	400		400 .00 .00 .00	.00 8.84 .00 .00	114.68 .00 8.84	105.84	3
		FORT MOTTE RD									
		PAID 12/11/23									
		APPR 6% 5600									
		APPR 4% 1423									
4	CARSON RICHARD TERM EST 696 LONE STAR RD CAMERON SC 29030	199-00-00-027 AG4 MV4	1 286.70 001980	37.90	300		300 .00 .00 .00	.00 9.50 .00 .00	86.01 .00 9.50	76.51	4
		LONE STAR RD									
		PAID 12/11/23									
		APPR 4% 7543									
5	CARSON ROBERT & BEVERLY 54 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-055 LR4	CC 286.70 001981	1	430 1390		1820 .00 .00 .00	.00 57.41 244.61 80.00	521.79 .00 302.02	299.77	5
		LT 9 PH II BLK A PERRYWOOD									
		PAID 01/12/24									
		APPR 4% 45600									
6	CARSON ROBERT H 660 DEER DUST DR BARNWELL SC 29812	200-00-00-006 RG6	F 286.70 001982	1.00	340 240		580 .00 .00 .00	.00 12.09 .00 80.00	166.29 .00 12.09	234.20	6
		MAYBRICK RD									
		PAID 12/21/23									
		APPR 6% 9600									
7	CARSON ROBERT H 660 DEER DUST DR BARNWELL SC 29812	200-00-00-009 AG4 MV4 RG6	1 286.70 001983	34.70	490		490 .00 .00 .00	.00 11.80 .00 .00	140.48 .00 11.80	128.68	7
		MAYBRICK CREEK RD									
		PAID 12/21/23									
		APPR 6% 5600									
		APPR 4% 3774									
8	CARSON ROBERT H & MARVIN M & DAVID E JR & STEVEN T 660 DEER DUST DR BARNWELL SC 29812	200-00-00-035 RG6	F 286.70 001984	5.20	1880 100		1980 .00 .00 .00	.00 41.55 80.00	567.67 .00 41.55	606.12	8
		MAYBRICK CREEK RD									
		PAID 12/21/23									
		APPR 6% 33000									
9	CARSON ROBERT H JR P O BOX 643 ST MATTHEWS SC 29135	200-00-00-009.01 LR4	F 286.70 001985		650		650 .00 .00 .00	.00 20.40 87.36 80.00	186.36 .00 107.76	158.60	9
		LAND OF ROBERT H CARSON									
		PAID 12/06/23									
		APPR 4% 16200									
10	CARSON ROBERT H SR 660 DEER DUST DR BARNWELL SC 29812	200-00-00-026 AG4 MV4	1 286.70 001986	58.70	250		250 .00 .00 .00	7.00 7.93 .00 .00	71.68 .00 7.93	63.75	10
		MAYBRICK CREEK RD									
		PAID 12/21/23									
		APPR 4% 6301									

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1	CARSON ROSALIND 1087 LONE STAR RD CAMERON SC 29030	177-00-00-016 AG4 MV4 ZEIGLER PLACE LONE STAR RD	1 286.70 001987	38.50	300		300 .00 .00 .00	.00 9.47 .00 .00	86.01 .00 9.47	76.54	1
		PAID 11/08/23					APPR 4% 7525				
2	CARSON ROSALIND 1087 LONE STAR RD CAMERON SC 29030	178-00-00-008 LR4 AG4 MV4 EFB LONE STAR RD	F 286.70 001988	120.00	1900 5650		7550 .00 .00 .00	304.60 174.61 790.27 80.00	2164.59 .00 1269.48	975.11	2
		PAID 11/08/23					APPR 4% 188692				
3	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	118-15-13-016 RG6 ST. MATTHEWS	1T S 284.70 001989	1	1150 1630		2780 106.70 .00 155.20	.00 58.29 .00 .00	791.47 296.63 213.49	874.61	3
		PAID 11/08/23					APPR 6% 46300		PEN\$=131.19	1005.80	
							EXECUTION TO TAX COLLECTOR				
4	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	200-00-00-008 MV4 AG4 MAYBRICK CREEK RD	1 286.70 001990	28.70	200		200 .00 .00 .00	.00 6.19 .00 .00	57.34 .00 6.19	51.15	4
		PAID 01/13/24					APPR 4% 4919				
5	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	200-00-00-048 MV4 AG4 RG6 LAND OF DAVID E CARSON	1 286.70 001991	45.40	640		640 .00 .00 .00	.00 16.55 .00 .00	183.49 .00 16.55	166.94	5
		PAID 01/13/24					APPR 6% 5600 APPR 4% 7549				
6	CARSON STEVEN T 1124 LONE STAR RD CAMERON SC 29030	200-00-00-048.01 LR4 LAND OF DAVID E CARSON	F 286.70 001992		1040		1040 .00 .00 .00	.00 32.61 139.78 80.00	298.17 .00 172.39	205.78	6
		PAID 01/13/24					APPR 4% 25900				
7	CARSON THOMAS 106 JENNIFER LN ORANGEBURG SC 29118	044-00-00-045 LR4 MTG LENDOR #100 LOT 23 OAK HILLS S/D 2021 FLEETWOOD	CC 286.70 001993	1	240 4500		4740 .00 .00 .00	.00 149.07 637.06 80.00	1358.96 .00 786.13	652.83	7
		PAID 12/15/23					APPR 4% 118400				
8	CARSON TONI 108 BOYCE LAWTON DR CAMERON SC 29030	150-15-01-010 LR4 MTG LENDOR #100 BOYCE LAWTON DR	1T C 284.70 001994	1	380 3820		4200 62.30 .00 261.66	.00 132.32 564.48 .00	1195.74 261.66 958.46	498.94	8
		PAID 12/15/23					APPR 4% 105100				
9	CARSON W RICHARD 696 LONE STAR RD CAMERON SC 29030	199-00-00-073 MV4 AG4 LONE STAR RD	1 286.70 001995	12.90	80		80 .00 .00 .00	.00 2.61 .00 .00	22.94 .00 2.61	20.33	9
		PAID 12/11/23					APPR 4% 2077				
10	CARSON W RICHARD ET AL 696 LONE STAR ROAD CAMERON SC 29030	199-00-00-001 AG4 MV4 LONE STAR RD	1 286.70 001996	56.40	610		610 .00 .00 .00	.00 19.22 .00 .00	174.89 .00 19.22	155.67	10
		PAID 12/11/23					APPR 4% 15264				

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1	CARTER ELIZABETH D & AMAKER RAYMOND D 761 HORSES NECK RD SWANSEA SC 29160	015-00-00-006 AG4 MV4 OFF HORSES NECK RD	1 286.70 002005	85.80	480		480 .00 .00 .00	.00 15.04 .00	137.62 .00 15.04	122.58	1
		PAID 12/21/23					APPR 4% 11946				
2	CARTER HAROLD C III 170 SHADY CREEK LN SWANSEA SC 29160	053-00-01-079 RG6 TRACT C SHADY CREEK	SR 288.90 002006	1	1400		1400 .00 .00 .00	.00 29.46 .00	404.46 .00 29.46	375.00	2
		PAID 01/11/24					APPR 6% 23400				
3	CARTER JAMES D & CATHERINE JTWROS 124 WHISTLING SWAN RD ELLOREE SC 29047	194-00-00-016 RG6 MTG LENDOR #100	FS 286.70 002007	6.00	1300 5490		6790 .00 .00 .00	.00 142.39 80.00	1946.69 .00 142.39	1884.30	3
		PAID 12/15/23					APPR 6% 113100				
4	CARTER JESSIE & CASSANDRA 203 NURSERY ST CAMERON SC 29030	150-12-04-004 RG6 LOT 8 CEMETERY RD	1T C 284.70 002008	1	270		270 62.30 11.21	.00 5.67 .00	76.87 16.82 16.88	76.81	4
		PAID 01/12/24					APPR 6% 4500				
5	CARTER MONA D 170 SHADY CREEK LN SWANSEA SC 29160	053-00-01-080 LR4 RG6 TRACT D SHADY CREEK	SR 288.90 002009	1 1	20 930 3030		3980 .00 .00 .00	.00 124.89 532.22	1149.82 .00 657.11	492.71	5
		PAID 01/11/24					APPR 6% 100 APPR 4% 99100				
6	CARTER MONICA 92 DRIFTWOOD AVE ELGIN SC 29045	003-00-00-022 RG6 LT 3 PH II CALHOUN HILLS	SR 288.90 002010	1	880 1820		2700 .00 .00 .00	.00 56.66 .00	780.03 .00 56.66	723.37	6
		PAID 11/01/23					APPR 6% 45000				
7	CARTER ORENE JUMPER 2015 STRATFORD RD CAYCE SC 29033	015-00-00-011 AG4 MV4 TRACT 2 BASIL RD	1 286.70 002011	20.00	130		130 .00 .00 .00	.00 4.12 .00	37.27 .00 4.12	33.15	7
		PAID 01/22/24					APPR 4% 3272		PEN\$=.99	34.14	
8	CARTER TIFFANY 117 RIVERWALK CT IRMO SC 29063 9317	219-00-05-009 RG6	1 286.70 002012	1	140		140 .00 .00 .00	.00 2.90 .00	40.14 .00 2.90	37.24	8
		PAID 02/20/24					APPR 6% 2300		PEN\$=3.72	40.96	
9	CARTER WILLIAM S & SHERRIE A JTWROS 258 JUMPER STATION RD SWANSEA SC 29160	014-00-02-097 LR4 MTG LENDOR #100	J 286.70 002013	1.50	400 2600		3000 .00 .00 .00	.00 94.43 403.20	860.10 .00 497.63	442.47	9
		PAID 12/15/23					APPR 4% 75000				
10	CARTWRIGHT JENNIFER CLAIRE 222 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-052 LR4	1 286.70 002014	5.00	1140		1140 .00 .00 .00	.00 35.88 153.22	326.84 .00 189.10	137.74	10
		PAID 01/09/24					APPR 4% 28500				

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1	CARTWRIGHT K RENEE 417 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-019 LR4	1T S 284.70 002015	1	480 5520		6000 106.70 502.80	.00 188.85 806.40 .00	1708.20 640.20 1498.05	850.35	1
					ST. MATTHEWS						
					APPR 4% 150000						
		PAID 11/03/23									
2	CARTWRIGHT REGINA COOPER 119 SANDY RUN CT GASTON SC 29053	030-00-02-024 RG6 MTG LENDOR #100	SR 288.90 002016	1	1400 13360		14760 .00 .00	.00 309.71 .00 .00	4264.16 .00 309.71	3954.45	2
		LOT 24 SANDY RUN CT									
					APPR 6% 246000						
		PAID 12/15/23									
3	CARTWRIGHT ROBERT ESTATE OF PR: CARTWRIGHT REGINA C 155 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-019 MV4 AG4 RG6	1 286.70 002017	21.00	530		530 .00 .00	.00 12.57 .00 .00	151.95 .00 12.57	139.38	3
					APPR 6% 6700						
					APPR 4% 3283						
					EXECUTION TO TAX COLLECTOR				PEN\$=20.91	160.29	
4	CARTWRIGHT ROBERT W ESTATE OF C/O CARTWRIGHT REGINA C 425 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-021 LR4 MTG LENDOR #002	CC 286.70 002018	3.90	890 2750		3640 .00 .00	.00 114.44 489.22 80.00	1043.59 .00 603.66	519.93	4
					APPR 4% 90900						
		PAID 12/28/23									
5	CARTWRIGHT WILLIAM A III & SHARI M JTWROS 425 CARTWRIGHT RD ST MATTHEWS SC 29135	073-00-02-011 AG4 MV4 LR4 EFB MTG LENDOR #100	CC 286.70 002019	55.00	520 4050		4570 .00 .00	304.60 80.77 580.61 80.00	1310.22 .00 965.98	424.24	5
					H.E. (N)4918 2000						
					APPR 4% 114157						
		PAID 10/31/23									
6	CARVER BRUCE C & BRYAN C PO BOX 9294 HAMPTON VA 23670	072-00-00-014 RG6	1 286.70 002020	1.80	730		730 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	6
		TRACT C OFF BURKE RD									
					APPR 6% 12100						
		PAID 11/06/23									
7	CARVER SUSAN 328 MCGUIRE RD LUFKIN TX 75901 2108	230-00-02-009 RG6	1 286.70 002021	1	1030		1030 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	7
		LOT 21 MALLARD LN AD#23-00093									
					APPR 6% 17100						
		REFUND 02/14/24									
8	CARVER SUSAN 328 MCGUIRE RD LUFKIN TX 75901	230-00-02-009 RG6	1 286.70 S020505	1	1030		1030 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	8
		LOT 21 MALLARD LN									
					APPR 6% 17100						
		PAID 02/21/24									
9	CASKEY JUSTIN PHILLIP 212 AMAKER ST ST MATTHEWS SC 29135	118-14-03-007 LR4 MTG LENDOR #100	1T S 284.70 002022	1	430 6750		7180 106.70 601.68	.00 225.99 964.99 .00	2044.15 766.11 1792.66	1017.60	9
					ST. MATTHEWS						
					APPR 4% 179500						
		PAID 12/15/23									
10	CASON PHILLIP & J TRENT JR 665 CAMPBELL RD PELZER SC 29669	067-00-00-033 AG4 MV4	1 286.70 002023	45.80	280		280 .00 .00	.00 8.78 .00 .00	80.28 .00 8.78	71.50	10
					APPR 4% 6971						
		PAID 12/19/23									

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1	CASON ROBERT P & TONI R 132 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-031 LR4	ST 286.70 002024	1.00	260 2570		2830 .00 .00 .00	.00 89.14 380.35 80.00	811.36 .00 469.49	421.87	1
		PAID 01/16/24									
							APPR 4% 70800				
2	CASSIDY JAMES B & RACHEL M 1401 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-002 LR4 MTG LENDOR #100	1T S 284.70 002025	1 2	290 5990		6280 106.70 .00 525.93	.00 197.54 844.03 .00	1787.92 670.08 1567.50	890.50	2
		PAID 12/15/23									
							APPR 4% 156900				
3	CASSIDY VALERIE 1305 BASIL RD SWANSEA SC 29160	015-00-00-018 LR4	J 286.70 002026	3.50	800 360		1160 .00 .00 .00	.00 36.39 155.90 80.00	332.57 .00 192.29	220.28 161.32	3
							APPR 4% 28900		PEN\$=21.04		
							EXECUTION TO TAX COLLECTOR				
4	CASTANEDA LAURA 4855 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-034.02 RG6	B 286.70 002027		1940		1940 .00 .00 .00	.00 40.79 .00 80.00	556.20 .00 40.79	595.41	4
		1998 WINC									
		PAID 01/16/24									
							APPR 6% 32400				
5	CASTANEDA LAURA & GUTIERREZ ANGEL ANTONIO 4849 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-034.01 RG6	B 286.70 002028		140		140 .00 .00 .00	.00 3.02 .00 80.00	40.14 .00 3.02	117.12	5
		1974 ASA									
		PAID 12/28/23									
							APPR 6% 2400				
6	CASTEEN JAMES A 137 SMOKE RISE LN GASTON SC 29053	029-00-00-028 LR4	SR 288.90 002029	1	990 5990		6980 .00 .00 .00	.00 219.70 938.11 .00	2016.52 .00 1157.81	858.71 884.47	6
		PAID 02/01/24							PEN\$=25.76		
							APPR 4% 174500				
7	CASTEEN JAMES O JR TRUSTEE 2802 Klapman Rd W COLUMBIA SC 29169	029-00-00-029 RG6	SR 288.90 002030	1	1570		1570 .00 .00 .00	.00 32.99 .00 .00	453.57 .00 32.99	420.58	7
		PAID 01/16/24									
							APPR 6% 26200				
8	CASTELLO MARIA 128 SUGAR HILL LN GASTON SC 29053	023-00-02-054 RG6	SR 288.90 002031	1.00	420 2210		2630 .00 .00 .00	.00 55.27 .00 .00	759.81 .00 55.27	704.54	8
		PAID 01/16/24									
							APPR 6% 43900				
9	CASTELLO MARIA 128 SUGAR HILL LN GASTON SC 29053	118-09-13-009 RG6	1T S 284.70 002032	2	460		460 106.70 .00 25.48	.00 9.57 .00 .00	130.96 49.08 35.05	144.99	9
		PAID 01/16/24									
							ST. MATTHEWS				
							APPR 6% 7600				
10	CASTINE E H 241 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-024.01 LR4	SR 288.90 002033		100		100 .00 .00 .00	15.45 .00 13.44 .00	28.89 .00 28.89	.00	10
		1971 ALTAIR									
		PAID 03/19/24									
							H.E. (H) 3040	100			
							APPR 4% 2400				

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1	CASTINE ERVIN H LIFE ESTATE 957 CALHOUN RD ST MATTHEWS SC 29135	052-00-04-024 LR4	SR 288.90 002034	4.80	1080 340		1420 .00 .00 .00	.00 44.82 190.85 .00	410.24 .00 235.67	174.57	1
		PAID 12/22/23									
2	CASTINE JESSICA & DRAKE WILLIAM DANIEL JTWROS 2296 WINDSOR DR CAYCE SC 29035	052-00-04-036 RG6	SR 288.90 002035	4.80	1760		1760 .00 .00 .00	.00 36.89 .00 .00	508.46 .00 36.89	471.57 542.31	2
3	CASTLES ELIZABETH G 5126 HILLSIDE LN COLUMBIA SC 29206	080-00-01-013 MV4 AG4	1 286.70 002036	4.00	20		20 .00 .00 .00	.00 .37 .00 .00	5.73 .00 .37	5.36	3
		PAID 01/12/24									
4	CASTLES ELIZABETH LEE 5126 HILLSIDE LN COLUMBIA SC 29206	080-00-01-034 AG4 MV4	1 286.70 002037	216.70	1310		1310 .00 .00 .00	.00 41.12 .00 .00	375.58 .00 41.12	334.46	4
		PAID 01/12/24									
5	CASTLES HENRY W JR 5761 SW 9TH ST PLANTATION FL 33317	230-05-00-013 RG6	FS 286.70 002038	1	4790 800		5590 .00 .00 .00	.00 117.21 .00 80.00	1602.65 .00 117.21	1565.44	5
		PAID 12/07/23									
6	CASTRO MARTHA M VACA 2202 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-056 RG6	1 286.70 002039	4.00	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	6
		PAID 12/21/23									
7	CATAWBA WORM LLC 1635 BURNHAM ST W COLUMBIA SC 29169	059-00-02-045 RG6	SR 288.90 002040	1	1190		1190 .00 .00 .00	.00 25.05 .00 .00	343.79 .00 25.05	318.74	7
		PAID 11/13/23									
8	CATCHMARK SC TIMBERLANDS LLC C/O MHHM LLC P O BOX 400 WHITE ROCK SC 29177	014-00-01-001 AG6 MV6	1 286.70 002041	112.30	1210		1210 .00 .00 .00	.00 25.34 .00 .00	346.91 .00 25.34	321.57 353.73	8
		PAID 02/14/24									
9	CATCHMARK SC TIMBERLANDS LLC C/O BK INVESTMENTS LLC P O BOX 84397 LEXINGTON SC 29073	014-00-02-009 AG6 MV6	1 286.70 002042	440.10	4010		4010 .00 .00 .00	.00 84.07 .00 .00	1149.67 .00 84.07	1065.60	9
		PAID 01/12/24									
10	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORP P.O. BOX 1718 EL DORADO AR 71731	015-00-00-019 AG6 MV6	1 286.70 002043	15.50	180		180 .00 .00 .00	.00 3.67 .00 .00	51.61 .00 3.67	47.94	10
		PAID 01/12/24									

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1	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORPORATION P.O. BOX 545 LUMPKIN GA 31815	015-00-00-019 AG6 MV6	1 286.70 002044	469.10	4680		4680 .00 .00 .00	.00 98.12 .00 .00	1341.76 .00 98.12	1243.64 1430.19	1
		OTT SISTERS RD/BIG BEAVER CR									
		APPR 6% 77937							PEN\$=186.55		
		EXECUTION TO TAX COLLECTOR									
2	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORP P.O. BOX 1718 EL ORADO AR 71731	037-00-00-013 AG6 MV6	1 286.70 002045	176.10	1840		1840 .00 .00 .00	.00 38.67 .00 .00	527.53 .00 38.67	488.86	2
		APPR 6% 30716									
		PAID 12/11/23									
3	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORP P.O. BOX 1718 EL DORADO AR 71731	040-00-00-001 AG6 MV6	1 286.70 002046	2.50	30		30 .00 .00 .00	.00 .67 .00 .00	8.60 .00 .67	7.93	3
		APPR 6% 533									
		PAID 01/12/24									
4	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORP P.O. BOX 1718 EL DORADO AR 71731	040-00-00-003 AG6 MV6	1 286.70 002047	107.00	1260		1260 .00 .00 .00	.00 26.34 .00 .00	361.24 .00 26.34	334.90	4
		APPR 6% 20919									
		PAID 01/12/24									
5	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORP P.O. BOX 1718 EL DORADO AR 71731	064-00-02-001 MV6 AG6	1 286.70 002048	469.10	4680		4680 .00 .00 .00	.00 98.12 .00 .00	1341.76 .00 98.12	1243.64	5
		OTT SISTERS RD/BIG BEAVER CR									
		APPR 6% 77937									
		PAID 01/12/24									
6	CATCHMARK SC TIMBERLANDS LLC C/O POTLATCHDELTIC CORP P.O. BOX 1718 EL DORADO AR 71731	090-00-00-004 AG6 MV6	1 286.70 002049	258.80	2470		2470 .00 .00 .00	.00 51.91 .00 .00	708.15 .00 51.91	656.24	6
		OFF OLD BELLEVILLE RD									
		APPR 6% 41232									
		PAID 01/12/24									
7	CATO HELEN G 102 IDA DR MAULDIN SC 29662	032-00-03-001 RG6	SR 288.90 002050	1	1220		1220 .00 .00 .00	.00 25.56 .00 .00	352.46 .00 25.56	326.90	7
		APPR 6% 20300									
		PAID 11/06/23									
8	CAUDEBEC NATALIE & SOMERS JOHN JTWROS 294 NATES STORE RD CAMERON SC 29030	158-00-00-008 RG6	CA 286.70 002051	6.40	4230 20930		25160 .00 .00 .00	.00 527.90 .00 80.00	7213.37 .00 527.90	6765.47	8
		APPR 6% 419300									
		PAID 12/31/23									
9	CAUDEBEC NATALIE & SOMERS JOHN JTWROS 294 NATES STORE RD CAMERON SC 29030	158-00-00-085 RG6 MTG LENDOR #100	1 286.70 002052	2.50	1650		1650 .00 .00 .00	.00 34.62 .00 .00	473.06 .00 34.62	438.44	9
		APPR 6% 27500									
		PAID 12/15/23									
10	CAUDILL ERIN 112 GOVERNORS GRANT BLVD LEXINGTON SC 29072	052-00-04-035 RG6	SR 288.90 002053	4.80	1760		1760 .00 .00 .00	.00 36.89 .00 .00	508.46 .00 36.89	471.57	10
		APPR 6% 29300									
		PAID 01/11/24									

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1	CAUGHMAN G P III C/O CAUGHMAN JOSEPH PERRY 6129 DRAYTON ST RAVENEL SC 29470	052-00-01-020.01 RG6 1982 CHAMPION	SR 288.90 002054		230		230 .00 .00 .00	.00 4.78 .00 .00	66.45 .00 4.78	61.67	1
		APPR 6% 3800									
		PAID 12/27/23									
2	CAUGHMAN JOSEPH PERRY 6129 DRAYTON ST RAVENEL SC 29470	052-00-01-020 RG6 LOT 4 HILLTOP VIEW CT	SR 288.90 002055	1	860		860 .00 .00 .00	.00 18.00 .00 .00	248.45 .00 18.00	230.45	2
		APPR 6% 14300									
		PAID 12/27/23									
3	CAUSBY PAMELA B 110 PINE LN CAYCE SC 29033	059-00-01-049 RG6 STANDARD CORP	SR 288.90 002056	1.50	630 1200		1830 .00 .00 .00	.00 38.40 .00 .00	528.69 .00 38.40	490.29	3
		APPR 6% 30500									
		PAID 11/02/23									
4	CAZER WILSON 1784 KENNERLY RD ORANGEBURG SC 29118	070-00-01-033 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 002057	15.30	380 10260		10640 .00 .00 .00	.00 334.90 1417.92 80.00	3050.49 .00 1752.82	1377.67	4
		APPR 4% 266002									
		PAID 12/15/23									
5	CBDW LLC C/O ANNETT HOLDINGS INC 6115 SOUTHWEST LELAND AVE DES MOINES IA 50321	001-00-00-005 RG6 STANDARD CORP	SR 288.90 002058	6.80	13660 32170		45830 .00 .00 .00	.00 961.75 .00 .00	13240.29 .00 961.75	12278.54	5
		APPR 6% 763900									
		PAID 12/28/23									
6	CBG INC 500 FRONTAGE RD GASTON SC 29053 8247	SC DEPT OF REVENUE SCTC 5-016226 1641099 500 FRONTAGE RD GASTON	SR 288.90 014691			47370	47370 .00 .00 .00	.00 567.99 .00 .00	13685.19 .00 567.99	13117.20	6
		APPR 6% 763900									
		PAID 01/09/24									
7	CCBCC OPERATIONS LLC PO BOX 31487 CHARLOTTE NC 28231 1487	SC DEPT OF REVENUE SCTC 5-112489888 2229458 OUTSIDE SWANSEA	1 286.70 014692			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	7
		APPR 6% 763900									
		PAID 11/20/23									
8	CCBCC OPERATIONS LLC PO BOX 31487 CHARLOTTE NC 28231 1487	SC DEPT OF REVENUE SCTC 5-112489879 2229458 OUTSIDE GASTON	SR 288.90 014693			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .00 .72	16.61	8
		APPR 6% 763900									
		PAID 11/20/23									
9	CDBA LANE PROPERTIES LLC 6650 RIVERS AVE STE 100 CHARLESTON SC 29406	201-00-00-021 MV4 AG4	1 286.70 002059	130.40	700		700 .00 .00 .00	.00 22.11 .00 .00	200.69 .00 22.11	178.58	9
		APPR 4% 17558									
		PAID 01/16/24									
10	CEASE MARGARET H & HARDWICKE ELIZABETH A CO-TRUST 3209 CORNWALL RD COLUMBIA SC 29204 0011	156-00-00-030 AG4 MV4 JERICHO RD	1 286.70 002060	27.10	80		80 .00 .00 .00	.00 2.49 .00 .00	22.94 .00 2.49	20.45	10
		APPR 4% 1979									
		PAID 11/08/23									

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1	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 286.70 002061	119.70	1340 1690		3030 .00 .00 .00	.00 72.58 .00 80.00	868.70 .00 72.58	876.12	1
				APPR 6% 36400 APPR 4% 21246							
		PAID 11/08/23									
2	CEKALA SHERRY L & WALTER M JR 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-043 RG6	1 286.70 002062	3.00	950		950 .00 .00 .00	.00 20.02 .00 .00	272.37 .00 20.02	252.35	2
				APPR 6% 15900							
		PAID 11/03/23									
3	CEKALA SHERRY L & WALTER M JR 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-043 RG6	FS 280.92 S020111	3.00	520		520 .00 .00 .00	.00 8.44 .00 .00	146.08 .00 8.44	137.64	3
		2020 ROLLBACK TAX ON 3 ACRES									
		PAID 11/03/23									
4	CEKALA SHERRY L & WALTER M JR 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-043 RG6	FS 279.92 S020114	3.00	520		520 .00 .00 .00	.00 9.32 .00 .00	145.56 .00 9.32	136.24	4
		2021 ROLLBACK TAX ON 3 ACRES									
		PAID 11/03/23									
5	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 453 SUNNY PLAIN RD 709	1 286.70 014694			.00	29510 .00 .00 .00	353.84 .00 .00	8460.52 .00 353.84	8106.68	5
		PAID 01/16/24									
6	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 305 SAINTS AVE 709	1 286.70 014695			.00	36330 .00 .00 .00	435.61 .00 .00	10415.81 .00 435.61	9980.20	6
		PAID 01/16/24									
7	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 271 BOZARD ROAD 709	1 286.70 014696			.00	41540 .00 .00 .00	498.08 .00 .00	11909.52 .00 498.08	11411.44	7
		PAID 01/16/24									
8	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 297 CARTRIGHT ROAD 709	1 286.70 014697			.00	29530 .00 .00 .00	354.08 .00 .00	8466.25 .00 354.08	8112.17	8
		PAID 01/16/24									
9	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 118 FRONTAGE RD 709	SR 288.90 014698			.00	24260 .00 .00 .00	290.89 .00 .00	7008.71 .00 290.89	6717.82	9
		PAID 01/16/24									
10	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 120 MOUNT LEBANON RD 709	1 286.70 014699			.00	19040 .00 .00 .00	228.30 .00 .00	5458.77 .00 228.30	5230.47	10
		PAID 01/16/24									

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1	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 1184 MCCORDS FERRY RD 709	1 286.70 014700			.00	13520 .00 .00 .00	162.11 .00 .00	3876.18 .00 162.11	3714.07	1
		PAID 01/16/24									
2	CELLCO PARTNERSHIP JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 27 WANNARIDGE RD 709	1 286.70 014701			.00	20970 .00 .00 .00	251.44 .00 .00	6012.10 .00 251.44	5760.66	2
		PAID 01/16/24									
3	CELLCO PARTNERSHIP JOHN SEVERINO PO BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 191 BENT CEDAR LANE 709	1 286.70 014702			.00	16350 .00 .00 .00	196.04 .00 .00	4687.55 .00 196.04	4491.51	3
		PAID 01/16/24									
4	CELY ROBERT W 17 CULPEPPER CIR COLUMBIA SC 29209	014-00-02-004 AG4 MV4	1 286.70 002063	56.50	290		290 .00 .00 .00	.00 9.11 .00 .00	83.14 .00 9.11	74.03	4
		PAID 12/28/23									
		APPR 4% 7236									
5	CELY ROBERT WYLIE & MARLENE T 17 CULPEPPER CIR COLUMBIA SC 29209	014-00-02-006 AG4 MV4 EFB OFF CATALINA BLVD	J 286.70 002064	59.00	350		350 .00 .00 .00	.00 11.06 .00 80.00	100.35 .00 11.06	169.29	5
		PAID 12/28/23									
		APPR 4% 8783									
6	CEN TEK PAUL B 96 BUCK LN ST MATTHEWS SC 29135	145-00-01-017 LR4 LOT 43 BUCK LN	ST 286.70 002065	1	290 1430		1720 .00 .00 .00	261.96 .00 231.16 80.00	493.12 .00 493.12	80.00	6
		PAID 01/26/24									
		APPR 4% 43000									
		H.E. (H)4284 1720									
7	CENTRAL ELECTRIC POWER COOP INC AMY F LONGTINE 20 COOPERATIVE WAY COLUMBIA SC 29210	UTILITY SCTC 7- 1 709	1 286.70 014703			.00	496380 .00 .00 .00	5951.83 .00 .00	142312.15 .00 5951.83	136360.32	7
		PAID 01/16/24									
8	CENTRAL PALMETTO ASSET MANAGEMENT LLC 104 SCOTLAND DR LEXINGTON SC 29072	093-00-03-039.01 RG6 1999 REDMAN	CC 286.70 002066		890		890 .00 .00 .00	.00 18.63 .00 80.00	255.16 .00 18.63	316.53	8
		APPR 6% 14800									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=35.48									
9	CENTURYLINK COMMUNICATIONS LLC NICK CLAMPIT 1025 EL DORADO BLVD BROOMFIELD CO 80021	UTILITY SCTC 7- COUNTYWIDE 709	1 286.70 014704			.00	620 .00 .00 .00	7.43 .00 .00	177.75 .00 7.43	170.32	9
		PAID 01/22/24									
10	CERVANTES JOSE NAHUT & IRENE IRMA JTWROS 167 IRIS LN SWANSEA SC 29160	053-00-02-018 LR4 MTG LENDOR #100 LT 14 IRIS LN	SR 288.90 002067	1	520 2360		2880 .00 .00 .00	.00 90.52 387.07 .00	832.03 .00 477.59	354.44	10
		PAID 12/15/23									
		APPR 4% 71900									

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1	CFAM & ASSOC INC 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-009 RG6 AG4 MV4	CC 286.70 002068	17.90 2 2	460 5290		5750 .00 .00 .00	.00 121.62 .00 80.00	1648.53 .00 121.62	1606.91	1
							APPR 6% 94200 APPR 4% 2399				
		PAID 01/12/24									
2	CFAM & ASSOCIATES INC 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-007 AG4 MV4 RG6	1 286.70 002069	120.40 1	1570		1570 .00 .00 .00	.00 41.09 .00 .00	450.12 .00 41.09	409.03	2
							APPR 6% 13300 APPR 4% 19339				
		PAID 01/12/24									
3	CHAMPY HARRY D JR 4320 BRABHAM DR DALZELL SC 29040	150-00-00-005 AG4 MV4	1T C 284.70 002070	6.00 1	40		40 62.30 .00 2.41	.00 1.22 .00 .00	11.39 2.49 3.63	10.25 11.28	3
		OFF CHURCH CAMP RD			CAMERON						
							APPR 4% 966		PEN\$=1.03		
		PAID 02/26/24									
4	CHAMPY HARRY D JR 4320 BRABHAM DR DALZELL SC 29040	150-15-02-018 RG6	1T C 284.70 002071	1 1	510		510 62.30 .00 21.17	.00 10.70 .00 .00	145.20 31.77 31.87	145.10 159.61	4
		PART OF LOT 1 & 2			CAMERON						
							APPR 6% 8500		PEN\$=14.51		
		PAID 02/26/24									
5	CHANCE JOAN 877 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-025 RG6	1 286.70 002072	1.00 1	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	5
		PICKETT LEVEL RD									
							APPR 6% 5600				
		PAID 01/03/24									
6	CHANCE JOAN J 877 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-008 LR4	M 286.70 002073	5.00 1	960 3470		4430 .00 .00 .00	304.60 76.55 595.39 80.00	1270.08 .00 976.54	373.54	6
		PICKETT LEVEL RD					H.E. (H)3622 2000				
							APPR 4% 110800				
		PAID 01/03/24									
7	CHANDLER DEBRA H 178 KEMPSON LN ST MATTHEWS SC 29135	089-00-00-054 LR4 AG4 MV4 RG6 EFB	B 286.70 002074	34.00 1	1010 3060		4070 .00 .00 .00	304.60 52.74 360.19 80.00	1166.87 .00 717.53	529.34	7
							H.E. (H)4460 2000				
							APPR 6% 19900 APPR 4% 71991				
		PAID 01/16/24									
8	CHANDLER GEORGE JR C/O JOHN A WILLIAMS 340 MARTIN PLACE DR HOPKINSVILLE KY 42240	219-00-03-010 RG6	1 286.70 002075	1 1	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81 172.49	8
		LOT 11 RIPLEY CT									
							APPR 6% 9800		PEN\$=15.68		
		PAID 02/12/24									
9	CHANDLER JESSICA LYNN 137 KEMPSON LN ST MATTHEWS SC 29135	089-00-00-054.01 LR4	B 286.70 002076		650		650 .00 .00 .00	.00 20.40 87.36 80.00	186.36 .00 107.76	158.60 86.46	9
		2000 BUCCANEER									
							APPR 4% 16200		PEN\$=7.86		
		PAID 02/22/24									
10	CHANDLER PAUL & RANA 89 SUNRISE CT ST MATTHEWS SC 29135	088-00-00-003.03 LR4	B 286.70 002077		1530		1530 .00 .00 .00	.00 48.09 205.63 80.00	438.65 .00 253.72	264.93 203.42	10
		1998 HORTON									
							APPR 4% 38200		PEN\$=18.49		
		PAID 03/05/24									

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1	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	1 286.70 014705			1030	1130 .00 .00 .00	.00 12.35 .00 .00	323.97 .00 12.35	311.62	1
		PAID 01/16/24									
2	CHANDLER ROY C/O WARWICK CHRISTOPHER A 40 MOUNTAIN HILL RD BRISTOL NH 03222	080-00-02-011 RG6	B 286.70 002078	1.00	400 1420		1820 .00 .00 .00	.00 38.27 .00 80.00	521.79 .00 38.27	563.52	2
		PAID 01/16/24									
3	CHANDLER ROY A ESTATE OF C/O WILLIAMS J M & M J JTWROS 613 RUCKER DR ST MATTHEWS SC 29135	119-16-07-004 RG6	ST 286.70 002079	4	2420 6980		9400 .00 .00 .00	.00 197.16 .00 80.00	2694.98 .00 197.16	2577.82	3
		APPR 6% 156600							PEN\$=374.67	2872.49	
		EXECUTION TO TAX COLLECTOR									
4	CHAPIESKY CHARLTON V & GARDNER MARK W 1117 ONTARIO DR W COLUMBIA SC 29169	059-00-03-014 RG6	SR 288.90 002080	1	3440		3440 .00 .00 .00	.00 72.27 .00 .00	993.82 .00 72.27	921.55	4
		LOT 4 BANKS LN									
		APPR 6% 57400									
		PAID 12/31/23									
5	CHAPIESKY CHARLTON V ET AL 1117 ONTARIO DR W COLUMBIA SC 29169	059-00-03-013 RG6	SR 288.90 002081	1	4470 3000		7470 .00 .00 .00	.00 156.75 .00 .00	2158.08 .00 156.75	2001.33	5
		LOT 5 RIVERSIDE LN RIVER LOT									
		APPR 6% 124500									
		PAID 12/31/23									
6	CHAPIESKY TRACY E & GARDNER MARK W 1117 ONTARIO DR W COLUMBIA SC 29169	030-00-01-008 RG6 RG6	SR 288.90 002082	50.90	14790 350		15140 .00 .00 .00	.00 317.80 .00 .00	4373.95 .00 317.80	4056.15	6
		REP/BY 020376-23-5									
		APPR 6% 252420									
		ERROR 12/21/23									
7	CHAPIESKY TRACY E & GARDNER MARK W 1117 ONTARIO DR W COLUMBIA SC 29169	030-00-01-008 RG6 AG4 MV4	SR 288.90 S020376	100.80	740 350		1090 .00 .00 .00	.00 26.42 .00 .00	314.90 .00 26.42	288.48	7
		AG4 PER ASSESSOR REP 002082233									
		RPLACES 002082-23-3 PAID 12/31/23									
8	CHAPLIN THOMAS R NEWMAN VIRGINIA C 216 PAYNE LN LEXINGTON SC 29072	037-00-00-008 AG4 MV4	1 286.70 002083	27.00	190		190 .00 .00 .00	.00 6.00 .00 .00	54.47 .00 6.00	48.47	8
		APPR 4% 4763									
		PAID 01/15/24									
9	CHAPMAN C MICHAEL 1414 NATES STORE ROAD ELLOREE SC 29047	192-00-00-060 RG6	M 286.70 002084	2.20	740 1200		1940 .00 .00 .00	.00 40.67 .00 80.00	556.20 .00 40.67	595.53	9
		CALHOUN MARINE/NATES STORE RD									
		APPR 6% 32300							PEN\$=77.33	592.86	
		EXECUTION TO TAX COLLECTOR									
10	CHAPMAN C MICHAEL 1414 NATES STORE RD ELLOREE SC 29047	192-00-00-058 LR4	M 286.70 002085	2.90	550 7390		7940 .00 .00 .00	.00 250.04 1067.14 80.00	2276.40 .00 1317.18	1039.22	10
		NATES STORE RD & MIDWAY RD									
		APPR 4% 198600									
		PAID 12/15/23									

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1	CHAPMAN HOWARD & KODIE 2230 C RD ELMDALE KS 66850	060-00-00-023 RG6	SR 288.90 002086	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	1
							APPR 6% 18300				
		PAID 01/12/24									
2	CHAPMAN KODIE MCCAIN & HOWARD 2230 C RD ELMDALE KS 66850	060-00-00-023.01 RG6	SR 288.90 002087		250		250 .00 .00 .00	.00 5.16 .00 .00	72.23 .00 5.16	67.07	2
		1983 CATALINA					APPR 6% 4100				
		PAID 01/12/24									
3	CHAPMAN RANDI LIFE ESTATE 243 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-064 LR4	B 286.70 002088	4.70	1070 3640		4710 .00 .00 .00	304.60 85.23 633.02 80.00	1350.36 .00 1022.85	407.51 376.64	3
							H.E. (H)3512 2000				
							APPR 4% 117700		PEN\$=49.13		
							EXECUTION TO TAX COLLECTOR				
4	CHAPPELL MEGAN R 3033 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-018 AG4 MV4 MTG LENDOR #100	1 286.70 002089	44.50	330		330 .00 .00 .00	.00 10.43 .00 .00	94.61 .00 10.43	84.18	4
		MCCORDS FERRY RD					APPR 4% 8283				
		PAID 12/15/23									
5	CHAPPELL MEGAN R 3033 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-019 LR4 MTG LENDOR #100	F 286.70 002090	2.00	440 5700		6140 .00 .00 .00	.00 193.38 825.22 80.00	1760.34 .00 1018.60	821.74	5
		MCCORDS FERRY RD					APPR 4% 153600				
		PAID 12/15/23									
6	CHAPPELL THOMAS LUKE 2923 OLD STATE RD SWANSEA SC 29160	061-00-00-010 LR4 RG6	SR 288.90 002091	12.00	3780 5100		8880 .00 .00 .00	.00 242.74 723.07 .00	2565.43 .00 965.81	1599.62	6
							APPR 6% 58300				
							APPR 4% 134500				
		PAID 12/29/23									
7	CHARLEY BARBARA K 73 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-033 LR4	ST 286.70 002092	1	310 650		960 .00 .00 .00	.00 30.34 129.02 80.00	275.23 .00 159.36	195.87 133.25	7
		LOT 21 RIDGEWOOD S/D					APPR 4% 24100		PEN\$=17.38		
							EXECUTION TO TAX COLLECTOR				
8	CHARLEY BARRY ET AL 2250 HYDRICK AVE ORANGEBURG SC 29118	080-00-02-022 RG6	1 286.70 002093	2.80	960		960 .00 .00 .00	.00 20.14 .00 .00	275.23 .00 20.14	255.09	8
							APPR 6% 16000				
		PAID 10/31/23									
9	CHARLEY BARRY ET AL 2250 HYDRICK AVE ORANGEBURG SC 29118	080-00-02-024 LR4 RG6	B 286.70 002094	.90	290 760		1050 .00 .00 .00	.00 31.48 119.62 80.00	301.04 .00 151.10	229.94	9
							APPR 6% 2700				
							APPR 4% 22300				
		PAID 10/31/23									
10	CHARLEY DESIE & JABARI 101 GOLD FLOWER TRL ST MATTHEWS SC 29135	079-00-03-068 RG6	1 286.70 002095	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06 61.02	10
							APPR 6% 3400		PEN\$=7.96		
							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	CHARLEY DESIE & JABARI 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	118-09-11-006 RG6	1T S 284.70 002096	1	290 570		860 106.70 .00 48.27	.00 18.13 .00 .00	244.84 91.76 66.40	270.20 310.73	1
					ST. MATTHEWS						
					APPR 6% 14400				PEN\$=40.53		
					EXECUTION TO TAX COLLECTOR						
2	CHARLEY DESIE & JABARI 101 GOLD FLOWER TRL ST MATTHEWS SC 29135	118-16-10-003 RG6	1T S 284.70 002097	2	430 3330		3760 106.70 .00 209.84	.00 78.81 .00 .00	1070.47 401.19 288.65	1183.01 1360.46	2
					ST. MATTHEWS						
					APPR 6% 62600				PEN\$=177.45		
					EXECUTION TO TAX COLLECTOR						
3	CHARLEY DESIE H 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-035.02 LR4	CC 286.70 002098		1300		1300 .00 .00 .00	.00 41.04 174.72 80.00	372.71 .00 215.76	236.95 180.49	3
		2010 CLAYTON									
					APPR 4% 32600				PEN\$=23.54		
					EXECUTION TO TAX COLLECTOR						
4	CHARLEY DESIE H 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-070 RG6	1 286.70 002099	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03 70.18	4
		LT 5 PH V DAYLILY LN									
					APPR 6% 3900				PEN\$=9.15		
					EXECUTION TO TAX COLLECTOR						
5	CHARLEY DONALD 239 SILVERBERRY LN ST MATTHEWS SC 29135	091-00-00-067 RG6	1 286.70 002100	.90	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92 106.86	5
		ACROSS FROM PITT STOP									
					APPR 6% 5900				PEN\$=13.94		
					EXECUTION TO TAX COLLECTOR						
6	CHARLEY DOROTHY M 105 FATS DR SWANSEA SC 29160	008-00-00-032.01 RG6	SR 288.90 002101		490		490 .00 .00 .00	.00 10.20 .00 .00	141.56 .00 10.20	131.36 135.30	6
		LOT 19 PARADISE PK 1998 FLEETWOOD									
					APPR 6% 8100				PEN\$=3.94		
		PAID 01/29/24									
7	CHARLEY DOROTHY MAE 105 FATS DR SWANSEA SC 29160	008-00-00-026 LR4	SR 288.90 002102	1	100 230		330 .00 .00 .00	.00 10.32 44.35 .00	95.34 .00 54.67	40.67 41.89	7
		LOT 12 PARADISE PK									
					APPR 4% 8200				PEN\$=1.22		
		PAID 01/29/24									
8	CHARLEY FURMAN 100 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-014.02 RG6	B 286.70 002103		400		400 .00 .00 .00	.00 8.31 .00 80.00	114.68 .00 8.31	186.37	8
		1994 FLEETWOOD									
					APPR 6% 6600						
		PAID 12/01/23									
9	CHARLEY IZONA K ET AL 304 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-011 LR4	1T S 284.70 002104	1	200 1860		2060 106.70 106.70 88.83	150.30 33.36 276.86 .00	586.48 219.80 656.05	150.23	9
		LOT 4 JOHN FORD S/			ST. MATTHEWS		H.E. (H)28815 1000				
					APPR 4% 51500						
		PAID 11/07/23									
10	CHARLEY JABARI K & DESI H 101 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-035 LR4	1 286.70 002105	1	340		340 .00 .00 .00	.00 10.58 45.70 .00	97.48 .00 56.28	41.20 47.38	10
		LT 35 PH IV GOLDFLOWER TR									
					APPR 4% 8400				PEN\$=6.18		
					EXECUTION TO TAX COLLECTOR						

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1	CHARLEY JAMES E & RUTH 129 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-017.02 LR4	CC 286.70 002106		580		580 .00 .00 .00	88.33 77.00 77.96 80.00	166.29 .00 166.29	80.00	1
		1997 GENERAL					H.E. (H)4158	580			
		PAID 11/01/23					APPR 4% 14600				
2	CHARLEY JAMES E SR 129 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-016 RG6	1 286.70 002107	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	2
		LT 16 PH I SUGAR MAPLE RD									
		PAID 02/13/24					APPR 6% 7400		PEN\$=11.68	128.51	
3	CHARLEY JAMES E SR 129 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-017 LR4	1 286.70 002108	1	290		290 .00 .00 .00	44.17 38.00 38.97 .00	83.14 .00 83.14	.00	3
		LOT 17 PHASE I					H.E. (H)4158	290			
		PAID 02/13/24					APPR 4% 7200				
4	CHARLEY JENNIFER L 115 HAMPTON PARK RD ST MATTHEWS SC 29135	079-00-03-044 LR4	B 286.70 002109	1.00	270 310		580 .00 .00 .00	.00 18.26 77.95 80.00	166.29 .00 96.21	150.08	4
		PAID 11/17/23					APPR 4% 14500				
5	CHARLEY LATESHA S 102-B GOSHEN DR ST MATTHEWS SC 29135	066-00-01-043 RG6	1 286.70 002110	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		PAID 01/16/24					APPR 6% 6700				
6	CHARLEY MICHAEL L & CARMEN Y JTWROS 22 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-043 RG6	CC 286.70 002111	1	690 11390		12080 .00 .00 .00	253.44 253.44 80.00	3463.34 .00 253.44	3289.90	6
		DEER RIDGE LOT #5									
		PAID 01/08/24					APPR 6% 201300				
7	CHARLEY RAY & JUDY 1201 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-037 LR4	B 286.70 002112	1.00	270 3710		3980 .00 .00 .00	.00 125.14 534.91 80.00	1141.07 .00 660.05	561.02	7
		REP/BY 020521-23-5									
		ERROR 03/07/24					APPR 4% 99400		PEN\$=48.10	529.12	
8	CHARLEY RAY & JUDY 1201 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-037 LR4	B 286.70 S020521	1.00	270 3710		3980 .00 .00 .00	304.60 62.19 534.91 80.00	1141.07 .00 901.70	319.37	8
		APPLY HOMESTEAD					H.E. (N)5061	2000			
		RPLACES 002112-23-3					EXECUTION TO TAX COLLECTOR		PEN\$=35.91	275.28	
9	CHARLEY SARAH 100 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-014 LR4 RG6	B 286.70 002113	3.50	1070 1550		2620 .00 .00 .00	304.60 15.49 298.37 80.00	751.15 .00 618.46	212.69	9
		PAID 12/01/23					APPR 6% 6700 APPR 4% 55600	H.E. (H)4754	2000		
10	CHARLEY SARAH L 108 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-046.01 RG6	B 286.70 002114		2080		2080 .00 .00 .00	.00 43.56 .00 80.00	596.34 .00 43.56	632.78	10
		2005 FLEETWOOD									
		PAID 12/13/23					APPR 6% 34600				

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1	CHARLEY SARAH LEE 100 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-046 RG6 MTG LENDOR #100	1 286.70 002115	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	1
		APPR 6% 1800									
		PAID 12/15/23									
2	CHARLEY STANLEY 152 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-021 LR4	B 286.70 002116	1.00	270 1210		1480 .00 .00 .00	.00 46.46 198.91 80.00	424.32 .00 245.37	258.95 184.32	2
		APPR 4% 36900							PEN\$=5.37		
		PAID 01/24/24									
3	CHARLEY TONY ESTATE OF C/O DIXON DANA LASHAUNE 698 STABLER FARM RD ST MATTHEWS SC 29135	077-00-04-106 LR4 MTG LENDOR #100 LT 2 PH II STABLER FARM RD	CC 286.70 002117	1	410 220		630 .00 .00 .00	.00 19.89 84.67 80.00	180.62 .00 104.56	156.06	3
		APPR 4% 15800									
		PAID 12/31/23									
4	CHARLEY WILLIE LEE 229 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-006 LR4	CC 286.70 002118	1	320 200		520 .00 .00 .00	.00 16.24 69.89 80.00	149.08 .00 86.13	142.95	4
		APPR 4% 12900									
		PAID 12/22/23									
5	CHARRELUS CRANE DEBORAH 1111 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-081 RG6 MTG LENDOR #100	CC 286.70 002119	1.20	480 2580		3060 .00 .00 .00	.00 64.21 .00 80.00	877.30 .00 64.21	893.09	5
		APPR 6% 51000									
		PAID 12/15/23									
6	CHASE SHANNON H 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-027 RG6	CC 286.70 002120	1.70	360 290		650 .00 .00 .00	.00 13.60 .00 80.00	186.36 .00 13.60	252.76 198.67	6
		APPR 6% 10800							PEN\$=25.91		
		EXECUTION TO TAX COLLECTOR									
7	CHASE SHANNON H 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-074 MV4 AG4	1 286.70 002121	3.60	20		20 .00 .00 .00	.00 .73 .00 .00	5.73 .00 .73	5.00 5.75	7
		APPR 4% 580							PEN\$=.75		
		EXECUTION TO TAX COLLECTOR									
8	CHASE SHANNON H 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-075 MV4 AG4	1 286.70 002122	7.80	50		50 .00 .00 .00	.00 1.51 .00 .00	14.34 .00 1.51	12.83 14.75	8
		APPR 4% 1197							PEN\$=1.92		
		EXECUTION TO TAX COLLECTOR									
9	CHASTAIN MARGARET 303 RUCKER DR ST MATTHEWS SC 29135	119-16-01-007 RG6 BROOK DR	1T S 284.70 002123	1	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62	9
		ST. MATTHEWS									
		APPR 6% 10800									
		PAID 01/11/24									
10	CHASTAIN ROGER N & MARGARET S 303 RUCKER DR ST MATTHEWS SC 29135	119-16-01-005 LR4 LOTS 7,8 BLK B RUCKER DR	1T S 284.70 002124	2	620 6510		7130 106.70 .00 597.33	.00 224.35 958.27 .00	2029.91 760.77 1779.95	1010.73	10
		ST. MATTHEWS									
		APPR 4% 178200									
		PAID 01/11/24									

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1	CHASTAIN ROGER N & MARGARET S 303 RUCKER DR ST MATTHEWS SC 29135	230-02-00-003 RG6 MTG LENDOR #002 LOT 3 PINTAIL LN	FS 286.70 002125	1	8270 3380		11650 .00 .00 .00	.00 244.37 .00 80.00	3340.06 .00 244.37	3175.69	1
							APPR 6% 194100				
		PAID 12/28/23									
2	CHATMAN DAVID I & TUCKER-CHATMAN SHARON 513 NORWOOD ST EAST ORANGE NJ 07018	122-00-02-055 RG6 AG4 MV4	ST 286.70 002126	7.90	480 14000		14480 .00 .00 .00	.00 304.34 .00 80.00	4151.42 .00 304.34	3927.08	2
							APPR 6% 240100 APPR 4% 1628				
		PAID 12/30/23									
3	CHAVIS ADAM HEATH 274 WADFORD RD CAMERON SC 29030	200-00-00-051 RG6 OFF WADFORD RD	1 286.70 002127	12.40	2590		2590 .00 .00 .00	.00 54.26 .00 .00	742.55 .00 54.26	688.29	3
							APPR 6% 43100		PEN\$=20.65	708.94	
		PAID 02/01/24									
4	CHAVIS ANNIE K 552 CARDINAL ROAD ELLOREE SC 29047 9661	191-00-01-009 LR4 AG4 MV4	M 286.70 002128	21.00	360 2500		2860 .00 .00 .00	304.60 27.32 365.57 80.00	819.96 .00 697.49	202.47	4
							H.E. (H)2601 2000				
		PAID 12/21/23					APPR 4% 71696				
5	CHAVIS BRYAN S & EFFIE M 89 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-003 LR4 MTG LENDOR #100	B 286.70 002129	2.30	520 5300		5820 .00 .00 .00	.00 183.18 782.21 80.00	1668.59 .00 965.39	783.20	5
							APPR 4% 145500				
		PAID 12/15/23									
6	CHAVIS DANIEL AND DEBORAH 2179 OLD STATE RD SWANSEA SC 29160	053-00-01-008.01 RG6	SR 288.90 002130		2100		2100 .00 .00 .00	.00 44.07 .00 .00	606.69 .00 44.07	562.62	6
							APPR 6% 35000				
		PAID 11/01/23									
7	CHAVIS DEBORAH 2195 OLD STATE RD SWANSEA SC 29160	053-00-01-061 AG4 MV4 OFF OLD STATE RD	SR 288.90 002131	6.40	50		50 .00 .00 .00	.00 1.44 .00 .00	14.45 .00 1.44	13.01	7
							APPR 4% 1144		PEN\$=1.30	14.31	
		PAID 02/28/24									
8	CHAVIS DEBORAH C & DANIEL L SR JTWROS 2195 OLD STATE RD SWANSEA SC 29160	053-00-01-038 LR4 OFF OLD STATE RD	SR 288.90 002132	1.30	370		370 .00 .00 .00	57.17 .00 49.72 .00	106.89 .00 106.89	.00	8
							H.E. (H)3256 370				
		PAID 03/19/24					APPR 4% 9200				
9	CHAVIS DEBORAH C & DANIEL L CHAVIS SR JTWROS 2195 OLD STATE RD SWANSEA SC 29160	053-00-01-008 LR4 RG6	SR 288.90 002133	3.10	1000 850		1850 .00 .00 .00	220.94 8.81 192.19 .00	534.47 .00 421.94	112.53	9
							H.E. (H)3256 1430				
		PAID 11/01/23					APPR 6% 7000 APPR 4% 35800				
10	CHAVIS DIANNE H 6823 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-068 LR4	CC 286.70 002134	1.20	320 5380		5700 .00 .00 .00	.00 179.53 766.08 80.00	1634.19 .00 945.61	768.58	10
							APPR 4% 142600				
		PAID 11/09/23									

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1	CHAVIS GEORGE STEVEN II 2552 BULL SWAMP RD NORTH SC 29112	230-05-00-016 RG6	1 286.70 002135	1	2260		2260 .00 .00 .00	.00 47.34 .00 .00	647.94 .00 47.34	600.60	1
		LOT 101 STUMPHOLE RD									
		APPR 6% 37600									
		PAID 01/07/24									
2	CHAVIS GEORGE STEVEN II 2552 BULL SWAMP RD NORTH SC 29112	230-05-00-016.02 RG6	FS 286.70 002136		2700		2700 .00 .00 .00	.00 56.66 .00 80.00	774.09 .00 56.66	797.43	2
		2017 LIVE OAK									
		APPR 6% 45000									
		PAID 01/07/24									
3	CHAVIS JAMES H 2090 HYDRICK ST ORANGEBURG SC 29115	077-00-02-024 RG6	1 286.70 002137	1	2180		2180 .00 .00 .00	.00 45.70 .00 .00	625.01 .00 45.70	579.31	3
		TRACT 16A BABY FAR									
		APPR 6% 36300									
		PAID 01/12/24									
4	CHAVIS JULIE ANNA 39 STARLING LN CAMERON SC 29030	181-00-02-052 RG6	FS 286.70 002138	1	390 1180		1570 .00 .00 .00	.00 32.86 .00 80.00	450.12 .00 32.86	497.26	4
		LOT 8 STARLING LN									
		APPR 6% 26100									
		EXECUTION TO TAX COLLECTOR							PEN\$=62.59	479.85	
5	CHAVIS KELVIN M SR 6823 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-010 AG4 MV4 RG6	CC 286.70 002139	18.10	520 8410		8930 .00 .00 .00	.00 188.77 .00 80.00	2560.23 .00 188.77	2451.46	5
		APPR 6% 146900 APPR 4% 3034									
		PAID 11/09/23									
6	CHAVIS LOUIE C 125 MAY MORNING DRIVE LEXINGTON SC 29073 9443	221-16-00-008 RG6	FS 286.70 002140	1	2750 3820		6570 .00 .00 .00	.00 137.86 .00 80.00	1883.62 .00 137.86	1825.76	6
		LOT 41 LOW FALLS S									
		APPR 6% 109500									
		PAID 12/04/23									
7	CHAVIS MARY W 125 SASSAFRAS LN SWANSEA SC 29160	053-00-02-063 LR4	SR 288.90 002141	3.00	740 1580		2320 .00 .00 .00	309.00 9.95 311.81 .00	670.25 .00 630.76	39.49	7
		H.E. (H)4352 2000									
		APPR 4% 57900									
		PAID 11/03/23									
8	CHAVIS MICHAEL 1721 HAROLD ST CAYCE SC 29033	201-00-00-047 AG4 MV4	1 286.70 002142	11.60	80		80 .00 .00 .00	.00 2.35 .00 .00	22.94 .00 2.35	20.59	8
		FORT MOTTE RD & MCCORDS FY RD									
		APPR 4% 1868									
		PAID 01/16/24									
9	CHAVIS RICHARD E & ROBIN R. CHAVIS 208 DEARBORN RD NORTH SC 29112	037-00-00-035 LR4	J 286.70 002143	1	470 430		900 .00 .00 .00	.00 28.20 120.96 80.00	258.03 .00 149.16	188.87	9
		LOT 4 SPRINGHILL									
		APPR 4% 22400									
		PAID 11/06/23									
10	CHAVIS SAMSON & ALEXANDER CHARLIE 635 SWANSEA RD SWANSEA SC 29160	087-00-00-034 RG6	B 286.70 002144	1	30 220		250 .00 .00 .00	.00 5.29 .00 80.00	71.68 .00 5.29	146.39	10
		OFF GREAT CIRCLE DR									
		APPR 6% 4200									
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1	CHAVIS SAMSON CORBIN 635 SWANSEA RD SWANSEA SC 29160	087-00-00-009 RG6	1 286.70 002145	1.20	500		500 .00 .00 .00	.00 10.45 .00 .00	143.35 .00 10.45	132.90	1
	OFF GREAT CIRCLE DR										
	APPR 6% 8300										
	PAID 12/19/23										
2	CHAVIS SUSAN A 1031 LONE STAR RD CAMERON SC 29030	165-00-00-033 RG6	1 286.70 002146	3.20	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	2
	HANES MILL & TRUE BLUE RD										
	APPR 6% 15400										
	EXECUTION TO TAX COLLECTOR								PEN\$=36.66	281.03	
3	CHAVIS SUSAN A 1031 LONE STAR RD CAMERON SC 29030	165-00-00-033 RG6	F 280.92 S020164	3.20	460		460 .00 .00 .00	.00 7.47 .00 .00	129.22 .00 7.47	121.75	3
	2020 ROLLBACK TAX ON 3.2 ACRES										
	EXECUTION TO TAX COLLECTOR								PEN\$=18.26	140.01	
4	CHAVIS SUSAN A 1031 LONE STAR RD CAMERON SC 29030	165-00-00-033 RG6	F 279.92 S020165	3.20	460		460 .00 .00 .00	.00 8.25 .00 .00	128.76 .00 8.25	120.51	4
	2021 ROLLBACK TAX ON 3.2 ACRES										
	EXECUTION TO TAX COLLECTOR								PEN\$=18.08	138.59	
5	CHAVIS SUSAN A 1031 LONE STAR RD CAMERON SC 29030	165-00-00-033 RG6	F 282.70 S020166	3.20	500		500 .00 .00 .00	.00 10.34 .00 .00	141.35 .00 10.34	131.01	5
	2022 ROLLBACK TAX ON 3.2 ACRES										
	EXECUTION TO TAX COLLECTOR								PEN\$=19.65	150.66	
6	CHAVIS TERRY D & SUSAN A 1031 LONE STAR ROAD CAMERON SC 29030	178-00-00-022 LR4	F 286.70 002147	5.00	960 5720		6680 .00 .00 .00	.00 210.25 897.79 80.00	1915.16 .00 1108.04	887.12	6
	APPR 4% 167000										
	EXECUTION TO TAX COLLECTOR								PEN\$=121.07	928.19	
7	CHAVIS THOMAS N & SAMSON JTWROS 169 PLACID VALLEY ROAD GASTON SC 29053	219-00-02-040 RG6	FS 286.70 002148	2	1200 1390		2590 .00 .00 .00	.00 54.26 .00 80.00	742.55 .00 54.26	768.29	7
	LTS 4,4A BLK E SANTEE LN										
	APPR 6% 43100										
	PAID 12/15/23										
8	CHAVIS TROY JAMES JR 503 MAYBRICK CREEK RD CAMERON SC 29030	200-00-00-015 AG4 MV4	1 286.70 002149	6.00	20		20 .00 .00 .00	.00 .32 .00 .00	5.73 .00 .32	5.41	8
	APPR 4% 258										
	PAID 02/20/24								PEN\$=.54	5.95	
9	CHAVIS TROY JAMES JR 274 WADFORD RD CAMERON SC 29030	200-00-00-040 AG4 MV4 LR4 EFB	F 286.70 002150	49.50	600 6200		6800 .00 .00 .00	304.60 150.99 877.63 80.00	1949.56 .00 1333.22	696.34	9
	272 & 274 WADFORD RD										
	H.E. (H)4439 2000										
	APPR 4% 169927										
	PAID 02/20/24								PEN\$=61.63	677.97	
10	CHAVIS VONDA 138 PLEASANT CT LEXINGTON SC 29073	065-00-00-052 RG6 MTG LENDOR #100	CC 286.70 002151	1.80	730 5150		5880 .00 .00 .00	.00 123.38 .00 80.00	1685.80 .00 123.38	1642.42	10
	APPR 6% 98000										
	PAID 12/15/23										

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1	CHAVOUS LEON G 369 BROOKDALE DR ORANGEBURG SC 29115	231-15-00-005.01 RG6 LOT 5	FS 286.70 002152		1180		1180 .00 .00 .00	.00 24.68 .00 80.00	338.31 .00 24.68	393.63	1
										APPR 6% 19600	
		PAID 12/30/23									
2	CHEESEBORO ANTHONY 120 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-003.02 LR4 1997 FLEETWOOD	ST 286.70 002153		440		440 .00 .00 .00	.00 13.72 59.14 80.00	126.15 .00 72.86	133.29 58.62	2
										APPR 4% 10900	
		PAID 03/12/24								PEN\$=5.33	
3	CHEESEBORO ANTHONY LEWIS C/O CHEESEBORO A L & REVA JTW 120 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-009 RG6 LT 10 GEO RAST S/D	1 286.70 002154	2.40	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48 277.73	3
										APPR 6% 15800	
		PAID 03/12/24								PEN\$=25.25	
4	CHEESEBORO BARBARA 119 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-029 LR4 LT 10 GEO RAST S/D	CA 286.70 002155	1	230 360		590 .00 .00 .00	.00 18.63 79.30 80.00	169.15 .00 97.93	151.22	4
										APPR 4% 14800	
		PAID 11/30/23									
5	CHEESEBORO BELINDA LIFE ESTATE ET AL 45 RINGNECK TRL ST MATTHEWS SC 29135	067-00-00-063 LR4 H.E. (H)3227	CC 286.70 002156	.90	240 2930		3170 .00 .00 .00	304.60 36.89 426.05 80.00	908.84 .00 767.54	221.30	5
										APPR 4% 79300	
		PAID 11/13/23									
6	CHEESEBORO BRENDA C 2331 OLD CAMERON RD ORANGEBURG SC 29115	127-00-02-008 RG6 APPR 6% 12500	1 286.70 002157	1.90	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	6
										APPR 6% 12500	
		PAID 11/15/23									
7	CHEESEBORO CORNELIUS & MARY ANN P O BOX 351 ELLOREE SC 29047	215-00-00-017 LR4 AD#23-00100	FS 286.70 002158	.30	70 110		180 .00 .00 .00	.00 5.54 24.19 80.00	51.61 .00 29.73	101.88	7
										APPR 4% 4400	
		PAID 11/13/23									
8	CHEESEBORO EARNESTINE ET AL 323 SAINT JOHN RD CAMERON SC 29030	156-00-00-010 LR4 SAINT JOHN RD	CA 286.70 002159	2.00	450 1330		1780 .00 .00 .00	271.09 .00 239.24 80.00	510.33 .00 510.33	80.00	8
										APPR 4% 44400	
		PAID 12/20/23									
9	CHEESEBORO EDITH H/WM C/O CHEESEBORO WILLIAM P 226 NEPTUNE LN BRONX NY 10473	140-00-00-012 RG6 OFF TRUE BLUE RD	1 286.70 002160	15.00	2790		2790 .00 .00 .00	.00 58.54 .00 .00	799.89 .00 58.54	741.35	9
										APPR 6% 46500	
		PAID 11/13/23									
10	CHEESEBORO EDNA 138 AIRY HALL DR ORANGEBURG SC 29118	201-00-00-007 RG6 FORT MOTTE RD	1 286.70 002161	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53 27.33	10
										APPR 6% 1700	
		PAID 01/22/24								PEN\$=.80	

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1	CHEESEBORO EVA 101 CACTUS LANE ST MATTHEWS SC 29135	077-00-04-065 RG6 LT 65 PH IV CACTUS LN	1 286.70 002162	1	520		520 .00 .00 .00	.00 10.83 .00 .00	149.08 .00 10.83	138.25	1
		PAID 11/27/23									
2	CHEESEBORO FLORENCE 116 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-003.03 LR4 1991 OMNI	ST 286.70 002163		290		290 .00 .00 .00	.00 9.06 38.98 80.00	83.14 .00 48.04	115.10	2
		PAID 12/01/23									
3	CHEESEBORO FLORENCE 116 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-010 RG6 OLD STATE RD	1 286.70 002164	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	3
		PAID 12/01/23									
4	CHEESEBORO HENRY & ELIZA C/O DR & MRS HENRY BROWN 27638 HARNESS LANE SALISBURY MD 21881	167-00-00-016 RG6 FORT MOTTE RD	F 286.70 002165	2	320 410		730 .00 .00 .00	.00 15.23 80.00	209.29 .00 15.23	274.06	4
		PAID 12/20/23									
5	CHEESEBORO JACOB 126 CHEESEBORO CT ST MATTHEWS SC 29135	127-00-02-003.04 LR4 2020 TRU MH	ST 286.70 002166	1	930		930 .00 .00 .00	.00 29.33 124.99 80.00	266.63 .00 154.32	192.31	5
		PAID 01/16/24									
6	CHEESEBORO JANE HEIRS OF C/O VERNETTE SHIVERS & JOHN 8198 OLD STATE ROAD CAMERON SC 29030	191-00-02-027 RG6 ELBOW BEND RD	1 286.70 002167	10.00	2160		2160 .00 .00 .00	.00 45.32 .00 .00	619.27 .00 45.32	573.95 591.17	6
		PAID 01/31/24							PEN\$=17.22		
7	CHEESEBORO MACK 607 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-011 LR4 H.E. (H)3388	B 286.70 002168	1.00	270 630		900 .00 .00 .00	137.07 .00 120.96 80.00	258.03 .00 258.03	80.00	7
		PAID 01/05/24									
8	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	1 286.70 002169	5.60	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33	8
		PAID 01/05/24									
9	CHEESEBORO MARDEL & JAMES FLOYD LIFE EST 1311 E 233RD ST BRONX NY 10466 3313	118-09-09-040 RG6 ST. MATTHEWS	1T S 284.70 002170	2 2	430 2790		3220 106.70 .00 179.67	.00 67.48 .00 .00	916.73 343.57 247.15	1013.15	9
		PAID 12/04/23									
10	CHEESEBORO SAMUEL 7027 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-011 LR4 H.E. (H)2907	ST 286.70 002171	1.00	260 1480		1740 .00 .00 .00	265.00 .00 233.86 80.00	498.86 .00 498.86	80.00	10
		PAID 12/22/23									

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1	CHEESEBORO WESLEY L 116 OAKVIEW ROAD CAMERON SC 29030 3601	183-00-00-043 LR4 MTG LENDOR #100 OAK VIEW RD	FS 286.70 002172	1.10	240 2420		2660 .00 .00 .00	.00 83.85 357.50 80.00	762.62 .00 441.35	401.27	1
		PAID 12/15/23			APPR 4% 66600						
2	CHEESEBORO WESLEY L SR & WENDY C/O BUCKMON WENDY T 106 LAMPLIGHTER LN SUMMERVILLE SC 29486	176-00-01-061 RG6 TRACTS A-3 & B-1/FT MOTTE RD	1 286.70 002173	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96 120.47	2
		PAID 01/28/24			APPR 6% 7300			PEN\$=3.51			
3	CHEESEBORO WESLEY SR HEIRS OF & WILLIE M 867 WINDING BROOK DR CAMERON SC 29030	184-00-00-014 LR4 WINDING BROOK DR	M 286.70 002174	.80	180 1780		1960 .00 .00 .00	.00 61.57 263.42 80.00	561.93 .00 324.99	316.94	3
		PAID 11/29/23			APPR 4% 48900						
4	CHEESEBORO-VENNIE CARRIE & STEWART LEATHENE 908 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-003 LR4 RG6 TRACTS A-3 & B-1/FT MOTTE RD	ST 286.70 002175	2.00	720 2470		3190 .00 .00 .00	.00 94.43 349.44 80.00	914.57 .00 443.87	550.70	4
		PAID 12/07/23			APPR 6% 9900 APPR 4% 65100						
5	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	1 286.70 014706			23590	25950 .00 .00 .00	.00 282.86 .00 .00	7439.87 .00 282.86	7157.01 8230.56	5
					PEN=2360			PEN\$=1073.55			
					EXECUTION TO TAX COLLECTOR						
6	CHENAULT HOSEA L & MARY A 201 NURSERY ST CAMERON SC 29030	151-00-00-048 LR4 LT 13 PH II NURSERY ST CAMERON	1T C 284.70 002176	1	160 2180		2340 62.30 .00 145.42	.00 73.53 314.50 .00	666.20 145.78 533.45	278.53	6
		PAID 12/13/23			APPR 4% 58400						
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	SR 288.90 014707			90	90 .00 .00 .00	.00 1.08 .00 .00	26.00 .00 1.08	24.92 27.41	7
		PAID 02/16/24						PEN\$=2.49			
8	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	SR 288.90 014708			270	270 .00 .00 .00	.00 3.24 .00 .00	78.00 .00 3.24	74.76 82.24	8
		PAID 02/16/24						PEN\$=7.48			
9	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	SR 288.90 014709			660	660 .00 .00 .00	.00 7.91 .00 .00	190.67 .00 7.91	182.76 201.04	9
		PAID 02/16/24						PEN\$=18.28			
10	CHESTER LUCINDA G ET AL C/O COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	118-09-13-005 RG6 ST. MATTHEWS	1T S 284.70 002177	1	290 1990		2280 106.70 .00 127.38	.00 47.84 .00 .00	649.12 243.28 175.22	717.18	10
		PAID 01/08/24			APPR 6% 38000						

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1	CHESTNUT RONALD & TAMMY 1508 BRIDGE ST ST MATTHEWS SC 29135	118-15-02-003 LR4	1T S 284.70 002178	1	370 3150		3520 106.70 294.64	.00 110.67 473.09 .00	1002.14 375.58 878.40	499.32 574.22	1
ST. MATTHEWS											
APPR 4% 87900											
EXECUTION TO TAX COLLECTOR											
PEN\$=74.90											
2	CHEUNG KEVIN C/O CROSSON TED ANDREW 674 HYMAN RD SWANSEA SC 29160	018-00-00-001 LR4 AG4 MV4	SR 288.90 002179	24.20	620 2730		3350 .00 .00	.00 105.32 431.42 .00	967.82 .00 536.74	431.08 444.01	2
APPR 4% 83652											
PEN\$=12.93											
3	CHIBUCOS MICHAEL C & IRENE JTWROS 59 SANTEE LN ELLOREE SC 29047	219-00-02-030 LR4	FS 286.70 002180	1	680 260		940 .00 .00	143.16 .00 126.34 80.00	269.50 .00 269.50	80.00	3
LOT 4 BLK D SANTEE LN											
H.E. (H)2758 940											
APPR 4% 23600											
PAID 02/02/24											
4	CHILCUTT DAVID L & GALE L 844 KENNERLY RD NORTH SC 29112	045-00-00-014.01 LR4	CC 286.70 002181		2490		2490 .00 .00	304.60 15.36 334.66 80.00	713.88 .00 654.62	139.26	4
2001 MASCOT											
H.E. (H)4349 2000											
APPR 4% 62200											
PAID 12/01/23											
5	CHILCUTT ERIC D & REBECCA 12 THOMAS RD NORTH SC 29112	045-00-00-030 MV4 AG4 LR4 MTG LENDOR #100	CC 286.70 002182	16.20	370 10470		10840 .00 .00	.00 341.16 1443.46 80.00	3107.83 .00 1784.62	1403.21	5
APPR 4% 270978											
PAID 12/15/23											
6	CHILDERS LINDA & CORY D 195 STUMPHOLE RD ELLOREE SC 29047	230-00-03-065 RG6	FS 286.70 002183	1	710 1010		1720 .00 .00	.00 36.13 80.00 .00	493.12 .00 36.13	536.99	6
STUMPHOLE RD											
APPR 6% 28700											
PAID 01/16/24											
7	CHILDS LAURENCE P 1475 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-005 LR4 MTG LENDOR #100	F 286.70 002184	4.00	770 6300		7070 .00 .00	.00 222.59 950.21 80.00	2026.97 .00 1172.80	934.17	7
APPR 4% 176800											
PAID 12/15/23											
8	CHILDS TERESA 1409 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-004 RG6 AG4 MV4	1 286.70 002185	142.10	1150		1150 .00 .00	.00 32.10 .00 .00	329.71 .00 32.10	297.61 342.25	8
OLD NUMBER SIX HWY											
APPR 6% 6300											
APPR 4% 19195											
EXECUTION TO TAX COLLECTOR											
PEN\$=44.64											
9	CHILDS TERESA D & LAWRENCE D JTWROS 1409 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-022 LR4 MTG LENDOR #100	F 286.70 002186	1.90	430 13510		13940 .00 .00	.00 438.64 1873.54 80.00	3996.60 .00 2312.18	1764.42	9
OLD NUMBER SIX HWY											
APPR 4% 348400											
PAID 12/29/23											
10	CHILLCUTT ERIC & DAVID 12 THOMAS RD NORTH SC 29112 0011	045-00-00-014 RG6 AG4 MV4	1 286.70 002187	27.80	580		580 .00 .00	.00 13.95 .00 .00	166.29 .00 13.95	152.34 175.19	10
APPR 6% 6700											
APPR 4% 4380											
EXECUTION TO TAX COLLECTOR											
PEN\$=22.85											

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1	CHRISTIE NANCY C/O EVELYN M REED 1465 GENEVA LOOP APT 11 B BROOKLYN NY 11239	167-00-00-036 RG6	1 286.70 002188	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 8.77	1
		FORT MOTTE RD									
							APPR 6% 500		PEN\$=.80		
		PAID 02/20/24									
2	CHUKUSKY AJ C/O CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-026.03 RG6	J 286.70 002189	1	2010		2010 .00 .00 .00	.00 42.18 .00 80.00	576.27 .00 42.18	614.09	2
		2018 ELATION TRUMH 66X14									
							APPR 6% 33500				
		PAID 01/10/24									
3	CHUKUSKY ALBERT 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-007.01 RG6	CC 286.70 002190		280		280 .00 .00 .00	.00 5.92 .00 80.00	80.28 .00 5.92	154.36	3
		1994 FLEETWOOD									
							APPR 6% 4700				
		PAID 01/11/24									
4	CHUKUSKY DAVID 107 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-067 LR4	CC 286.70 002191	2.40 1	640 5880		6520 .00 .00 .00	.00 205.22 876.29 80.00	1869.28 .00 1081.51	867.77	4
							APPR 4% 163000				
		PAID 01/04/24									
5	CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-024 RG6	J 286.70 002192	1	1570 340		1910 .00 .00 .00	.00 40.04 .00 80.00	547.60 .00 40.04	587.56	5
		TRACT 14 LOST VALLEY DR									
							APPR 6% 31800				
		PAID 11/02/23									
6	CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	035-00-00-026 RG6	1 286.70 002193	1	1130		1130 .00 .00 .00	.00 23.67 .00 .00	323.97 .00 23.67	300.30	6
		PT OF TRACT 1 LOST VALLEY DR									
							APPR 6% 18800				
		PAID 11/02/23									
7	CHUKUSKY SANDRA & ALBERT J 223 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-073 LR4	CC 286.70 002194	1.10	300 7450		7750 .00 .00 .00	.00 243.87 1041.60 80.00	2221.93 .00 1285.47	1016.46	7
							APPR 4% 193700				
		PAID 01/11/24									
8	CIAMBRO LINDA LOUISE ESTATE C/O CUMMINGS KEVIN M 225 DREHER ISLAND RD LITTLE MOUNTAIN SC 29075	032-00-02-009 RG6	SR 288.90 002195	1.00	420 100		520 .00 .00 .00	.00 10.95 .00 .00	150.23 .00 10.95	139.28 160.17	8
							APPR 6% 8700		PEN\$=20.89		
							EXECUTION TO TAX COLLECTOR				
9	CITIVEST CORP 2711 MIDDLEBURG DR SUITE 311 COLUMBIA SC 29204	197-00-00-028 RG6	FS 286.70 002196	2.00	670 680		1350 .00 .00 .00	.00 28.33 .00 80.00	387.05 .00 28.33	438.72	9
							APPR 6% 22500				
		PAID 01/10/24									
10	CLARK DOROTHY ET AL 7676 POPLAR FIELD CIRCLE BALDWINVILLE NY 13027	231-00-02-036 RG6	1 286.70 002197	2.80	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	10
		THOMPSON TR									
							APPR 6% 14700				
		PAID 11/09/23									

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1	CLARK ERIC 280 WOODBINE DR ORANGEBURG SC 29115	118-08-04-007 RG6 LOT A BRIDGE ST	ST 286.70 002198	.80	480 1470		1950 .00 .00 .00	.00 40.92 .00 80.00	559.07 .00 40.92	598.15	1
							APPR 6% 32500				
		PAID 11/13/23									
2	CLARK JAMES R & MARCELLA J 3627 GREENLEAF RD COLUMBIA SC 29206	083-00-00-004 RG6 LOT 25 BANKS LN	SR 288.90 002199	1	2990 3340		6330 .00 .00 .00	.00 132.82 .00 .00	1828.74 .00 132.82	1695.92	2
							APPR 6% 105500				
		PAID 12/08/23									
3	CLARK JONATHAN & MELODY 332 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-005 LR4 MTG LENDOR #100	CC 286.70 002200	1.50	940 9460		10400 .00 .00 .00	.00 327.34 1397.76 80.00	2981.68 .00 1725.10	1336.58	3
							APPR 4% 260000				
		PAID 12/15/23									
4	CLARK KENNETH ARTHUR 68 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.59 LR4	FS 286.70 002201		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21 13.43	4
							APPR 4% 2400		PEN\$=1.22		
		PAID 02/23/24									
5	CLARK MARSHA C & FRANCIS 187 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-060 LR4	B 286.70 002202	1.00	270 3590		3860 .00 .00 .00	304.60 58.54 518.78 80.00	1106.66 .00 881.92	304.74 247.21	5
							H.E. (H)4338 2000				
							APPR 4% 96500		PEN\$=22.47		
		PAID 03/05/24									
6	CLARK MATTHEW WILLIAM 234 RUSSELL ROWE RD LEESVILLE SC 29070	059-00-02-036 RG6 LOT 12 CONGAREE BLUFFS	SR 288.90 002203	1	1190		1190 .00 .00 .00	.00 25.05 .00 .00	343.79 .00 25.05	318.74	6
							APPR 6% 19900				
		PAID 01/16/24									
7	CLARK MELANIE 150 HUGHES TRL SWANSEA SC 29160	060-00-00-049 LR4	SR 288.90 002204	2.00	760 5720		6480 .00 .00 .00	.00 203.83 870.91 .00	1872.07 .00 1074.74	797.33	7
							APPR 4% 161900				
		PAID 01/08/24									
8	CLARK PATRICIA A 3613 CHATEAU DR COLUMBIA SC 29204	230-00-03-054 RG6 PART OF LOTS 2,3 BLK C	1 286.70 002205	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	8
							APPR 6% 9000				
		PAID 11/27/23									
9	CLARK ROGER & CAROLE JTWROS 100 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-049 LR4 LOT 7 PRESERVE PH II	FS 286.70 002206	1	3040 11140		14180 .00 .00 .00	304.60 383.24 1905.79 80.00	4065.41 .00 2593.63	1551.78	9
							H.E. (H)4458 2000				
							APPR 4% 354400				
		PAID 11/03/23									
10	CLARK W EUGENE JR & BESSIE K 7113 SUNVIEW LAKE CIR COLUMBIA SC 29209	008-00-00-042 AG4 MV4	SR 288.90 002207	16.00	100		100 .00 .00 .00	.00 3.24 .00 .00	28.89 .00 3.24	25.65	10
							APPR 4% 2576				
		PAID 12/19/23									

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1	CLARKSON WILLIAM D & LOLA B 228 HAGOOD AVE BARNWELL SC 29812	091-00-00-042 RG6 AG4 MV4	B 286.70 002208	168.80	1330 17030		18360 .00 .00 .00	.00 393.10 80.00	5263.81 .00 393.10	4950.71	1
							APPR 6% 293900 APPR 4% 18329				
		PAID 11/17/23									
2	CLAXTON MARQUEZ 347 PLANTATION DR ORANGEBURG SC 29118	167-00-00-049 RG6	1 286.70 002209	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53 30.51	2
							APPR 6% 1700		PEN\$=3.98		
							EXECUTION TO TAX COLLECTOR				
3	CLAXTON MARQUEZ 347 PLNTATION DR ORANGEBURG SC 29118	168-00-02-029 RG6	1 286.70 002210	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19 61.17	3
		PURPLE MARTIN DR					APPR 6% 3300		PEN\$=7.98		
							EXECUTION TO TAX COLLECTOR				
4	CLAXTON MARQUEZ 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-037 RG6	F 286.70 002211	1	320 2040		2360 .00 .00 .00	.00 49.48 .00 80.00	676.61 .00 49.48	707.13 721.20	4
							APPR 6% 39300		PEN\$=94.07		
							EXECUTION TO TAX COLLECTOR				
5	CLAXTON MARQUEZ 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-038 RG6	1 286.70 002212	1	100		100 .00 .00 .00	.00 2.01 .00 .00	28.67 .00 2.01	26.66 30.66	5
							APPR 6% 1600		PEN\$=4.00		
							EXECUTION TO TAX COLLECTOR				
6	CLAXTON MARQUEZ ALEXANDER 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-035 RG6	F 286.70 002213	.80	270 6140		6410 .00 .00 .00	.00 134.46 .00 80.00	1837.75 .00 134.46	1783.29 1958.78	6
							APPR 6% 106800		PEN\$=255.49		
							EXECUTION TO TAX COLLECTOR				
7	CLAXTON MARQUEZ ALEXANDER 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-036 RG6	1 286.70 002214	1	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21 51.99	7
							APPR 6% 2800		PEN\$=6.78		
							EXECUTION TO TAX COLLECTOR				
8	CLAXTON MARQUEZ ALEXANDER 347 PLANTATION DR ORANGEBURG SC 29118	168-00-03-039 RG6	1 286.70 002215	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91 27.50	8
		OFF WISE RD					APPR 6% 1500		PEN\$=3.59		
							EXECUTION TO TAX COLLECTOR				
9	CLAXTON PAMELA C HEIRS OF 570 WISE RD FORT MOTTE SC 29135	168-00-03-035.01 RG6	F 286.70 002216		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44 58.01	9
		1983 HART					APPR 6% 3200		PEN\$=7.57		
							EXECUTION TO TAX COLLECTOR				
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	FS 286.70 002217		1970		1970 .00 .00 .00	.00 41.30 .00 80.00	564.80 .00 41.30	603.50	10
							APPR 6% 32800				
		PAID 11/27/23									

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1	CLAY WALTER JR & GENEVA LIFE ESTATE 689 STUMPHOLE RD ELLOREE SC 29047	230-12-00-002 LR4 LOT 52 STUMPHOLE RD	FS 286.70 002218	1 2	5500 2700		8200 .00 .00 H.E. (H)3267 2000	304.60 195.27 1102.08 80.00	2350.94 .00 1601.95	828.99	1
		PAID 01/05/24					APPR 4% 205100				
2	CLAYTON GEORGE JR & ANNE M 9058 OLD STATE ROAD CAMERON SC 29030	155-00-00-035 RG6	1 286.70 002219	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	2
		PAID 11/03/23					APPR 6% 11200				
3	CLAYTON MICHAEL JAMES & REBECCA ROBINSON 2139 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-03-05-012 RG6	1T S 284.70 002220	3	790 2210		3000 106.70 .00 167.60	.00 62.95 .00 .00	854.10 320.10 230.55	943.65	3
		PAID 12/15/23					ST. MATTHEWS APPR 6% 50000				
4	CLAYTON REBECCA & MICHAEL J 2139 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-014 LR4 MTG LENDOR #100	ST 286.70 002221	1.00	260 4350		4610 .00 .00 .00	.00 145.16 619.58 80.00	1321.69 .00 764.74	636.95	4
		PAID 12/15/23					APPR 4% 115300				
5	CLAYTUE CHARLEY HEIRS OF C/O BECKHAM LOUISE 90 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-015 LR4	B 286.70 002222	1.00	270 1630		1900 .00 .00 .00	.00 59.68 255.36 80.00	544.73 .00 315.04	309.69	5
		PAID 11/13/23					APPR 4% 47400				
6	CLEARY PATRICIA 69 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-016 LR4	ST 286.70 002223	3	960 1720		2680 .00 .00 .00	304.60 21.28 360.19 80.00	768.36 .00 686.07	162.29	6
		PAID 01/04/24					H.E. (H)2973 2000 APPR 4% 66900				
7	CLEMENTS CHERYLL LEIGH 129 CAROLINA LN SWANSEA SC 29160	053-00-02-031 RG6	SR 288.90 002224	1	570 3940		4510 .00 .00 .00	.00 94.68 .00 .00	1302.94 .00 94.68	1208.26	7
		LOT 27 REP/BY 020358-23-5 REFUND 12/18/23					APPR 6% 75200				
8	CLEMENTS CHERYLL LEIGH 129 CAROLINA LN SWANSEA SC 29160	053-00-02-031 LR4	SR 288.90 S020358	1	390 2620		3010 .00 .00 .00	.00 94.68 404.54 .00	869.59 .00 499.22	370.37	8
		LOT 27 LR4 PER ASSESSOR REP 002224233 RPLACES 002224-23-3 PAID 12/18/23									
9	CLEMENTS TROY S & RUTH V C/O CLEMENTS TROY S 70 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-025 RG6	CC 286.70 002225	1	790 490		1280 .00 .00 .00	.00 26.94 .00 80.00	366.98 .00 26.94	420.04	9
		LT 24 GOLDEN POND REP/BY 020221-23-5 ERROR 11/08/23					APPR 6% 21400				
10	CLEMENTS TROY S & RUTH V C/O CLEMENTS TROY S 70 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-025 LR4	CC 286.70 S020221	1	540 320		860 .00 .00 .00	.00 26.94 115.58 80.00	246.56 .00 142.52	184.04	10
		LT 24 GOLDEN POND LR4 PER ASSESSOR REP 002225233 REP/BY 020270-23-5 RPLACES 002225-23-3 ERROR 11/20/23									

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1	CLEMENTS TROY S & RUTH V C/O CLEMENTS TROY S 70 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-025 LR4	CC 286.70 S020270	1	540 320		860 .00 .00	130.98 .00 115.58 80.00	246.56 .00 246.56	80.00	1
		LT 24 GOLDEN POND AAPLY HS REP 020221235 RPLACES 020221-23-5 PAID 01/03/24				H.E. (N)4997	860				
2	CLEVELAND JOYCE W 724 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-008 MV4 AG4 RG6	F 286.70 002226	31.00	760 6920		7680 .00 .00 .00	.00 165.53 80.00	2201.86 .00 165.53	2116.33	2
		APPR 6% 121000 APPR 4% 10479 PAID 12/28/23									
3	CLEVELAND YASMIN B & COLLWYN MCGRAW THOMAS H HEIRS OF 1116 HAMILTON PLACE CIR COLUMBIA SC 29229	118-16-10-011 RG6	1T S 284.70 002227	2	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56 149.12	3
		LOWER MULLER ST ST. MATTHEWS APPR 6% 7100 PAID 02/04/24							PEN\$=13.56		
4	CLICKLEASE LLC AMBER ACKISS 1182 W 2400 S WEST VALLEY CITY UT 84119 8509	SC DEPT OF REVENUE SCTC 5-113166029 8900011 146 ROW BOAT LN ELLOREE	1 286.70 014710			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	4
		LES-0000046621 PAID 01/17/24									
5	CLINKSCALES MAUDE B & MARGARET C KELLY 170 OLD PLANTATION DR PAWLEYS ISLAND SC 29585	197-00-00-062 AG4 MV4	1 286.70 002228	47.30	310		310 .00 .00 .00	.00 9.87 .00 .00	88.88 .00 9.87	79.01	5
		HUTTO POND RD APPR 4% 7843 PAID 11/13/23									
6	CLINKSCALES NORMAN B TRUSTEE 770 HARBOR BLVD UNIT 6F DESTIN FL 32541	148-00-00-003 AG4 MV4	1 286.70 002229	246.00	2020		2020 .00 .00 .00	.00 63.65 .00 .00	579.13 .00 63.65	515.48 592.80	6
		OFF OLD STATE RD APPR 4% 50559 EXECUTION TO TAX COLLECTOR PEN\$=77.32									
7	CLINKSCALES NORMAN B TRUSTEE 770 HARBOR BLVD UNIT 6F DESTIN FL 32541	150-00-00-017 AG4 MV4	1T C 284.70 002230	15.50	130		130 62.30 .00 8.10	.00 4.16 .00 .00	37.01 8.10 12.26	32.85 37.78	7
		OFF HWY 176 CAMERON APPR 4% 3302 EXECUTION TO TAX COLLECTOR PEN\$=4.93									
8	CLOSSMAN LARRY 1110 PICKETT LEVEL RD ELLOREE SC 29047	SCTC 1-1241628	1 286.70 002231			3.15	3150 .00 .00 .00	37.77 .00 .00	903.11 .00 37.77	865.34	8
		VESSEL HALF COCKED 30 FT REP/BY 020422-23-6 ERROR 01/05/24									
9	CLOSSMAN LARRY 1110 PICKETT LEVEL RD ELLOREE SC 29047	SCTC 1-1241628	1 286.70 S020422			2.52	2520 .00 .00 .00	30.22 .00 .00	722.48 .00 30.22	692.26	9
		VESSEL HALF COCKED 30 FT RPLACES 002231-23-4 PAID 01/05/24									
10	CLOSSMAN LARRY D 1110 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-020 LR4	M 286.70 002232	1.80 2	400 4710		5110 .00 .00 .00	.00 160.90 686.78 80.00	1465.04 .00 847.68	697.36	10
		PICKETT LEVEL RD APPR 4% 127800 PAID 12/31/23									

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1	CLOSSMAN LARRY L HEIRS OF 1098 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-047 RG6	1 286.70 002233	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	1
										APPR 6% 1700	
		PAID 12/31/23									
2	CLOWNEY WILLIAM Q & DEIDRA S 211 RILEY RD ST MATTHEWS SC 29135	099-00-02-050 LR4 MTG LENDOR #100 LOT #7	ST 286.70 002234	2.00	480 7430		7910 .00 .00 .00	.00 249.03 1063.10 80.00	2267.80 .00 1312.13	1035.67	2
										APPR 4% 197800	
		PAID 12/29/23									
3	CM POULTRY FARMS LLC 501 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-030 AG4 MV4 EFB	FS 286.70 002235	85.30	730		730 .00 .00 .00	.00 23.03 80.00	209.29 .00 23.03	266.26	3
										APPR 4% 18296	
		PAID 11/06/23									
4	CML INVESTMENTS INC 2000 CARRIAGE WAY SUMMERVILLE SC 29485	219-00-02-033 RG6	FS 286.70 002236	1	1030 200		1230 .00 .00 .00	.00 25.81 80.00	352.64 .00 25.81	406.83	4
		LOT 9 BLK D SANTEE LN								APPR 6% 20500	
		PAID 12/29/23									
5	COASTAL FOREST RESOURCES COMPANY PO BOX 1023 HAVANA FL 32333	087-00-00-010 AG6 MV6	SR 288.90 002237	1100.00	6040		6040 .00 .00 .00	126.00 126.82 .00 .00	1744.96 .00 126.82	1618.14	5
		RIVERFRONT PROPERTY								APPR 6% 100728	
		PAID 01/10/24									
6	COBB MARIAN J 319 STEWART DR ST MATTHEWS SC 29135	072-00-00-052 LR4 RG6	1 286.70 002238	6.00	1370		1370 .00 .00 .00	161.44 6.55 142.46 .00	392.78 .00 310.45	82.33	6
										H.E. (H)4723 1060	
										APPR 6% 5200 APPR 4% 26400	
		PAID 12/11/23									
7	COBB MARIAN JUANITA 319 STEWART DR ST MATTHEWS SC 29135	072-00-00-052.05 LR4	CC 286.70 002239		410		410 .00 .00 .00	62.44 .00 55.11 80.00	117.55 .00 117.55	80.00	7
		1984 KIMBERLY								H.E. (H)4723 410	
										APPR 4% 10200	
		PAID 12/11/23									
8	COBB MILTOY C/O COBBS DOROTHY A 2857 ROSE HAVEN LN ORANGEBURG SC 29115	118-16-10-015 RG6	1T S 284.70 002240	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	8
		LOWER MULLER ST								ST. MATTHEWS	
										APPR 6% 3600	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=10.43	
9	COBB PHILLIP RAY & MEAGAN ROBERTS 205 SECOND ST CAMERON SC 29030	150-15-07-005 RG6	1T C 284.70 002241	2	670 6410		7080 62.30 .00 293.82	.00 148.56 .00 .00	2015.68 441.08 442.38	2014.38	9
										APPR 6% 118000	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=302.16	
10	COBBS CASSIE 100 ASCH LOOP 10E BRONX NY 10475	168-00-03-040 RG6	1 286.70 002242	1	330		330 .00 .00 .00	.00 6.92 .00 .00	94.61 .00 6.92	87.69	10
										APPR 6% 5500	
		PAID 12/05/23									

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1	COBIA RALPH W C/O ARNOLD JESSICA LYNN 929 CEDAR CREEK RD SWANSEA SC 29160	007-00-02-035.01 RG6 1992 FLEETWOOD	SR 288.90 002243		770		770 .00 .00 .00	.00 16.24 .00 .00	222.45 .00 16.24	206.21	1
		APPR 6% 12900									
		PAID 01/12/24									
2	COBLE JONATHAN & JESSICA JTWROS 159 PINE NEEDLE CR GASTON SC 29053	023-00-02-077 RG6 LOT 1 2019 SCOTBILT (UNREG)	SR 288.90 002244	1	840 6730		7570 .00 .00 .00	.00 158.89 .00 .00	2186.97 .00 158.89	2028.08	2
		APPR 6% 126200									
		PAID 03/01/24							PEN\$=202.81	2230.89	
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	1T S 284.70 014711			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
		PAID 12/29/23									
4	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	1T S 284.70 014712			180	180 106.70 .00 5.75	.00 2.16 .00 .00	51.25 19.21 7.91	62.55	4
		PAID 12/29/23									
5	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	1T S 284.70 014713			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	5
		PAID 12/29/23									
6	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	1T S 284.70 014714			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	6
		PAID 12/29/23									
7	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	1T S 286.70 014715			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	7
		PAID 12/29/23									
8	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	1T S 286.70 014716			210	210 .00 .00 .00	.00 2.52 .00 .00	60.21 .00 2.52	57.69	8
		PAID 12/29/23									
9	COCHRAN MICHAEL J 532 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	050-00-00-001 LR4 AG4 MV4	CC 286.70 002245	9.40	310 4700		5010 .00 .00 .00	.00 157.94 666.62 80.00	1436.37 .00 824.56	691.81	9
		APPR 4% 125452									
		PAID 01/12/24									
10	COCHRAN MONTY D S PO BOX 122 ST MATTHEWS SC 29135	118-08-05-003 RG6 BRIDGE ST	1 286.70 002246	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	10
		APPR 6% 4800									
		PAID 12/28/23									

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1	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-072 RG6 LOT 30 PRESERVE PH II	1 286.70 002257	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	1
		PAID 11/02/23									
2	COIA EDWARD J & THERESA 100 FRIESBURG RD ELMER NJ 08318 2406	232-00-02-073 RG6 LOT 31 PRESERVE PH II	1 286.70 002258	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	2
		PAID 11/02/23									
3	COINSTAR ASSET HOLDINGS LLC PIGGLY WIGGLY PO BOX 1339 COCKEYSVILLE MD 21030 6339	SC DEPT OF REVENUE SCTC 5-103845387 8635960 615 HARRY C RAYSOR DR SAINT MATTHEWS 15934295	1T S 284.70 014717			530	530 106.70 .00 16.92	.00 6.36 .00 .00	150.89 56.55 23.28	184.16	3
		PAID 11/21/23									
4	COKER AMANDA C & BRANDEN 1006 MIDWAY RD ELLOREE SC 29047	192-00-00-004 LR4 AG4 MV4 MIDWAY RD	M 286.70 002259	20.00	380 5960		6340 .00 .00 .00	.00 199.39 830.59 80.00	1817.68 .00 1029.98	867.70	4
		PAID 01/16/24									
5	COKER ANN Z 1114 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-033 LR4 H.E. (H)3398 2000	CC 286.70 002260	1.00	270 2170		2440 .00 .00 .00	304.60 13.85 327.94 80.00	699.55 .00 646.39	133.16	5
		PAID 01/02/24									
6	COKER ANN Z 1114 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-048 RG6 APPR 6% 48400	CC 286.70 002261	3.00	1020 1880		2900 .00 .00 .00	.00 60.94 80.00	831.43 .00 60.94	850.49	6
		PAID 01/02/24									
7	COKER ANN Z 1114 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-070 RG6 OFF SUNNY PLAIN RD	1 286.70 002262	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	7
		PAID 01/02/24									
8	COKER CYNTHIA A & STEPHEN M 249 CHERRY LAUREL LN SWANSEA SC 29160 8254	052-00-03-017 LR4 AG4 MV4 H.E. (H)4822 2000	SR 288.90 002263	9.40	340 3160		3500 .00 .00 .00	309.00 47.28 463.68 .00	1011.15 .00 819.96	191.19	8
		PAID 10/30/23									
9	COKER DIANNE S 111 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-020 LR4 RG6 LTS 20,21,22,23 PLANTATION ES	SR 288.90 002264	9.30	5870 7330		13200 .00 .00 .00	.00 380.60 1329.22 .00	3813.48 .00 1709.82	2103.66	9
		PAID 12/21/23									
10	COKER FAYE G 639 STUMPHOLE ROAD ELLOREE SC 29047	230-05-00-015 LR4 LOT 100 STUMPHOLE RD	FS 286.70 002265	1	3190 700		3890 .00 .00 .00	304.60 59.42 522.82 80.00	1115.26 .00 886.84	308.42	10
		PAID 10/31/23									

	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	COKER FRANKIE S & JOHN M JTWROS 215 TIDWELL LN SWANSEA SC 29160	053-00-01-032 LR4 RG6	SR 288.90 002266	8.20	2390 2020		4410 .00 .00 H.E. (H)3217 2000	309.00 63.45 435.46 807.91	1274.05 .00 807.91	466.14	1
		PAID 11/06/23					APPR 6% 19500 APPR 4% 80900				
2	COKER JOHN D 1102 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-074 LR4	CC 286.70 002267	3.00	680 1100		1780 .00 .00 APPR 4% 44600	.00 56.15 239.23 80.00	510.33 .00 295.38	294.95	2
		PAID 12/29/23									
3	COKER MELINDA D 35 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-058.02 RG6	CC 286.70 002268		700		700 .00 .00 APPR 6% 11700	.00 14.73 80.00	200.69 .00 14.73	265.96	3
		PAID 01/10/24									
4	COKER STEVEN E SR PO BOX 1325 SANTEE SC 29142	230-00-02-014 RG6	FS 286.70 002269	1	1020 370		1390 .00 .00 APPR 6% 23200	.00 29.21 80.00	398.51 .00 29.21	449.30	4
		PAID 12/15/23									
5	COKLEY ARTIE B 210 KEITT ST ST MATTHEWS SC 29135	118-16-06-013 LR4	1T S 284.70 002270	1	140 320		460 106.70 49.08 H.E. (H)2439 460	69.14 61.82 .00	130.96 49.08 180.04	.00	5
		PAID 12/11/23					APPR 4% 11500				
6	COKLEY ARTIE JR & HARRIETTE 126 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-091 LR4	ST 286.70 002271	1	260 690		950 .00 .00 H.E. (N)4909 950	144.69 127.68 80.00	272.37 .00 272.37	80.00	6
		PAID 01/12/24					APPR 4% 23800				
7	COKLEY BOOKER T 113 EMILY ST ST MATTHEWS SC 29135	130-02-03-010 RG6	1T S 284.70 002272	1	240 530		770 106.70 43.24 ST. MATTHEWS	.00 16.24 .00	219.22 82.16 59.48	241.90	7
							APPR 6% 12900				
							EXECUTION TO TAX COLLECTOR		PEN\$=36.29	278.19	
8	COKLEY BOOKER T & ELIZABETH 113 EMILY ST ST MATTHEWS SC 29135	130-02-03-011 LR4	1T S 284.70 002273	1	160 1990		2150 106.70 160.05 54.64 H.E. (H)43437 1500	225.45 20.52 288.96 .00	612.11 229.41 749.62	91.90	8
		PAID 01/16/24					APPR 4% 53800				
9	COKLEY CHAD THERON 550 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-077 LR4	ST 286.70 002274	1	280 2150		2430 .00 .00 APPR 4% 60700	.00 76.42 326.59 80.00	696.68 .00 403.01	373.67	9
		PAID 11/21/23									
10	COKLEY DELORIS 1132 VALLEY RIDGE RD GASTON SC 29053	020-00-00-064 RG6	SR 288.90 002275	1	810 2170		2980 .00 .00 APPR 6% 49600	.00 62.45 .00	860.92 .00 62.45	798.47	10
		PAID 01/22/24							PEN\$=23.95	822.42	

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1	COKLEY ERIKA N 649 TEABERRY CT COLUMBIA SC 29229	117-00-01-050 RG6 LOT 42 RIDGELAKE EST	1 286.70 002276	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
							APPR 6% 6500				
		PAID 12/19/23									
2	COKLEY JAMES 548 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-030 RG6 MTG LENDOR #100 LOT 14 DOODLE HILL RD	1 286.70 002277	1	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	2
							APPR 6% 10600				
		PAID 12/15/23									
3	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	ST 286.70 002278	1	80 2660		2740 .00 .00 .00	.00 86.24 368.26 80.00	785.56 .00 454.50	411.06	3
							APPR 4% 68500				
		PAID 12/15/23									
4	COKLEY JAMES & MARY HEIRS OF & SYLVIA 131 BEACHTREE CT ST MATTHEWS SC 29135	118-06-01-006 LR4 PINE ACRES S/D	ST 286.70 002279	1	190 1800		1990 .00 .00 .00	152.30 31.35 267.46 80.00	570.53 .00 451.11	199.42	4
							H.E. (H)20675 1000				
		PAID 12/14/23					APPR 4% 49800				
5	COKLEY MARY ET AL 2671 COL THOMSON HWY ST MATTHEWS SC 29135	130-01-01-008 LR4	ST 286.70 002280	1	150 2070		2220 .00 .00 .00	.00 69.75 298.37 80.00	636.47 .00 368.12	348.35	5
							APPR 4% 55400		PEN\$=40.25	308.60	
							EXECUTION TO TAX COLLECTOR				
6	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	ST 286.70 002281	1	200 1810		2010 .00 .00 .00	.00 63.20 270.14 80.00	576.27 .00 333.34	322.93	6
							APPR 4% 50200				
		PAID 10/31/23									
7	COKLEY MICHAEL 195 BAIR RD ST MATTHEWS SC 29135	099-00-02-012.01 RG6 1983 CONNER	ST 286.70 002282		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44	7
							APPR 6% 3200		PEN\$=7.57	58.01	
							EXECUTION TO TAX COLLECTOR				
8	COKLEY PAULINE 105 GILFORD ST ST MATTHEWS SC 29135	130-02-04-024 LR4 LOT 5 GILFORD ST	1T S 284.70 002283	1	200 2370		2570 106.70 213.40 47.60	300.60 17.88 345.41 .00	731.68 274.22 924.89	81.01	8
							H.E. (H)2461 2000				
		PAID 01/03/24					APPR 4% 64200				
9	COKLEY TARSHA & MICHAEL 195 BAIR RD ST MATTHEWS SC 29135	099-00-02-012 RG6 LOT 26 RIDGEWOOD S/D	1 286.70 002284	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	9
							APPR 6% 7400		PEN\$=17.52	134.35	
							EXECUTION TO TAX COLLECTOR				
10	COLA PARTNERS LLC 1201 LINCOLN ST SUITE 100 COLUMBIA SC 29201	064-00-02-067 RG6 BILL BD SITE	1 286.70 002285	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	10
							AD#23-00607				
		PAID 11/13/23					APPR 6% 7500				

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1	COLA PARTNERS LLC 1201 LINCOLN ST STE 300 COLUMBIA SC 29201	064-00-02-075 RG6	1 286.70 002286	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	1
		APPR 6% 7500									
		PAID 01/16/24									
2	COLA PARTNERS LLC 1201 LINCOLN ST STE 300 COLUMBIA SC 29201	064-00-02-076 RG6	1 286.70 002287	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	2
		APPR 6% 7500									
		PAID 01/16/24									
3	COLBERT SHEILA & MADDOX MARY ELLA N/K/A MCKENZIE MARY ELLA 420 BROOK HOLLOW DR MCDONOUGH GA 30252	118-07-05-007 RG6	ST 286.70 002288	2	290 1180		1470 .00 .00 .00	.00 30.85 .00 80.00	421.45 .00 30.85	470.60	3
		TURKEY HEIGHTS									
		APPR 6% 24500									
		PAID 10/31/23									
4	COLE AMANDA W 2541 OLD STATE RD SWANSEA SC 29160	060-00-00-063 LR4 MTG LENDOR #100	SR 288.90 002289	1 1	1290 13900		15190 .00 .00 .00	.00 478.17 2041.54 .00	4388.39 .00 2519.71	1868.68	4
		LOTS A,B									
		APPR 4% 379800									
		PAID 12/15/23									
5	COLE AMANDA WOLFE 2541 OLD STATE RD SWANSEA SC 29160	060-00-00-069 RG6	SR 288.90 002290	.90	380		380 .00 .00 .00	.00 8.06 .00 .00	109.78 .00 8.06	101.72	5
		OFF OLD STATE RD									
		APPR 6% 6400									
		PAID 02/09/24							PEN\$=10.17	111.89	
6	COLE HARRIET W LIFE EST 86 WHITE OAKS CIR ORANGEBURG SC 29118	068-00-00-052 LR4 RG6	CC 286.70 002291	10.00	2230 5590		7820 .00 .00 .00	304.60 169.34 870.91 80.00	2241.99 .00 1344.85	977.14	6
		PARCEL C									
		APPR 6% 22400 APPR 4% 162100									
		PAID 11/22/23									
7	COLE RALPH C/O MALHON J WOODFORD 262 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-004.02 RG6	CC 286.70 002292		40		40 .00 .00 .00	.00 .88 80.00 .88	11.47 .00 .88	90.59	7
		1978 12 X 65									
		APPR 6% 700									
		PAID 01/03/24									
8	COLE THOMAS F & JUDY R JTWROS C/O PHILLIPS BRIAN THOMAS 291 GRIFFITH LN ELLOREE SC 29047	231-00-03-001 RG6 MTG LENDOR #100	FS 286.70 002293	1	1020 7880		8900 .00 .00 .00	.00 186.84 80.00 .00	2551.63 .00 186.84	2444.79	8
		LOT 19 GRIFFITH LN									
		REP/BY 019924-23-5									
		APPR 6% 148400									
		ERROR 10/25/23									
9	COLE THOMAS F & JUDY R JTWROS C/O PHILLIPS BRIAN THOMAS 291 GRIFFITH LN ELLOREE SC 29047	231-00-03-001 LR4 MTG LENDOR #100	FS 286.70 S019924	1	680 5500		6180 .00 .00 .00	.00 194.64 830.59 80.00	1771.81 .00 1025.23	826.58	9
		ADD LR4 LOT 19 GRIFFITH LN									
		REP 002293233									
		RPLACES 002293-23-3									
		PAID 12/15/23									
10	COLEMAN BRITTON D 1506 BRIDGE ST ST MATTHEWS SC 29135	118-15-02-001 LR4	1T S 284.70 002294	1	630 980		1610 106.70 .00 134.75	.00 50.61 216.38 .00	458.37 171.79 401.74	228.42	10
		ST. MATTHEWS									
		APPR 4% 40200									
		PAID 01/12/24									

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1	COLEMAN CHARLES L & SUZANNE J 141 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-002 LR4	ST 286.70 002295	3.00	710 8700		9410 .00 .00 H.E. (N)4950 2000	304.60 233.29 1264.70 80.00	2697.85 .00 1802.59	975.26	1
		PAID 01/16/24					APPR 4% 235300				
2	COLEMAN DUDLEY RAY 165 DREHER HOLLOW LN ST MATTHEWS SC 29135	145-00-01-014 RG6	ST 286.70 002296	1	570 310		880 .00 .00 APPR 6% 14700	.00 18.51 80.00	252.30 .00 18.51	313.79	2
		PAID 11/02/23									
3	COLEMAN JACKIE R 165 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-030 LR4	CC 286.70 002297	1.00	270 1990		2260 .00 .00 H.E. (H)4466 2000	304.60 8.06 303.74 80.00	647.94 .00 616.40	111.54	3
		PAID 11/02/23					APPR 4% 56400				
4	COLEMAN JACKIE R & RILEY STANLEY W LIFE ESTATE 21 JAMES F BYRNES ST LADYS ISLAND SC 29907	091-00-00-002 AG4 MV4 RG6	B 286.70 002298	73.50	1100 1130		2230 .00 .00 APPR 6% 28800 APPR 4% 12401	.00 51.87 80.00	639.34 .00 51.87	667.47	4
		PAID 11/14/23									
5	COLEMAN JACKIE R & RILEY STANLEY W 165 DREHER HOLLOW LN ST MATTHEWS SC 29135	118-15-01-002 RG6	1T S 284.70 002299	1	690 3110		3800 106.70 .00 ST. MATTHEWS 212.18 APPR 6% 63300	.00 79.69 .00 .00	1081.86 405.46 291.87	1195.45	5
		PAID 11/07/23									
6	COLEMAN JOHNNY ANTONIO 544 SUNNYSIDE ST ORANGEBURG SC 29115	014-00-01-023 RG6	1 286.70 002300	1.00	250		250 .00 .00 APPR 6% 4100 EXECUTION TO TAX COLLECTOR	.00 5.16 .00 PEN\$=9.98	71.68 .00 5.16	66.52 76.50	6
		PAID 11/13/23									
7	COLEMAN LAUREN 4193 CAMERON RD ORANGEBURG SC 29115	099-00-01-060 RG6	1 286.70 002301	2.50	890		890 .00 .00 APPR 6% 14900	.00 18.76 .00	255.16 .00 18.76	236.40	7
		PAID 11/13/23									
8	COLEMAN MICHAEL ONEAL & KIMBERLY LATOYA 56 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-039 LR4 MTG LENDOR #100	CC 286.70 002302	1.00	270 2170		2440 .00 .00 APPR 4% 60900	.00 76.67 327.94 80.00	699.55 .00 404.61	374.94	8
		PAID 12/15/23									
9	COLEMAN NATALIE ET AL 1809 MILLVILLE RD CHESAPEAKE VA 23323	037-00-00-066 RG6	1 286.70 002303	1.50	590		590 .00 .00 APPR 6% 9800	.00 12.34 .00	169.15 .00 12.34	156.81	9
		PAID 12/19/23									
10	COLEMAN RANDY S 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-014 MV4 AG4	1 286.70 002304	45.00	330		330 .00 .00 APPR 4% 8151	.00 10.26 .00	94.61 .00 10.26	84.35	10
		PAID 11/07/23									

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1	COLEMAN RANDY SCOTT 1469 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-011 AG4 MV4	1 286.70 002305	23.70	160		160 .00 .00 .00	.00 4.90 .00 .00	45.87 .00 4.90	40.97	1
		MCCORDS FERRY RD									
		PAID 11/07/23					APPR 4% 3894				
2	COLEMAN RANDY SCOTT 1469 MCCORDS FERRY ROAD ST MATTHEWS SC 29135	202-00-00-012 MV4 AG4	1 286.70 002306	11.10	70		70 .00 .00 .00	.00 2.25 .00 .00	20.07 .00 2.25	17.82	2
		MCCORDS FERRY RD									
		PAID 11/07/23					APPR 4% 1787				
3	COLEMAN RANDY SCOTT 1469 MCCORDS FERRY ROAD ST MATTHEWS SC 29135	202-00-00-013 MV4 AG4	1 286.70 002307	75.00	470		470 .00 .00 .00	.00 14.79 .00 .00	134.75 .00 14.79	119.96	3
		MCCORDS FERRY RD									
		PAID 11/07/23					APPR 4% 11749				
4	COLEMAN RANDY SCOTT & LINDA J JTWROS 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-018 LR4	F 286.70 002308	2.40	540 200		740 .00 .00 .00	.00 23.17 99.46 80.00	212.16 .00 122.63	169.53	4
		MCCORDS FERRY RD									
		PAID 11/07/23					APPR 4% 18400				
5	COLEMAN RANDY SCOTT & LINDA J JTWROS 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-004 LR4	F 286.70 002309	1.40	310 9010		9320 .00 .00 .00	304.60 230.52 1252.61 80.00	2672.04 .00 1787.73	964.31	5
		MCCORDS FERRY RD									
		PAID 02/09/24					APPR 4% 233100	H.E. (H)4510 2000	PEN\$=88.43	972.74	
6	COLEMAN RANDY SCOTT & LINDA J 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-018 RG6	F 280.92 S020076	2.40	390		390 .00 .00 .00	.00 6.31 .00 .00	109.56 .00 6.31	103.25	6
		2020 ROLLBACK TAX ON 2.4 ACRES									
		PAID 11/07/23									
7	COLEMAN RANDY SCOTT & LINDA J 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-018 RG6	F 279.92 S020077	2.40	390		390 .00 .00 .00	.00 6.96 .00 .00	109.17 .00 6.96	102.21	7
		2021 ROLLBACK TAX ON 2.4 ACRES									
		PAID 11/07/23									
8	COLEMAN RANDY SCOTT & LINDA J 1469 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-018 RG6	F 282.70 S020078	2.40	450		450 .00 .00 .00	.00 9.35 .00 .00	127.22 .00 9.35	117.87	8
		2022 ROLLBACK TAX ON 2.4 ACRES									
		PAID 11/07/23									
9	COLEMAN ROSA MAE LIFE ESTATE ET AL 2800 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-001 LR4	ST 286.70 002310	1	190 2860		3050 .00 .00 .00	304.60 33.11 409.92 80.00	874.44 .00 747.63	206.81	9
		MCCORDS FERRY RD									
		PAID 11/07/23					APPR 4% 76300	H.E. (H)1778 2000	PEN\$=19.02	145.83	
		EXECUTION TO TAX COLLECTOR									
10	COLEMAN SCOTTIE BRENT 796 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-071 LR4 MTG LENDOR #100	CC 286.70 002311	2.00	390 5720		6110 .00 .00 .00	.00 192.25 821.18 80.00	1751.74 .00 1013.43	818.31	10
		MTG LENDOR #100									
		PAID 12/15/23					APPR 4% 152700				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	COLES HARRY JR & ANNA M 292 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-025 LR4 MTG LENDOR #100	ST 286.70 002312	5.00	1140 2720		3860 .00 .00 H.E. (H)2586 2000	304.60 58.67 518.78 80.00	1106.66 .00 882.05	304.61	1
		PAID 12/15/23					APPR 4% 96600				
2	COLLETT LARRY R & DANA L 7402 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-045 LR4 MTG LENDOR #100	CC 286.70 002313	1.00	260 3000		3260 .00 .00	.00 102.73 438.14 80.00	934.64 .00 540.87	473.77	2
		PAID 12/15/23					APPR 4% 81600				
3	COLLIER CLAY 1148 WILLIAMS ST APT 205 BRIDGEPORT CT 06608	150-12-04-003 RG6	1T C 284.70 002314	1	270 2870		3140 62.30 .00 130.23	.00 65.85 .00 .00	893.96 195.62 196.08	893.50	3
		LOT 9 CEMETERY RD			CAMERON		APPR 6% 52300				
		PAID 12/28/23									
4	COLLIER JANNIE B 148 TRAYLORS GATE CIR IRMO SC 29063	118-06-01-005 RG6	ST 286.70 002315	1	290 2970		3260 .00 .00 .00	.00 68.49 .00 80.00	934.64 .00 68.49	946.15 952.77	4
		PINE ACRES S/D					APPR 6% 54400		PEN\$=86.62		
		PAID 03/11/24									
5	COLLIER LATOYA ROSHAWN AND LIZZIE MAE 154 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-052.01 LR4	CC 286.70 002316		3060		3060 .00 .00 .00	.00 96.44 411.26 80.00	877.30 .00 507.70	449.60	5
		2021 TRUMH					APPR 4% 76600				
		PAID 11/01/23									
6	COLLIER LOTOYA R 154 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-052 LR4	1 286.70 002317	1	500		500 .00 .00 .00	.00 15.74 67.20 .00	143.35 .00 82.94	60.41 62.22	6
		LT 3 PH I SANDYWOOD					APPR 4% 12500		PEN\$=1.81		
		PAID 01/26/24									
7	COLLINS & WRIGHT PROP P O BOX 210429 COLUMBIA SC 29290	208-00-00-001 RG6 AG4 MV4	F 286.70 002318	398.40	3120 9250		12370 .00 .00 .00	.00 291.04 .00 80.00	3546.48 .00 291.04	3335.44	7
		MCCORDS FERRY RD MOSES TRACT					APPR 6% 155800 APPR 4% 75367				
		PAID 11/13/23									
8	COLLINS & WRIGHT PROP A S C GENERAL PARTENSHIP P O BOX 210429 COLUMBIA SC 29221	201-00-00-019 MV4 AG4	F 286.70 002319	168.00	1100 580		1680 .00 .00 .00	.00 52.96 .00 80.00	481.66 .00 52.96	508.70	8
		MCCORDS FERRY RD					APPR 4% 42068				
		PAID 11/13/23									
9	COLLINS & WRIGHT PROPERTIES 255 BOONE LN SWANSEA SC 29160	SCTC 1-1177803	SR 288.90 002320			.90	900 .00 .00 .00	10.79 .00 .00	260.01 .00 10.79	249.22 286.60	9
		2004 DOCUMENTED VESSEL FISHIN MISSION 1177803 34.5FT					EXECUTION TO TAX COLLECTOR		PEN\$=37.38		
10	COLLINS DAITHY 1159 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-040 AG4 MV4	1 286.70 002321	6.70	40		40 .00 .00 .00	.00 1.38 .00 .00	11.47 .00 1.38	10.09	10
		OFF OLD STATE RD					APPR 4% 1094				
		PAID 11/03/23									

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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	COLLINS DAITHY V 1159 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-008 LR4 AG4 MV4	B 286.70 002322	24.10	590 2690		3280 .00 .00 H.E. (H)220 2000	304.60 40.07 422.02 80.00	940.38 .00 766.69	253.69	1
		PAID 11/03/23					APPR 4% 81823				
2	COLLINS DENNIS & BETH 1443 MIDWAY RD ELLOREE SC 29047	191-00-01-037 RG6	M 286.70 002323	1.50	500 570		1070 .00 .00	.00 22.54 80.00	306.77 .00 22.54	364.23 292.76	2
		1989 FLEETWOOD					REP/BY 020472-23-5			PEN\$=8.53	
		ERROR 01/17/24					APPR 6% 17900				
3	COLLINS DENNIS & BETH 1443 MIDWAY RD ELLOREE SC 29047	191-00-01-037 LR4	M 286.70 5020472	1.50	340 380		720 .00 .00 H.E. (N)5039 720	109.66 .00 96.76 80.00	206.42 .00 206.42	80.00	3
		1989 FLEETWOOD					RPLACES 002323-23-3				
		PAID 01/17/24									
4	COLLINS DENNIS RAY 142 BLAZING STAR TRL ST MATTHEWS SC 29135	092-00-02-014 LR4 AG4 MV4 RG6	B 286.70 002324	29.70	1200 2280		3480 .00 .00 APPR 6% 18700 APPR 4% 58816	.00 97.59 299.71 80.00	997.72 .00 397.30	680.42	4
		PAID 11/27/23									
5	COLLINS FLOYD HEIRS OF 1175 FNDLAY AVE APT 8-V BRONX NY 10456	075-00-00-086 RG6	1 286.70 002325	2.50	990		990 .00 .00 APPR 6% 16500	.00 20.77 .00 PEN\$=26.31	283.83 .00 20.77	263.06 289.37	5
		PAID 03/14/24									
6	COLLINS KEVIN 5537 CAMERON RD CAMERON SC 29030	149-00-00-009 AG4 MV4 MTG LENDOR #100 CAMERON RD	1 286.70 002326	5.90	40		40 .00 .00 APPR 4% 950	.00 1.20 .00 10.27	11.47 .00 1.20		6
		PAID 12/15/23									
7	COLLINS KEVIN 5537 CAMERON RD CAMERON SC 29030	149-00-00-016 LR4 RG6 MTG LENDOR #100	1T C 284.70 002327	5.10	1000 6150		7150 62.30 .00 CAMERON 443.97 APPR 6% 600 APPR 4% 177700	.00 224.48 955.58 .00	2035.61 445.45 1624.03	857.03	7
		PAID 12/15/23									
8	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	SR 288.90 002328	1	1280 7480		8760 .00 .00 APPR 4% 219100	.00 275.85 1177.34 .00	2530.76 .00 1453.19	1077.57	8
		PAID 12/15/23									
9	COLLINS MICHAEL J & PAULA T TRUSTEES COLLINS FAM LIVING TR 3001 HATTERAS POINT OVEIDO FL 32765	099-00-02-018 RG6	1 286.70 002329	1	710		710 .00 .00 APPR 6% 11900	.00 14.98 .00 PEN\$=28.29	203.56 .00 14.98	188.58 216.87	9
		LOT 6 RIDGEWOOD S/D					EXECUTION TO TAX COLLECTOR				
10	COLLINS MICHAEL J & PAULA T TRUSTEE COLLINS FAM LIVING TR 3001 HATTERAS PT OVIEDO FL 32765	099-00-02-020 RG6	ST 286.70 002330	6.60	2120 90		2210 .00 .00 APPR 6% 36800	.00 46.33 80.00 PEN\$=88.09	633.61 .00 46.33	667.28 675.37	10
		LTS 7,8,9 RIDGEWOOD S/D					EXECUTION TO TAX COLLECTOR				

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1	COLLINS NANCY H 250 LIVINGSTON RD GASTON SC 29053	020-00-00-073 AG4 MV4	SR 288.90 002331	10.90	70		70 .00 .00 .00	.00 2.21 .00 .00	20.22 .00 2.21	18.01	1
		PAID 12/13/23					APPR 4% 1755				
2	COLLINS NANCY H 250 LIVINGSTON RD GASTON SC 29053	020-00-00-074 RG6	SR 288.90 002332	1	880		880 .00 .00 .00	.00 18.38 .00 .00	254.23 .00 18.38	235.85	2
		LOT 1 TWIN OAKS PL S/D									
		PAID 12/13/23					APPR 6% 14600				
3	COLLINS NANCY H 250 LIVINGSTON RD GASTON SC 29053	020-00-00-078 RG6	SR 288.90 002333	1	880		880 .00 .00 .00	.00 18.38 .00 .00	254.23 .00 18.38	235.85	3
		LT 5 TWIN OAKS PL S/D									
		PAID 12/13/23					APPR 6% 14600				
4	COLLINS NANCY H 250 LIVINGSTON RD GASTON SC 29053	020-00-00-079 RG6	SR 288.90 002334	1	880		880 .00 .00 .00	.00 18.38 .00 .00	254.23 .00 18.38	235.85	4
		LT 6 TWIN OAKS PL S/D									
		PAID 12/13/23					APPR 6% 14600				
5	COLLINS NANCY H 250 LIVINGSTON RD GASTON SC 29053	020-00-00-085 RG6	SR 288.90 002335	1	880		880 .00 .00 .00	.00 18.38 .00 .00	254.23 .00 18.38	235.85	5
		LT 12 TWIN OAKS PL S/D									
		PAID 12/13/23					APPR 6% 14600				
6	COLLINS NANCY H 250 LIVINGSTON RD GASTON SC 29053	020-00-00-089 AG4 MV4	SR 288.90 002336	42.40	180		180 .00 .00 .00	.00 5.62 .00 .00	52.00 .00 5.62	46.38	6
		PAID 12/13/23					APPR 4% 4466				
7	COLLINS NANCY HILL 250 LIVINGSTON RD GASTON SC 29053	020-00-00-079.02 RG6	SR 288.90 002337		1730		1730 .00 .00 .00	.00 36.26 .00 .00	499.80 .00 36.26	463.54	7
		1998 BUCCANEER									
		PAID 12/13/23					APPR 6% 28800				
8	COLLINS NANCY T 255 BOONE LN SWANSEA SC 29160	052-00-02-026 RG6 AG4 MV4 EFB	SR 288.90 002338	60.70 2	1620 18990		20610 .00 .00 .00	.00 436.54 .00 .00	5954.23 .00 436.54	5517.69	8
		PAID 01/16/24					APPR 6% 337400 APPR 4% 9333				
9	COLLINS PAUL L & KAYE C 462 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-057 LR4 AG4 MV4	B 286.70 002339	34.00 2	420 11860		12280 .00 .00 .00	304.60 323.60 1630.27 80.00	3520.68 .00 2258.47	1342.21	9
		S-9-257					H.E. (H)4228 2000				
		PAID 12/29/23					APPR 4% 307031				
10	COLLINS PAUL L JR & KAY C 462 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-056 AG4 MV4	1 286.70 002340	42.30	270		270 .00 .00 .00	.00 8.55 .00 .00	77.41 .00 8.55	68.86	10
		S-9-257									
		PAID 12/29/23					APPR 4% 6794				

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1	COLLINS RAYMOND L 655 SOUTHBOUND RD GASTON SC 29058	121-00-02-025 MV4 AG4 MOORER RD	1 286.70 002341	4.40	30		30 .00 .00 .00	.00 .84 .00 .00	8.60 .00 .84	7.76	1
		PAID 12/08/23					APPR 4% 671				
2	COLLINS RAYMOND LOUIS 655 SOUTHBOUND RD GASTON SC 29053	121-00-02-026 RG6 AG4 MV4	1 286.70 002342	20.00	510		510 .00 .00 .00	.00 11.76 .00 .00	146.22 .00 11.76	134.46	2
		PAID 12/08/23					APPR 6% 6700 APPR 4% 2639				
3	COLLINS SEAN MICHAEL 171 SASSAFRAS LN SWANSEA SC 29160	053-00-02-048 RG6	SR 288.90 002343	1.00	420 2440		2860 .00 .00 .00	.00 59.93 .00 .00	826.25 .00 59.93	766.32	3
		PAID 01/16/24					APPR 6% 47600				
4	COLLINS TRINA M PO BOX 693 CAMERON SC 29030 0693	150-15-03-005 LR4 MTG LENDOR #100	1T C 284.70 002344	1	380 2070		2450 62.30 .00 152.64	.00 77.18 329.28 .00	697.52 152.64 559.10	291.06	4
		PAID 12/29/23					APPR 4% 61300				
5	COLLINS WILLIAM CLAYTON & MARNINA NICHELLE JTWROS 133 WINDY HOLLOW DR LEXINGTON SC 29073	032-00-03-029 RG6 CREEKS EDGE LN & VALLEY RIDGE	SR 288.90 002345	13.40	5240		5240 .00 .00 .00	.00 109.90 .00 .00	1513.84 .00 109.90	1403.94 PEN\$=210.59 1614.53	5
							EXECUTION TO TAX COLLECTOR				
6	COLMENERO MARTIN 12 AUTUMN LN SWANSEA SC 29160	049-00-01-059.01 RG6 1977 MASCOT	CC 286.70 002346		560		560 .00 .00 .00	.00 11.71 80.00 .00	160.55 .00 11.71	228.84 PEN\$=14.88 163.72	6
		PAID 02/21/24					APPR 6% 9300				
7	COLTER ALBERTHA D 634 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-018 RG6 NEW HOPE RD	1 286.70 002347	7.60	2040		2040 .00 .00 .00	.00 42.81 .00 .00	584.87 .00 42.81	542.06	7
		PAID 12/18/23					APPR 6% 34000				
8	COLTER ALBERTHA D 634 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-049 AG4 MV4 TRACT #1	1 286.70 002348	11.80	60		60 .00 .00 .00	.00 1.83 .00 .00	17.20 .00 1.83	15.37	8
		PAID 12/18/23					APPR 4% 1451				
9	COLTER EDDIE L JR C/O COLTER FREDDIE M 174 MITCHELL CIR ST MATTHEWS SC 29135	114-00-00-047 AG4 MV4	1 286.70 002349	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	9
		PAID 12/28/23					APPR 4% 805				
10	COLTER ERDY M ET AL JTWROS 17 BRISTLE CONE DR ST MATTHEWS SC 29135	118-10-09-005 LR4	1T S 284.70 002350	1	200 700		900 106.70 .00 75.08	.00 28.20 120.96 .00	256.23 96.03 224.24	128.02	10
		PAID 12/14/23					APPR 4% 22400				

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1	COLTER ERDY MAR & GREGORY JTWROS 17 BRISTLECONE DR ST MATTHEWS SC 29135	118-10-02-004 RG6	1T S 284.70 002351	1	310 2040		2350 106.70 131.40	.00 49.35 .00	669.05 250.75 180.75	739.05	1
		LOT 8 BLK B CALHOUN ACRES		ST. MATTHEWS							
		APPR 6% 39200									
		PAID 12/14/23									
2	COLTER FREDDIE M 174 MITCHELL CIR ST MATTHEWS SC 29135	118-12-00-012 RG6	1T S 284.70 002352	.10	70		70 106.70 3.69	.00 1.38 .00	19.93 7.47 5.07	22.33	2
		ST. MATTHEWS									
		APPR 6% 1100									
		PAID 12/28/23									
3	COLTER FREDDIE M LIFE EST 174 MITCHELL CIR ST MATTHEWS SC 29135	114-00-00-009 AG4 MV4	1 286.70 002353	40.00	280		280 .00 .00	.00 8.83 .00	80.28 .00 8.83	71.45	3
		COPPERHEAD RD									
		APPR 4% 7012									
		PAID 12/28/23									
4	COLTER FREDDIE M LIFE EST 174 MITCHELL CIR ST MATTHEWS SC 29135	119-00-00-004 AG4 MV4	1 286.70 002354	22.30	210		210 .00 .00	.00 6.64 .00	60.21 .00 6.64	53.57	4
		F R HUFF DR									
		APPR 4% 5272									
		PAID 12/28/23									
5	COLTER JOHN I ESTATE OF C/O COLTER ALBERTHA 634 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-046 RG6	ST 286.70 002355	1.00	400 2750		3150 .00 .00	.00 66.10 80.00	903.11 .00 66.10	917.01	5
		APPR 6% 52500									
		PAID 12/18/23									
6	COLTER JOHN I ESTATE OF & ALBERTHA D 634 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-026 RG6	1 286.70 002356	1.40	560		560 .00 .00	.00 11.83 .00	160.55 .00 11.83	148.72	6
		APPR 6% 9400									
		PAID 12/18/23									
7	COLTER JOSEPH HEIRS OF 634 NEW HOPE RD ORANGEBURG SC 29118	072-00-00-024 AG4 MV4	1 286.70 002357	7.00	50		50 .00 .00	.00 1.55 .00	14.34 .00 1.55	12.79	7
		OFF COLUMBIA RD @ I-26									
		APPR 4% 1231									
		PAID 12/12/23									
8	COLTER LUCILLE 14 MAJORITY RD ORANGEBURG SC 29118	072-00-00-016.01 LR4	CC 286.70 002358		240		240 .00 .00	36.55 .00 32.26	68.81 .00 68.81	80.00	8
		1999 OAKWOOD									
		H.E. (H)3543					240				
		APPR 4% 5900									
		EXECUTION TO TAX COLLECTOR									
9	COLTER LUCILLE 14 MAJORITY RD ORANGEBURG SC 29118	072-00-00-045 RG6	1 286.70 002359	.30	120		120 .00 .00	.00 2.52 .00	34.40 .00 2.52	31.88	9
		APPR 6% 2000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=4.78								36.66	
10	COLTER MIKE 174 MITCHELL CIR ST MATTHEWS SC 29135	118-12-00-008 RG6 MTG LENDOR #002	1T S 284.70 002360	1	380 9990		10370 106.70 579.23	.00 217.56 .00	2952.34 1106.48 796.79	3262.03	10
		ST. MATTHEWS									
		APPR 6% 172800									
		PAID 12/28/23									

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1	COLTER MILTON & BIRDIE HEIRS C 127 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-026 LR4	ST 286.70 002361	2.00	530 3300		3830 .00 .00 H.E. (H)31755 1000	152.30 89.14 514.75 80.00	1098.06 .00 756.19	421.87 393.15	1
							APPR 4% 95800 EXECUTION TO TAX COLLECTOR		PEN\$=51.28		
2	COLTER MILTON JR 26 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015.03 LR4	CC 286.70 002362		1420		1420 .00 .00 .00	.00 44.69 190.85 80.00	407.11 .00 235.54	251.57 197.31	2
		1997 CLAYTON					APPR 4% 35500 EXECUTION TO TAX COLLECTOR		PEN\$=25.74		
3	COLUMBIA OUTDOOR ADVERTISING C/O COA INC P O BOX 6637 COLUMBIA SC 29260	001-00-00-013 RG6	SR 288.90 002363	1	100		100 .00 .00 .00	.00 2.14 .00 .00	28.89 .00 2.14	26.75	3
							APPR 6% 1700				
		PAID 12/28/23									
4	COLUMBIA OUTDOOR ADVERTISING C/O COA INC P O BOX 6637 COLUMBIA SC 29260	001-00-00-014 RG6	SR 288.90 002364	1	100		100 .00 .00 .00	.00 2.14 .00 .00	28.89 .00 2.14	26.75	4
							APPR 6% 1700				
		PAID 12/28/23									
5	COMER WILLIAM S P O BOX 944 SANTEE SC 29142	079-00-01-013 MV4 AG4	1 286.70 002365	5.00	20		20 .00 .00 .00	.00 .38 .00 .00	5.73 .00 .38	5.35	5
		CRIDER POND RD					APPR 4% 300				
		PAID 02/05/24									
6	COMMUNITY HUNTING CLUB C/O BARRY CHASTAIN 2510 MEREDITH CT ROCK HILL SC 29732	213-00-00-019 RG6	FS 286.70 002366	1.50	510 2860		3370 .00 .00 .00	.00 70.63 80.00	966.18 .00 70.63	975.55	6
		COMMUNITY CLUB RD					APPR 6% 56100				
		PAID 01/10/24									
7	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	SR 288.90 014718			200	200 .00 .00 .00	.00 2.40 .00 .00	57.78 .00 2.40	55.38	7
							APPR 11/21/23				
8	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	SR 288.90 014719			170	170 .00 .00 .00	.00 2.04 .00 .00	49.11 .00 2.04	47.07	8
							APPR 11/21/23				
9	CONE ROBERTA H 318 HOPELAND FARM DR AIKEN SC 29803	230-05-00-014 RG6	FS 286.70 002367	1	4780 1570		6350 .00 .00 .00	.00 133.33 80.00	1820.55 .00 133.33	1767.22	9
		LOT 50 STUMPHOLE RD					APPR 6% 105900				
		PAID 12/04/23									
10	CONGER ALLEN W 1128 FT MOTTE ROAD ST MATTHEWS SC 29135	166-00-00-001 LR4 MTG LENDOR #100	F 286.70 002368	1.00	220 2410		2630 .00 .00 .00	.00 82.84 353.47 80.00	754.02 .00 436.31	397.71	10
		FORT MOTTE RD					APPR 4% 65800				
		PAID 12/15/23									

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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	CONGER ALLEN W & AMY P 1128 FORT MOTTE ROAD FORT MOTTE SC 29135	168-00-01-027 AG4 MV4	1 286.70 002369	3.70	20		20 .00 .00 .00	.00 .75 .00 .00	5.73 .00 .75	4.98	1
	TOWN SQUARE ST										
	PAID 11/06/23										
	APPR 4% 596										
2	CONHA ELIZIANO MARTINS DA 149 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-082 LR4	1 286.70 002370	1	470		470 .00 .00 .00	.00 14.86 63.17 .00	134.75 .00 78.03	56.72	2
	LT 33 PH II SANDYWOOD										
	PAID 12/04/23										
	APPR 4% 11800										
3	CONLEY KATHY P & REEVES MARGARET P 176 POLIN FARM RD ELLOREE SC 29047	186-00-00-008 AG4 MV4	1 286.70 002371	156.60	980		980 .00 .00 .00	.00 30.90 .00 .00	280.97 .00 30.90	250.07	3
	POLK SPRINGS RD										
	PAID 12/28/23										
	APPR 4% 24546										
4	CONLEY KATHY P & REEVES MARGARET P 435 SANTEE DR SANTEE SC 29142	214-00-00-016 AG4 MV4 RG6	1 286.70 002372	210.40	5590		5590 .00 .00 .00	.00 135.29 .00 .00	1602.65 .00 135.29	1467.36	4
	41 & 45 SALUDA LANE										
	PAID 12/28/23										
	APPR 6% 64700 APPR 4% 42759										
5	CONLEY KATHY P & REEVES MARGARET P 435 SANTEE DR SANTEE SC 29142	214-00-00-035 MV4 AG4	1 286.70 002373	95.50	850		850 .00 .00 .00	.00 26.87 .00 .00	243.70 .00 26.87	216.83	5
	COMMUNITY CLUB RD										
	PAID 12/28/23										
	APPR 4% 21343										
6	CONNER CURTIS J & SHELIA P 17 PASTURE LN ST MATTHEWS SC 29135	122-00-01-009 LR4	ST 286.70 002374	1.00	270		2620 .00 .00 .00	.00 82.34 352.13 80.00	751.15 .00 434.47	396.68	6
	PAID 01/08/24										
	APPR 4% 65400										
7	CONNER REX & LEE ERBE TRUSTEES 144 PARKLIN LN ELLOREE SC 29047	231-00-03-047 LR4	FS 286.70 002375	1	3250		10950 .00 .00 .00	.00 344.59 1471.68 80.00	3139.37 .00 1816.27	1403.10	7
	CYPRESS KNEE LOT 13										
	PAID 12/31/23										
	APPR 4% 273700										
8	CONNER TIMOTHY R C/O 2 BLESSED LLC P O BOX 84361 LEXINGTON SC 29073	230-00-01-018 RG6	1 286.70 002376	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	8
	LOT 4 BLK B GARDEN LN										
	PAID 11/30/23										
	APPR 6% 17100										
9	CONNER PROP INC P O BOX 12121 CHARLESTON SC 29422 2121	131-04-04-002 RG6	1T S 284.70 002377	1	210		410 106.70 .00 .00	.00 8.69 .00 .00	116.73 43.75 31.82	128.66	9
	ST. MATTHEWS										
	PAID 12/22/23										
	APPR 6% 6900										
10	CONNER PROPERTIES INC P O BOX 12121 CHARLESTON SC 29422	118-16-09-005 RG6	1T S 284.70 002378	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
	ST. MATTHEWS										
	PAID 12/22/23										
	APPR 6% 3600										

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1	CONNOR FRANK N 2924 LEAPHART RD LOT 6-B W COLUMBIA SC 29169	049-00-01-075 RG6	1 286.70 002379	1	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94 97.68	1
							APPR 6% 5400		PEN\$=12.74		
							EXECUTION TO TAX COLLECTOR				
2	CONNOR PATRICK M & CAROLYN H 1144 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-027 RG6	ST 286.70 002380	1	390 250		640 .00 .00 .00	.00 13.47 .00 80.00	183.49 .00 13.47	250.02	2
							APPR 6% 10700				
							PAID 11/29/23				
3	CONOPCO INC QUICK TRIP PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-109020657	1 286.70 014720			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		1686104 17 TECKLENBURG LN SAINT MATTHEWS									
							PAID 11/27/23				
4	CONOPCO INC PILOT TRAVEL CENTER #457900 PO BOX 4747 OAK BROOK IL 60522 4747	SC DEPT OF REVENUE SCTC 5-112989240	1 286.70 014721			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		1686104 1300 BURKE RD SAINT MATTHEWS									
							PAID 11/17/23				
5	CONRAD LORRAINE R TRUSTEE 201 OLD WOODLAND RD COLUMBIA SC 29209	135-00-00-002 AG4 MV4 RG6 EFB	B 286.70 002381	94.30	1100 5080		6180 .00 .00 .00	.00 136.00 .00 80.00	1771.81 .00 136.00	1715.81	5
							APPR 6% 93000 APPR 4% 15021				
							PAID 11/06/23				
6	CONRAD TRACY 300 CORLEY MANOR CT LEXINGTON SC 29072	120-00-01-015 RG6	1 286.70 002382	12.00	2300		2300 .00 .00 .00	.00 48.35 .00 .00	659.41 .00 48.35	611.06	6
		OFF HWY 176					APPR 6% 38400				
							PAID 12/29/23				
7	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7-	1 286.70 014722				840 .00 .00 .00	10.07 .00 .00 .00	240.83 .00 10.07	230.76	7
		120 MOUNT LEBANON ROAD 709									
							PAID 01/10/24				
8	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE STE 410 ATLANTA GA 30305	UTILITY SCTC 7-	1 286.70 014723				860 .00 .00 .00	10.31 .00 .00 .00	246.56 .00 10.31	236.25	8
		453 SUNNY PLAIN ROAD 709									
							PAID 01/10/24				
9	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7-	1 286.70 014724				2830 .00 .00 .00	33.93 .00 .00 .00	811.36 .00 33.93	777.43	9
		297 CARTRIGHT ROAD 709									
							PAID 01/10/24				
10	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7-	1 286.70 014725				2160 .00 .00 .00	25.90 .00 .00 .00	619.27 .00 25.90	593.37	10
		150 SAINTS AVENUE 709									
							PAID 01/10/24				

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1	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 305 SAINTS AVENUE 709	1 286.70 014726			.00	2540 .00 .00 .00	30.46 .00 .00	728.22 .00 30.46	697.76	1
		PAID 01/10/24									
2	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 203 RICHLAND AVENUE 709	1T S 284.70 014727			.00	200 106.70 .00 6.39	2.40 .00 .00	56.94 21.34 8.79	69.49	2
		PAID 01/10/24									
3	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 1184 MCCORDS FERRY ROAD 709	1 286.70 014728			.00	970 .00 .00 .00	11.63 .00 .00	278.10 .00 11.63	266.47	3
		PAID 01/10/24									
4	CONTERRA ULTRA BROADBAND LLC 3520 PIEDMONT RD NE UNIT 410 ATLANTA GA 30305	UTILITY SCTC 7- 450 OLD SWAMP RD 709	SR 288.90 014729			.00	2640 .00 .00 .00	31.66 .00 .00	762.70 .00 31.66	731.04	4
		PAID 01/10/24									
5	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	1T S 284.70 014730			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94 7.98	5
		EXECUTION TO TAX COLLECTOR							PEN\$=1.04		
6	CONTRENA SCOTT 4093 COLUMBIA RD ORANGEBURG SC 29118	070-00-01-020 RG6	CC 286.70 002383	1.00	400 2130		2530 .00 .00 .00	.00 53.13 80.00	725.35 .00 53.13	752.22	6
		APPR 6% 42200									
		PAID 01/16/24									
7	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	SR 288.90 002384	1	1550 9210		10760 .00 .00 .00	.00 338.55 1446.14	3108.56 .00 1784.69	1323.87	7
		APPR 4% 268900									
		PAID 12/15/23									
8	CONTRERAS MARIA & JR C/O CONTRERAS MARIA A 101 RICHLAND AVE ST MATTHEWS SC 29135	130-03-04-002 LR4	1T S 284.70 002385	2	810 4390		5200 106.70 .00 436.10	.00 163.80 698.88	1480.44 554.84 1298.78	736.50	8
		APPR 4% 130100									
		PAID 11/22/23									
9	COOK BENNIE MATTHEW 151 S FRANKLIN DR FLORENCE SC 29501	187-00-00-013 AG4 MV4	1 286.70 002386	47.40	420		420 .00 .00 .00	.00 13.09 .00	120.41 .00 13.09	107.32	9
		PICKETT LEVEL RD									
		APPR 4% 10396									
		PAID 01/18/24									
10	COOK CHARLES & JENNIFER JTWROS 122 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-006 LR4	SR 288.90 002387	4.10	1340 3060		4400 .00 .00 .00	.00 138.62 591.36	1271.16 .00 729.98	541.18	10
		TRACT E									
		APPR 4% 110100									
		PAID 11/06/23									

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1	COOK CORY 265 ROBBIE RD LEXINGTON SC 29073	219-00-03-018 RG6	1 286.70 002388	2	1590		1590 .00 .00 .00	.00 33.36 .00 .00	455.85 .00 33.36	422.49	1
		LT 3 PT OF 4 OLD RIVER RD									
		APPR 6% 26500									
		PAID 12/31/23									
2	COOK DIANE D LIFE ESTATE C/O VAUGHTERS MEGAN E 307 COPPERHEAD RD ST.MATTHEWS SC 29135	106-00-02-008 RG6	1 286.70 002389	3.80	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	2
		299 & 307 COPPERHE AD#23-00114									
		APPR 6% 16500									
		PAID 11/13/23									
3	COOK EDDY & MELISSA 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-033 LR4	ST 286.70 002390	2 2	830 8450		9280 .00 .00 .00	.00 292.21 1247.23 80.00	2660.58 .00 1539.44	1201.14	3
		LOTS 10,11 DEER TRL									
		APPR 4% 232100									
		PAID 12/28/23									
4	COOK EVANDER W & ALBERTA JTWROS 76 COULTER RD ST MATTHEWS SC 29135	099-00-01-066 LR4 RG6	ST 286.70 002391	5.60	1640 930		2570 .00 .00 .00	.00 78.44 311.81 80.00	736.82 .00 390.25	426.57	4
		LOT #16									
		APPR 6% 4200 APPR 4% 58100									
		PAID 11/21/23									
5	COOK GENE 299 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-008.03 RG6	B 286.70 002392		2680		2680 .00 .00 .00	.00 56.15 .00 80.00	768.36 .00 56.15	792.21	5
		2019 SHULT									
		AD#23-00115									
		APPR 6% 44600									
		PAID 11/13/23									
6	COOK GENE & DIANE W 307 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-008.02 RG6	B 286.70 002393		1860		1860 .00 .00 .00	.00 39.03 .00 80.00	533.26 .00 39.03	574.23	6
		1998 FLEETWOOD									
		AD#23-00116									
		APPR 6% 31000									
		EXECUTION TO TAX COLLECTOR							PEN\$=74.13	568.36	
7	COOK JOHN E & MELISSA 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-024 RG6	1 286.70 002394	1	1050		1050 .00 .00 .00	.00 22.03 .00 .00	301.04 .00 22.03	279.01	7
		LOT 12 DEERFIELD									
		APPR 6% 17500									
		PAID 12/28/23									
8	COOK JOHN E & MELISSA B 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-023 RG6	1 286.70 002395	1	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	8
		LOT 13 DEERFIELD									
		APPR 6% 8400									
		PAID 12/28/23									
9	COOK JOHN E & MELISSA B 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-025 RG6	1 286.70 002396	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	9
		LOT 5 DEERFIELD									
		APPR 6% 7800									
		PAID 12/28/23									
10	COOK JOHN E & MELISSA B 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-030 RG6	1 286.70 002397	1	670		670 .00 .00 .00	.00 13.97 .00 .00	192.09 .00 13.97	178.12	10
		LOT 8 DEERFIELD									
		APPR 6% 11100									
		PAID 12/28/23									

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1	COOK JOHN E & MELISSA B 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-031 RG6 LOT 7 DEERFIELD	1 286.70 002398	1	520		520 .00 .00 .00	.00 10.83 .00 .00	149.08 .00 10.83	138.25	1
		APPR 6% 8600									
		PAID 12/28/23									
2	COOK JOHN E & MELISSA B 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-032 RG6 LOT 6 DEERFIELD	1 286.70 002399	1	520		520 .00 .00 .00	.00 10.95 .00 .00	149.08 .00 10.95	138.13	2
		APPR 6% 8700									
		PAID 12/28/23									
3	COOK JOHN E & MELISSA B 178 DEER TRL ST MATTHEWS SC 29135	128-00-00-035 RG6 LOT 9 DEERFIELD	1 286.70 002400	1	620		620 .00 .00 .00	.00 12.97 .00 .00	177.75 .00 12.97	164.78	3
		APPR 6% 10300									
		PAID 12/28/23									
4	COOK LAND AND TIMBER LLC 146 OAK VALLEY DR GASTON SC 29053	011-00-00-013 AG4 MV4 OFF CALDON RD	1 286.70 002401	84.20	350		350 .00 .00 .00	.00 11.13 .00 .00	100.35 .00 11.13	89.22	4
		APPR 4% 8837									
		PAID 12/21/23									
5	COOK ROOSEVELT & VERDENE 32 MYERS LN ST MATTHEWS SC 29135	121-00-03-021 RG6 LOT 7-DEER MEADOW	1 286.70 002402	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	5
		APPR 6% 7200									
		PAID 01/11/24									
6	COOK THOMAS A JR & KATE W JTWROS 124 SHANNON DR SWANSEA SC 29160	014-00-02-010 LR4 RG6 MTG LENDOR #100	J 286.70 002403	9.60	2710 10280		12990 .00 .00 .00	.00 392.56 1534.85 80.00	3724.23 .00 1927.41	1876.82	6
		REP/BY 020460-23-5 REFUND 01/17/24									
		APPR 6% 26200 APPR 4% 285600									
7	COOK THOMAS A JR & KATE W JTWROS 124 SHANNON DR SWANSEA SC 29160	014-00-02-010 LR4 RG6 MTG LENDOR #100 APPLY HOMESTEAD	J 286.70 S020460	9.60	2710 10280		12990 .00 .00 .00	.00 304.60 329.61 1534.85 80.00	3724.23 .00 2169.06	1635.17	7
		RPLACES 002403-23-3 PAID 01/17/24									
		H.E. (N)5033 2000									
8	COOK W EDDIE & MARY 340 FOLK ST POMARIA SC 29126	068-00-00-002 RG6 APPR 6% 38100	CC 286.70 002404	4.10	1470 820		2290 .00 .00 .00	.00 47.97 .00 80.00	656.54 .00 47.97	688.57 626.83	8
		PAID 01/19/24									
		PEN\$=18.26									
9	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 286.70 002405	1	390 3820		4210 .00 .00 .00	.00 132.45 565.82 80.00	1207.01 .00 698.27	588.74	9
		APPR 4% 105200									
		PAID 12/28/23									
10	COOKE ANTHONY H & KIMBERLY M JTWROS P O BOX 1022 ORANGEBURG SC 29116	215-00-00-042 AG4 MV4 SPRINGS VALLEY PLANTATION	1 286.70 002406	10.80	70		70 .00 .00 .00	.00 2.19 .00 .00	20.07 .00 2.19	17.88	10
		APPR 4% 1739									
		PAID 11/03/23									

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1	COOKE ANTHONY HUNT & KIMBERLY M COOKE JTWROS P O BOX 1022 ORANGEBURG SC 29116	215-00-00-038 LR4 AG4 MV4	FS 286.70 002407	25.90	480 3570		4050 .00 .00 .00	.00 127.66 529.54 80.00	1161.14 .00 657.20	583.94	1
		PAID 11/03/23									
		APPR 4% 101399									
2	COOKE JAMES E & MEYERS E CORAN 167 TOWN SQUARE ST ST MATTHEWS SC 29135	168-00-03-043 LR4 MTG LENDOR #100	F 286.70 002408	1	180 5080		5260 .00 .00 .00	.00 165.43 706.94 80.00	1508.04 .00 872.37	715.67	2
		PAID 12/15/23									
		APPR 4% 131400									
3	COONS EDWARD J 3889 OLD STATE RD ST MATTHEWS SC 29135	106-00-02-007 RG6	B 286.70 002409	.80	270 440		710 .00 .00 .00	.00 14.98 80.00	203.56 .00 14.98	268.58	3
		PAID 01/12/24									
		APPR 6% 11900									
4	COONS FAYE W & EDWARD J JTWROS 3889 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-005 LR4 RG6	B 286.70 002410	10.10	1770 2350		4120 .00 .00 .00	.00 118.47 409.92 80.00	1181.20 .00 528.39	732.81	4
		REP/BY 020185-23-5									
		APPR 6% 17900									
		APPR 4% 76200									
		ERROR 11/02/23									
5	COONS FAYE W & EDWARD J JTWROS 3889 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-005 LR4 RG6	B 286.70 S020185	10.10	1770 2350		4120 .00 .00 .00	304.60 55.52 409.92 80.00	1181.20 .00 770.04	491.16	5
		REP 002410233									
		APPLY HOMESTEAD									
		RPLACES 002410-23-3									
		PAID 01/12/24									
		H.E. (N)4975 2000									
6	COONS FAYE W & EDWARD J JTWROS 89 SIKES POND RD ST MATTHEWS SC 29135	079-00-03-069 RG6	B 286.70 002411	2.10	840 50		890 .00 .00 .00	.00 18.76 80.00	255.16 .00 18.76	316.40	6
		PAID 01/12/24									
		APPR 6% 14900									
7	COOPER CANDACE A 122 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-027 LR4	B 286.70 002412	2	620 180		800 .00 .00 .00	.00 25.31 107.52 80.00	229.36 .00 132.83	176.53	7
		LOTS 19,20 LONGLEAF DR									
		PAID 01/16/24									
		APPR 4% 20100									
8	COOPER CATHY LYNN 46 B PRINCE ST CHATSWORTH NJ 08019 2223	197-00-00-035 RG6	FS 286.70 002413	3.00	860 150		1010 .00 .00 .00	.00 21.28 80.00	289.57 .00 21.28	348.29	8
		6949 & 6953 CAMERON RD									
		PAID 01/16/24									
		APPR 6% 16900									
9	COOPER CHARLES R JR C/O MIMS TABITHA 133 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-031.01 RG6	B 286.70 002414		490		490 .00 .00 .00	.00 10.20 80.00	140.48 .00 10.20	210.28	9
		1986 GUERDEN GRAY									
		APPR 6% 8100									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=19.54									
10	COOPER NANCY H 1195 ST MATTHEWS #187 ORANGEBURG SC 29115	091-00-00-001 LR4 AG4 MV4 EFB	B 286.70 002415	15.80	500 1460		1960 .00 .00 .00	.00 61.42 249.98 80.00	561.93 .00 311.40	330.53	10
		APPR 4% 48783									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=37.58									

1001 5001-5100 1001

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	053-00-02-042 RG6	SR 288.90 002426	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47	1
		LOT 39 CAROLINA FOREST									
		APPR 6% 9600									
		PAID 01/08/24									
2	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	066-00-02-034 RG6	1 286.70 002427	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	2
		AD#23-00119									
		APPR 6% 6700									
		PAID 11/13/23									
3	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	070-00-02-015 RG6	CC 286.70 002428	1	680 2850		3530 .00 .00 .00	.00 74.16 80.00	1012.05 .00 74.16	1017.89	3
		LT 11 BLK A PINEVIEW LN									
		APPR 6% 58900									
		EXECUTION TO TAX COLLECTOR							PEN\$=140.68	1078.57	
4	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	070-00-02-038 RG6	1 286.70 002429	1	700		700 .00 .00 .00	.00 14.73 .00 .00	200.69 .00 14.73	185.96	4
		LT 4 PH II BLK B PERRYWOOD									
		APPR 6% 11700									
		EXECUTION TO TAX COLLECTOR							PEN\$=27.89	213.85	
5	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	076-00-00-038 RG6	1 286.70 002430	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		OFF CAW CAW HWY									
		APPR 6% 6700									
		PAID 01/17/24									
6	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	076-00-00-048 RG6	1 286.70 002431	3.30	1130		1130 .00 .00 .00	.00 23.67 .00 .00	323.97 .00 23.67	300.30	6
		PARCEL D CAW CAW HWY									
		APPR 6% 18800									
		PAID 01/08/24									
7	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	077-00-04-058 RG6	1 286.70 002432	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	7
		LT 58 PH IV CACTUS LN									
		APPR 6% 7800									
		PAID 01/08/24									
8	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	099-00-02-011 RG6	1 286.70 002433	1	670		670 .00 .00 .00	.00 13.97 .00 .00	192.09 .00 13.97	178.12	8
		LOT 27 RIDGEWOOD S/D									
		APPR 6% 11100									
		PAID 01/08/24									
9	COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	118-09-13-003 RG6	1T S 284.70 002434	2	560 420		980 106.70 .00 54.97	.00 20.65 .00 .00	279.01 104.57 75.62	307.96	9
		ST. MATTHEWS									
		APPR 6% 16400									
		PAID 01/08/24									
10	COPELAND WANDA O 97 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	131-04-01-009 RG6	1T S 284.70 002435	1	210 970		1180 106.70 .00 66.03	.00 24.80 .00 .00	335.95 125.91 90.83	371.03	10
		ST. MATTHEWS									
		APPR 6% 19700									
		PAID 01/08/24									

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1	COPE WILLA J 112 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-027 LR4 MTG LENDOR #100 LOTS 14,15 RIDGEWOOD S/D	ST 286.70 002436	2	710 1080		1790 .00 .00 H.E. (H)3796 1790	272.62 .00 240.57 80.00	513.19 .00 513.19	80.00	1
		PAID 12/15/23					APPR 4% 44700				
2	COPPER JERRY LEE C/O CML INVESTMENTS INC 2000 CARRIAGE WAY SUMMERVILLE SC 29485	219-00-02-033.01 RG6 1998 BRIGADIER	FS 286.70 002437		1490		1490 .00 .00 APPR 6% 24800	.00 31.22 .00 80.00	427.18 .00 31.22	475.96	2
		PAID 12/29/23									
3	CORBETT ELAINE R 86 BAIR RD ST MATTHEWS SC 29135	121-00-03-079 LR4 H.E. (H)4684 1460	ST 286.70 002438	4.60	1040 420		1460 .00 .00 APPR 4% 36600	222.36 .00 196.22 80.00	418.58 .00 418.58	80.00	3
		PAID 12/31/23									
4	CORBETT FRANCIS CRAIG C/O MCKOY RANDY L & CHELY LYNN 130 TIDWELL LN SWANSEA SC 29160	053-00-01-086 RG6 EXECUTION TO TAX COLLECTOR	SR 288.90 002439	1.00	420 40		460 .00 .00 APPR 6% 7700	.00 9.69 .00 .00	132.89 .00 9.69	123.20 141.68	4
									PEN\$=18.48		
5	CORBETT FRANCIS E JR 2211 OLD STATE RD SWANSEA SC 29160	053-00-01-007 RG6 EXECUTION TO TAX COLLECTOR	SR 288.90 002440	1.80	760 2140		2900 .00 .00 APPR 6% 48400	.00 60.94 .00 .00	837.81 .00 60.94	776.87 893.40	5
									PEN\$=116.53		
6	CORBETT FRANCIS EARL JR 2201 OLD STATE RD SWANSEA SC 29160	053-00-01-039 RG6 EXECUTION TO TAX COLLECTOR	SR 288.90 002441	2.00	840		840 .00 .00 APPR 6% 14000	.00 17.63 .00 .00	242.68 .00 17.63	225.05 258.81	6
									PEN\$=33.76		
7	CORBETT LOUISE F 1521 OAK LN BUSH KILL PA 18324	074-00-01-046 RG6 APPR 6% 13400	1 286.70 002442	2.00	800		800 .00 .00 PAID 12/19/23	.00 16.87 .00 .00	229.36 .00 16.87	212.49	7
8	CORBETT RACHEL 13716A 167TH ST 2FL JAMAICA NY 11434 4519	047-00-01-007 RG6 APPR 6% 2400	1 286.70 002443	1	140		140 .00 .00 PAID 12/08/23	.00 3.02 .00 .00	40.14 .00 3.02	37.12	8
9	CORBITT DAVID & BAKER NATHAN M 308 BELLE MEADE RD GREENWOOD SC 29649 0011	076-00-00-061 AG4 MV4 OFF I-26	1 286.70 002444	40.00	210		210 .00 .00 APPR 4% 5184	.00 6.53 .00 .00	60.21 .00 6.53	53.68	9
		PAID 11/06/23									
10	CORBITT DAVID & BAKER NATHAN M 308 BELLE MEADE RD GREENWOOD SC 29649 0011	080-00-01-023 AG4 MV4 OFF GREY FOX RD	1 286.70 002445	30.00	200		200 .00 .00 APPR 4% 5038	.00 6.34 .00 .00	57.34 .00 6.34	51.00	10
		PAID 11/06/23									

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1	CORBITT DAVID HERBERT & BAKER NATHAN MICHAEL 308 BELLE MEADE RD GREENWOOD SC 29649	076-00-00-021 AG4 MV4	1 286.70 002446	40.00	220		220 .00 .00 .00	7.00 7.06 .00 .00	63.07 .00 7.06	56.01	1
		PAID 11/06/23									
							APPR 4% 5609				
2	CORBITT MAURICE C/O CORBITT D H & BAKER N M 308 BELLE MEADE RD GREENWOOD SC 29649	076-00-00-025 AG4 MV4 RG6	CC 286.70 002447	124.00	1240 250		1490 .00 .00 .00	.00 39.89 .00 80.00	427.18 .00 39.89	467.29	2
		PAID 11/06/23									
							APPR 6% 10800 APPR 4% 20885				
3	CORBITT MAURICE C/O CORBITT D H & BAKER N M 308 BELLE MEADE RD GREENWOOD SC 29649	076-00-00-032 RG6	CC 286.70 002448	1.70	690 4220		4910 .00 .00 .00	.00 102.99 .00 80.00	1407.70 .00 102.99	1384.71	3
		PAID 11/06/23									
							APPR 6% 81800				
4	CORBITT MAURICE R C/O CORBITT D H & BAKER N M 308 BELLE MEADE RD GREENWOOD SC 29649	076-00-00-027 AG4 MV4	1 286.70 002449	22.00	140		140 .00 .00 .00	.00 4.25 .00 .00	40.14 .00 4.25	35.89	4
		PAID 11/06/23									
							APPR 4% 3372				
5	CORCORAN DONNA SHIRER & SCOTT 97 DUSTY LN CAMERON SC 29030	211-00-00-038 LR4 AG4 MV4	F 286.70 002450	10.00	290 20530		20820 .00 .00 .00	.00 655.12 2790.14 80.00	5969.09 .00 3445.26	2603.83	5
		PAID 01/16/24									
							APPR 4% 520349				
6	CORLEY BOBBY G ET AL 18 JAMISON CT ST MATTHEWS SC 29135	148-00-00-007 LR4 RG6	CA 286.70 002451	1.00	280 1860		2140 .00 .00 .00	.00 65.59 264.77 80.00	613.54 .00 330.36	363.18	6
		PAID 11/13/23									
							AD#23-00124 APPR 6% 2800 APPR 4% 49300				
7	CORLEY CATHERINE P O BOX 5744 W COLUMBIA SC 29171	029-00-00-010.02 RG6	SR 288.90 002452	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.45 .00 2.90	37.55	7
		PAID 01/18/24									
							APPR 6% 2300				
8	CORLEY GEORGE ET AL 1160 TILL RD ORANGEBURG SC 29115	121-00-03-030 RG6	1 286.70 002453	1	550		550 .00 .00 .00	.00 11.58 .00 .00	157.69 .00 11.58	146.11	8
		PAID 12/28/23									
							APPR 6% 9200				
							EXECUTION TO TAX COLLECTOR		PEN\$=21.92	168.03	
9	CORLEY JEREMY D 2203 OLD STATE RD SWANSEA SC 29160	053-00-01-088 LR4 MTG LENDOR #002	SR 288.90 002454	1.70	480 9060		9540 .00 .00 .00	.00 300.27 1282.18 .00	2756.11 .00 1582.45	1173.66	9
		PAID 12/28/23									
							APPR 4% 238500				
10	CORLEY JOHN P 174 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-028 AG4 MV4	1 286.70 002455	31.90	240		240 .00 .00 .00	7.00 7.58 .00 .00	68.81 .00 7.58	61.23	10
		PAID 12/15/23									
							APPR 4% 6020				

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1	CORLEY JOHN P JR 174 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-025 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 002456	10.40	350 9950		10300 .00 .00 H.E. (H)3923	304.60 261.12 1373.57 2000	2953.01 .00 1939.29	1093.72	1
		PAID 12/15/23					APPR 4% 257402				
2	CORLEY MAMIE 6588 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-009 LR4	ST 286.70 002457	1.00	260 2350		2610 .00 .00 H.E. (H)2735	304.60 19.26 350.78 2000	748.29 .00 674.64	153.65	2
		PAID 11/16/23					APPR 4% 65300				
3	CORLEY MICHELLE FOWLER & KIRK EUGENE JTWROS 302 FIRST ST CAMERON SC 29030	150-11-02-009 LR4 RG6	1T C 284.70 002458	1.50 2	390 7420		7810 62.30 .00 CAMERON 442.22	.00 223.60 763.39 .00	2223.51 486.56 1429.21	1280.86	3
		PAID 01/04/24					APPR 6% 35500 APPR 4% 142100				
4	CORLEY RONNIE & PATTIE PIKE JTWROS 104 MULLER LAKE RD ST MATTHEWS SC 29135	061-00-00-006 AG4 MV4 LR4 RG6	SR 288.90 002459	20.70	840 6420		7260 .00 .00 APPR 6% 17800 APPR 4% 154719	.00 217.20 814.46 .00	2097.41 .00 1031.66	1065.75	4
		PAID 11/22/23									
5	CORNELIUS DANIELLE ALLYSSA 1019 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-008.01 LR4	ST 286.70 002460		1350		1350 .00 .00 2019 TRUMH	.00 42.55 181.44 80.00	387.05 .00 223.99	243.06	5
		PAID 11/14/23					APPR 4% 33800				
6	CORNELIUS JAMES & MARY 93 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-021 LR4	CC 286.70 002461	1	340 3640		3980 .00 .00 H.E. (H)4160	304.60 62.19 534.91 2000	1141.07 .00 901.70	319.37	6
		PAID 12/29/23					APPR 4% 99400				
7	CORNELIUS JAMES & MARY 93 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-022 LR4	1 286.70 002462	1	320		320 .00 .00 LOT 22 PHASE I	.00 9.95 43.01 .00	91.74 .00 52.96	38.78	7
		PAID 12/29/23					APPR 4% 7900				
8	CORNELIUS JAMES W & KATHRYN N JTWROS 43 WILSON AVE ST MATTHEWS SC 29135	073-00-04-005 RG6	1 286.70 002463	1	1200		1200 .00 .00 LT 6 BLK D WILSON AVE	.00 25.18 .00 .00	344.04 .00 25.18	318.86	8
		PAID 03/18/24					APPR 6% 20000		PEN\$=31.89	350.75	
9	CORNELIUS MILDRED J 1033 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-010 LR4	ST 286.70 002464	1.00	280 2920		3200 .00 .00 H.E. (H)2278	304.60 37.64 430.08 2000	917.44 .00 772.32	225.12	9
		PAID 12/01/23					APPR 4% 79900				
10	CORNELIUS MILTON L 45 PASTURE LN ST MATTHEWS SC 29135	122-00-01-008 RG6	1 286.70 002465	1.80	730		730 .00 .00 APPR 6% 12100	.00 15.23 .00 .00	209.29 .00 15.23	194.06	10
		PAID 01/05/24									

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1	CORNELIUS MILTON L 45 PASTURE LN ST MATTHEWS SC 29135	122-00-01-017 LR4	ST 286.70 002466	1.00	270 5630		5900 .00 .00 .00	.00 185.70 792.96 80.00	1691.53 .00 978.66	792.87	1
		PAID 01/05/24				APPR 4% 147500					
2	CORNELIUS MILTON L 45 PASTURE LN ST MATTHEWS SC 29135	122-00-01-018 AG4 MV4	1 286.70 002467	1.50	20		20 .00 .00 .00	.00 .30 .00 .00	5.73 .00 .30	5.43	2
		TRACT C									
		PAID 01/05/24				APPR 4% 242					
3	CORNER PANTRY INC PO BOX 50127 COLUMBIA SC 29250 0127	SC DEPT OF REVENUE SCTC 5-107281888 1474630 923 BRIDGE ST SAINT MATTHEWS	1T S 284.70 014731			4650	4650 106.70 .00 148.45	.00 55.76 .00 .00	1323.86 496.16 204.21	1615.81	3
		PAID 11/27/23									
4	CORONEOS JOHN P & JAMIE R JTWROS 203 RIVER BROOK CT GASTON SC 29053	023-00-01-045 LR4 MTG LENDOR #100	SR 288.90 002468	1	1440 9890		11330 .00 .00 .00	.00 356.67 1522.75 .00	3273.24 .00 1879.42	1393.82	4
		RIVER MILL LOT 4									
		PAID 12/15/23				APPR 4% 283300					
5	CORYEA GEORGE & MOORE-CORYEA MICHELLE LEIGH ET AL 208 BROUGHTON RD MONCKS CORNER SC 29461	073-00-02-013 RG6	1 286.70 002469	16.00	3760		3760 .00 .00 .00	.00 78.81 .00 .00	1077.99 .00 78.81	999.18	5
		TRACTS 8,9 HENDERSON CT									
						APPR 6% 62600					
						EXECUTION TO TAX COLLECTOR			PEN\$=149.88	1149.06	
6	COSSEY DAVID & LINDA 5547 FAIRVIEW RD BATESBURG SC 29006	230-06-00-023.01 RG6	FS 286.70 002470				5560 .00 .00 .00	.00 116.58 .00 80.00	1594.05 .00 116.58	1557.47	6
		LOT 35 STUMPHOLE R AD#23-00125									
						APPR 6% 92600					
		PAID 11/13/23									
7	COSTELLO CHARLES W & MARY L C/O MCMAHAN BRUCE & BILLY 353 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-013.01 RG6	FS 286.70 002471		1030		1030 .00 .00 .00	.00 21.53 .00 80.00	295.30 .00 21.53	353.77	7
						APPR 6% 17100					
						EXECUTION TO TAX COLLECTOR			PEN\$=41.07	314.84	
8	COSTIN MICHAEL W 185 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-066.01 RG6	CC 286.70 002472		290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10	8
		LAND OF M & S COSTIN									
						APPR 6% 4800					
		PAID 11/02/23									
9	COSTIN MICHAEL W & CHUKUSKY SANDRA 185 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-066 LR4 RG6	CC 286.70 002473	7.60	2030 6680		8710 .00 .00 .00	.00 264.89 1051.01 80.00	2497.16 .00 1315.90	1261.26	9
						APPR 6% 14800 APPR 4% 195600					
		PAID 11/02/23									
10	COTTEN ELIZABETH BRUNSON ET AL 128 RIDGECREST DR LEXINGTON SC 29072	105-00-00-041 AG4 MV4	1 286.70 002474	40.30	250		250 .00 .00 .00	.00 7.73 .00 .00	71.68 .00 7.73	63.95	10
		TRACT 4									
						APPR 4% 6137					
						EXECUTION TO TAX COLLECTOR			PEN\$=9.59	73.54	

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1	COTTER ROBERT L & JOANN SCHABER JTWROS 1245 OLD RIVER RD ELLOREE SC 29047	231-00-02-005 LR4 OLD TMS 231-00-00-016	1 286.70 002475	1	840		840 .00 .00 .00	.00 26.56 112.90 .00	240.83 .00 139.46	101.37	1
		PAID 11/03/23					APPR 4% 21100				
2	COTTER ROBERT L & JOANN SCHABER 1245 OLD RIVER RD ELLOREE SC 29047	231-00-02-005.01 LR4 2011 EXX102	FS 286.70 002476		920		920 .00 .00 .00	.00 28.96 123.65 80.00	263.76 .00 152.61	191.15	2
		PAID 11/03/23					APPR 4% 23000				
3	COTTON CYNTHIA MILLER 11649 SABO RD HOUSTON TX 77089	118-10-09-016 RG6 PINE ST	1T S 284.70 002477	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	3
		PAID 12/20/23					APPR 6% 3300				
4	COTTON DAVID L & ROBIN O 888 VALLEY RIDGE RD GASTON SC 29053 8941	032-00-01-002 LR4 MTG LENDOR #021	SR 288.90 002478	5.00	1220		1220 .00 .00 .00	.00 38.40 163.97 .00	352.46 .00 202.37	150.09	4
		PAID 11/27/23					APPR 4% 30500				
5	COTTON ROBIN T & DAVID L 888 VALLEY RIDGE RD GASTON SC 29053	032-00-01-002.01 LR4 2017 CMH	SR 288.90 002479		4760		4760 .00 .00 .00	.00 149.82 639.74 .00	1375.16 .00 789.56	585.60	5
		PAID 11/20/23					APPR 4% 119000				
6	COTTON SUSIE HEIRS OF C/O ESTER G JORDAN 725 STANLEY AVE APT 9G BROOKLYN NY 11207	168-00-03-050 RG6 GOODWINE ST	F 286.70 002480	4.00	1160 320		1480 .00 .00 .00	.00 30.97 .00 80.00	424.32 .00 30.97	473.35	6
		PAID 01/04/24					APPR 6% 24600				
7	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	1 286.70 002481	7.40	440		440 .00 .00 .00	.00 9.73 .00 .00	126.15 .00 9.73	116.42	7
		PAID 01/10/24					APPR 6% 6700 APPR 4% 1030				
8	COULTER DONALD 157-07 134TH AVE JAMAICA NY 11434	118-07-06-004 RG6 TURKEY HEIGHTS	1 286.70 002482	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	8
		PAID 12/09/23					APPR 6% 4900				
9	COULTER DONALD 157-07 134TH AVE JAMAICA NY 11434	118-07-06-005 RG6 TURKEY HEIGHTS	ST 286.70 002483	1	290 1570		1860 .00 .00 .00	.00 39.03 .00 80.00	533.26 .00 39.03	574.23	9
		PAID 12/09/23					APPR 6% 31000				
10	COULTER DONALD 157-07 134TH AVE JAMAICA NY 11434	118-07-06-006 RG6 TURKEY HEIGHTS	1 286.70 002484	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	10
		PAID 12/09/23					APPR 6% 4900				

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1	COULTER EUGENE JR & HUBERT 1210 JERNIGAN DR ORANGEBURG SC 29115	072-00-00-016 RG6	CC 286.70 002485	1.70	690 100		790 .00 .00 .00	.00 16.49 80.00	226.49 .00 16.49	290.00 241.50	1
							APPR 6% 13100		PEN\$=31.50		
							EXECUTION TO TAX COLLECTOR				
2	COULTER JIMMIE LEE 100 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-011 LR4	CC 286.70 002486	1.40	370 430		800 .00 .00 .00	121.84 .00 107.52 80.00	229.36 .00 229.36	80.00	2
							H.E. (H) 4006	800			
							APPR 4% 20100				
		PAID 12/08/23									
3	COULTER LOREE 202 TURKEY HGTS ST ST MATTHEWS SC 29135	118-07-06-007 RG6	1 286.70 002487	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	3
							TURKEY HEIGHTS				
							APPR 6% 4000				
		PAID 12/09/23									
4	COULTER LOUIS JR HEIRS OF 17 BRISTLECONE DR ST MATTHEWS SC 29135	118-10-02-003 LR4	1T S 284.70 002488	2	210 2850		3060 106.70 .00 256.09	.00 96.19 411.26 .00	871.18 326.50 763.54	434.14	4
							LOTS 6,7 BLK B CALHOUN ACRES ST. MATTHEWS				
							APPR 4% 76400				
		PAID 12/14/23									
5	COULTER MILTON ET AL 127 AVOCADO LN ST MATTHEWS SC 29135	118-10-04-010 RG6	1T S 284.70 002489	1	240 360		600 106.70 .00 33.52	.00 12.59 .00 .00	170.82 64.02 46.11	188.73 217.04	5
							ST. MATTHEWS				
							APPR 6% 10000				
							EXECUTION TO TAX COLLECTOR		PEN\$=28.31		
6	COULTER PEARLIE M 110 TURKEY HEIGHTS ST ST MATTHEWS SC 29135	118-07-07-010 RG6	ST 286.70 002490	1	300 7270		7570 .00 .00 .00	.00 158.76 80.00	2170.32 .00 158.76	2091.56	6
							REP/BY 020514-23-5				
							APPR 6% 126100				
		REFUND 02/21/24									
7	COULTER PEARLIE M ESTATE OF C/O COULTER DONALD PR 110 TURKEY HEIGHTS ST ST MATTHEWS SC 29135	118-07-07-010 LR4	ST 286.70 S020514	1	190 4850		5040 .00 .00 .00	304.60 95.81 677.38 80.00	1444.97 .00 1077.79	447.18	7
							APPLY LR4 AND HOMESTEAD				
							H.E. (N) 5050	2000			
							RPLACES 002490-23-3				
		PAID 02/21/24									
8	COULTER ROY E 508 KENNERLY RD NORTH SC 29112	046-00-00-002.01 LR4	CC 286.70 002491		100		100 .00 .00 .00	.00 3.27 13.44 80.00	28.67 .00 16.71	91.96 13.16	8
							1988 FLEETWOOD				
							APPR 4% 2600		PEN\$=1.20		
		PAID 02/08/24									
9	COULTER VANESSA L 677 CALDON RD SWANSEA SC 29160	014-00-01-049 RG6	1 286.70 002492	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 116.86	9
							LOT B-1 CALDON RD				
							APPR 6% 6700		PEN\$=10.62		
		PAID 02/23/24									
10	COUNTRY CLEAR INC 389 OLD SANDY RUN RD GASTON SC 29053 8365	SC DEPT OF REVENUE SCTC 5-019651 2055398 ROAD 31 GASTON REF/BY 020501-23-6 REFUND 02/14/24	SR 288.90 014732			1010	1110 .00 .00 .00	.00 12.11 .00 .00	320.68 .00 12.11	308.57	10
							PEN=100				

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1	COUNTRY CLEAR INC 389 OLD SANDY RUN RD GASTON SC 29053 8365	SC DEPT OF REVENUE SCTC 5-019651 2055398 ROAD 31 GASTON AMEND PER DOR RPLACES 014732-23-4 PAID 02/14/24	SR 288.90 S020501			500	550 .00 .00 .00	.00 6.00 .00 .00	158.90 .00 6.00	152.90	1
2	COUNTRY CLEAR INC 389 OLD SANDY RUN RD GASTON SC 29053	030-00-01-064 RG6	SR 288.90 002493	1.00	430 3790		4220 .00 .00 .00	.00 88.51 .00 .00	1219.16 .00 88.51	1130.65	2
3	COUNTS GURDON JR MD 851 HIGHWAY 378 STE LEXINGTON SC 29072	150-14-12-003 RG6	1T C 284.70 002494	1	570 7600		8170 62.30 .00 339.14	.00 171.48 .00 .00	2326.00 508.99 510.62	2324.37	3
4	COUNTY LINE GROCERY & ABC STORE 193 JAGUAR LN ORANGEBURG SC 29118 9032	SC DEPT OF REVENUE SCTC 5-105389311 9728431 13 MAJORITY RD ORANGEBURG	1 286.70 014733			2890	3180 .00 .00 .00	.00 34.65 .00 .00	911.71 .00 34.65	877.06	4
5	COUNTY LINE GROCERY & ABC STORE 193 JAGUAR LN ORANGEBURG SC 29118 9032	SC DEPT OF REVENUE SCTC 5-105389302 9728431 13 MAJORITY RD ORANGEBURG	1 286.70 014734			2890	3180 .00 .00 .00	.00 34.65 .00 .00	911.71 .00 34.65	877.06	5
6	COUNTY LINE LLC 1820 SAVANNAH HWY SUITE F2 CHARLESTON SC 29407	041-00-00-002 RG6 AG4 MV4	CC 286.70 002495	104.60	930 4070		5000 .00 .00 .00	.00 110.32 .00 80.00	1433.50 .00 110.32	1403.18	6
7	COUNTY LINE PROCESSING INC C/O NASAW PLANTATION LLC 59 PASTURE LN ST MATTHEWS SC 29135	122-00-02-053 MV4 AG4	1 286.70 002496	2.50	20		20 .00 .00 .00	.00 .49 .00 .00	5.73 .00 .49	5.24	7
8	COURTNEY SHELLI 121 LACEBARK CT GASTON SC 29053	003-00-00-039 LR4 LT 14A PH II CALHOUN HILLS	SR 288.90 002497	1 1	390 4630		5020 .00 .00 .00	.00 158.13 674.69 .00	1450.28 .00 832.82	617.46	8
9	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	SR 288.90 002498	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	9
10	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-044 RG6 LOT 2 PRESERVE PH II	1 286.70 002499	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	10

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1	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-045 RG6 LOT 3 PRESERVE PH II	1 286.70 002500	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	1
		APPR 6% 30000									
		PAID 12/29/23									
2	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-055 RG6 LOT 13 PRESERVE PH II	1 286.70 002501	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	2
		APPR 6% 30000									
		PAID 12/29/23									
3	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-060 RG6 LOT 18 PRESERVE PH II	1 286.70 002502	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	3
		APPR 6% 30000									
		PAID 12/29/23									
4	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-061 RG6 LOT 19 PRESERVE PH II	1 286.70 002503	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	4
		APPR 6% 30000									
		PAID 12/29/23									
5	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-062 RG6 LOT 20 PRESERVE PH II	1 286.70 002504	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	5
		APPR 6% 30000									
		PAID 12/29/23									
6	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-064 RG6 LOT 22 PRESERVE PH II	1 286.70 002505	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	6
		APPR 6% 30000									
		PAID 12/29/23									
7	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-065 RG6 LOT 23 PRESERVE PH II	1 286.70 002506	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	7
		APPR 6% 30000									
		PAID 12/29/23									
8	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-066 RG6 LOT 24 PRESERVE PH II	1 286.70 002507	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	8
		APPR 6% 30000									
		PAID 12/29/23									
9	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-067 RG6 LOT 25 PRESERVE PH II	1 286.70 002508	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	9
		APPR 6% 30000									
		PAID 12/29/23									
10	COURTYARD GROUP LLC 1480 SIMS ST ORANGEBURG SC 29115	232-00-02-076 RG6 LOT 34 PRESERVE PH II	1 286.70 002509	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	10
		APPR 6% 30000									
		PAID 12/11/23									

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1	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	1 286.70 014735			80	90 .00 .00 .00	.00 .96 .00 .00	25.80 .00 .96	24.84 25.59	1
		PAID 02/06/24				PEN=10			PEN\$=.75		
2	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	1 286.70 014736			450	500 .00 .00 .00	.00 5.40 .00 .00	143.35 .00 5.40	137.95 142.09	2
		PAID 02/06/24				PEN=50			PEN\$=4.14		
3	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	1 286.70 014737			820	900 .00 .00 .00	.00 9.83 .00 .00	258.03 .00 9.83	248.20 255.65	3
		PAID 02/06/24				PEN=80			PEN\$=7.45		
4	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	1 286.70 014738			90	100 .00 .00 .00	.00 1.08 .00 .00	28.67 .00 1.08	27.59 28.42	4
		PAID 02/06/24				PEN=10			PEN\$=.83		
5	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	1 286.70 014739			90	100 .00 .00 .00	.00 1.08 .00 .00	28.67 .00 1.08	27.59 28.42	5
		PAID 02/06/24				PEN=10			PEN\$=.83		
6	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	1 286.70 014740			70	80 .00 .00 .00	.00 .84 .00 .00	22.94 .00 .84	22.10 22.76	6
		PAID 02/06/24				PEN=10			PEN\$=.66		
7	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	1 286.70 014741			450	500 .00 .00 .00	.00 5.40 .00 .00	143.35 .00 5.40	137.95 142.09	7
		PAID 02/06/24				PEN=50			PEN\$=4.14		
8	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	1 286.70 014742			210	230 .00 .00 .00	.00 2.52 .00 .00	65.94 .00 2.52	63.42 65.32	8
		PAID 02/06/24				PEN=20			PEN\$=1.90		
9	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	1 286.70 014743			70	80 .00 .00 .00	.00 .84 .00 .00	22.94 .00 .84	22.10 22.76	9
		PAID 02/06/24				PEN=10			PEN\$=.66		
10	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	1 286.70 014744			450	500 .00 .00 .00	.00 5.40 .00 .00	143.35 .00 5.40	137.95 142.09	10
		PAID 02/06/24				PEN=50			PEN\$=4.14		

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1	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	1 286.70 014745			240	260 .00 .00 .00	.00 2.88 .00 .00	74.54 .00 2.88	71.66 73.81	1
		PAID 02/06/24				PEN=20			PEN\$=2.15		
2	COVINGTON BECKY H, DENNIS, GILMORE & PEGGY HAIGLER 835 JERICO RD CAMERON SC 29030	156-00-00-061 AG4 MV4	1 286.70 002510	36.30	280		280 .00 .00 .00	.00 8.94 .00 .00	80.28 .00 8.94	71.34	2
		PAID 11/09/23				APPR 4% 7099					
3	COVINGTON BRIAN MARSHALL & VIRGINIA P 1353 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-010 LR4 RG6 MTG LENDOR #100	F 286.70 002511	6.00	1300 6320		7620 .00 .00 .00	.00 236.19 978.43 80.00	2184.65 .00 1214.62	1050.03	3
		PAID 12/15/23				APPR 6% 5600 APPR 4% 182000					
4	COWAN CHERYL A 229 JERUSALEM AVE MASAPEQUA PARK NY 11762	097-00-00-054 RG6	1 286.70 002512	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	4
		PAID 01/02/24				APPR 6% 22800					
5	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	128-00-00-002 AG4 MV4	1 286.70 002513	366.10	2430		2430 .00 .00 .00	.00 76.49 .00 .00	696.68 .00 76.49	620.19	5
		PAID 11/30/23				APPR 4% 60758					
6	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	143-00-00-019 AG4 MV4	1 286.70 002514	107.90	1150		1150 .00 .00 .00	.00 36.06 .00 .00	329.71 .00 36.06	293.65	6
		PAID 11/30/23				APPR 4% 28639					
7	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-012 AG4 MV4	1 286.70 002515	519.70	4030		4030 .00 .00 .00	.00 126.88 .00 .00	1155.40 .00 126.88	1028.52	7
		PAID 11/30/23				APPR 4% 100775					
8	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	203-00-00-001 AG4 MV4	1 286.70 002516	150.90	1090		1090 .00 .00 .00	.00 34.42 .00 .00	312.50 .00 34.42	278.08	8
		PAID 11/30/23				APPR 4% 27341					
9	COWASEE LANDS LLC 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	203-00-00-002 AG4 MV4	1 286.70 002517	268.50	1750		1750 .00 .00 .00	.00 55.09 .00 .00	501.73 .00 55.09	446.64	9
		PAID 11/30/23				APPR 4% 43759					
10	COWDEN DAVID L & DIANA L JTWROS 601 OLD RIVER RD ELLOREE SC 29047	219-00-02-098 LR4	FS 286.70 002518	4.00	850 6010		6860 .00 .00 .00	.00 215.79 921.98 80.00	1966.76 .00 1137.77	908.99	10
		PAID 12/28/23				APPR 4% 171400					

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1	COWDEN DONNA J 37 EGRET DRIVE ELLOREE SC 29047	230-00-03-015 LR4	FS 286.70 002519	1	680 4300		4980 .00 .00 .00	304.60 93.80 669.31 80.00	1427.77 .00 1067.71	440.06	1
		LOT 16 EGRET DR					H.E. (H)4426	2000			
		PAID 11/08/23					APPR 4% 124500				
2	COWELL LORENZO & REBECCA 15 RINGNECK TRL ST MATTHEWS SC 29135	067-00-00-066 LR4	CC 286.70 002520	1.10	290 1940		2230 .00 .00 .00	.00 70.25 299.71 80.00	639.34 .00 369.96	349.38	2
							APPR 4% 55800				
		PAID 12/28/23									
3	COWELL REBECCA & LORENZO 15 RINGNECK TR ST MATTHEWS SC 29135	184-00-00-005 RG6	1 286.70 002521	1.20	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
		WINDING BROOK DR					APPR 6% 6700				
		PAID 12/28/23									
4	COX EVAN 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-094 RG6	1 286.70 002522	3.30	1130		1130 .00 .00 .00	.00 23.67 .00 .00	323.97 .00 23.67	300.30	4
		TRACT A					APPR 6% 18800			345.35	
							EXECUTION TO TAX COLLECTOR		PEN\$=45.05		
5	COX EVAN MITCHELL 1555 KENNERLY RD ORANGEBURG SC 29118	069-00-01-035.02 LR4	CC 286.70 002523		340		340 .00 .00 .00	.00 10.70 45.70 80.00	97.48 .00 56.40	121.08	5
		1998 CHANDELEUR					APPR 4% 8500		PEN\$=6.16	47.24	
							EXECUTION TO TAX COLLECTOR				
6	COX KIMBERLY JEAN 1543 KENNERLY RD ORANGEBURG SC 29118	069-00-01-035 RG6	1 286.70 002524	6.60	1860		1860 .00 .00 .00	.00 39.03 .00 .00	533.26 .00 39.03	494.23	6
							APPR 6% 31000				
		PAID 01/08/24									
7	COX MATTHEW & KATHERINE 167 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-020 LR4 MV4 AG4	CC 286.70 002525	8.80	470 3220		3690 .00 .00 .00	.00 116.12 490.56 80.00	1057.92 .00 606.68	531.24	7
							APPR 4% 92229				
		PAID 11/02/23									
8	COX WILLIAM D & LINDA S C/O SELLERS LINDA 2216 TUXEDO RD COLUMBIA SC 29209	078-00-01-014 RG6 AG4 MV4	B 286.70 002526	103.60	1980 3500		5480 .00 .00 .00	.00 122.09 .00 80.00	1571.12 .00 122.09	1529.03	8
							APPR 6% 80400 APPR 4% 16573				
		PAID 01/16/24									
9	COYLE RYAN P & FRANCIS X JTWROS 137 SEASES CIR LEXINGTON SC 29072	015-00-00-022 RG6	1 286.70 002527	32.00	7440		7440 .00 .00 .00	.00 156.12 .00 .00	2133.05 .00 156.12	1976.93	9
		REP/BY 020403-23-5					APPR 6% 124000				
		ERROR 01/02/24									
10	COYLE RYAN P & FRANCIS X JTWROS 137 SEASES CIR LEXINGTON SC 29072	015-00-00-022 AG4 MV4	1 286.70 S020403	64.00	190		190 .00 .00 .00	.00 6.04 .00 .00	54.47 .00 6.04	48.43	10
		AG4 PER ASSESSOR REP 002527233									
		RPLACES 002527-23-3 PAID 01/14/24									

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1	CRANE JANET V 108 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-032 LR4	SR 288.90 002538	.40	110 1120		1230 .00 .00 .00	.00 38.65 165.31 .00	355.35 .00 203.96	151.39	1
		PAID 12/26/23									
							APPR 4% 30700				
2	CRANFORD HENRY C III & KRISTIN K P. O. BOX 570 RIDGEVILLE SC 29472	199-00-00-005 MV4 AG4	1 286.70 002539	37.20	140		140 .00 .00 .00	.00 4.53 .00 .00	40.14 .00 4.53	35.61 39.17	2
		SHERLOCK RD									
		PAID 03/04/24							PEN\$=3.56		
							APPR 4% 3596				
3	CRAPPS LINDA H C/O CRAPPS BOBBY V JR 2604 CREST DR W COLUMBIA SC 29170	119-00-00-011 AG4 MV4	1 286.70 002540	131.30	810		810 .00 .00 .00	.00 25.46 .00 .00	232.23 .00 25.46	206.77	3
		PAID 12/07/23									
							APPR 4% 20225				
4	CRAPS FAYE M & RICHARD C 9090 COLUMBIA RD SWANSEA SC 29160	052-00-05-007 LR4	SR 288.90 002541	3.00	730 1550		2280 .00 .00 .00	309.00 8.94 306.43 .00	658.69 .00 624.37	34.32	4
		PAID 12/01/23									
							H.E. (H)4336 2000				
							APPR 4% 57100				
5	CRAPSE FRANK G & ESTATE OF RUBY EVELYN 99 MOORER RD ST MATTHEWS SC 29135	121-00-02-002 LR4	ST 286.70 002542	1.60	430 950		1380 .00 .00 .00	210.17 .00 185.48 80.00	395.65 .00 395.65	80.00	5
		PAID 12/05/23									
							H.E. (N)4938 1380				
							APPR 4% 34500				
6	CRAVEN MARGARET 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-062 RG6	SR 288.90 002543	1	1130		1130 .00 .00 .00	.00 23.67 .00 .00	326.46 .00 23.67	302.79	6
		LOT F-1 REV									
		REP/BY 020384-23-5									
		ERROR 12/28/23									
7	CRAVEN MARGARET 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-062 LR4	SR 288.90 0020384	1	850		850 .00 .00 .00	.00 26.69 114.24 .00	245.57 .00 140.93	104.64	7
		LOT F-1 REV REP 002543233									
		LR4 PER ASSESSOR									
		RPLACES 002543-23-3									
		PAID 12/28/23									
8	CRAVEN MARGARET 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-084 LR4	SR 288.90 002544	1.00	850		850 .00 .00 .00	.00 26.69 114.24 .00	245.57 .00 140.93	104.64	8
		TRACT F-2									
		PAID 12/28/23									
							APPR 4% 21200				
9	CRAVEN MARGARET A 1466 OLD SWAMP RD SWANSEA SC 29160	003-00-00-051 RG6	SR 288.90 002545	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	9
		LT 21 PH II CALHOUN HILLS									
		PAID 12/28/23									
							APPR 6% 9800				
10	CRAVEN MARGARET A 1466 OLD SWAMP RD SWANSEA SC 29160	003-00-00-052 RG6	SR 288.90 002546	1	590 5120		5710 .00 .00 .00	.00 119.86 .00 .00	1649.62 .00 119.86	1529.76	10
		LT 21A PH II CALHOUN HILLS									
		PAID 12/28/23									
							APPR 6% 95200				

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1	CRAVEN MARGARET A & ORAL R C/O GUTIERREZ M & A JTWROS 4849 OLD STATE RD ST MATTHEWS SC 29135	003-00-00-055 RG6 LT 23 PH II CALHOUN HILLS APPR 6% 9800 PAID 11/17/23	SR 288.90 002547	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	1
2	CRAVEN MARGARET A & ORAL R C/O GUTIERREZ M & A JTWROS 4849 OLD STATE RD ST MATTHEWS SC 29135	003-00-00-056 RG6 LT 23A PH II CALHOUN HILLS APPR 6% 9800 PAID 11/17/23	SR 288.90 002548	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	2
3	CRAVEN MICHAEL SEAN C/O CRAVEN MARGARET & ORAL 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-067 LR4 OLD SWAMP RD LOT E REP/BY 019938-23-5 ERROR 10/26/23 APPR 4% 160600	SR 288.90 002549	1.00	250 6170		6420 .00 .00 .00	.00 202.20 862.85 .00	1854.74 .00 1065.05	789.69	3
4	CRAVEN MICHAEL SEAN C/O CRAVEN MARGARET & ORAL 1466 OLD SWAMP RD SWANSEA SC 29160	060-00-00-067 LR4 OLD SWAMP RD LOT E ADD HOMESTEAD REP 002549233 RPLACES 002549-23-3 PAID 12/28/23 H.E. (N)4963 2000	SR 288.90 S019938	1.00	250 6170		6420 .00 .00 .00	.00 139.25 862.85 .00	1854.74 .00 1311.10	543.64	4
5	CRAVER ROBERT & PAMELA JTWROS 310 SUTTON HALL RD GASTON SC 29053	007-00-02-066 RG6 LOT 66 CALMONT APPR 6% 17400 PAID 12/21/23	SR 288.90 002550	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	5
6	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 01/11/24	SR 288.90 002551	1	1260		1260 .00 .00 .00	.00 26.44 .00 .00	364.01 .00 26.44	337.57	6
7	CRAWFORD BOBBY GENE 402 HILLTOP CIR ORANGEBURG SC 29115	070-00-04-012 RG6 LTS 9,10,11 KENNERLY RD APPR 6% 14400 PAID 12/28/23	1 286.70 002552	3	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	7
8	CRAWFORD CHARLES 169 HADDEN CT GASTON SC 29053	003-00-00-048 RG6 LT 19 PH II CALHOUN HILLS APPR 6% 14700 PAID 01/16/24	SR 288.90 002553	1	880		880 .00 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	8
9	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 01/16/24	SR 288.90 002554	1	590 4550		5140 .00 .00 .00	.00 161.78 690.82 .00	1484.95 .00 852.60	632.35	9
10	CRAWFORD CHARLES DEAN 169 HADDEN CT GASTON SC 29053	003-00-00-048.01 RG6 1998 PEACH STATE APPR 6% 16100 PAID 01/16/24	SR 288.90 002555		970		970 .00 .00 .00	.00 20.27 .00 .00	280.23 .00 20.27	259.96	10

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1	CRAWFORD CIERA 169 HADDEN CT ST MATTHEWS SC 29135	003-00-00-028 RG6	SR 288.90 002556	1	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	1
		LT 8A PH II CALHOUN HILLS									
		APPR 6% 10500									
		PAID 01/16/24									
2	CRAWFORD JACKIE P & LARRY PRICE P O BOX 4354 W COLUMBIA SC 29171	064-00-01-001 AG4 MV4	1 286.70 002557	54.80	320		320 .00 .00 .00	.00 9.92 .00 .00	91.74 .00 9.92	81.82	2
		SUNNY PLAIN RD/WANNARIDGE RD									
		APPR 4% 7879									
		PAID 11/06/23									
3	CRAWFORD KENNETH N 100 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-019 AG4 MV4	1 286.70 002558	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	3
		APPR 4% 805									
		PAID 01/05/24									
4	CRAWFORD KENNETH N 100 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-021 RG6	1 286.70 002559	4.60	1570		1570 .00 .00 .00	.00 33.01 .00 .00	450.12 .00 33.01	417.11	4
		APPR 6% 26220									
		PAID 01/05/24									
5	CRAWFORD MARIAN S L & STEPHEN B 157 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-033 LR4 MTG LENDOR #100	ST 286.70 002560	3.10	740 7220		7960 .00 .00 .00	.00 250.42 1069.82 80.00	2282.13 .00 1320.24	1041.89	5
		APPR 4% 198900									
		PAID 12/15/23									
6	CRAWFORD MARIAN SMITH L & STEPHEN JTWROS 157 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-030 AG4 MV4	1 286.70 002561	15.00	100		100 .00 .00 .00	.00 3.08 .00 .00	28.67 .00 3.08	25.59	6
		APPR 4% 2443									
		PAID 01/02/24									
7	CRAWFORD STEPHEN B & MARIAN L 157 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-040 MV4 AG4	1 286.70 002562	39.90	280		280 .00 .00 .00	.00 8.66 .00 .00	80.28 .00 8.66	71.62	7
		APPR 4% 6881									
		PAID 01/02/24									
8	CRAWFORD STEPHEN B & MARIAN L 157 PONDEROSA RD ST MATTHEWS SC 29135	120-00-02-041 MV4 AG4	1 286.70 002563	.90	20		20 .00 .00 .00	.00 .31 .00 .00	5.73 .00 .31	5.42	8
		APPR 4% 246									
		PAID 01/02/24									
9	CRAWFORD THOMAS J & LINDA K JTWROS 94 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-020 LR4	CC 286.70 002564	4.60	1040 2060		3100 .00 .00 .00	.00 97.70 416.64 80.00	888.77 .00 514.34	454.43	9
		APPR 4% 77600									
		PAID 12/04/23									
10	CRAWFORD THOMAS J & LINDA K JTWROS 94 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-020 RG6	CC 280.92 5020012	3.60	820		820 .00 .00 .00	.00 13.29 .00 .00	230.35 .00 13.29	217.06	10
		2020 ROLLBACK TAX ON 3.6 ACRES									
		PAID 12/04/23									

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1	CRAWFORD THOMAS J & LINDA K JTWROS 94 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-020 RG6	CC 279.92 5020013	3.60	820		820 .00 .00 .00	.00 14.67 .00 .00	229.53 .00 14.67	214.86	1
		2021 ROLLBACK TAX ON 3.6 ACRES									
		PAID 12/04/23									
2	CRAWFORD THOMAS J & LINDA K JTWROS 94 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-020 RG6	CC 282.70 5020014	3.60	950		950 .00 .00 .00	.00 19.69 .00 .00	268.57 .00 19.69	248.88	2
		2022 ROLLBACK TAX ON 3.6 ACRES									
		PAID 12/04/23									
3	CRAWFORD WILLIAM E & LINDA C P O BOX 118 BRUNSON SC 29911	059-00-02-016 RG6	SR 288.90 002565	1	2720 3770		6490 .00 .00 .00	.00 136.10 .00 .00	1874.96 .00 136.10	1738.86	3
		241 BANKS LN D									
		APPR 6% 108100									
		PAID 12/31/23									
4	CRAWLEY DEBRA M 591 RAINY ROAD STARR SC 29684	174-00-00-022 MV4 AG4	1 286.70 002566	72.40	470		470 .00 .00 .00	.00 14.67 .00 .00	134.75 .00 14.67	120.08	4
		COL THOMSON HWY									
		APPR 4% 11656									
		PAID 11/06/23									
5	CREECH FAMILY LTD PARTNERSHIP C/O CREECH LEROY 769 MATTISON AVE SUMTER SC 29150	139-00-00-019 AG4 MV4	1 286.70 002567	492.00	2940		2940 .00 .00 .00	.00 92.43 .00 .00	842.90 .00 92.43	750.47	5
		APPR 4% 73418									
		PAID 12/14/23									
6	CREECH FAMILY LTD PARTNERSHIP C/O CREECH LEROY 769 MATTISON AVE SUMTER SC 29150	139-00-00-021 AG4 MV4	1 286.70 002568	24.00	40		40 .00 .00 .00	.00 1.30 .00 .00	11.47 .00 1.30	10.17	6
		FORT MOTTE RD									
		APPR 4% 1032									
		PAID 12/14/23									
7	CREECH JOHN T & OTERO-CREECH ROSA B JTWROS 2814 MONROE ST COLUMBIA SC 29205	232-00-02-058 RG6	1 286.70 002569	1	2250		2250 .00 .00 .00	.00 47.21 .00 .00	645.08 .00 47.21	597.87	7
		LOT 16 PRESERVE PH II									
		APPR 6% 37500									
		PAID 02/07/24							PEN\$=59.79	657.66	
8	CREEKMORE KENNETH L & VERITY V JTWROS 13 WINDRUSH PT BRUNSWICK GA 31525	093-00-01-031 AG4 MV4	1 286.70 002570	15.50	90		90 .00 .00 .00	.00 2.71 .00 .00	25.80 .00 2.71	23.09	8
		CAW CAW HWY									
		APPR 4% 2151									
		PAID 12/15/23									
9	CREEKMORE KENNETH L & VERITY V JTWROS 13 WINDRUSH PT BRUNSWICK GA 31525	093-00-01-040 RG6	1 286.70 002571	4.40	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	9
		CAW CAW HWY									
		APPR 6% 25100									
		PAID 12/15/23									
10	CRENSHAW WILLIAM B 209 CHESTNUT ST ST MATTHEWS SC 29135	118-15-01-001 RG6	1T S 284.70 002572	1	1320 3650		4970 106.70 .00 277.88	.00 104.37 .00 .00	1414.96 530.30 382.25	1563.01	10
		ST. MATTHEWS									
		APPR 6% 82900									
		PAID 12/29/23									

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1	CRENSHAW WILLIAM B & KAREN 209 CHESTNUT ST ST MATTHEWS SC 29135	118-10-15-002 LR4	1T S 284.70 002573	1	1380 8340		9720 106.70 814.20	.00 305.81 1306.37 .00	2767.28 1037.12 2426.38	1378.02	1
					ST. MATTHEWS						
					APPR 4% 242900						
		PAID 12/29/23									
2	CRICHLow NELLIE 5 PADDLE CREEK RD ELLOREE SC 29047	194-00-00-029 RG6	1 286.70 002574	1	1670		1670 .00 .00	.00 35.13 .00 .00	478.79 .00 35.13	443.66	2
		LOT 5 PH I PADDLE CREEK DR									
					APPR 6% 27900						
					EXECUTION TO TAX COLLECTOR				PEN\$=66.55	510.21	
3	CRICHLow NELLIE 8304 GULLANE CT FT WASHINGTON MD 20741	233-01-00-014 RG6	1 286.70 002575	1	10740		10740 .00 .00	.00 225.36 .00 .00	3079.16 .00 225.36	2853.80	3
		LOT 17 PH I									
					APPR 6% 179000						
					EXECUTION TO TAX COLLECTOR				PEN\$=428.07	3281.87	
4	CRICHLow TERENCE M 8304 GULLANE CT FT WASHINGTON MD 20744	194-00-00-030 RG6 MTG LENDOR #100	FS 286.70 002576	1	1680 11230		12910 .00 .00	.00 270.94 .00 80.00	3701.30 .00 270.94	3510.36	4
		LT 4 PH I PADDLE CREEK DR									
					APPR 6% 215200						
		PAID 12/15/23									
5	CRIDER ANDREW 64 LILAC CT ST MATTHEWS SC 29135	078-00-02-043 LR4	B 286.70 002577	1.70	460 920		1380 .00 .00	.00 43.31 185.47 80.00	395.65 .00 228.78	246.87	5
					APPR 4% 34400						
		PAID 12/29/23									
6	CRIDER ANDREW 64 LILAC CT ST MATTHEWS SC 29135	078-00-02-054 AG4 MV4 RG6	1 286.70 002578	17.30	510		510 .00 .00	.00 11.74 .00 .00	146.22 .00 11.74	134.48	6
					APPR 6% 6700						
					APPR 4% 2624						
		PAID 12/29/23									
7	CRIDER ANNETTE B 176 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-018 RG6 LR4	CC 286.70 002579	8.10	2200 860		3060 .00 .00	304.60 22.28 268.80 80.00	877.30 .00 595.68	361.62	7
					APPR 6% 17700						
					APPR 4% 50000						
					EXECUTION TO TAX COLLECTOR				PEN\$=42.24	323.86	
8	CRIDER BECKY P C/O CRIDER BECKY P LIFE ESTATE 563 OTT SISTERS RD ST MATTHEWS SC 29135	021-00-00-028 AG4 MV4	SR 288.90 002580	7.30	50		50 .00 .00	.00 1.48 .00 .00	14.45 .00 1.48	12.97	8
					APPR 4% 1175						
		PAID 12/14/23									
9	CRIDER BOBBY RAY C/O DAEDALIAN FARMS PO BOX 146 ST MATTHEWS SC 29135	088-00-00-024.01 RG6	B 286.70 002581	1	260		260 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	9
		1971 VINDALE									
					APPR 6% 4300						
		PAID 12/29/23									
10	CRIDER CHARLOTTE B & ROBERT D 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-036 AG4 MV4	1 286.70 002582	18.60	120		120 .00 .00	.00 3.77 .00 .00	34.40 .00 3.77	30.63	10
					APPR 4% 2995						
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1	CRIDER CHARLOTTE B & ROBERT D 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-045 MV4 AG4	1 286.70 002583	48.00	310		310 .00 .00 .00	.00 9.73 .00 .00	88.88 .00 9.73	79.15	1
		PAID 12/08/23									
							APPR 4% 7728				
2	CRIDER CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-011 LR4	1T S 284.70 002584	1	200 2720		2920 106.70 213.40 77.43	300.60 29.08 392.45 .00	831.32 311.56 1012.96	129.92	2
		PAID 12/29/23									
							ST. MATTHEWS H.E. (H)3563 2000				
							APPR 4% 73100				
3	CRIDER DOUGLAS, LAUREN & LINDSAY 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	078-00-01-016 AG4 MV4	1 286.70 002585	9.50	60		60 .00 .00 .00	.00 1.93 .00 .00	17.20 .00 1.93	15.27	3
		FALL BRANCH RD									
		PAID 12/22/23									
							APPR 4% 1530				
4	CRIDER ELIZABETH 137 CENTER HILL RD ST MATTHEWS SC 29135	065-00-00-057 RG6	1 286.70 002586	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	4
		PAID 03/08/24									
							APPR 6% 17100				
							PEN\$=27.38			301.15	
5	CRIDER FORREST E 120 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-006.02 LR4	B 286.70 002587		630		630 .00 .00 .00	.00 19.77 84.67 80.00	180.62 .00 104.44	156.18	5
		1996 BELLCREST	AD#23-00127								
		REFUND 12/06/23									
							APPR 4% 15700				
6	CRIDER FORREST E 120 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-006.02 LR4	B 286.70 S020293		630		630 .00 .00 .00	.00 19.77 84.67 80.00	180.62 .00 104.44	156.18	6
		1996 BELLCREST									
							EXECUTION TO TAX COLLECTOR				
							PEN\$=11.43			87.61	
7	CRIDER G AUBRY ET AL C/O WILLIAMS SHIRLEY ET AL 337 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-072 RG6	1 286.70 002588	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		PAID 02/29/24									
							APPR 6% 6700				
							PEN\$=10.62			116.86	
8	CRIDER G AUBRY LIFE ESTATE C/O WILLIAMS SHIRLEY ET AL 337 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-021 RG6	B 286.70 002589	1.00	400 820		1220 .00 .00 .00	.00 25.68 .00 80.00	349.77 .00 25.68	404.09	8
		PAID 02/08/24									
							APPR 6% 20400				
							PEN\$=32.41			356.50	
9	CRIDER GEORGE E 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	047-00-02-014 RG6	CC 286.70 002590	1.00	400 1560		1960 .00 .00 .00	.00 41.17 .00 80.00	561.93 .00 41.17	600.76	9
		PAID 01/16/24									
							APPR 6% 32700				
10	CRIDER GEORGE E 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	047-00-02-015 AG4 MV4	1 286.70 002591	67.40	530		530 .00 .00 .00	.00 16.65 .00 .00	151.95 .00 16.65	135.30	10
		PAID 01/16/24									
							APPR 4% 13222				

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1	CRIDER GEORGE ELLIOTT 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	062-00-00-006 MV4 AG4 RG6	1 286.70 002592	60.20	580		580 .00 .00 .00	.00 14.10 .00 .00	166.29 .00 14.10	152.19	1
							APPR 6% 6700 APPR 4% 4499				
		PAID 01/16/24									
2	CRIDER GEORGE ELLIOTT 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	062-00-00-007 AG4 MV4	1 286.70 002593	2.70	20		20 .00 .00 .00	.00 .55 .00 .00	5.73 .00 .55	5.18	2
		CRIDER POND RD @ GREY FOX RD									
		PAID 01/16/24					APPR 4% 435				
3	CRIDER GEORGE ELLIOTT ESTATE 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-015 RG6 AG4 MV4	CC 286.70 002594	15.00	540 4500		5040 .00 .00 .00	.00 107.35 .00 80.00	1444.97 .00 107.35	1417.62	3
		REP/BY 020171-23-5					APPR 6% 81700 APPR 4% 3570				
		ERROR 10/31/23									
4	CRIDER GEORGE ELLIOTT ESTATE C/O CRIDER MARY S 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-015 LR4 AG4 MV4	CC 286.70 S020171	15.00	410 3000		3410 .00 .00 .00	304.60 44.40 439.49 80.00	977.65 .00 788.49	269.16	4
		REP 002594233 ADD LR4 & C/O & APPLY HS					H.E. (N)4969 2000				
		RPLACES 002594-23-3 PAID 01/16/24									
5	CRIDER GEORGE ELLIOTT ESTATE 922 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-016 AG4 MV4	1 286.70 002595	17.00	80		80 .00 .00 .00	.00 2.48 .00 .00	22.94 .00 2.48	20.46	5
		PAID 01/16/24					APPR 4% 1971				
6	CRIDER GLENN DALE HEIRS OF 157 S WRENWOOD DR LEXINGTON SC 29073	078-00-02-062 RG6	1 286.70 002596	1.20	460		460 .00 .00 .00	.00 9.69 .00 .00	131.88 .00 9.69	122.19	6
		HAMMOND CROSS RD									
		PAID 11/06/23					APPR 6% 7700				
7	CRIDER GLENN DALE HEIRS OF 157 S WRENWOOD DR LEXINGTON SC 29073	092-00-02-028 RG6	1 286.70 002597	4.50	1500		1500 .00 .00 .00	.00 31.48 .00 .00	430.05 .00 31.48	398.57	7
		PAID 11/06/23					APPR 6% 25000				
8	CRIDER HARRELL L JR 742 BURKE RD ST MATTHEWS SC 29135	096-00-00-039 LR4	ST 286.70 002598	1.00	270 5830		6100 .00 .00 .00	.00 191.87 819.84 80.00	1748.87 .00 1011.71	817.16	8
		PAID 01/05/24					APPR 4% 152400				
9	CRIDER HARRELL L JR 742 BURKE RD ST MATTHEWS SC 29135	221-16-00-009 RG6	1 286.70 002599	1	3660		3660 .00 .00 .00	.00 76.80 .00 .00	1049.32 .00 76.80	972.52	9
		LOT 42 LOW FALLS S									
		PAID 01/05/24					APPR 6% 61000				
10	CRIDER JACK H & REBECCA C/O CRIDER REBECCA P LIFE EST 563 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-027 AG4 MV4	1 286.70 002600	20.00	160		160 .00 .00 .00	.00 5.00 .00 .00	45.87 .00 5.00	40.87	10
		PAID 12/14/23					APPR 4% 3975				

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1	CRIDER JACK H ESTATE & BECKY P C/O CRIDER REBECCA P LIFE EST 563 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-012 LR4 AG4 MV4	CC 286.70 002601	30.40	470 6140		6610 .00 .00 H.E. (N)4952 2000	304.60 145.28 860.16 80.00	1895.09 .00 1310.04	665.05	1
		PAID 12/14/23					APPR 4% 165397				
2	CRIDER JACOB L 1260 DOODLE HILL RD ST MATTHEWS SC 29135	065-00-00-040 AG4 MV4	1 286.70 002602	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.47 .00 1.22	10.25	2
		PAID 12/29/23					APPR 4% 966				
3	CRIDER JACOB L 200 WHITETAIL DR ST MATTHEWS SC 29135	078-00-02-061 RG6	1 286.70 002603	1.20	460		460 .00 .00 .00	.00 9.69 .00 .00	131.88 .00 9.69	122.19	3
		HAMMOND CROSS RD					APPR 6% 7700				
		PAID 12/29/23									
4	CRIDER JACOB L 200 WHITETAIL TRL ST MATTHEWS SC 29135	092-00-02-027 LR4 RG6	1 286.70 002604	6.90	2070		2070 .00 .00 .00	.00 56.40 166.66 .00	593.47 .00 223.06	370.41	4
							APPR 6% 13800 APPR 4% 31000				
		PAID 12/29/23									
5	CRIDER JACOB L 200 WHITETAIL TRL ST MATTHEWS SC 29135	092-00-02-027.01 LR4	B 286.70 002605		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	5
		1967 KIRKWOOD					APPR 4% 2400				
		PAID 12/29/23									
6	CRIDER JACOB L JR 200 WHITETAIL TRL ST MATTHEWS SC 29135	092-00-02-027.02 RG6	B 286.70 002606		3460		3460 .00 .00 .00	.00 72.52 .00 80.00	991.98 .00 72.52	999.46	6
		2016 CAVALIER					APPR 6% 57600				
		PAID 11/14/23									
7	CRIDER JUSTIN KYLE & SAMANTHA A 211 AMAKER ST ST MATTHEWS SC 29135	118-14-04-007 LR4 MTG LENDOR #100	1T S 284.70 002607	1	300 5030		5330 106.70 .00 446.49	.00 167.70 716.35 .00	1517.45 568.71 1330.54	755.62	7
		ST. MATTHEWS					APPR 4% 133200				
		PAID 12/15/23									
8	CRIDER LEONARD LIFE ESTATE & CRIDER TRENT & RITCHIE 237 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-027 LR4	B 286.70 002608	2.00	540 2570		3110 .00 .00 .00	.00 97.82 417.98 80.00	891.64 .00 515.80	455.84	8
							APPR 4% 77700				
		PAID 11/02/23									
9	CRIDER LEONARD T & SANDRA B LIFE ESTATE 237 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-028 LR4 AG4 MV4	B 286.70 002609	7.50	330 4740		5070 .00 .00 H.E. (H)3247 2000	304.60 96.42 673.34 80.00	1453.57 .00 1074.36	459.21	9
							APPR 4% 126585				
		PAID 11/02/23									
10	CRIDER LEONARD T LIFE ESTATE & CRIDER TRENT & RITCHIE 237 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-057 AG4 MV4	1 286.70 002610	110.30	560		560 .00 .00 .00	.00 17.68 .00 .00	160.55 .00 17.68	142.87	10
							APPR 4% 14040				
		PAID 11/02/23									

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1	CRIDER MARION L & MARY LOU 45 LILAC CT ST MATTHEWS SC 29135	078-00-02-009 LR4 MTG LENDOR #100	B 286.70 002611	1.00	270 2420		2690 .00 .00 H.E. (H)3141	304.60 21.78 361.54 80.00 2000	771.22 .00 687.92	163.30	1
		PAID 12/15/23					APPR 4% 67300				
2	CRIDER MARY P 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-010 RG6	1T S 284.70 002612	2	140		140 106.70 .00 7.71	.00 2.90 .00 .00	39.86 14.94 10.61	44.19	2
		LEXINGTON AVE					ST. MATTHEWS				
		PAID 11/28/23					APPR 6% 2300				
3	CRIDER MARY P 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-018 RG6	1T S 284.70 002613	1	50		50 106.70 .00 3.02	.00 1.13 .00 .00	14.24 5.34 4.15	15.43	3
		OLD CALHOUN AVE					ST. MATTHEWS				
		PAID 11/28/23					APPR 6% 900				
4	CRIDER MARY P & CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-016 RG6	1T S 284.70 002614	1	320 1450		1770 106.70 .00 98.88	.00 37.14 .00 .00	503.92 188.86 136.02	556.76	4
		BEAUTY SHOP					ST. MATTHEWS				
		PAID 01/04/24					APPR 6% 29500				
5	CRIDER MARY P & CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-017 RG6	1T S 284.70 002615	1	160		160 106.70 .00 8.72	.00 3.27 .00 .00	45.55 17.07 11.99	50.63	5
		LEXINGTON AVE					ST. MATTHEWS				
		PAID 12/20/23					APPR 6% 2600				
6	CRIDER MARY P & CLIFTON CLEON 208 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-019 RG6	1T S 284.70 002616	.10	30		30 106.70 .00 1.68	.00 .63 .00 .00	8.54 3.20 2.31	9.43	6
							ST. MATTHEWS				
		PAID 12/29/23					APPR 6% 500				
7	CRIDER MAUDE HEIRS OF C/O CRIDER JACOB L 200 WHITETAIL DR ST MATTHEWS SC 29135	078-00-02-061.01 RG6	B 286.70 002617		90		90 .00 .00 .00	.00 1.89 80.00	25.80 .00 1.89	103.91	7
		HAMMON CROSS RD									
		PAID 12/29/23					APPR 6% 1500				
8	CRIDER MICHAEL 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-007 AG4 MV4	1 286.70 002618	12.30	70		70 .00 .00 .00	.00 2.33 .00 .00	20.07 .00 2.33	17.74	8
		OFF HAMMOND CROSS RD									
		PAID 11/17/23					APPR 4% 1853				
9	CRIDER MICHAEL 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-068 MV4 AG4	1 286.70 002619	1.70	20		20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 11/17/23					APPR 4% 189				
10	CRIDER MICHAEL & REBEKAH S 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-055 LR4	B 286.70 002620	5.00	1140 7930		9070 .00 .00 .00	.00 285.42 1219.01 80.00	2600.37 .00 1504.43	1175.94	10
		PAID 11/06/23					APPR 4% 226700				

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1	CRIDER MICHAEL A SR & REBEKAH 60 LILAC CT ST MATTHEWS SC 29135	078-00-02-008 RG6 MTG LENDOR #100	B 286.70 002621	2.00	800 3150		3950 .00 .00 .00	.00 82.97 .00 80.00	1132.47 .00 82.97	1129.50	1
							APPR 6% 65900				
		PAID 12/15/23									
2	CRIDER ROBERT & CHARLOTTE 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-007 LR4	B 286.70 002622	3.10	600 7570		8170 .00 .00 .00	304.60 194.14 1098.05 80.00	2342.34 .00 1596.79	825.55	2
							H.E. (H)3777 2000				
		PAID 12/08/23					APPR 4% 204200				
3	CRIDER ROBERT D & CHARLOTTE B 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-002 AG4 MV4	1 286.70 002623	50.00	430		430 .00 .00 .00	.00 13.41 .00 .00	123.28 .00 13.41	109.87	3
		OLD BELLEVILLE RD					APPR 4% 10650				
		PAID 12/08/23									
4	CRIDER ROBERT D & CHARLOTTE B 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-006 MV4 AG4 EFB	B 286.70 002624	25.90	180		180 .00 .00 .00	.00 5.61 .00 80.00	51.61 .00 5.61	126.00	4
							APPR 4% 4456				
		PAID 12/08/23									
5	CRIDER ROBERT D & CHARLOTTE B 1233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-025 MV4 AG4	1 286.70 002625	29.30	190		190 .00 .00 .00	.00 5.94 .00 .00	54.47 .00 5.94	48.53	5
		OLD BELLEVILLE RD					APPR 4% 4717				
		PAID 12/08/23									
6	CRIDER ROSA L RAST HEIRS OF C/O CRIDER W F & NEIL Z H 167 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-032 RG6 AG4 MV4 LR4	B 286.70 002626	93.00	1650 3820		5470 .00 .00 .00	.00 137.47 212.35 80.00	1568.25 .00 349.82	1298.43	6
		3848 OLD STATE RD/22, 74 & 167					APPR 6% 55100 APPR 4% 54090				
		PAID 01/05/24									
7	CRIDER TERRI J 528 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-004 LR4 MV4 AG4	1 286.70 002627	10.60	330		330 .00 .00 .00	.00 10.38 36.29 .00	94.61 .00 46.67	47.94	7
							APPR 4% 8246				
		PAID 11/14/23									
8	CRIDER TERRI JONES 528 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-004.01 LR4	B 286.70 002628		800		800 .00 .00 .00	.00 25.31 107.52 80.00	229.36 .00 132.83	176.53	8
		1988 SPRINGFIELD					APPR 4% 20100				
		PAID 11/14/23									
9	CRIM BETTY H 11 TULIP LN ST MATTHEWS SC 29135	066-00-02-043 LR4	CC 286.70 002629	1.00	270 6560		6830 .00 .00 .00	304.60 151.96 917.95 80.00	1958.16 .00 1374.51	663.65	9
							H.E. (H)3918 2000				
		PAID 12/04/23					APPR 4% 170700				
10	CRIM DONALD E & JILL M 676 CRIDER POND RD ST MATTHEWS SC 29135	059-00-02-063 RG6	SR 288.90 002630	1.20	290 5270		5560 .00 .00 .00	.00 116.58 .00 .00	1606.28 .00 116.58	1489.70	10
		PART OF TRACT A RIVER RIDGE					APPR 6% 92600				
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1	CRIM DONALD E & JILL M JTWROS 676 CRIDER POND RD ST MATTHEWS SC 29135	064-00-01-003 LR4 AG4 MV4 EFB	CC 286.70 002631	99.40	780 7080		7860 .00 .00 H.E. (H)3718 2000	304.60 184.51 986.50 80.00	2253.46 .00 1475.61	857.85	1
		PAID 11/08/23					APPR 4% 196554				
2	CRIM JAMES 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-015 AG4 MV4	1 286.70 002632	2.20	20		20 .00 .00 FORT MOTTE RD	.00 .45 .00 .00	5.73 .00 .45	5.28	2
		PAID 12/28/23					APPR 4% 354				
3	CRIM JAMES H & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-016 RG6	F 286.70 002633	1.60	540 1760		2300 .00 .00 H.E. (H)4824 2000	.00 48.35 80.00	659.41 .00 48.35	691.06	3
		PAID 12/28/23					APPR 6% 38400				
4	CRIM JAMES H & PATRICIA H JTWROS 86 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-027 LR4 RG6	F 286.70 002634	7.20	1570 3290		4860 .00 .00 H.E. (H)4824 2000	304.60 75.82 473.09 80.00	1393.36 .00 853.51	619.85	4
		PAID 12/28/23					APPR 6% 22320 APPR 4% 87900				
5	CRIM JAMES H & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-053 RG6	1 286.70 002635	1.00	340		340 .00 .00 APPR 6% 5600	.00 7.05 .00 .00	97.48 .00 7.05	90.43	5
		PAID 12/28/23									
6	CRIM JAMES H & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-054 RG6	F 286.70 002636	2.00	670 630		1300 .00 .00 RIVER BIRCH CT	.00 27.32 80.00	372.71 .00 27.32	425.39	6
		PAID 12/28/23					APPR 6% 21700				
7	CRIM JAMES HENRY & PATRICIA H 71 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-018 RG6	F 286.70 002637	5.30	1920 1330		3250 .00 .00 APPR 6% 54100	.00 68.11 80.00	931.78 .00 68.11	943.67	7
		PAID 12/28/23									
8	CRIM JAMES R 1861 FT MOTTE RD ST MATTHEWS SC 29135	168-00-02-011 RG6	F 286.70 002638	5.80	700 1310		2010 .00 .00 FORT MOTT RD	.00 42.18 80.00	576.27 .00 42.18	614.09	8
		PAID 02/29/24					APPR 6% 33500		PEN\$=53.41	587.50	
9	CRIM JEREMY 238 SUGAR MAPLE RD ST MATTHEWS SC 29135	087-00-00-029 RG6	1 286.70 002639	1	60		60 .00 .00 APPR 6% 1000	.00 1.26 .00 .00	17.20 .00 1.26	15.94	9
		PAID 01/16/24									
10	CRIM JEREMY & REBECCA JTWROS 238 SUGAR MAPLE ST MATTHEWS SC 29135	077-00-01-013 LR4	CC 286.70 002640	2.00	540 6880		7420 .00 .00 APPR 4% 185400	.00 233.42 997.25 80.00	2127.31 .00 1230.67	976.64	10
		PAID 01/16/24									

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1	CRIM KIMBERLY & JAMES E 90 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-030 LR4 RG6	1 286.70 002641	5.40	1050		1050 .00 .00 .00	.00 31.98 126.34 .00	301.04 .00 158.32	142.72	1
							APPR 6% 1900 APPR 4% 23500				
		PAID 01/04/24									
2	CRIM KIMBERLY S 90 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-030.02 LR4	CC 286.70 002642		1740		1740 .00 .00 .00	.00 54.89 233.86 80.00	498.86 .00 288.75	290.11	2
		2004 CAVALIER								216.41	
		PAID 01/18/24					APPR 4% 43600		PEN\$=6.30		
3	CRIM REBECCA M 328 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-015 RG6	1 286.70 002643	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	3
							APPR 6% 17100				
		PAID 01/16/24									
4	CRIM SANDRA M 324 CRIM RD SWANSEA SC 29160	052-00-05-016 RG6	SR 288.90 002644	1.30	540		540 .00 .00 .00	.00 11.33 .00 .00	156.01 .00 11.33	144.68	4
							APPR 6% 9000				
		PAID 12/06/23									
5	CRIM TERESA F 104 FITTS SPUR GREER SC 29651	139-00-00-025 RG6	F 286.70 002645	1.00	330		3310 .00 .00 .00	.00 69.50 80.00	948.98 .00 69.50	959.48	5
							APPR 6% 55200		PEN\$=131.92	1011.40	
							EXECUTION TO TAX COLLECTOR				
6	CRIM TERESA F 49 RIVER BIRCH CT ST MATTHEWS SC 29135	139-00-00-026 AG4 MV4 EFB	F 286.70 002646	3.70	20		20 .00 .00 .00	.00 .55 .00 80.00	5.73 .00 .55	85.18	6
							APPR 4% 440				
		PAID 12/28/23									
7	CRISP DARYL J 6222 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-005 RG6	CC 286.70 002647	16.60	3430		11180 .00 .00 .00	.00 234.68 .00 80.00	3205.31 .00 234.68	3050.63	7
		2020 DESTINY									
		REP/BY 020315-23-5					APPR 6% 186400				
		REFUND 12/06/23									
8	CRISP DARYL J 6222 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-005 LR4 RG6	CC 286.70 S020315	16.60	3580		9590 .00 .00 .00	.00 276.22 960.96 80.00	2749.45 .00 1237.18	1592.27	8
		2020 DESTINY									
		LR4 PER ASSESSOR REP 002647233									
		RPLACES 002647-23-3									
		PAID 12/06/23									
9	CRISTIANO LISA ROBIN & PERRY C 68 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-015 LR4	CC 286.70 002648	2.00	530		4540 .00 .00 .00	.00 143.02 610.18 80.00	1301.62 .00 753.20	628.42	9
		MTG LENDOR #002			4010						
							APPR 4% 113600				
		PAID 12/28/23									
10	CRITTENDEN JON & NANCY HEIRS 84 LORWAY FARM LANE STAUNTON VA 24401	219-00-02-067 RG6	1 286.70 002649	1	4440		4440 .00 .00 .00	.00 93.17 .00 .00	1272.95 .00 93.17	1179.78	10
		LOT 13 C LAKEWILDE PLANTATION									
							APPR 6% 74000				
		PAID 11/06/23									

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1	CRIVELLA ANTHONY 35846 BLACK MARLIN DR LEWES DE 19958	168-00-03-007 RG6	1 286.70 002650	2.20	740		740 .00 .00 .00	.00 15.49 .00 .00	212.16 .00 15.49	196.67	1
		APPR 6% 12300									
		PAID 11/06/23									
2	CRIVELLA ANTHONY 35846 BLACK MARLIN DR LEWES DE 19958	211-11-00-026 RG6	1 286.70 002651	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	2
		RAILROAD AVE									
		APPR 6% 500									
		PAID 11/06/23									
3	CROFT GERTRUDE W 1279 HAMPTON AVE BLACKVILLE SC 29817	231-13-00-002.08 RG6	FS 286.70 002652		150		150 .00 .00 .00	.00 3.15 .00 80.00	43.01 .00 3.15	119.86	3
		POPLAR CREEK LOT 8									
		APPR 6% 2500									
		PAID 11/08/23									
4	CROFT KYLE NOLAN & ALISON BAILEE LUCAS JTWROS 7600 LEITNER RD COLUMBIA SC 29209	054-00-00-012 AG4 MV4	SR 288.90 002653	12.30	100		100 .00 .00 .00	.00 2.99 .00 .00	28.89 .00 2.99	25.90	4
		OLD SWAMP ROAD									
		APPR 4% 2371									
		PAID 01/15/24									
5	CROLLEY ARTHUR GENE 109 TWIN OAKS BLVD GASTON SC 29053	020-00-00-084 LR4 MTG LENDOR #100	SR 288.90 002654	1	580 5670		6250 .00 .00 .00	309.00 133.71 840.00 .00	1805.63 .00 1282.71	522.92	5
		LT 11 TWIN OAKS PL S/D									
		H.E. (H) 3515 2000									
		APPR 4% 156200									
		PAID 12/15/23									
6	CROMBIE LLOYD A 114 DIVINCI RD SWANSEA SC 29160	007-00-02-075 LR4 MTG LENDOR #021	SR 288.90 002655	1	2370 4020		6390 .00 .00 .00	.00 201.06 858.82 .00	1846.07 .00 1059.88	786.19	6
		LT 75 DIVINCI RD 1997 PEACH STATE									
		APPR 4% 159700									
		PAID 01/16/24									
7	CROOK ANNE S & CHARLES C/O CROOK ANNE S ET AL 305 DANTZLER ST ST MATTHEWS SC 29135	118-13-01-003 RG6	1T S 284.70 002656	1	690 70		760 106.70 .00 42.24	.00 15.86 .00 .00	216.37 81.09 58.10	239.36	7
		HARRY C RAYSOR DR COMM THE PEDDLERS PORCH				ST. MATTHEWS					
		APPR 6% 12600									
		PAID 01/12/24									
8	CROOK CHARLES & ANNE 305 DANTZLER ST ST MATTHEWS SC 29135	118-13-01-003.01 RG6	1T S 284.70 002657		10330		10330 106.70 .00 577.21	.00 216.80 .00 .00	2940.95 1102.21 794.01	3249.15	8
		DOCTORS OFFICE				ST. MATTHEWS					
		APPR 6% 172200									
		PAID 01/12/24									
9	CROOK LINDA ANNE S 305 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-015 LR4 MTG LENDOR #100	1T S 284.70 002658	1	530 5870		6400 106.70 213.40 368.72	300.60 138.49 860.16 .00	1822.08 682.88 1881.37	623.59	9
		ST. MATTHEWS									
		H.E. (H) 4760 2000									
		APPR 4% 160000									
		PAID 12/15/23									
10	CROP COMPANIONS INC 205 BOYCE LAWTON DR CAMERON SC 29030	AIRCRAFT	1T C 284.70 002659			800	800 62.30 .00 49.80	.00 25.18 .00 .00	227.76 49.84 74.98	202.62	10
		AGRAS T30 N 957CC				CAMERON					
		PAID 01/16/24									

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1	CROSBY CLIFFORD RIDDICK JR 186 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-029 RG6 LT 5 TOWER EST 11	1 286.70 002660	5.40	1240		1240 .00 .00 .00	.00 25.94 .00 .00	355.51 .00 25.94	329.57 362.53	1
							APPR 6% 20600		PEN\$=32.96		
		PAID 03/12/24									
2	CROSBY DAVID L C/O CRIM JAMES H & PATRICIA H 71 RIVER BIRCH RD ST MATTHEWS SC 29135	139-00-00-054.01 RG6 1963 PARKWOOD	F 286.70 002661		30		30 .00 .00 .00	.00 .63 .00 80.00	8.60 .00 .63	87.97	2
							APPR 6% 500				
		PAID 12/28/23									
3	CROSBY DAVID L & AUSTIN-CROSBY SHERRY K 790 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-054 LR4 RG6 LOTS 4,5	CC 286.70 002662	12.60	1940 4830		6770 .00 .00 .00	.00 199.05 728.45 80.00	1940.96 .00 927.50	1093.46	3
							APPR 6% 22500 APPR 4% 135600				
		PAID 11/01/23									
4	CROSBY DAVID L & SHERRY A 790 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-053 RG6 LOT 3 BIG BEAVER CR RD	1 286.70 002663	2.80	830		830 .00 .00 .00	.00 17.37 .00 .00	237.96 .00 17.37	220.59	4
							APPR 6% 13800				
		PAID 11/01/23									
5	CROSBY DEBORAH ET AL 527 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-035 LR4	1 286.70 002664	1.10	250		250 .00 .00 .00	.00 7.81 33.60 .00	71.68 .00 41.41	30.27	5
							APPR 4% 6200				
		PAID 11/20/23									
6	CROSBY ELIZABETH MAE & SEAN ROBERT JTWROS 2300 MCCORDS FERRY RD CAMERON SC 29030	200-00-00-049 MV4 AG4 LR4 MTG LENDOR #100	F 286.70 002665	47.10	610 9410		10020 .00 .00 .00	.00 315.31 1309.06 80.00	2872.73 .00 1624.37	1328.36	6
							APPR 4% 250447				
		PAID 12/15/23									
7	CROSBY HERBERT O & CATHERINE Z LIFE ESTATE P O BOX 234 ST MATTHEWS SC 29135	128-00-00-007 LR4	ST 286.70 002666	3.00	710 5580		6290 .00 .00 .00	304.60 134.96 845.38 80.00	1803.34 .00 1284.94	598.40	7
							H.E. (H)3384 2000				
							APPR 4% 157200				
		PAID 12/29/23									
8	CROSBY JOHN H & DEBORAH H C/O CROSBY DEBORAH ET AL 527 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-035.02 LR4	B 286.70 002667		740		740 .00 .00 .00	.00 23.17 99.46 80.00	212.16 .00 122.63	169.53	8
							APPR 4% 18400				
		PAID 11/20/23									
9	CROSBY-QUINATOA GINA & CROSBY HERBERT O III P O BOX 234 ST MATTHEWS SC 29135	041-00-00-004 RG6	1 286.70 002668	1.30	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	9
							APPR 6% 8500				
		PAID 12/29/23									
10	CROSLAND D A & MICHAEL JR C/O CROSLAND MICHAEL JR 186 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-038 LR4	SR 288.90 002669	1.00	290 5920		6210 .00 .00 .00	.00 195.40 834.62 .00	1794.07 .00 1030.02	764.05 878.66	10
							APPR 4% 155200		PEN\$=114.61		
							EXECUTION TO TAX COLLECTOR				

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1	CROSLAND DELORES ANN L C/OCROSSLAND M JR & ROOF TESSA 186 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-049 RG6	SR 288.90 002670	9.70	3210		3210 .00 .00 .00	.00 67.36 .00 .00	927.37 .00 67.36	860.01 989.01	1
							APPR 6% 53500		PEN\$=129.00		
							EXECUTION TO TAX COLLECTOR				
2	CROSLAND GEORGE & JANICE P O BOX 73 ST MATTHEWS SC 29135	118-09-09-027 LR4	1T S 284.70 002671	1	190 1710		1900 106.70 .00 .00	.00 59.93 255.36 .00	540.93 202.73 474.85	268.81	2
							ST. MATTHEWS				
							APPR 4% 47600				
		PAID 11/07/23									
3	CROSLAND JAMES E 290 CARSON RD ST MATTHEWS SC 29135	177-00-00-022 LR4	F 286.70 002672	1.20	270 4590		4860 .00 .00 .00	304.60 90.02 653.18 80.00	1393.36 .00 1047.80	425.56	3
							H.E. (H) 3213	2000			
							APPR 4% 121500				
		PAID 12/15/23									
4	CROSS MARVIN M & LUNA-MIER MARGARITA 212 MILLWOOD DR EASTOVER SC 29044	233-01-00-006 RG6	FS 286.70 002673	1	10500 170		10670 .00 .00 .00	.00 223.85 80.00	3059.09 .00 223.85	2915.24	4
							LOT 9 PH I				
							APPR 6% 177800				
		PAID 11/09/23									
5	CROSS ROGENIA L, LIFE ESTATE 76 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-011 RG6	ST 286.70 002674	1.60	630 5560		6190 .00 .00 .00	.00 129.93 80.00	1774.67 .00 129.93	1724.74	5
							APPR 6% 103200				
		PAID 12/28/23									
6	CROSS SUSAN H & BREWER WILLIAM F JTWROS 2006 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-006 LR4	1T S 284.70 002675	1	430 4900		5330 106.70 .00 .00	.00 167.70 716.35 .00	1517.45 568.71 1330.54	755.62 868.96	6
							ST. MATTHEWS				
							APPR 4% 133200		PEN\$=113.34		
							EXECUTION TO TAX COLLECTOR				
7	CROWDER IDA C & FELIX E 6224 VANCOUVER CT INDIANAPOLIS IN 46236	072-00-00-053 RG6	1 286.70 002676	6.00	1610		1610 .00 .00 .00	.00 33.87 .00 .00	461.59 .00 33.87	427.72	7
							APPR 6% 26900				
		PAID 12/28/23									
8	CROWLEY DANIEL 145 EDEN BROOK CT GASTON SC 29053	030-00-02-073 LR4	SR 288.90 002677	1	900 6750		7650 .00 .00 .00	.00 240.72 1028.16 .00	2210.09 .00 1268.88	941.21	8
							LOT 5 PHASE II				
							APPR 4% 191200				
		PAID 12/15/23									
9	CROWN ATLANTIC CO LLC PMB 353 4017 WASHINGTON RD MCMURRAY PA 15317	118-00-00-029 RG6	ST 286.70 002678	6.10	1430 370		1800 .00 .00 .00	.00 37.77 80.00	516.06 .00 37.77	558.29	9
							APPR 6% 30000				
		PAID 12/31/23									
10	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	1 286.70 014746			2000	2000 .00 .00 .00	.00 23.98 .00 .00	573.40 .00 23.98	549.42	10
							PAID 12/31/23				

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1	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	1 286.70 014747			2280	2280 .00 .00 .00	.00 27.34 .00 .00	653.68 .00 27.34	626.34	1
		PAID 12/31/23									
2	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	1 286.70 014748			2150	2150 .00 .00 .00	.00 25.78 .00 .00	616.41 .00 25.78	590.63	2
		PAID 12/31/23									
3	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	1 286.70 014749			2150	2150 .00 .00 .00	.00 25.78 .00 .00	616.41 .00 25.78	590.63	3
		PAID 12/31/23									
4	CROWN EQUIPMENT CORPORATION SCHWANS FOOD 44 S WASHINGTON ST NEW BREMEN OH 45869 1247	SC DEPT OF REVENUE SCTC 5-109831246 1756939 220 FRONTAGE RD GASTON	SR 288.90 014750			310	310 .00 .00 .00	.00 3.72 .00 .00	89.56 .00 3.72	85.84	4
		PAID 12/20/23									
5	CROWN EQUIPMENT CORPORATION 44 S WASHINGTON ST NEW BREMEN OH 45869 1288	MFG PERSONAL SCTC 6-1756939 1756939 119 A00001 570 K AVE GASTON	SR 288.90 014751			930	930 .00 .00 .00	.00 .00 .00 .00	268.68 .00 .00 .00	268.68	5
		PAID 03/19/24									
6	CROWN EQUIPMENT CORPORATION 44 S WASHINGTON ST NEW BREMEN OH 45869 1288	MFG PERSONAL SCTC 6-1756939 1756939 119 A00001 570 K AVE GASTON	SR 288.90 014752			1240	1240 .00 .00 .00	.00 14.87 .00 .00	358.24 .00 14.87	343.37	6
		PAID 12/20/23									
7	CROXTON LAUREN C 298 CALMONT DR SWANSEA SC 29160	007-00-02-007.01 LR4 1999 PIONEER	SR 288.90 002679		1360		1360 .00 .00 .00	.00 42.68 182.78 .00	392.90 .00 225.46	167.44 184.18	7
		PAID 02/18/24									
		APPR 4% 33900							PEN\$=16.74		
8	CRUM EDWARD HEIRS OF C/O CRUM HANIE POUGH PO BOX 597 NORTH SC 29112	037-00-00-022 RG6 OFF DEARBORN RD	1 286.70 002680	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	8
		PAID 01/12/24									
		APPR 6% 22800									
9	CRUM HARRY LEE 482 LAUREL MIST LN W COLUMBIA SC 29170 0011	014-00-01-005 RG6 LOT 1 SEAWRIGHT CIR	1 286.70 002681	1.30	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	9
		PAID 12/15/23									
		APPR 6% 3700									
10	CRUM ROBERT LEE 5501 FAIRFIELD RD LOT 39 COLUMBIA SC 29203	037-00-00-027 RG6 OFF DEARBORN RD	1 286.70 002682	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76 278.02	10
		PAID 12/15/23									
		APPR 6% 15200							PEN\$=36.26		
		EXECUTION TO TAX COLLECTOR									

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1	CRUMEL W B 902 WEBSTER ST NORTH SC 29112	043-00-00-005 AG4 MV4	1 286.70 002683	33.00	230		230 .00 .00 .00	7.00 7.28 .00 .00	65.94 .00 7.28	58.66 64.53	1
		OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE									
		PAID 02/26/24									
		APPR 4% 5781							PEN\$=5.87		
2	CRUMEL W B 902 WEBSTER ST NORTH SC 29112	069-00-01-057 RG6	1 286.70 002684	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 113.99	2
		APPR 6% 6500							PEN\$=10.36		
		PAID 02/26/24									
3	CRUMMIT PATRICIA & RICHARD LEE 36 EGRET DR ELLOREE SC 29047	230-00-03-062 LR4	FS 286.70 002685	1	690 1800		2490 .00 .00 .00	.00 78.31 334.66 80.00	713.88 .00 412.97	380.91	3
		LT 22 EGRET DR									
		PAID 01/16/24									
		APPR 4% 62200									
4	CRUMMIT PATRICIA LYNN OR RICHARD LEE 36 EGRET DR ELLOREE SC 29047	230-00-03-025.01 RG6	FS 286.70 002686	1	1620		1620 .00 .00 .00	.00 33.99 .00 80.00	464.45 .00 33.99	510.46	4
		1986 STEM									
		PAID 01/16/24									
		APPR 6% 27000									
5	CRUMMIT ALBERT LIFE ESTATE 40 EGRET DR ELLOREE SC 29047	230-00-03-025 RG6	1 286.70 002687	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	5
		LOT 23 EGRET DR									
		PAID 01/16/24									
		APPR 6% 17100									
6	CRUMPTON RUSTY 3509 SENECA AVE AIKEN SC 29801	145-00-01-012 RG6	1 286.70 002688	1	620		620 .00 .00 .00	.00 12.97 .00 .00	177.75 .00 12.97	164.78	6
		LOT 36 BUCK LN									
		PAID 12/04/23									
		APPR 6% 10300									
7	CRUSE OPHELIA 51 PATRIC DR PALM COAST FL 32164	122-00-02-034 AG4 MV4	1 286.70 002689	8.60	80		80 .00 .00 .00	.00 2.43 .00 .00	22.94 .00 2.43	20.51	7
		LT 8 OFF PASTURE LN									
		PAID 11/06/23									
		APPR 4% 1928									
8	CRUTE VIVIAN PO BOX 415 ST MATTHEWS SC 29135	080-00-02-026 RG6 MTG LENDOR #100	B 286.70 002690	1	490 3010		3500 .00 .00 .00	.00 73.53 .00 80.00	1003.45 .00 73.53	1009.92	8
		OFF GREAT CIRCLE DR									
		PAID 12/15/23									
		APPR 6% 58400									
9	CRUTHIRD MICHAEL & STEPHANIE 650 CALDON RD SWANSEA SC 29160	014-00-01-033 LR4	J 286.70 002691	2.30	620 2760		3380 .00 .00 .00	.00 106.26 454.27 80.00	969.05 .00 560.53	488.52	9
		PAID 01/05/24									
		APPR 4% 84400									
10	CRUZ EUFEMIO & TORRES-CRUZ NOEMI 183 DEER TRL ST MATTHEWS SC 29135	119-00-00-041 RG6	1 286.70 002692	2.00	1060		1060 .00 .00 .00	.00 22.16 .00 .00	303.90 .00 22.16	281.74	10
		PAID 11/22/23									
		APPR 6% 17600									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	CRUZ EUFEMIO & TORRES-CRUZ NOEMI 183 DEER TRL ST MATTHEWS SC 29135	119-00-00-059 RG6 1983 CATALINA	ST 286.70 002693	2.00	1050 290		1340 .00 .00 .00	.00 28.20 .00 80.00	384.18 .00 28.20	435.98	1
		PAID 11/22/23									
2	CRUZ EUFFEMIO 183 DEER TRL ST MATTHEWS SC 29135	128-00-00-053 LR4 MTG LENDOR #002 LT 28 DEER TRL	ST 286.70 002694	1	320 5940		6260 .00 .00 .00	.00 197.03 841.34 80.00	1794.74 .00 1038.37	836.37	2
		PAID 12/28/23									
3	CRUZCADE FARMS LLC 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-00-00-010 MV4 AG4 OLD NUMBER SIX HWY	1T S 284.70 002695	27.20	160		160 106.70 .00 13.36	.00 5.02 .00 .00	45.55 17.07 18.38	44.24	3
		PAID 11/15/23									
4	CSC SERVICEWORKS INC PILOT 4579 PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-106460400 1450469 1300 BURKE RD SAINT MATTHEWS	1 286.70 014753			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/09/24									
5	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	SR 288.90 014754			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 01/09/24									
6	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	1T S 284.70 014755			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 01/09/24									
7	CSC SERVICEWORKS INC SCOTCHMAN 3886 PO BOX 460049 HOUSTON TX 77056	SC DEPT OF REVENUE SCTC 5-039363 1450469 17 TECKLENBURG LN SAINT MATTHEWS	1 286.70 014756			90	90 .00 .00 .00	.00 1.08 .00 .00	25.80 .00 1.08	24.72	7
		PAID 01/09/24									
8	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	1 286.70 014757			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	8
		PAID 01/09/24									
9	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	1T S 284.70 014758			50	50 106.70 .00 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38	9
		PAID 01/09/24									
10	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	1 286.70 014759			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/09/24									

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1	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	1T S 284.70 014760			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	1
		PAID 01/09/24									
2	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	SR 288.90 014761			130	130 .00 .00 .00	.00 1.56 .00 .00	37.56 .00 1.56	36.00	2
		PAID 01/10/24									
3	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	1T S 284.70 014762			160	160 106.70 .00 5.11	.00 1.92 .00 .00	45.55 17.07 7.03	55.59	3
		PAID 01/10/24									
4	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	1 286.70 014763			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	4
		PAID 01/10/24									
5	CSX TRANSPORTATION INC RYAN COLE 500 WATER ST UNIT J910 JACKSONVILLE FL 32202	RAILROAD SCTC 8- 286.70 014764	1 286.70 014764				228310 .00 .00 .00	3025.71 .00 .00 .00	65456.48 .00 3025.71	62430.77	5
		PAID 12/20/23									
6	CSX TRANSPORTATION INC RYAN COLE 500 WATER ST UNIT J910 JACKSONVILLE FL 32202	RAILROAD SCTC 8- 284.70 014765	1T C 284.70 014765				57580 .00 62.30 .00 1509.20	763.09 .00 .00 .00	16393.03 3587.23 2272.29	17707.97	6
		PAID 12/20/23									
7	CSX TRANSPORTATION INC RYAN COLE 500 WATER ST UNIT J910 JACKSONVILLE FL 32202	RAILROAD SCTC 8- 286.70 014766	1 286.70 014766				261060 .00 .00 .00	3459.73 .00 .00 .00	74845.90 .00 3459.73	71386.17	7
		PAID 12/20/23									
8	CULCLASURE DONNA N 444 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-003 AG4 MV4 286.70 002696	1 286.70 002696	38.40	260		260 .00 .00 .00	.00 8.18 .00 .00	74.54 .00 8.18	66.36	8
		PAID 01/16/24									
9	CULCLASURE DONNA N 444 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-001 AG4 MV4 286.70 002697	1 286.70 002697	59.60	460		460 .00 .00 .00	.00 14.44 .00 .00	131.88 .00 14.44	117.44	9
		PAID 01/16/24									
10	CULCLASURE DONNA N 444 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-022 LR4 286.70 002698	B 286.70 002698	5.00	1140 7050		8190 .00 .00 .00	304.60 194.89 1100.74 80.00	2348.07 .00 1600.23	827.84	10
		PAID 01/16/24									

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1	CULCLASURE JACOB O III 15 PRICES CT COLUMBIA SC 29212	117-00-02-027 AG4 MV4 CALHOUN RD	1 286.70 002699	12.80	80		80 .00 .00 .00	.00 2.59 .00 .00	22.94 .00 2.59	20.35	1
		PAID 11/03/23					APPR 4% 2061				
2	CULCLASURE JOHN RHETT 425 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-002 AG4 MV4 LR4	CC 286.70 002700	38.40	510 10810		11320 .00 .00 .00	.00 356.39 1489.15 80.00	3245.44 .00 1845.54	1479.90	2
		PAID 01/08/24					APPR 4% 283073				
3	CULCLASURE JOHN RHETT 425 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-007 RG6 AG4 MV4	CC 286.70 002701	43.70	900 880		1780 .00 .00 .00	.00 40.45 80.00	510.33 .00 40.45	549.88	3
		PAID 01/08/24					APPR 6% 24700 APPR 4% 7431				
4	CULCLASURE JOHN RHETT 425 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-021 AG4 MV4 SUNNY PLAIN RD	1 286.70 002702	62.50	270		270 .00 .00 .00	.00 8.44 .00 .00	77.41 .00 8.44	68.97	4
		PAID 01/08/24					APPR 4% 6700				
5	CULCLASURE KATHERINE SUE 425 CRIDER POND RD ST MATTHEWS SC 29135	069-00-01-050 AG4 MV4 OFF KENNERLY RD	1 286.70 002703	43.00	340		340 .00 .00 .00	.00 10.68 .00 .00	97.48 .00 10.68	86.80	5
		PAID 11/05/23					APPR 4% 8483				
6	CULCLASURE OTIS ROWELL 3967 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-032 LR4	B 286.70 002704	2.00	540 4180		4720 .00 .00 .00	.00 148.44 634.37 80.00	1353.22 .00 782.81	650.41	6
		PAID 01/16/24					APPR 4% 117900				
7	CULCLASURE OTIS S & DUKES CAROLYN S 181 MORNINGSIDE DR COLUMBIA SC 29210	077-00-03-031 RG6 RG6 701 & 336 REP/BY 020299-23-5 ERROR 12/04/23	CC 286.70 002705	8.00	2740 4560		7300 .00 .00 .00	.00 153.22 .00 80.00	2092.91 .00 153.22	2019.69	7
		PAID 12/04/23					APPR 6% 121700				
8	CULCLASURE OTIS S & DUKES CAROLYN S 181 MORNINGSIDE DR COLUMBIA SC 29210	077-00-03-031 LR4 RG6 701 & 336 REP 002705233 REP/BY 020300-23-5 RPLACES 002705-23-3 ERROR 12/04/23	CC 286.70 S020299	8.00	2170 3330		5500 .00 .00 .00	.00 153.22 486.53 80.00	1576.85 .00 639.75	1017.10	8
9	CULCLASURE OTIS S & DUKES CAROLYN S 181 MORNINGSIDE DR COLUMBIA SC 29210	077-00-03-031 LR4 RG6 701 & 336 REP 002705233 RPLACES 020299-23-5 PAID 01/08/24	CC 286.70 S020300	8.00	2170 3330		5500 .00 .00 .00	152.30 121.75 486.53 80.00	1576.85 .00 760.58	896.27	9
		PAID 01/08/24					H.E. (H)31795 1000				
10	CULCLASURE OTIS S LIFE ESTATE 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-01-035 RG6 HAMMOND CROSS RD AT SUNNY PLAIN RD REP/BY 020417-23-5 REFUND 01/08/24	1 286.70 002706	9.00	3170		3170 .00 .00 .00	.00 66.60 .00 .00	908.84 .00 66.60	842.24	10

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1	CULCLASURE OTIS S LIFE ESTATE 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-01-035 RG6	B 280.92 5020044	9.00	1540		1540 .00 .00 .00	.00 24.93 .00 .00	432.62 .00 24.93	407.69	1
		2020 ROLLBACK TAX ON 9 ACRES									
		ERROR 12/29/23									
2	CULCLASURE OTIS S LIFE ESTATE 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-01-035 RG6	B 279.92 5020045	9.00	1540		1540 .00 .00 .00	.00 27.52 .00 .00	431.08 .00 27.52	403.56	2
		2021 ROLLBACK TAX ON 9 ACRES									
		ERROR 12/29/23									
3	CULCLASURE OTIS S LIFE ESTATE 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-01-035 RG6	B 282.70 5020046	9.00	1640		1640 .00 .00 .00	.00 34.02 .00 .00	463.63 .00 34.02	429.61	3
		2022 ROLLBACK TAX ON 9 ACRES									
		ERROR 12/29/23									
4	CULCLASURE OTIS S LIFE ESTATE 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-01-035 MV4 AG4	1 286.70 5020417	18.00	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56	4
		HAMMOND CROSS RD AT SUNNY PLAIN RD AG4 ASSESSOR									
		RPLACES 002706-23-3 PAID 01/08/24									
5	CULCLASURE OTIS S LIFE ESTATE 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	079-00-03-002 AG4 MV4 RG6	B 286.70 002707	70.00	2120 140		2260 .00 .00 .00	.00 52.14 .00 80.00	647.94 .00 52.14	675.80	5
		APPR 6% 30100 APPR 4% 11312									
		PAID 12/22/23									
6	CULCLASURE OTIS SHULER 701 HAMMOND CROSS RD ST MATTHEWS SC 29135	077-00-01-002 AG4 MV4 EFB	CC 286.70 002708	37.80	290		290 .00 .00 .00	.00 9.12 .00 80.00	83.14 .00 9.12	154.02	6
		APPR 4% 7243									
		PAID 12/22/23									
7	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	161-00-00-007 LR4 AG4 MV4 EFB	F 286.70 002709	182.20	1140 5020		6160 .00 .00 .00	.00 193.76 705.60 80.00	1766.07 .00 899.36	946.71	7
		OLD NUMBER SIX HWY									
		APPR 4% 153900									
		PAID 11/20/23									
8	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	161-00-00-011 AG4 MV4 RG6 EFB	F 286.70 002710	246.20	1390 3560		4950 .00 .00 .00	.00 115.00 .00 80.00	1419.17 .00 115.00	1384.17	8
		OLD NUMBER SIX HWY									
		APPR 6% 65000 APPR 4% 26343									
		PAID 11/20/23									
9	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	161-00-00-019 AG4 MV4	1 286.70 002711	104.80	730		730 .00 .00 .00	.00 23.10 .00 .00	209.29 .00 23.10	186.19	9
		OLD NUMBER SIX HWY									
		APPR 4% 18348									
		PAID 11/20/23									
10	CULCLASURE R DARGAN III 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-008 AG4 MV4 EFB	ST 286.70 002712	121.80	780		780 .00 .00 .00	.00 24.56 .00 80.00	223.63 .00 24.56	279.07	10
		OFF HWY 6									
		APPR 4% 19511									
		PAID 11/20/23									

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1	CULCLASURE R DARGAN III ET AL 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	073-00-02-033 AG4 MV4	1 286.70 002713	1.00	20		20 .00 .00 .00	.00 .32 .00 .00	5.73 .00 .32	5.41	1
		COLUMBIA RD/BURKE RD									
		PAID 11/20/23									
		APPR 4% 255									
2	CULCLASURE R DARGAN III ET AL 1309 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	073-00-02-036 AG4 MV4	1 286.70 002714	.80	20		20 .00 .00 .00	.00 .26 .00 .00	5.73 .00 .26	5.47	2
		COLUMBIA RD/BURKE RD									
		PAID 11/20/23									
		APPR 4% 204									
3	CULCLASURE TALLEY F JR ESTATE C/O CULCLASURE TERESA PR 119 CAPTAINS ISLAND DR CHARLESTON SC 29492 0011	063-00-00-026 MV4 AG4	1 286.70 002715	99.40	600		600 .00 .00 .00	.00 19.03 .00 .00	172.02 .00 19.03	152.99	3
		PAID 01/15/24									
		APPR 4% 15112									
4	CULCLASURE TERESA M 9021 MERCHANT ST DANIEL ISLAND SC 29492	104-00-04-003 AG4 MV4	1 286.70 002716	81.00	550		550 .00 .00 .00	.00 17.31 .00 .00	157.69 .00 17.31	140.38	4
		OFF DOODLE HILL RD									
		PAID 01/15/24									
		APPR 4% 13747									
5	CULCLASURE THOMAS P JR & LAUREN J 112 DEER TRL ST MATTHEWS SC 29135	128-00-00-045 LR4 MTG LENDOR #002	ST 286.70 002717	1	330 7780		8110 .00 .00 .00	.00 255.33 1089.98 80.00	2325.14 .00 1345.31	1059.83	5
		LOT 23 DEERFIELD									
		PAID 12/28/23									
		APPR 4% 202800									
6	CULCLEASURE BRENDA S P O BOX 193 ST MATTHEWS SC 29135	130-04-03-018 LR4	1T S 284.70 002718	1	300 7260		7560 106.70 213.40 465.59	300.60 174.88 1016.06 .00	2152.33 806.65 2170.53	788.45	6
		ST. MATTHEWS									
		H.E. (H)4703 2000									
		PAID 01/16/24									
		APPR 4% 188900									
7	CULCLEASURE CORNELIUS 12629 1117TH AVE E PUYALLUP WA 98374 4069	067-00-00-023 RG6	1 286.70 002719	.90	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	7
		117 CRAB APPLE CT									
		PAID 12/11/23									
		APPR 6% 6000									
8	CULCLEASURE FRED PO BOX 193 ST MATTHEWS SC 29135	047-00-02-041 RG6	1 286.70 002720	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	8
		APPR 6% 5200									
		EXECUTION TO TAX COLLECTOR							PEN\$=12.35	94.68	
9	CULCLEASURE FRED D PO BOX 193 ST MATTHEWS SC 29135	047-00-02-028 RG6	1 286.70 002721	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	9
		APPR 6% 5200									
		EXECUTION TO TAX COLLECTOR							PEN\$=12.35	94.68	
10	CULCLEASURE JACQUELINE 121 CRAB APPLE CT ST MATTHEWS SC 29135	067-00-00-071 RG6	CC 286.70 002722	.50	200 1000		1200 .00 .00 .00	.00 25.18 .00 80.00	344.04 .00 25.18	398.86	10
		117 & 121 CRAB APPLE CT									
		PAID 12/19/23									
		APPR 6% 20000									

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1	CULCLEASEURE JACQUELINE 121 CRAB APPLE CT ST MATTHEWS SC 29135	080-00-02-058 RG6	1 286.70 002723	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	1
							APPR 6% 3700				
		PAID 12/19/23									
2	CULCLEASEURE JOSEPH C/O CULCLEASEURE JACQUELINE 121 CRAB APPLE CT ST MATTHEWS SC 29135	067-00-00-071.01 RG6	CC 286.70 002724		210		210 .00 .00 .00	.00 4.41 .00 80.00	60.21 .00 4.41	135.80	2
		1970 HALLMARK					APPR 6% 3500				
		PAID 12/19/23									
3	CULCLEASEURE SHELTON 26248 196 PL NE KENT WA 98042	047-00-02-042 RG6	1 286.70 002725	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	3
							APPR 6% 5200				
		PAID 12/05/23									
4	CULCLEASEURE VERNICE 385 CALDON RD SWANSEA SC 29160	011-00-00-007 LR4 MTG LENDOR #100	J 286.70 002726	.50	130 4110		4240 .00 .00 .00	304.60 70.63 569.86 80.00	1215.61 .00 945.09	350.52	4
							H.E. (H)4007 2000				
		PAID 12/15/23					APPR 4% 106100				
5	CULCLEASEURE VERNICE & SMITH STEPHANIE C 385 CALDON RD SWANSEA SC 29160	067-00-00-022 RG6	1 286.70 002727	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44 58.01	5
							APPR 6% 3200		PEN\$=7.57		
							EXECUTION TO TAX COLLECTOR				
6	CULLEN ALEX K & NICHOLS S S C/O NICHOLS S S & CULLEN A K 109 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-033 LR4 MTG LENDOR #100	CC 286.70 002728	1.00	520 9960		10480 .00 .00 .00	152.30 298.38 1408.51 80.00	3004.62 .00 1859.19	1225.43	6
							H.E. (N)49495 1000				
		PAID 12/15/23					APPR 4% 262000				
7	CULLEN ALEX KELVIN 109 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-034 AG4 MV4	1 286.70 002729	12.50	80		80 .00 .00 .00	.00 2.53 .00 .00	22.94 .00 2.53	20.41 21.02	7
							APPR 4% 2013		PEN\$=.61		
		PAID 01/31/24									
8	CULLER ANGIE 627 CULLER RD SWANSEA SC 29160	019-00-00-035 AG4 MV4	SR 288.90 002730	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.78 .00 .41	5.37	8
							APPR 4% 322				
		PAID 11/03/23									
9	CULLER ANGIE 627 CULLER RD SWANSEA SC 29160	053-00-01-091 RG6	SR 288.90 002731	1	350		350 .00 .00 .00	.00 7.43 .00 .00	101.12 .00 7.43	93.69	9
							APPR 6% 5900				
		PAID 11/03/23									
10	CULLER ANNETTE W 127 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-043 AG4 MV4 MTG LENDOR #100	1 286.70 002732	39.90	170		170 .00 .00 .00	.00 5.41 .00 .00	48.74 .00 5.41	43.33	10
							APPR 4% 4300				
		PAID 12/15/23									

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1	CULLER ANNETTE W & GREGG L 127 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-040 LR4 MTG LENDOR #100	B 286.70 002733	1.00	270 9440		9710 .00 .00 .00	.00 305.69 1305.02 80.00	2783.86 .00 1610.71	1253.15	1
		PAID 12/15/23									
		APPR 4% 242800									
2	CULLER C H JR 1249 VALLEY RIDGE RD GASTON SC 29053	020-00-00-014 AG4 MV4	SR 288.90 002734	106.10	600		600 .00 .00 .00	.00 18.93 .00 .00	173.34 .00 18.93	154.41	2
		OFF VALLEY RIDGE RD									
		PAID 01/18/24									
		APPR 4% 15035							PEN\$=4.63	159.04	
3	CULLER C H JR 1249 VALLEY RIDGE RD GASTON SC 29053	020-00-00-017 LR4 AG4 MV4	SR 288.90 002735	5.40	310 8430		8740 .00 .00 .00	309.00 212.15 1170.62 .00	2524.99 .00 1691.77	833.22	3
		H.E. (H)2074 2000									
		PAID 01/18/24									
		APPR 4% 218508							PEN\$=25.00	858.22	
4	CULLER CHARLES H JR 1249 VALLEY RIDGE RD GASTON SC 29053	020-00-00-088 AG4 MV4	SR 288.90 002736	90.60	400		400 .00 .00 .00	.00 12.68 .00 .00	115.56 .00 12.68	102.88	4
		PAID 01/18/24									
		APPR 4% 10073							PEN\$=3.09	105.97	
5	CULLER CHARLES H JR 1249 VALLEY RIDGE RD GASTON SC 29053	032-00-02-005 AG4 MV4	SR 288.90 002737	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.56 .00 1.22	10.34	5
		PAID 01/18/24									
		APPR 4% 966							PEN\$=.31	10.65	
6	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	SR 288.90 002738	18.40	60		60 .00 .00 .00	.00 1.76 .00 .00	17.33 .00 1.76	15.57	6
		PAID 11/17/23									
		APPR 4% 1398									
7	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	SR 288.90 002739	44.00	410		410 .00 .00 .00	.00 13.05 .00 .00	118.45 .00 13.05	105.40	7
		OFF OLD SWAMP RD ON CONGAREE RIVER									
		PAID 11/17/23									
		APPR 4% 10362									
8	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	SR 288.90 002740	41.30	520		520 .00 .00 .00	.00 16.33 .00 .00	150.23 .00 16.33	133.90	8
		OFF OLD SWAMP RD ON CONGAREE RIVER									
		PAID 11/17/23									
		APPR 4% 12971									
9	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	SR 288.90 002741	125.60	1270 60		1330 .00 .00 .00	.00 41.89 .00 .00	384.24 .00 41.89	342.35	9
		OFF OLD SWAMP RD ON CONGAREE RIVER									
		PAID 11/17/23									
		APPR 4% 33270									
10	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	SR 288.90 002742	11.00	90		90 .00 .00 .00	.00 2.95 .00 .00	26.00 .00 2.95	23.05	10
		OFF OLD SWAMP RD ON CONGAREE RIVER									
		PAID 11/17/23									
		APPR 4% 2343									

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1	CULLER EMMA D 364 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-050 AG4 MV4 RG6 TRACT #2	ST 286.70 002743	11.80 1	460 3310		3770 .00 .00 .00	.00 79.71 80.00	1080.86 .00 79.71	1081.15 1101.27	1
				APPR 6% 61800 APPR 4% 1512					PEN\$=100.12		
		PAID 02/23/24									
2	CULLER IDA L 1293 VALLEY RIDGE RD GASTON SC 29053	020-00-00-016.01 RG6 1969 BELMONT	SR 288.90 002744		40		40 .00 .00 .00	.00 .76 .00	11.56 .00 .76	10.80	2
				APPR 6% 600							
		PAID 12/29/23									
3	CULLER IDA L 1293 VALLEY RIDGE RD GASTON SC 29053	020-00-00-016.02 LR4 1994 CHAMPION	SR 288.90 002745		460		460 .00 .00 .00	71.07 .00 61.82	132.89 .00 132.89	.00	3
				APPR 4% 11600							
		PAID 03/19/24									
4	CULLER IDA LEE 1293 VALLEY RIDGE RD GASTON SC 29053	019-00-00-027 AG4 MV4 1229 BELMONT	SR 288.90 002746	111.90	490		490 .00 .00 .00	.00 15.50 .00	141.56 .00 15.50	126.06	4
				APPR 4% 12308							
		PAID 12/29/23									
5	CULLER JOHN J C/O CULLER HOMESTEAD LLC 627 CULLER RD SWANSEA SC 29160	020-00-00-016 RG6 AG4 MV4 EFB REP BY 020247-23-5 REFUND 11/15/23	SR 288.90 002747	111.80	2150 3320		5470 .00 .00 .00	.00 119.96 .00	1580.28 .00 119.96	1460.32	5
				APPR 6% 82600 APPR 4% 12679							
6	CULLER JOHN J C/O CULLER HOMESTEAD LLC 627 CULLER RD SWANSEA SC 29160	020-00-00-016 LR4 AG4 MV4 EFB APPLY LR4 & HS PER ASSESSOR REP 002747-23-3 RPLACES 002747-23-3 PAID 11/15/23	SR 288.90 S020247	111.80	1600 2210		3810 .00 .00 .00	309.00 57.01 443.52	1100.71 .00 809.53	291.18	6
				H.E. (H)3255 2000							
7	CULLER JOHN J 1291 VALLEY RIDGE RD GASTON SC 29053	058-00-00-005 AG4 MV4 OFF OLD SWAMP RD ON CONGAREE RIVER	SR 288.90 002748	2.00	20		20 .00 .00 .00	.00 .64 .00	5.78 .00 .64	5.14	7
				APPR 4% 510							
		PAID 11/01/23									
8	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	SR 288.90 002749	41.30	450		450 .00 .00 .00	.00 14.20 .00	130.01 .00 14.20	115.81	8
				APPR 4% 11275							
		PAID 11/01/23									
9	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	SR 288.90 002750	31.00	310		310 .00 .00 .00	.00 9.75 .00	89.56 .00 9.75	79.81	9
				APPR 4% 7743							
		PAID 11/01/23									
10	CULLER MARGARET ANN LIFE ESTAT ET AL 474 FARM RD SWANSEA SC 29160	032-00-01-006 AG4 MV4 APPR 4% 7240	SR 288.90 002751	44.00	290		290 .00 .00 .00	.00 9.12 .00	83.78 .00 9.12	74.66	10
				APPR 4% 7240							
		PAID 12/31/23									

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1	CULLER MARY C/O MACK TOBI 123 HILLSIDE DR SWANSEA SC 29160	052-00-01-034.01 RG6 1999 SOUTHERN	SR 288.90 002752		1820		1820 .00 .00 .00	.00 38.27 .00 .00	525.80 .00 38.27	487.53 502.16	1
						APPR 6% 30400			PEN\$=14.63		
		PAID 01/18/24									
2	CULLER RAPLH C/O MATTHEWS ANGIE MARIE ET AL 627 CULLER RD SWANSEA SC 29160	019-00-00-013.01 RG6 1999 SOUTHERN	SR 288.90 002753	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.56 .00 4.53	59.03	2
						APPR 6% 3600					
		PAID 11/03/23									
3	CULLER TAYLOR LAWRENCE 898 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-011 AG4 MV4 RG6 1999 SOUTHERN	ST 286.70 002754	10.40	2110 7830		9940 .00 .00 .00	.00 208.70 80.00	2849.80 .00 208.70	2721.10	3
						APPR 6% 165280 APPR 4% 483					
		PAID 01/11/24									
4	CULLER TAYLOR LAWRENCE & LAUREN BROWN 663 BUTLER ST ST MATTHEWS SC 29135	129-00-00-082 LR4 MTG LENDOR #100	ST 286.70 002755	3.60	1500 13020		14520 .00 .00 .00	.00 457.02 1951.49 80.00	4162.88 .00 2408.51	1834.37	4
						APPR 4% 363000					
		PAID 12/15/23									
5	CULLER-FISHER JONI GAYLE 630 CULLER RD SWANSEA SC 29160	019-00-00-034 AG4 MV4	SR 288.90 002756	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.78 .00 .41	5.37 5.91	5
						APPR 4% 322			PEN\$=.54		
		PAID 03/03/24									
6	CULLEY CYNTHIA G 251 BUCKHEAD LN SWANSEA SC 29160	032-00-03-011 LR4 MTG LENDOR #100	SR 288.90 002757	1	1410 3290		4700 .00 .00 .00	309.00 84.98 631.68 .00	1357.83 .00 1025.66	332.17	6
						H.E. (H)4490 2000					
		PAID 12/15/23				APPR 4% 117500					
7	CULLIFER MARY LIFE ESTATE 123 HILLSIDE DR SWANSEA SC 29160	052-00-01-033 RG6 LOT 17 HILLSIDE DR	SR 288.90 002758	1	1060		1060 .00 .00 .00	.00 22.28 .00 .00	306.23 .00 22.28	283.95	7
						APPR 6% 17700					
		PAID 01/10/24									
8	CUMBEE JULIAN L & LINDA 303 PASTURE LN ORANGEBURG SC 29118	122-00-02-019 LR4 RG6	ST 286.70 002759	1.00	340 8310		8650 .00 .00 .00	304.60 169.46 651.84 80.00	2479.96 .00 1125.90	1434.06	8
						APPR 6% 63300 APPR 4% 121300					
		PAID 01/10/24									
9	CUMBEE LINDA G 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-015 AG4 MV4 PASTURE LN	1 286.70 002760	51.10	370		370 .00 .00 .00	.00 11.59 .00 .00	106.08 .00 11.59	94.49	9
						APPR 4% 9207					
		PAID 01/10/24									
10	CUMBEE LINDA G 303 PASTURE LN ORANGEBURG SC 29118	122-00-02-063 AG4 MV4	1 286.70 002761	19.10	120		120 .00 .00 .00	.00 3.87 .00 .00	34.40 .00 3.87	30.53	10
						APPR 4% 3075					
		PAID 01/10/24									

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1	CUMMINGS JOHN HEIRS OF C/O ELIZABETH M WHETSTONE 408 IOLA AVE LUBBOCK TX 79416	150-14-06-011 RG6	1T C 284.70 002762	2	220 2320		2540 62.30 105.33	.00 53.26 .00	723.14 158.24 158.59	722.79	1
		LOTS 11 12 & 13 FIRST ST CAMERON									
		APPR 6% 42300									
		PAID 12/19/23									
2	CUMULUS MEDIA INC CUMULUS MEDIA INC 780 JOHNSON FERRY RD STE 500 ATLANTA GA 30342 1436	SC DEPT OF REVENUE SCTC 5-102632411	1 286.70 014767			380	380 .00 .00	.00 4.56 .00	108.95 .00 4.56	104.39	2
		9137152 390 SIKES POND ROAD ST. MATTHEWS									
		PAID 12/28/23									
3	CUNHA ELIZIANO MARTINS DA & REIS LUZIA SANTOS 149 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-082.01 LR4	CC 286.70 002763		3560		3560 .00 .00	.00 112.05 478.46	1020.65 .00 590.51	510.14	3
		2021 CMH									
		APPR 4% 89000									
		PAID 12/04/23									
4	CUNNINGHAM BESSIE ANN & RILEY MARLA 120 MACK ST ST MATTHEWS SC 29135	130-01-03-004 LR4	1T S 284.70 002764	1	140 820		960 106.70 80.45	.00 30.22 129.02	273.31 102.43 239.69	136.05	4
		ST. MATTHEWS									
		APPR 4% 24000							PEN\$=20.41	156.46	
		EXECUTION TO TAX COLLECTOR									
5	CUNNINGHAM BESSIE ANN G 115 MEANS ST ST MATTHEWS SC 29135	130-01-03-010 LR4	1T S 284.70 002765	1	140 1620		1760 106.70 187.79	264.53 .00 236.54	501.07 187.79 688.86	.00	5
		ST. MATTHEWS									
		H.E. (N)4908 1760									
		APPR 4% 44100									
		PAID 11/02/23									
6	CUNNINGHAM JULIA HEIRS OF & DAVIS DELOIS ET AL 401 PEARL ST ST MATTHEWS SC 29135	118-07-04-016 RG6	ST 286.70 002766	3	530 2760		3290 .00 .00	.00 69.12 80.00	943.24 .00 69.12	954.12	6
		LOTS 1,2 BLK D CALHOUN ACRES									
		APPR 6% 54900									
		PAID 01/12/24									
7	CUPSTID MARY L & SIPES DEBORAH C JTWROS 379 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-065 LR4	B 286.70 002767	1.00	450 4130		4580 .00 .00	152.30 112.68 615.55	1313.09 .00 880.53	512.56	7
		MTG LENDOR #100									
		H.E. (H)43755 1000									
		APPR 4% 114500									
		PAID 12/15/23									
8	CURRIE KENNETH C 139 IDLEWOOD CIR W COLUMBIA SC 29170	051-00-00-005.01 RG6	SR 288.90 002768		710		710 .00 .00	.00 14.98 .00	205.12 .00 14.98	190.14	8
		1993 GLEN HAVEN									
		APPR 6% 11900							PEN\$=28.52	218.66	
		EXECUTION TO TAX COLLECTOR									
9	CURRY ALBERTHA & HENRY ESTATE C/O CURRY HENRY DEMETREZ PR 20 CROSSBOW PL COLUMBIA SC 29212	117-00-01-078.01 RG6	ST 286.70 002769		800		800 .00 .00	.00 16.87 80.00	229.36 16.87 16.87	292.49	9
		1995 BRIGADIER									
		APPR 6% 13400							PEN\$=31.87	244.36	
		EXECUTION TO TAX COLLECTOR									
10	CURRY ALBERTHA B ESTATE OF C/O CURRY HENRY DEMETREZ PR 20 CROSSBOW PL COLUMBIA SC 29212	117-00-01-078 RG6	1 286.70 002770	1	390		390 .00 .00	.00 8.18 .00	111.81 .00 8.18	103.63	10
		LT 4 SEC A RIDGECREST CT									
		APPR 6% 6500									
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1	CURRY CATHERINE 57 FRIENDLY LN CAMERON SC 29030	212-00-00-030 LR4 FRIENDLY LN	FS 286.70 002771	1.00	220 2120		2340 .00 .00 .00	304.60 10.83 314.50 80.00	670.88 .00 629.93	120.95	1
							H.E. (H)2103 2000				
		PAID 11/30/23					APPR 4% 58600				
2	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	211-11-00-009 RG6 LONE STAR	1 286.70 002772	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	2
							APPR 6% 500				
		PAID 11/27/23									
3	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	212-00-00-028 RG6 AG4 MV4 FRIENDLY LN	FS 286.70 002773	53.00	810 500		1310 .00 .00 .00	.00 32.53 80.00	375.58 .00 32.53	423.05	3
							APPR 6% 13900 APPR 4% 11936				
		PAID 12/21/23									
4	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	212-00-00-048 RG6 MCCORDS FERRY RD	1 286.70 002774	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
							APPR 6% 5600				
		PAID 11/28/23									
5	CURRY CATHERINE GILYARD 57 FRIENDLY LN CAMERON SC 29030	221-00-00-007 AG4 MV4 STOUDENMIRE DR	1 286.70 002775	18.00	160		160 .00 .00 .00	.00 4.87 .00 .00	45.87 .00 4.87	41.00	5
							APPR 4% 3865				
		PAID 11/27/23									
6	CURRY COREY C/O G & H PROPERTY INVESTMENTS 103 GARDEN HILL RD SUMMERVILLE SC 29483	134-00-00-041 RG6 LOT 3	1 286.70 002776	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
							APPR 6% 6500				
		PAID 11/13/23									
7	CURRY EDWIN 79 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-064 LR4 LT 20 A RIDGELAKE CIR	ST 286.70 002777	1	260 240		500 .00 .00 .00	.00 15.61 67.20 80.00	143.35 .00 82.81	140.54 66.59	7
							APPR 4% 12400		PEN\$=6.05		
		PAID 02/27/24									
8	CURRY HENRY HEIRS OF 22 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-02-013 LR4 LOT 10 BEACON LIGHT RD	ST 286.70 002778	1	150 2710		2860 .00 .00 .00	.00 89.89 384.38 80.00	819.96 .00 474.27	425.69	8
							APPR 4% 71400				
		PAID 11/15/23									
9	CURRY LILLIE B 135 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-003 LR4 LOT 2 BEACON LIGHT RD	ST 286.70 002779	1	110 1040		1150 .00 .00 .00	175.15 .00 154.56 80.00	329.71 .00 329.71	80.00	9
							H.E. (H)4109 1150				
		PAID 12/12/23					APPR 4% 28800				
10	CURRY MARILYN PO BOX 4 ST MATTHEWS SC 29135 0004	077-00-04-036 RG6 LT 36 PH IV GOLDFLOWER TR	1 286.70 002780	1	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80 143.52	10
							APPR 6% 7900		PEN\$=18.72		
							EXECUTION TO TAX COLLECTOR				

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1	CURRY ROSALIND B OR BUTLER-MILLER TOMIKA 260 LADY ASHLEY DR SAINT MATTHEWS SC 29135	104-00-02-120.02 LR4	ST 286.70 002781		1480		1480 .00 .00 H.E. (H)43915 740	112.70 23.23 198.91 80.00	424.32 .00 334.84	169.48	1
		PAID 11/21/23					APPR 4% 36900				
2	CURRY TYHESSIA C 141 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-002 LR4	ST 286.70 002782	1	150 1560		1710 .00 .00	.00 53.76 229.82 80.00	490.26 .00 283.58	286.68	2
		LOT 1 BEACON LIGHT RD					APPR 4% 42700				
		PAID 12/15/23									
3	CURRY WALTER P O BOX 493 ORANGEBURG SC 29116	073-00-02-073 RG6	1 286.70 002783	10.30	9270		9270 .00 .00 .00	.00 194.52 .00 .00	2657.71 .00 194.52	2463.19	3
							APPR 6% 154500				
		PAID 12/30/23									
4	CURTIS MARGARET & CHARLIE EST C/O SELENA ROBINSON 1105 FLAMINGO RD SUMTER SC 29153	150-14-05-015 RG6	1T C 284.70 002784	1	160		160 62.30 .00 6.72	.00 3.40 .00 .00	45.55 9.97 10.12	45.40 52.21	4
		RAILROAD AVE					APPR 6% 2700				
							EXECUTION TO TAX COLLECTOR		PEN\$=6.81		
5	CUSAAC LEIGH A 112 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-016 LR4	SR 288.90 002785	1	570 1220		1790 .00 .00 .00	.00 56.28 240.58 .00	517.13 .00 296.86	220.27 242.30	5
		LOT 9 WHISPERING OAKS LN					APPR 4% 44700		PEN\$=22.03		
		PAID 02/22/24									
6	CUTNER RONALD HEIRS OF C/O CUTNER CAROLYN ET AL 134 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-072 RG6 LR4	CC 286.70 002786	2	60 800 2120		2980 .00 .00 .00	.00 64.46 28.22 80.00	854.37 .00 92.68	841.69 875.94	6
		LTS 6,7 PH V DAYLILY LN					APPR 6% 46080				
							APPR 4% 5120		PEN\$=114.25		
							EXECUTION TO TAX COLLECTOR				
7	CUTTINO CHARLES 1322 NATES STORE RD ELLOREE SC 29047	193-00-00-029.02 LR4	FS 286.70 002787		1900		1900 .00 .00 .00	.00 59.93 255.36 80.00	544.73 .00 315.29	309.44	7
		2005 CAVALIER					APPR 4% 47600				
		PAID 11/06/23									
8	CUTTINO CHARLES & KAREN 1230 NATES STORE RD ELLOREE SC 29047	193-00-00-029.01 LR4	FS 286.70 002788		2710		2710 .00 .00 .00	304.60 22.41 364.22 80.00	776.96 .00 691.23	165.73	8
		PROP OF CUTTINO CHARLES					H.E. (H)4134 2000				
		PAID 12/11/23					APPR 4% 67800				
9	CUTTINO CHARLES E 1230 NATES STORE RD ELLOREE SC 29047	193-00-00-029 AG4 MV4 RG6 LR4 EFB	FS 286.70 002789	231.40	2700		2700 .00 .00 .00	.00 81.39 29.57 80.00	774.09 .00 110.96	743.13	9
		NATES STORE RD					APPR 6% 5600				
		PAID 12/11/23					APPR 4% 59046				
10	CUTTINO CHARLES E 1230 NATES STORE RD ELLOREE SC 29047	193-00-00-042 RG6	FS 286.70 002790	.70	230 7890		8120 .00 .00 .00	.00 170.47 .00 80.00	2328.00 .00 170.47	2237.53	10
		NATES STORE RD					APPR 6% 135400				
		PAID 12/11/23									

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1	CUTTINO GLENN A JR 306 RUCKER DR ST MATTHEW SC 29135	192-00-00-055 RG6 NATES STORE RD	1 286.70 002791	6.60	1430		1430 .00 .00 .00	.00 29.96 .00 .00	409.98 .00 29.96	380.02 418.02	1
		PAID 02/02/24							PEN\$=38.00		
2	CYPRESS KNEE LLC 7130 NINETY-SIX HWY NINETY SIX SC 29666	232-00-01-047 RG6 LOT 5 LAKE BREEZE S/D	FS 286.70 002792	1	2950 3950		6900 .00 .00 .00	.00 144.79 80.00	1978.23 .00 144.79	1913.44	2
		PAID 01/16/24									
3	D'ANTONIO SANDRA A 234 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-035 LR4 RG6 MTG LENDOR #100	CC 286.70 002793	2.40	770 1190		1960 .00 .00 .00	190.38 14.98 168.00 80.00	561.93 .00 373.36	268.57	3
		PAID 12/15/23									
4	DABBS FRANK EDWARD JR 147 SHELTON RD WEST COLUMBIA SC 29170	231-13-00-002.18 RG6 POPLAR CREEK LOT 18	FS 286.70 002794		310		310 .00 .00 .00	.00 6.42 80.00	88.88 .00 6.42	162.46	4
		PAID 11/06/23									
5	DAEDALIAN FARMS PO BOX 146 ST MATTHEWS SC 29135	088-00-00-024 RG6 MV4 AG4	B 286.70 002795	3.90 3	360 90		450 .00 .00 .00	.00 9.65 80.00	129.02 .00 9.65	199.37	5
		PAID 12/29/23									
6	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	088-00-00-034 MV4 AG4	1 286.70 002796	10.60	70		70 .00 .00 .00	.00 2.21 80.00	20.07 .00 2.21	17.86	6
		PAID 12/29/23									
7	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	106-00-02-050 RG6 MV4 AG4	B 286.70 002797	15.30	420 1480		1900 .00 .00 .00	.00 40.92 80.00	544.73 .00 40.92	583.81	7
		PAID 12/29/23									
8	DAEDALIAN FARMS LLC PO BOX 146 ST MATTHEWS SC 29135	114-00-00-018 AG4 MV4	1 286.70 002798	13.60	90		90 .00 .00 .00	.00 2.86 80.00	25.80 .00 2.86	22.94	8
		PAID 12/29/23									
9	DAEDALIAN FARMS LLC P O BOX 146 ST MATTHEWS SC 29135	114-00-00-028 AG4 MV4 EFB	B 286.70 002799	18.00	130		130 .00 .00 .00	.00 3.98 80.00	37.27 .00 3.98	113.29	9
		PAID 12/29/23									
10	DAIL DALTON WEST 7260 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-068 LR4 MTG LENDOR #100	CC 286.70 002800	2.80	640 2870		3510 .00 .00 .00	.00 110.41 471.74 80.00	1006.32 .00 582.15	504.17	10
		PAID 12/15/23									

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1	DAILEY SAMUEL A OR LUE G PO BOX 957 HOLLY HILL SC 29059	070-00-02-033.01 RG6 1995 MASTERPIECE	CC 286.70 002801		250		250 .00 .00 .00	.00 5.16 80.00	71.68 .00 5.16	146.52	1
		APPR 6% 4100									
		PAID 01/12/24									
2	DAILEY-SMITH CAROL LYNN & SMITH-DAILEY JOY DEE 670 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-045 LR4 APPR 4% 76500	CC 286.70 002802	1.80	480 2580		3060 .00 .00 .00	.00 96.31 411.26 80.00	877.30 .00 507.57	449.73	2
		PAID 11/15/23									
3	DAILY SAMUEL A & LUE G JTWROS PO BOX 957 HOLLY HILL SC 29059	070-00-02-033 RG6 LT 6 PH I PERRYWOOD	1 286.70 002803	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64	3
		APPR 6% 10900									
		PAID 01/12/24									
4	DAISLEY WILLIAM A & ROBIN L TRUSTEE 4104 MEADOW TRACE CT CHARLESTON SC 29414	222-14-00-002 RG6 LOW FALLS LOT 10	F 286.70 002804	1	9730 7910		17640 .00 .00 .00	.00 370.15 80.00	5057.39 .00 370.15	4767.24	4
		APPR 6% 294000									
		PAID 11/13/23									
5	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	1 286.70 002805	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
		APPR 6% 6300									
		PAID 03/13/24							PEN\$=10.10	111.12	
6	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 8370	MFG PERSONAL SCTC 6-2122206 2122206 003 A00001 570 K AVE GASTON	SR 288.90 014769			338160	338160 .00 .00 .00	.00 .00 .00	97694.42 .00 .00	97694.42	6
		PAID 03/19/24									
7	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 8370	MFG PERSONAL SCTC 6-2122206 2122206 003 A00001 570 K AVE GASTON	SR 288.90 014771			450880	450880 .00 .00 .00	.00 5406.27 .00 .00	130259.23 .00 5406.27	124852.96	7
		PAID 01/16/24									
8	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 8370	MFG PERSONAL(MFGR) SCTC 6-2122206 2122206 003 A00001 570 K AVE GASTON	SR 288.90 014772			789050	789050 .00 .00 .00	.00 .00 .00	227956.55 .00 .00	227956.55	8
		PAID 03/19/24									
9	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX FEE #2 570 K AVE GASTON SC	SR 265.00 S019894				6047327 .00 .00 .00	.00 .00 .00	747072.68 .00 .00	1747072.68	9
		PAID 01/16/24									
10	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX FEE #3 570 K AVE GASTON SC	SR 265.00 S019895				1289886 .00 .00 .00	.00 .00 .00	372647.97 .00 .00	372647.97	10
		PAID 01/16/24									

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1	DAK AMERICAS LLC 7621 LITTLE AVE CHARLOTTE NC 28226	FEE IN LIEU OF 2023 MFG REIMBURSEMENT	SR 288.90 5020530				1043898 .00 .00 .00	.00 .00 .00 .00	301582.00 .00 .00 .00	301582.00	1
		PAID 03/19/24									
2	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226	023-00-03-061 RG6 AG4 MV4	SR 288.90 002806	89.00	1890 5330		7220 .00 .00 .00	.00 157.88 .00 .00	2085.86 .00 157.88	1927.98	2
		APPR 6% 110000 APPR 4% 15403 PAID 01/16/24									
3	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 8370	024-00-00-001 SCTC 6-2122206 MFG REAL 2122206 003 A00001 570 K AVE GASTON	SR 288.90 014768		306000		306000 .00 .00 .00	.00 .00 .00 .00	88403.40 .00 .00 .00	88403.40	3
		PAID 03/19/24									
4	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 8370	024-00-00-001 SCTC 6-2122206 MFG REAL 2122206 003 A00001 570 K AVE GASTON	SR 288.90 014770	1315.50	94080 313920		408000 .00 .00 .00	.00 4892.11 .00 .00	117871.20 .00 4892.11	112979.09	4
		PAID 01/16/24									
5	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 8370	024-00-00-001 SCTC 6-2122206 MFG REAL 2122206 003 L00001 570 K AVE GASTON	SR 288.90 014773	5.50	420 201180		201600 .00 .00 .00	.00 4230.24 .00 .00	58242.24 .00 4230.24	54012.00	5
		PAID 01/16/24									
6	DAK AMERICAS LLC 7621 LITTLE AVE STE 500 CHARLOTTE NC 28226 0011	024-00-00-002 AG6 MV6	SR 288.90 002807	355.00	4600		4600 .00 .00 .00	.00 96.48 .00 .00	1328.94 .00 96.48	1232.46	6
		VORIDIAN/OLD STATE RD APPR 6% 76635 PAID 01/16/24									
7	DAK AMERICAS LLC C/O SCE&G 220 OPERATION WY CAYCE SC 29033	024-00-00-011 RG6	SR 288.90 002808	23.90	4940		4940 .00 .00 .00	.00 103.74 .00 .00	1427.17 .00 103.74	1323.43	7
		APPR 6% 82400 PAID 01/16/24									
8	DALE WILLIAMS INTERIOR TRIM INC 252 TIDWELL LN SWANSEA SC 29160 8351	SC DEPT OF REVENUE SCTC 5-113447011 2374859 252 TIDWELL LN SWANSEA	SR 288.90 014774			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	8
		PAID 01/12/24									
9	DALY YVONNE 23 MORRIS RD W ORANGE NJ 07052	069-00-01-024 AG4 MV4	1 286.70 002809	21.50	140		140 .00 .00 .00	.00 4.36 .00 .00	40.14 .00 4.36	35.78	9
		APPR 4% 3462 PAID 12/28/23									
10	DALY YVONNE 23 MORRIS RD W ORANGE NJ 07052	069-00-01-027 RG6	1 286.70 002810	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
		APPR 6% 6500 PAID 12/28/23									

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1	DAMAIN OSCAR NUNEZ 118 WILSON AVE ST MATTHEWS SC 29135	131-04-05-003 RG6	1T S 284.70 002811	1	400 4000		4400 106.70 245.70	.00 92.28 .00 .00	1252.68 469.48 337.98	1384.18	1
					ST. MATTHEWS						
					APPR 6% 73300						
		PAID 01/10/24									
2	DAMIAN RIGOBERTO GARCIA & COVARRUBIAS IRMA TORIBIO 115 WILSON AVE ST MATTHEWS SC 29135	073-00-04-015 RG6	1 286.70 002812	1	560		560 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	2
		LT 3 BLK F WILSON AVE									
					APPR 6% 9300						
		PAID 01/10/24									
3	DAMON JACQUELINE 23 HIRST AVE LANSDOWNE PA 19050	219-00-05-041 RG6	1 286.70 002813	4.00	1270		1270 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55 347.68	3
					APPR 6% 21100						
		PAID 01/22/24							PEN\$=10.13		
4	DANCH A D & DARRELL & HUTTO L C/O DANCH A D & HUTTO L L III 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-010.01 RG6	SR 288.90 002814	1	1360		1360 .00 .00	.00 28.45 .00 .00	392.90 .00 28.45	364.45	4
		1999 HORTON									
					APPR 6% 22600						
		PAID 01/05/24									
5	DANCH ANGELA D C/O DANCH A D & HUTTO L L III 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-015.01 LR4	SR 288.90 002815	1	2460		2460 .00 .00	.00 77.43 330.62 .00	710.69 .00 408.05	302.64	5
		1997 SEA BREEZE									
					APPR 4% 61500						
		PAID 11/27/23									
6	DANCH ANGELA DENISE & HUTTO LEWIS LEON III JTWROS 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-010 RG6	SR 288.90 002816	1	850		850 .00 .00	.00 17.75 .00 .00	245.57 .00 17.75	227.82	6
		LOT 2 PHASE I CALHOUN HILLS RD									
					APPR 6% 14100						
		PAID 01/05/24									
7	DANCH ANGELA DENISE & HUTTO LEWIS LEON III JTWROS 110 CALHOUN HILLS RD GASTON SC 29053	003-00-00-015 LR4	SR 288.90 002817	1	560		560 .00 .00	.00 17.75 75.26 .00	161.78 .00 93.01	68.77	7
		LT 7 PH I CALHOUN HILLS RD									
					APPR 4% 14100						
		PAID 11/27/23									
8	DANDRON FRANCES 202 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-031.02 RG6	B 286.70 002818		1360		1360 .00 .00	.00 28.45 .00 80.00	389.91 .00 28.45	441.46	8
		1999 HOMES OF MERIT									
					APPR 6% 22600						
		PAID 11/01/23									
9	DANDRON WESLEY & FRANCES C/O DANDRON FRANCES ET AL 202 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-031.01 RG6	B 286.70 002819		390		390 .00 .00	.00 8.18 .00 80.00	111.81 .00 8.18	183.63	9
		1990 FLEETWOOD									
					APPR 6% 6500						
		PAID 11/01/23									
10	DANDRON WESLEY JOSEPH III 202 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-031 RG6	B 286.70 002820	1	1310 260		1570 .00 .00	.00 32.99 .00 80.00	450.12 .00 32.99	497.13	10
		LT 7 TOWER EST 11									
					APPR 6% 26200						
		PAID 11/01/23									

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1	DANGERFIELD JOEL W 136 HAMMOND AVE WEST COLUMBIA SC 29169	221-10-00-005 RG6 LOT 51 A LOW FALLS	FS 286.70 002821	2	2250 1730		3980 .00 .00 .00	.00 83.60 122.31 80.00	1141.07 .00 83.60	1137.47	1
							APPR 6% 66400				
		PAID 11/21/23									
2	DANGERFIELD MAMIE 83 OAKVIEW RD CAMERON SC 29030 0011	183-00-00-053 LR4 OAK VIEW RD	1 286.70 002822	1.50	340		340 .00 .00 .00	.00 10.58 45.70 .00	97.48 .00 56.28	41.20	2
							AD#23-00135				
		PAID 11/13/23					APPR 4% 8400				
3	DANGERFIELD MAMIE WILDER 83 OAKVIEW RD CAMERON SC 29030	183-00-00-053.01 LR4 1992 OAK KNOLL	FS 286.70 002823	1	910		910 .00 .00 .00	138.59 122.31 80.00	260.90 .00 260.90	80.00	3
							H.E. (N)4901	910			
							APPR 4% 22700				
							EXECUTION TO TAX COLLECTOR				
4	DANIEL ESTHER RUTH C/O RECK STEVEN J & CYNTHIA A 100 HUMMINGBIRD LN ST MATTHEWS SC 29135	081-00-00-001 LR4 AG4 MV4 ST MATTHEWS	B 286.70 002824	23.00	590 3020		3610 .00 .00 .00	.00 113.74 466.37 80.00	1034.99 .00 580.11	534.88	4
							APPR 4% 90342				
		PAID 11/27/23									
5	DANIELS CLARENCE E & CARL E 958 LOW FALLS RD CAMERON SC 29030	222-15-00-009.01 RG6 LOW FALLS COMMERCIAL	F 286.70 002825		1120		1120 .00 .00 .00	.00 23.54 80.00	321.10 .00 23.54	377.56	5
							APPR 6% 18700		PEN\$=44.63	342.19	
							EXECUTION TO TAX COLLECTOR				
6	DANIELS MARQUITA R 86 SAYLOR CT NORTH SC 29112	037-00-00-055 LR4 MTG LENDOR #002	J 286.70 002826	2.80	640 5980		6620 .00 .00 .00	.00 208.49 889.73 80.00	1897.95 .00 1098.22	879.73	6
							APPR 4% 165600		PEN\$=119.96	919.69	
							EXECUTION TO TAX COLLECTOR				
7	DANIELS MARTHA LEE & SKRINE WILHELMENIA 1567 HILLSBORO RD ORANGEBURG SC 29115	118-16-09-007 RG6 ST. MATTHEWS	1T S 284.70 002827	1	210 1510		1720 106.70 96.20	.00 36.13 .00	489.68 183.52 132.33	540.87	7
							APPR 6% 28700				
		PAID 01/10/24									
8	DANIELS RICHARD A 126 WOODVINE LN SWANSEA SC 29160	053-00-02-009 LR4 LT 5 WOODVINE LN	SR 288.90 002828	1	390 390		780 .00 .00 .00	120.51 104.83 .00	225.34 .00 225.34	.00	8
							H.E. (H)3977	780			
		PAID 03/19/24					APPR 4% 19400				
9	DANTZLER BARBARA O LIFE ESTATE 1710 DUNBAR RD CAYCE SC 29033	052-00-01-003 MV4 AG4	SR 288.90 002829	10.00	60		60 .00 .00 .00	.00 2.03 .00	17.33 .00 2.03	15.30	9
							APPR 4% 1610				
		PAID 11/20/23									
10	DANTZLER DAVID L & TERESA W 126 OAK VIEW RD CAMERON SC 29030	183-00-00-036 LR4 MTG LENDOR #002 OAK VIEW RD	FS 286.70 002830	1.00	220 3440		3660 .00 .00 .00	.00 115.20 491.90 80.00	1049.32 .00 607.10	522.22	10
							APPR 4% 91500				
		PAID 12/28/23									

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1	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	CC 286.70 002831	1	370 1060		1430 .00 .00 .00	.00 45.07 192.19 80.00	409.98 .00 237.26	252.72	1
		PAID 12/15/23									
		APPR 4% 35800									
2	DANTZLER JAMES 202 PEARL ST APT A7 ST MATTHEWS SC 29135	104-00-04-029 RG6 LOT 13 DOODLE HILL RD	1 286.70 002832	1	1090		1090 .00 .00 .00	.00 22.91 .00 .00	312.50 .00 22.91	289.59	2
		PAID 01/04/24									
		APPR 6% 18200									
3	DANTZLER JUDY 18 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-054.01 LR4 2004 GENERAL LT 1 BLK C	ST 286.70 002833		1230		1230 .00 .00 .00	187.33 .00 165.31 80.00	352.64 .00 352.64	80.00	3
		PAID 11/13/23									
		APPR 4% 30800									
4	DANTZLER KAREN 135 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-003.01 LR4 1996 GENERAL	B 286.70 002834		660		660 .00 .00 .00	.00 20.77 88.70 80.00	189.22 .00 109.47	159.75	4
		PAID 12/29/23									
		APPR 4% 16500									
5	DANTZLER KAREN RANDOLPH 283 OTT SISTERS RD ST MATTHEWS SC 29135	104-00-02-085 RG6 LOT #32 BLK C	1 286.70 002835	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
		PAID 12/29/23									
		APPR 6% 6300									
6	DANTZLER MARGARET G 119 HARVEST DR CAMERON SC 29030	231-00-03-008 RG6 LOT 14 GRIFFITH LANE	1 286.70 002836	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	6
		PAID 11/06/23									
		APPR 6% 17100									
7	DANTZLER MARGARET G 119 HARVEST DR CAMERON SC 29030	231-00-03-012 RG6 LOT 3 LAKE MARION DR	1 286.70 002837	1	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	7
		PAID 11/06/23									
		APPR 6% 14900									
8	DANTZLER MARGARET L 119 HARVEST DR CAMERON SC 29030	187-00-00-005 RG6 HARVEST DR	M 286.70 002838	1.00 2	340 13740		14080 .00 .00 .00	.00 295.36 80.00	4036.74 .00 295.36	3821.38	8
		PAID 11/06/23									
		APPR 6% 234600									
9	DANTZLER MARSHALL 105 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-087 LR4 LT 22 PH V DAYLILY LN	CC 286.70 002839	1	290 130		420 .00 .00 .00	.00 13.22 56.45 80.00	120.41 .00 69.67	130.74	9
		PAID 11/09/23									
		APPR 4% 10500									
10	DANTZLER MARTHA 269 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-045.01 LR4 1994 FLEETWOOD	CC 286.70 002840		420		420 .00 .00 .00	.00 13.22 56.45 80.00	120.41 .00 69.67	130.74	10
		PAID 01/05/24									
		APPR 4% 10500									

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1	DANTZLER MARY 92 WILSON AVE ST MATTHEWS SC 29135	073-00-03-029.01 RG6 1986 EDGEWOOD	CC 286.70 002841		290		290 .00 .00 .00	.00 6.04 80.00	83.14 .00 6.04	157.10 88.67	1
							APPR 6% 4800		PEN\$=11.57		
							EXECUTION TO TAX COLLECTOR				
2	DANTZLER MARY P O BOX 111 ST MATTHEWS SC 29135	118-14-08-005 LR4 LT 14 TUCKER MILL CIR	1T S 284.70 002842	1	220 1580		1800 106.70 192.06 192.06	270.54 .00 241.92 .00	512.46 192.06 704.52	.00	2
							APPR 4% 44900				
							PAID 03/19/24				
3	DANTZLER ROBIN BOZARD 135 IRONGATE LN ST MATTHEWS SC 29135	076-00-00-019 RG6 HONEYSUCKLE RD	1 286.70 002843	3.20	1090		1090 .00 .00 .00	.00 22.91 .00	312.50 .00 22.91	289.59	3
							APPR 6% 18200				
							PAID 11/15/23				
4	DANTZLER ROBIN BOZARD 135 IRONGATE RD ST MATTHEWS SC 29135	076-00-00-036 AG4 MV4 HONEYSUCKLE RD	1 286.70 002844	25.00	120		120 .00 .00 .00	.00 3.73 .00	34.40 .00 3.73	30.67	4
							APPR 4% 2963				
							PAID 11/15/23				
5	DANTZLER ROBIN BOZARD 135 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-004 LR4 HONEYSUCKLE RD	B 286.70 002845	1.00	270 1750		2020 .00 .00 .00	.00 63.45 271.49 80.00	579.13 .00 334.94	324.19	5
							APPR 4% 50400				
							PAID 12/28/23				
6	DANTZLER SYLVIA K 1098 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-019 LR4 MTG LENDOR #100	M 286.70 002846	1.40	670 8330		9000 .00 .00 .00	.00 283.28 1209.60 80.00	2580.30 .00 1492.88	1167.42	6
							APPR 4% 225000				
							PAID 12/15/23				
7	DANTZLER TOMMY 122 REBEL CT ST MATTHEWS SC 29135	079-00-01-041 LR4 HONEYSUCKLE RD	B 286.70 002847	1.20 1	320 5070		5390 .00 .00 .00	.00 169.71 724.42 80.00	1545.31 .00 894.13	731.18 748.86	7
							APPR 4% 134800		PEN\$=97.68		
							EXECUTION TO TAX COLLECTOR				
8	DANTZLER TOMMY 122 REBEL CT ST MATTHEWS SC 29135	079-00-01-045 RG6 HONEYSUCKLE RD	1 286.70 002848	.30	120		120 .00 .00 .00	.00 2.52 .00	34.40 .00 2.52	31.88 36.66	8
							APPR 6% 2000		PEN\$=4.78		
							EXECUTION TO TAX COLLECTOR				
9	DARBY DEBRA O MCFADDEN 2933 MCCORDS FERRY RD LONESTAR SC 29030	211-00-00-027 RG6 HONEYSUCKLE RD	1 286.70 002849	1.00	340		340 .00 .00 .00	.00 7.05 .00	97.48 .00 7.05	90.43 103.99	9
							APPR 6% 5600		PEN\$=13.56		
							EXECUTION TO TAX COLLECTOR				
10	DARBY DEBRA O MCFADDEN 2933 MCCORDS FERRY RD LONE STAR SC 29030	211-00-00-036 RG6 HONEYSUCKLE RD	F 286.70 002850	.50	170 690		860 .00 .00 .00	.00 18.00 80.00	246.56 .00 18.00	308.56 262.84	10
							APPR 6% 14300		PEN\$=34.28		
							EXECUTION TO TAX COLLECTOR				

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1	DAVIDSON GARY M & ANNE-MARIE V JTWROS 6965 CAMERON RD CAMERON SC 29030	197-00-00-065 LR4 AG4 MV4	FS 286.70 002879	41.30	490 13560		14050 .00 .00 .00	.00 442.35 1852.03 80.00	4028.14 .00 2294.38	1813.76	1
		PAID 12/05/23									
		APPR 4% 351348									
2	DAVIDSON GARY M & ANNE-MARIE V JTWROS 6965 CAMERON RD CAMERON SC 29030	198-00-00-023 MV4 AG4	1 286.70 002880	24.70	160		160 .00 .00 .00	.00 5.07 .00 .00	45.87 .00 5.07	40.80	2
		PAID 12/05/23									
		APPR 4% 4025									
3	DAVIS AGNES B HEIRS OF & EDMOND JOSEPHINE D 48 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-002 RG6	CC 286.70 002881	1.30	520 970		1490 .00 .00 .00	.00 31.22 .00 80.00	427.18 .00 31.22	475.96	3
		PAID 11/13/23									
		AD#23-00138									
		APPR 6% 24800									
4	DAVIS ALLEN & JOHN D & BROWN J C/O ELLIS STANLEY 5 CARSON RD ST MATTHEWS SC 29135	176-00-01-032.01 RG6	F 286.70 002882		50		50 .00 .00 .00	.00 1.13 .00 80.00	14.34 .00 1.13	93.21	4
		PAID 11/29/23									
		1989 FLWD SPRING 24X52 WH/BLK									
		APPR 6% 900									
5	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-018 AG4 MV4 LR4 RG6	SR 288.90 002883	13.00	1920 10600		12520 .00 .00 .00	309.00 316.78 1486.46 .00	3617.03 .00 2112.24	1504.79	5
		PAID 12/31/23									
		APPR 6% 23400									
		APPR 4% 278210									
		H.E. (N)4958 2000									
6	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-001 AG4 MV4 EFB	SR 288.90 002884	10.00	70		70 .00 .00 .00	.00 2.29 .00 .00	20.22 .00 2.29	17.93	6
		PAID 12/31/23									
		APPR 4% 1818									
7	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-003 AG4 MV4	SR 288.90 002885	7.80	50		50 .00 .00 .00	.00 1.58 .00 .00	14.45 .00 1.58	12.87	7
		PAID 12/31/23									
		APPR 4% 1256									
8	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-006 AG4 MV4	SR 288.90 002886	29.30	190		190 .00 .00 .00	.00 5.94 .00 .00	54.89 .00 5.94	48.95	8
		PAID 12/31/23									
		APPR 4% 4717									
9	DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-021 AG4 MV4	SR 288.90 002887	7.20	50		50 .00 .00 .00	.00 1.46 .00 .00	14.45 .00 1.46	12.99	9
		PAID 12/31/23									
		APPR 4% 1159									
10	DAVIS ANDREW 127 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-067 LR4 MTG LENDOR #100	B 286.70 002888	2.00	900 2300		3200 .00 .00 .00	.00 100.72 430.08 80.00	917.44 .00 530.80	466.64	10
		PAID 12/15/23									
		APPR 4% 80000									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ANGELA B 72 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-049 RG6	CC 286.70 002889	1	580 1730		2310 .00 .00 .00	.00 48.47 80.00	662.28 .00 48.47	693.81 705.88
	LOT 11 DEER RIDGE CT									
							APPR 6% 38500		PEN\$=92.07	
							EXECUTION TO TAX COLLECTOR			
2	DAVIS ANNIE CLAY HEIRS OF C/O LARRYMORE MORRIS 8340 TALLAHASSEE LN FT WORTH TX 76123	118-16-06-006 RG6	1T S 284.70 002890	1	290		290 106.70 .00 .00	.00 6.17 .00	82.56 30.94 22.59	90.91 104.55
	DAVIS ST						ST. MATTHEWS 16.42			
							APPR 6% 4900		PEN\$=13.64	
							EXECUTION TO TAX COLLECTOR			
3	DAVIS ANNIE D ESTATE OF 723 BURKE RD ST MATTHEWS SC 29135	096-00-00-085.02 RG6	ST 286.70 002891	1	2690		2690 .00 .00 .00	.00 56.40 80.00	771.22 .00 56.40	794.82
	2004 CAVALIER						APPR 6% 44800			
	PAID 11/01/23									
4	DAVIS ANNIE ESTATE OF & DAMYRNA DAVIS 605 DOVERBROOK ST EASTON MD 21601	096-00-00-085 RG6	1 286.70 002892	3.40	1370		1370 .00 .00 .00	.00 28.71 .00	392.78 .00 28.71	364.07
							APPR 6% 22800			
	PAID 11/01/23									
5	DAVIS ANNIE M ET AL 1370 CLECKLEY BLVD ORANGEBURG SC 29118	118-10-01-008 RG6	1T S 284.70 002893	1	310 2080		2390 106.70 .00 .00	.00 50.11 .00	680.43 255.01 183.52	751.92 864.71
	LOT 10 BLK C CALHOUN ACRES						ST. MATTHEWS 133.41			
							APPR 6% 39800		PEN\$=112.79	
							EXECUTION TO TAX COLLECTOR			
6	DAVIS ANTHONY 131 POWDER CAVE RD SWANSEA SC 29160	066-00-02-033 RG6	1 286.70 002894	1.00	400		400 .00 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24
							APPR 6% 6700			
	PAID 11/16/23									
7	DAVIS BRENDA L 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-035 RG6	1 286.70 002895	.10	30		30 .00 .00 .00	.00 .63 .00	8.60 .00 .63	7.97
							APPR 6% 500			
	PAID 01/08/24									
8	DAVIS CHARLES A C/O DAVIS AMELIA EMALANI SHARON 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-018.02 RG6	SR 288.90 002896		20		20 .00 .00 .00	.00 .50 .00	5.78 .00 .50	5.28
							APPR 6% 400			
	PAID 12/31/23									
9	DAVIS CHARLES A C/O DAVIS AMELIA EMALANI S 274 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-018.03 RG6	SR 288.90 002897		160		160 .00 .00 .00	.00 3.27 .00	46.22 .00 3.27	42.95
							APPR 6% 2600			
	PAID 12/31/23									
10	DAVIS CORRIE MAE 338 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-029 AG4 MV4 LR4	ST 286.70 002898	11.80	350 9390		9740 .00 .00 .00	304.60 243.45 1298.30 80.00	2792.46 .00 1846.35	1026.11 1040.72
							H.E. (H)4107 2000			
							APPR 4% 243365		PEN\$=94.61	
	PAID 03/07/24									

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1	DAVIS DANNY C P O BOX 911 ORANGEBURG SC 29115	099-00-01-035 LR4	ST 286.70 002899	1.40	380 1010		1390 .00 .00 .00	.00 43.69 186.82 80.00	398.51 .00 230.51	248.00	1
		PAID 11/14/23									
							APPR 4% 34700				
2	DAVIS EDITH R & JEWELL R 145 GINGER LAKE DR ORANGEBURG SC 29118	074-00-01-027 AG4 MV4	1 286.70 002900	.60	20		20 .00 .00 .00	.00 .19 .00 .00	5.73 .00 .19	5.54	2
		OFF MURPH MILL RD									
		PAID 01/16/24									
							APPR 4% 153				
3	DAVIS ELLISON & MELLIE C/O BENJAMIN AMY DAVIS 111 CIRCLE DR ST MATTHEWS SC 29135	130-01-06-024 RG6	1T S 284.70 002901	1	530		530 106.70 .00 29.83	.00 11.21 .00 .00	150.89 56.55 41.04	166.40	3
		OFF BYNUM ST									
							ST. MATTHEWS				
							APPR 6% 8900				
		PAID 12/11/23									
4	DAVIS EMERY H 140 TURKEYS WAY HIGH VIEW WV 26808	007-00-02-016 RG6	SR 288.90 002902	1	620 70		690 .00 .00 .00	.00 14.48 .00 .00	199.34 .00 14.48	184.86	4
		LOTS 13 CALMONT									
							APPR 6% 11500				
		PAID 12/04/23									
5	DAVIS ERNEST D 1210 STRATFORD AVE APT 4F BRONX NY 10472	097-00-00-052 AG4 MV4	1 286.70 002903	5.40	40		40 .00 .00 .00	.00 1.16 .00 .00	11.47 .00 1.16	10.31	5
		TRACT #6									
							APPR 4% 921				
		PAID 11/20/23									
6	DAVIS G BELLINGER III & DAVIS PAM W JTWROS 235 PINE NEEDLE CIR GASTON SC 29053	028-00-00-028 LR4	SR 288.90 002904	4.00	970 2410		3380 .00 .00 .00	.00 106.51 454.27 .00	976.48 .00 560.78	415.70	6
		NEAR CONGAREE RIVER									
		PAID 12/31/23									
							APPR 4% 84600				
7	DAVIS GERALD & RASHENA 116 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-094 LR4	CC 286.70 002905	1	210 2720		2930 .00 .00 .00	.00 92.28 393.79 80.00	840.03 .00 486.07	433.96	7
		LT 29 PH V DAYLILY LN SUNNY PLAINS									
							APPR 4% 73300				
		PAID 11/01/23									
8	DAVIS GREGORY ONEAL 132 CARDINAL RD ELLOREE SC 29047	185-00-00-006 LR4 AG4 MV4	M 286.70 002906	22.00	380 6330		6710 .00 .00 .00	.00 210.98 873.60 80.00	1923.76 .00 1084.58	919.18	8
							APPR 4% 167580				
		PAID 12/31/23									
9	DAVIS GREGORY P ET AL 2635 S CENTER RD TIMMONSVILLE SC 29162	031-00-00-018 AG4 MV4	SR 288.90 002907	130.00	610		610 .00 .00 .00	.00 19.30 .00 .00	176.23 .00 19.30	156.93	9
		OFF OLD SANDY RUN RD									
							APPR 4% 15332				
		PAID 12/27/23									
10	DAVIS HENRY LEE C/O DAVIS INETHEA 146 CLINTON AVE SWANSEA SC 29160	008-00-00-016 RG6	SR 288.90 002908	1	150 940		1090 .00 .00 .00	.00 22.91 .00 .00	314.90 .00 22.91	291.99	10
		LOT 7 CLINTON AVE									
							APPR 6% 18200				
									PEN\$=43.80	335.79	
							EXECUTION TO TAX COLLECTOR				

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1	DAVIS JUSTIN 2736 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-016 LR4 MTG LENDOR #100 LOT 13 OLD BELLEVILLE RD	ST 286.70 002919	1	200 2070		2270 .00 .00 .00	.00 71.39 305.09 80.00	650.81 .00 376.48	354.33	1
		PAID 12/15/23				APPR 4% 56700					
2	DAVIS JUSTIN H 1434 OLD SWAMP RD SWANSEA SC 29160	060-00-00-076 LR4 MTG LENDOR #100 LOT L	SR 288.90 002920	1 2	850 5010		5860 .00 .00 .00	.00 184.44 787.58 .00	1692.95 .00 972.02	720.93	2
		PAID 12/15/23				APPR 4% 146500					
3	DAVIS JUSTIN H 1434 OLD SWAMP RD SWANSEA SC 29160	060-00-00-077 RG6 LOT K	SR 288.90 002921	1	610		610 .00 .00 .00	.00 12.84 .00 .00	176.23 .00 12.84	163.39	3
		PAID 01/15/24				APPR 6% 10200					
4	DAVIS KATHY M & ROBERT KIRK SF PO BOX 151 CAMERON SC 29030	195-00-00-001 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 002922	20.00	200		200 .00 .00 .00	.00 6.42 .00 .00	57.34 .00 6.42	50.92	4
		PAID 12/28/23				APPR 4% 5100					
5	DAVIS KATHY M & ROBERT KIRK SF PO BOX 151 CAMERON SC 29030	195-00-00-021 RG6 AG4 MV4	FS 286.70 002923	70.00 1	740 13990		14730 .00 .00 .00	.00 313.33 80.00	4223.09 .00 313.33	3989.76	5
		PAID 12/28/23				APPR 6% 238700 APPR 4% 10175					
6	DAVIS KATHY M LIFE ESTATE PO BOX 151 CAMERON SC 29030	150-15-02-011 RG6 COMMERCIAL	1T C 284.70 002924	1	100 910		1010 62.30 41.83	.00 21.15 .00 .00	287.55 62.92 62.98	287.49 316.24	6
		PAID 02/22/24				APPR 6% 16800			PEN\$=28.75		
7	DAVIS KAYLA B 11 WILDWOOD LN ELLOREE SC 29047	232-00-01-041 LR4 MTG LENDOR #100 LOT 23 WILD WOOD LN	FS 286.70 002925	1	780 7560		8340 .00 .00 .00	.00 262.63 1120.90 80.00	2391.08 .00 1383.53	1087.55	7
		PAID 12/15/23				APPR 4% 208600					
8	DAVIS KENDRA JOY 3148 OAKVIEW RD COLUMBIA SC 29204	052-00-03-016 RG6 AG4 MV4 EFB	SR 288.90 002926	6.80	750 2330		3080 .00 .00 .00	.00 64.88 .00 .00	889.81 .00 64.88	824.93	8
		PAID 12/25/23				APPR 6% 50600 APPR 4% 934					
9	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	SR 288.90 002927	5.40	2160 1850		4010 .00 .00 .00	.00 84.10 .00 .00	1158.49 .00 84.10	1074.39	9
		PAID 12/12/23				APPR 6% 66800					
10	DAVIS KIMBERLY LYNN 2411 23RD AVE #4 SAN FRANCISCO CA 94116	052-00-02-021 RG6	SR 288.90 002928	2.60	960 2300		3260 .00 .00 .00	.00 68.36 .00 .00	941.81 .00 68.36	873.45	10
		PAID 11/13/23				APPR 6% 54300					

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1	DAVIS LAKEISHA S 53 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-012 RG6 LT 12 GOLDEN POND	1 286.70 002929	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16 149.68	1
							APPR 6% 8200		PEN\$=19.52		
							EXECUTION TO TAX COLLECTOR				
2	DAVIS LAKEISHA S 16 SUGAR PINE CT COLUMBIA SC 29229	069-00-03-013 RG6 LOT 13 GOLDEN POND	CC 286.70 002930	1	530 3500		4030 .00 .00 .00	.00 84.60 .00 80.00	1155.40 .00 84.60	1150.80 1231.42	2
							APPR 6% 67200		PEN\$=160.62		
							EXECUTION TO TAX COLLECTOR				
3	DAVIS LANDON BREAZEALE & VEREEN-DAVIS NATALIE JTWROS 306 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-030 RG6 MTG LENDOR #100	1T C 284.70 002931	1.00	380 18520		18900 62.30 .00 784.35	.00 396.59 .00 .00	5380.83 1177.47 1180.94	5377.36	3
		REP/BY 020352-23-5 ERROR 12/15/23					APPR 6% 315000				
4	DAVIS LANDON BREAZEALE & VEREEN-DAVIS NATALIE JTWROS 306 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-030 LR4 MTG LENDOR #100	1T C 284.70 S020352	1.00	250 12350		12600 62.30 .00 784.35	.00 396.59 1693.44 .00	3587.22 784.98 2874.38	1497.82	4
		REP 002931233 LR4 PER ASSESSOR RPLACES 002931-23-3 PAID 12/29/23					CAMERON				
5	DAVIS LAUREN ADRIENE 222 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-031.01 LR4 1985 STERLING	SR 288.90 002932		1120		1120 .00 .00 .00	.00 35.13 150.53 .00	323.57 .00 185.66	137.91	5
		PAID 11/12/23					APPR 4% 27900				
6	DAVIS LAUREN ADRIENE 222 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-031.01 LR4 2024 MOBILE HOME MOVING	SR 288.90 S020455		1120		1120 .00 .00 .00	.00 35.13 150.53 .00	323.57 .00 185.66	137.91	6
		PAID 01/16/24									
7	DAVIS LAUREN ADRIENE & SMITH GLENN ALLEN JTWROS 222 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-031 LR4	SR 288.90 002933	2.00	570		570 .00 .00 .00	.00 17.88 76.61 .00	164.67 .00 94.49	70.18	7
		PAID 11/12/23					APPR 4% 14200				
8	DAVIS LAWANDA 111 ROOSTER LN ORANGEBURG SC 29115	231-00-01-032 RG6 LOT 4-C GRIFFITH LN	1 286.70 002934	1.10	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	8
		PAID 12/01/23					APPR 6% 5900				
9	DAVIS LYTOSHA ANNETTE OR TRAVIS TREMAINE 35 GRANNY CT ORANGEBURG SC 29118	070-00-04-065.02 RG6 2016 CLAYTON	CC 286.70 002935		1790		1790 .00 .00 .00	.00 37.64 .00 80.00	513.19 .00 37.64	555.55	9
		PAID 11/14/23					APPR 6% 29900				
10	DAVIS MARK E 831 CAW CAW HWY ST MATTHEWS SC 29135	145-00-02-031 RG6 COMM IRR SALES/WAREHOUSE	ST 286.70 002936	5.00	1680 9320		11000 .00 .00 .00	.00 230.77 .00 80.00	3153.70 .00 230.77	3002.93	10
		PAID 11/13/23					APPR 6% 183300				

1001-5001-2100 1001

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 MICHELLE HILL & MICHAEL B JTWROS 915 SANDPIT RD LEESVILLE SC 29070	021-00-00-058 MV4 AG4	SR 288.90 002947	56.40	390		390 .00 .00 .00	.00 12.14 .00 .00	112.67 .00 12.14	100.53
		PAID 12/06/23				APPR 4% 9639				
2	DAVIS MICHELLE PLATT C/O US BANK NTL ASSOC TRUSTEE 2701 WELLS FARGO WAY MINNEAPOLIS MN 55467	060-00-00-034 RG6 MTG LENDOR #002	SR 288.90 002948	5.00	1830 9930		11760 .00 .00 .00	.00 246.76 .00 .00	3397.46 .00 246.76	3150.70
		PAID 01/10/24				APPR 6% 196000				
3	DAVIS MINNIE C/O JOYCE TERESE DAVIS 3 MARYLAND CT NEWBURGH NY 12550	211-11-00-028 RG6	1 286.70 002949	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97
		S-9-54				APPR 6% 500			PEN\$=1.20	9.17
						EXECUTION TO TAX COLLECTOR				
4	DAVIS MISTY M 105 PEACE LILY LN ST MATTHEWS SC 29135	049-00-01-038 RG6	1 286.70 002950	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07
		LOTS 2,3 COLUMBIA RD				APPR 6% 22800			PEN\$=54.61	418.68
						EXECUTION TO TAX COLLECTOR				
5	DAVIS MISTY M 105 PEACE LILY LN ST MATTHEWS SC 29135	066-00-01-024 LR4	CC 286.70 002951	1.00	270 3060		3330 .00 .00 .00	.00 104.75 447.55 80.00	954.71 .00 552.30	482.41
						APPR 4% 83200			PEN\$=60.36	462.77
						EXECUTION TO TAX COLLECTOR				
6	DAVIS MOZELL HEIRS OF C/O GREEN JACK 105 CHERRY ST ST MATTHEWS SC 29135	118-10-01-006 RG6	1T S 284.70 002952	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07
		LOT 9 BLK C CALHOUN ACRES ST. MATTHEWS				APPR 6% 3300			PEN\$=9.46	72.53
						EXECUTION TO TAX COLLECTOR				
7	DAVIS REBECCA L 450 SANDPIPER DR GASTON SC 29053	005-00-00-024 LR4	SR 288.90 002953	1.00	290 2840		3130 .00 .00 .00	.00 98.45 420.67 .00	904.26 .00 519.12	385.14
		PAID 01/04/24				APPR 4% 78200				
8	DAVIS REGINA K 113 SASSAFRAS LN SWANSEA SC 29160	053-00-02-064.02 LR4	SR 288.90 002954		450		450 .00 .00 .00	.00 14.23 60.48 .00	130.01 .00 74.71	55.30
		1994 FLEETWOOD				APPR 4% 11300			PEN\$=5.53	60.83
		PAID 02/06/24								
9	DAVIS RICHARD 221 BLEWER RD CORDOVA SC 29039	066-00-03-013.01 RG6	CC 286.70 002955		280		280 .00 .00 .00	.00 5.92 80.00 .00	80.28 .00 5.92	154.36
		1985 FLEETWOOD				APPR 6% 4700			PEN\$=11.15	85.51
						EXECUTION TO TAX COLLECTOR				
10	DAVIS RICHARD 221 BLEWER RD CORDOVA SC 29039	077-00-04-012 RG6	CC 286.70 002956	2	860 230		1090 .00 .00 .00	.00 22.91 80.00 .00	312.50 .00 22.91	369.59
		LTS 12,13 PH I SUGAR MAPLE RD				APPR 6% 18200			PEN\$=43.44	333.03
						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 ROBERT B C/O JACKSON BRET A 305 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-023 RG6 MTG LENDOR #002	1T S 284.70 002957	1	460 3960		4420 106.70 .00 247.04	.00 92.79 .00 .00	1258.37 471.61 339.83	1390.15	1
					ST. MATTHEWS						
					APPR 6% 73700						
		PAID 12/15/23									
2	DAVIS ROBERT B 1208 CONFEDERATE AVE COLUMBIA SC 29201	118-15-06-004 RG6	1T S 284.70 002958	1	270 4160		4430 106.70 .00 247.38	.00 92.91 .00 .00	1261.22 472.68 340.29	1393.61	2
					ST. MATTHEWS						
					APPR 6% 73800						
		PAID 01/11/24									
3	DAVIS ROBERT W & SHERYL M 658 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-014 LR4	CC 286.70 002959	2.00	530 3520		4050 .00 .00 .00	.00 127.54 544.32 80.00	1161.14 .00 671.86	569.28	3
					APPR 4% 101300				PEN\$=14.68	503.96	
		PAID 01/19/24									
4	DAVIS ROBERT W & SHERYL M JTWROS 658 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-031 MV4 AG4	1 286.70 002960	11.80	80		80 .00 .00 .00	.00 2.39 .00 .00	22.94 .00 2.39	20.55	4
		MURPH MILL RD									
					APPR 4% 1900				PEN\$=.62	21.17	
		PAID 01/19/24									
5	DAVIS RODERICA C/O DAVIS RICHARD 221 BLEWER RD CORDOVA SC 29039	067-00-00-026 RG6	CC 286.70 002961	1.30	520 1090		1610 .00 .00 .00	.00 33.74 .00 80.00	461.59 .00 33.74	507.85	5
					APPR 6% 26800				PEN\$=64.18	492.03	
					EXECUTION TO TAX COLLECTOR						
6	DAVIS ROSELYN D & ROBERT C SR 100 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-012 LR4	SR 288.90 002962	2.00	560 1020		1580 .00 .00 .00	244.11 .00 212.35 .00	456.46 .00 456.46	.00	6
					H.E. (H)3815		1580				
					APPR 4% 39600						
		PAID 03/19/24									
7	DAVIS SALLY MAE 64 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-051 RG6	1 286.70 002963	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	7
		LT 32 GEO RAST S/D									
					APPR 6% 5100						
		PAID 01/11/24									
8	DAVIS SAMUEL L 970 MOORER RD ST MATTHEWS SC 29135	125-00-00-016.01 RG6	CA 286.70 002964		1290		1290 .00 .00 .00	.00 27.07 .00 80.00	369.84 .00 27.07	422.77	8
		2000 CLAYTON									
					APPR 6% 21500						
		PAID 01/08/24									
9	DAVIS SCOTT E 1617 GRANBY RD CAYCE SC 29033	230-00-03-053.01 RG6	FS 286.70 002965		50		50 .00 .00 .00	.00 1.01 .00 80.00	14.34 .00 1.01	93.33	9
		1968 PLANTATION									
					APPR 6% 800						
		PAID 12/14/23									
10	DAVIS SCOTT E & PATSY B JTWROS 1617 GRANBY RD CAYCE SC 29033	230-00-03-053 RG6	1 286.70 002966	1	730		730 .00 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	10
		PT OF LT 3 BLK C FINGFISHER LN									
					APPR 6% 12100						
		PAID 12/14/23									

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1	DAVIS SHAWN 57 SToudenMIRE DR CAMERON SC 29030	222-15-00-007 LR4	F 286.70 002967	1	3250 4790		8040 .00 .00 .00	304.60 190.11 1080.58 80.00	2305.07 .00 1575.29	809.78	1
		LOT 7 LOW FALLS					H.E. (H)4777 2000				
		PAID 12/04/23					APPR 4% 201000				
2	DAVIS SHERRIE LYN 383 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-074.01 RG6	SR 288.90 002968		250		250 .00 .00 .00	.00 5.16 .00 .00	72.23 .00 5.16	67.07 77.13	2
		1989 FLEETWOOD					APPR 6% 4100		PEN\$=10.06		
							EXECUTION TO TAX COLLECTOR				
3	DAVIS SHERVINA P & WILLIE SMITH 2700 FEATHER RUN TL APT M6 W COLUMBIA SC 29169	069-00-03-006 RG6	1 286.70 002969	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16 134.06	3
		LOT 6 GOLDEN POND					APPR 6% 8200		PEN\$=3.90		
		PAID 01/24/24									
4	DAVIS SUE 279 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-044 RG6	1 286.70 002970	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96 128.66	4
		LOT 5					APPR 6% 7300		PEN\$=11.70		
		PAID 02/29/24									
5	DAVIS TANGULIA 23 NORTHWOOD CT KENNERLY RD ORANGEBURG SC 29118	070-00-02-036.01 LR4	CC 286.70 002971		750		750 .00 .00 .00	.00 23.54 100.80 80.00	215.03 .00 124.34	170.69 99.76	5
		1995 GENERAL					APPR 4% 18700		PEN\$=9.07		
		PAID 03/13/24									
6	DAVIS TERRY L 21 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-037 LR4 AG4 MV4 EFB	B 286.70 002972	28.30	470 7870		8340 .00 .00 .00	.00 262.58 1106.11 80.00	2391.08 .00 1368.69	1102.39	6
							APPR 4% 208559				
		PAID 01/16/24									
7	DAVIS THOMAS A 316 FOXGLOVE DR SWANSEA SC 29160	053-00-02-064 LR4 RG6	SR 288.90 002973	2.00	710 480		1190 .00 .00 .00	117.42 8.94 102.14 .00	343.79 .00 228.50	115.29	7
							H.E. (H)2196 760				
							APPR 6% 7100 APPR 4% 19000				
		PAID 11/08/23									
8	DAVIS VERNETTA E K 306 NEW HOPE RD ST MATTHEWS SC 29135	100-00-00-069 RG6	1 286.70 002974	1.10	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	8
		LOT C					APPR 6% 7300				
		PAID 01/10/24									
9	DAVIS VERNETTE KING 306 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-054 LR4	ST 286.70 002975	1.90	510 1210		1720 .00 .00 .00	.00 54.01 231.17 80.00	493.12 .00 285.18	287.94	9
							APPR 4% 42900				
		PAID 12/29/23									
10	DAVIS WELBORNE F JR 702 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-032 AG4 MV4	1 286.70 002976	5.10	20		20 .00 .00 .00	.00 .57 .00 .00	5.73 .00 .57	5.16	10
		MURPH MILL RD					APPR 4% 455				
		PAID 12/11/23									

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1	DAVIS WELBORNE F JR 702 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-033 AG4 MV4	1 286.70 002977	13.00	100		100 .00 .00 .00	.00 3.16 .00 .00	28.67 .00 3.16	25.51	1
		OFF MURPH MILL RD									
		PAID 12/11/23									
							APPR 4% 2509				
2	DAVIS WELBORNE F JR & JEAN 702 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-039 LR4	CC 286.70 002978	1.10	290 5650		5940 .00 .00 .00	.00 187.09 798.34 80.00	1703.00 .00 985.43	797.57	2
		PAID 01/16/24									
							APPR 4% 148600				
3	DAVIS WELBORNE F JR ET AL 658 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-024 AG4 MV4	1 286.70 002979	.60	20		20 .00 .00 .00	.00 .12 .00 .00	5.73 .00 .12	5.61	3
		OFF MURPH MILL RD									
							APPR 4% 97		PEN\$=.84	6.45	
							EXECUTION TO TAX COLLECTOR				
4	DAVIS WELBORNE F JR ET AL 658 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-028 MV4 AG4	CC 286.70 002980	5.50	20 200		220 .00 .00 .00	.00 6.82 .00 80.00	63.07 .00 6.82	136.25	4
		TRACT 3 OFF MURPH MILL RD POND									
							APPR 4% 5418		PEN\$=8.44	64.69	
							EXECUTION TO TAX COLLECTOR				
5	DAVIS WENDELL C 115 BUCKHEAD LN SWANSEA SC 29160	032-00-03-002 LR4	SR 288.90 002981	1	980 500		1480 .00 .00 .00	.00 46.46 198.91 .00	427.57 .00 245.37	182.20	5
		PAID 11/02/23									
							APPR 4% 36900				
6	DAVIS WILLIAM N & SHERYL B 150 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-042 LR4 RG6	CC 286.70 002982	2 3	1170 6890		8060 .00 .00 .00	.00 250.92 1045.63 80.00	2310.80 .00 1296.55	1094.25	6
		LOT 3 DO LITTLE LN									
							APPR 6% 4700				
							APPR 4% 194600				
		PAID 01/12/24									
7	DAVIS WILLIE C C/O DAVIS MAURICE 191 FRINGETREE RD ST MATTHEWS SC 29135	066-00-03-014.01 RG6	CC 286.70 002983		170		170 .00 .00 .00	.00 3.53 .00 80.00	48.74 .00 3.53	125.21	7
							APPR 6% 2800		PEN\$=6.78	51.99	
							EXECUTION TO TAX COLLECTOR				
8	DAVIS WILLIE R 4006 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-014.01 LR4	B 286.70 002984		200		200 .00 .00 .00	30.46 .00 26.88 80.00	57.34 .00 57.34	80.00	8
		1993 CHAMPION									
							H.E. (H)3956	200			
							APPR 4% 5100				
							EXECUTION TO TAX COLLECTOR				
9	DAVIS WILLIE R ET AL 4006 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-014 LR4	1 286.70 002985	1	360		360 .00 .00 .00	54.83 .00 48.38 .00	103.21 .00 103.21	.00	9
		LOT 14 OLD STATE RD									
							H.E. (H)3956	360			
							APPR 4% 9000				
		PAID 03/19/24									
10	DAVIS WILSON JR & SHIRLEY 195 QUIET VALLEY DR ORANGEBURG SC 29115	066-00-01-029 RG6	1 286.70 002986	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
		OFF BULL SWAMP RD AD#23-00149									
							APPR 6% 6500				
		PAID 11/13/23									

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1	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 284.70 002987	1	450 580		1030 106.70 .00 86.15	.00 32.36 138.43 .00	293.24 109.90 256.94	146.20	1
		PAID 12/15/23									
		APPR 4% 25700									
2	DAVIS-CUMMINGS DEBORAH A 603 ENGLISH OAK CIR MONCK'S CORNER SC 29461	120-00-02-001 AG4 MV4 HWY US 176	1 286.70 002988	13.70	90		90 .00 .00 .00	.00 2.84 .00 .00	25.80 .00 2.84	22.96	2
		PAID 01/09/24									
		APPR 4% 2258									
3	DAVIS-CUMMINGS DEBORAH A & DAVIS JOSHUA JR 603 ENGLISH OAK CIR MONCK'S CORNER SC 29461	120-00-02-039 RG6 ST 286.70 002989	16.10	3090 2370		5460 .00 .00 .00	.00 114.57 .00 80.00	1565.38 .00 114.57	1530.81		3
		PAID 01/09/24									
		APPR 6% 91000									
4	DAWKINS IRENE B C/O CRISP CHRISTINA, POA P.O. BOX 9602 COLUMBIA SC 29290	079-00-02-033 LR4 RG6 LT 9 TOWER EST 11 1992 FLEETWOOD	B 286.70 002990	5.20	810 1540		2350 .00 .00 .00	.00 73.40 309.12 80.00	673.75 .00 382.52	371.23	4
		PAID 12/04/23									
		APPR 6% 800 APPR 4% 57500									
5	DAWSEY DAVID R 1238 FORT DR HANAHAN SC 29410	219-00-02-059 LR4 LOT 6 STUMPHOLE RD	FS 286.70 002991	1	880 8040		8920 .00 .00 .00	304.60 217.93 1198.85 80.00	2557.36 .00 1721.38	915.98 861.06	5
		PAID 01/31/24									
		APPR 4% 223100									
		H.E. (H)2572 2000									
		PEN\$=25.08									
6	DAY CLAUDE PARKER III 914 FORE RD FLORENCE SC 29506 8903	091-00-00-057 RG6 B 286.70 002992	5.00	1710 3070		4780 .00 .00 .00	.00 100.22 .00 80.00	1370.43 .00 100.22	1350.21		6
		PAID 12/13/23									
		APPR 6% 79600									
7	DAY DAVID BRYAN 200 SEAWRIGHT CIR SWANSEA SC 29610	014-00-01-011 RG6 PT OF LT 18 SEAWRIGHT CIR	1 286.70 002993	2.00	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66 105.23	7
		PAID 02/06/24									
		APPR 6% 6000									
		PEN\$=9.57									
8	DAY STACE BANKS & DENNIS M JR 4135 SMITHS MARKET RD COLUMBIA SC 29212	209-00-00-031 AG4 MV4 RG6 F 286.70 002994	11.00	400 1370		1770 .00 .00 .00	.00 37.76 .00 80.00	507.46 .00 37.76	549.70 516.67		8
		PAID 03/15/24									
		APPR 6% 28500 APPR 4% 1492									
		PEN\$=46.97									
9	DAYSON VALARIE G PO BOX 423 ST MATTHEWS SC 29135	104-00-02-003 RG6 LOT #3 BLK A	1 286.70 002995	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	9
		PAID 01/08/24									
		APPR 6% 6300									
10	DAYSON VALERIE & DAYSON ERIC P O BOX 423 ST MATTHEWS SC 29135	118-16-03-006 LR4 ST. MATTHEWS	1T S 284.70 002996	1	180 1640		1820 106.70 .00 152.85	.00 57.41 244.61 .00	518.15 194.19 454.87	257.47	10
		PAID 01/08/24									
		APPR 4% 45600									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	DCS PROPERTIES LLC 55 SIRENS LN GASTON SC 29053	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 55 SIRENS LN GASTON SC	SR 258.00 5019892				219702 .00 .00 .00	.00 .00 .00 .00	63472.00 .00 .00 .00	63472.00	1
		PAID 11/20/23									
2	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	1 286.70 014777			500	500 .00 .00 .00	.00 6.00 .00 .00	143.35 .00 6.00	137.35	2
		PAID 11/20/23									
3	DE DANZINE VANESSA VIELKA TRUSTEE ET AL 1029 DUMONT AVE BROOKLYN NY 11208	037-00-00-068 RG6	1 286.70 002997	2.90	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	3
		APPR 6% 16500 PAID 01/09/24									
4	DE LAGE LANDEN FINANCIAL SERVICE 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 288.90 014778			100	100 .00 .00 .00	.00 1.20 .00 .00	28.89 .00 1.20	27.69	4
		PAID 01/10/24									
5	DE LAGE LANDEN FINANCIAL SERVICE 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	1 286.70 014779			480	480 .00 .00 .00	.00 5.75 .00 .00	137.62 .00 5.75	131.87	5
		PAID 01/10/24									
6	DE LAGE LANDEN FINANCIAL SERVICE MARTIN MARIETTA MATERIALS INC 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 1453	SC DEPT OF REVENUE SCTC 5-110990535 1389381 110 ACCESS RD GASTON	SR 288.90 014780			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	6
		PAID 01/10/24									
7	DEAN DORTHY 2760 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-011 LR4 LOT 8 OLD BELLEVILLE RD	ST 286.70 002998	1	200 3330		3530 .00 .00 .00	304.60 48.09 474.43 80.00	1012.05 .00 827.12	264.93	7
		APPR 4% 88200 PAID 11/20/23									
8	DEAN MICHELLE P 205 POU ST ST MATTHEWS SC 29135	130-03-03-002 LR4 MTG LENDOR #100	1T S 284.70 002999	1	490 3090		3580 106.70 .00 300.00	.00 112.68 481.15 .00	1019.23 381.99 893.83	507.39	8
		APPR 4% 89500 PAID 12/29/23									
9	DEAN ROBERT E 105 AZALEA ST ST MATTHEWS SC 29135	119-16-04-007 LR4 LOT 9 BLK D RUCKER DR	1T S 284.70 003000	1	310 3250		3560 106.70 213.40 131.06	300.60 49.23 478.46 .00	1013.53 379.85 1172.75	220.63	9
		APPR 4% 89100 PAID 11/07/23									
10	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	SR 288.90 014781			2120	2120 .00 .00 .00	.00 25.42 .00 .00	612.47 .00 25.42	587.05	10
		PAID 11/02/23									

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1	DEBRUHL STEPHEN K & LILLIAN 107 RUCKER DR ST MATTHEWS SC 29135	118-13-01-008 LR4	1T S 284.70 003001	1	540 4400		4940 106.70 213.40 246.37 H.E. (H)3864 2000	300.60 92.54 663.94 .00	1406.42 527.10 1516.85	416.67	1
		PAID 12/15/23					APPR 4% 123500				
2	DECARPIO T P JR & L A JTWROS C/O MANGUM PATRICK L 141 SASSAFRAS LN SWANSEA SC 29160	053-00-02-046 RG6	SR 288.90 003002	2	1230		1230 .00 .00 .00	.00 25.81 .00 .00	355.35 .00 25.81	329.54 339.43	2
		110 & 114 VETERANS LN					APPR 6% 20500		PEN\$=9.89		
		PAID 01/18/24									
3	DECARPIO THOMAS J C/O DECARPIO THOMAS P SR 150 EXCALIBER CT GASTON SC 29053	053-00-02-046.01 RG6	SR 288.90 003003	1	260		260 .00 .00 .00	.00 5.54 .00 .00	75.11 .00 5.54	69.57 71.66	3
		1969 NEW DIMENSION					APPR 6% 4400		PEN\$=2.09		
		PAID 01/18/24									
4	DECARPIO THOMAS J C/O DECARPIO THOMAS P SR 150 EXCALIBER CT GASTON SC 29053	053-00-02-046.02 RG6	SR 288.90 003004		170		170 .00 .00 .00	.00 3.53 .00 .00	49.11 .00 3.53	45.58 46.95	4
		1968 ERC KINC					APPR 6% 2800		PEN\$=1.37		
		PAID 01/18/24									
5	DECELL JUDSON G 433 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-013 AG4 MV4	SR 288.90 003005	30.50	150		150 .00 .00 .00	.00 4.79 .00 .00	43.34 .00 4.79	38.55	5
		OFF BRANHAM BRANCH RD					APPR 4% 3806				
		PAID 11/03/23									
6	DEEL OTIS R & MERYLDINE JTWROS 727 STUMPHOLE RD ELLOREE SC 29047 0011	230-12-00-012 LR4	FS 286.70 003006	1	5500 7720		13220 .00 .00 .00	304.60 353.28 1776.77 80.00	3790.17 .00 2434.65	1435.52	6
		LOT 62 STUMPHOLE RD					H.E. (H)4097 2000				
		PAID 12/28/23					APPR 4% 330600				
7	DEESE AUSTIN TYLER C/O CONGAREE RIVER FARM LLC PO BOX 7109 W COLUMBIA SC 29171	028-00-00-001 RG6 AG4 MV4 EFB	SR 288.90 S020340	54.50	1280 3300		4580 .00 .00 .00	.00 102.77 .00 .00	1323.16 .00 102.77	1220.39 1342.43	7
		ON CONGAREE RIVER REP 010534-23-3									
		RPLACES 010534-23-3 PAID 02/21/24							PEN\$=122.04		
8	DEKKER PETER PAUL & SARAH JOY C/O DEKKER S J & BURTON C L 457 CATALINA BLVD SWANSEA SC 29160	014-00-02-098 RG6	J 286.70 003007	.50	200 14370		14570 .00 .00 .00	.00 305.81 .00 80.00	4177.22 .00 305.81	3951.41	8
		REP/BY 020437-23-5					APPR 6% 242900				
		ERROR 01/11/24									
9	DEKKER PETER PAUL & SARAH JOY C/O DEKKER S J & BURTON C L 457 CATALINA BLVD SWANSEA SC 29160	014-00-02-098 LR4	J 286.70 S020437	.50	130 9330		9460 .00 .00 .00	.00 297.88 1271.42 80.00	2712.18 .00 1569.30	1222.88 1257.17	9
		LR4 PER ASSESSOR REP 003007233									
		RPLACES 003007-23-3 PAID 03/13/24							PEN\$=114.29		
10	DELACRUZ LUPE & LESLIE J 38 POPLAR LANDING LN #17 ELLOREE SC 29047	231-13-00-004.42 RG6	FS 286.70 003008		460		460 .00 .00 .00	.00 9.69 .00 80.00	131.88 .00 9.69	202.19 134.41	10
		POPLAR CREEK LOT 42					APPR 6% 7700		PEN\$=12.22		
		PAID 02/20/24									

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1	DELACRUZE LUPE 38 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.43 LR4	FS 286.70 003009		360		360 .00 .00 .00	54.83 .00 48.38 80.00	103.21 .00 103.21	80.00	1
		POPLAR CREEK LOT 43					H.E. (N) 4900	360			
		PAID 02/20/24					APPR 4% 8900				
2	DELAPP SARA LOUISE ETAL 612 PEACHTREE ST LEXINGTON NC 27292	216-00-00-011 AG4 MV4	1 286.70 003010	20.00	30		30 .00 .00 .00	1.00 1.08 .00 .00	8.60 .00 1.08	7.52	2
		OFF WHISTLING SWAN RD									
		PAID 11/29/23					APPR 4% 860				
3	DELAPP SARAH ETAL 612 PEACHTREE ST LEXINGTON NC 27292	216-00-00-009 AG4 MV4	1 286.70 003011	40.00	70		70 .00 .00 .00	2.00 2.17 .00 .00	20.07 .00 2.17	17.90	3
		OFF MIDWAY RD									
		PAID 11/29/23					APPR 4% 1720				
4	DELAPP SARAH LOUISE ETAL 612 PEACHTREE ST LEXINGTON NC 27292	216-00-00-013 AG4 MV4	1 286.70 003012	25.00	200		200 .00 .00 .00	1.00 6.25 .00 .00	57.34 .00 6.25	51.09	4
		OFF OLD NUMBER SIX HWY									
		PAID 11/29/23					APPR 4% 4965				
5	DELL EQUIPMENT FUNDING LP GENERAL ELECTRIC INTERNATIONAL ONE DELL WAY MS RR1 35 ROUND ROCK TX 78682 7000	SC DEPT OF REVENUE SCTC 5-108698286 2572022 960 STABLER FARM RD SAINT MATTHEWS	1 286.70 014782			210	210 .00 .00 .00	1.00 2.52 .00 .00	60.21 .00 2.52	57.69	5
		PAID 12/22/23									
6	DELOACH JERRY W C/O DELOACH PAMELA GAYLE 724 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-010 RG6 AG4 MV4 RG6 EFB	CC 286.70 003013	10.00	830 3 2750		3580 .00 .00 .00	1.00 75.24 .00 80.00	1026.39 .00 75.24	1031.15	6
		722 & 724 MURPH MILL RD									
		REP/BY 020482-23-5					APPR 6% 59300				
		REFUND 01/24/24					APPR 4% 462				
7	DELOACH JERRY W C/O DELOACH PAMELA GAYLE 724 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-010 LR4 AG4 MV4 RG6 EFB	CC 286.70 S020482	10.00	700 3 2010		2710 .00 .00 .00	1.00 75.24 235.20 80.00	776.96 .00 310.44	546.52	7
		722 & 724 MURPH MILL RD									
		LR4 PER ASSESSOR									
		RPLACES 003013-23-3									
		PAID 01/24/24									
8	DELOACH LYNDA W 702 LIGHTSEY ST EXT HAMPTON SC 29924	070-00-02-056 RG6	1 286.70 003014	1	400		400 .00 .00 .00	1.00 8.31 .00 .00	114.68 .00 8.31	106.37	8
		LOT 10 PH II BLK A PERRYWOOD									
		PAID 01/12/24					APPR 6% 6600				
9	DELOACH PAMELA G 740 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-086 RG6	CC 286.70 003015	10.00	2820 40		2860 .00 .00 .00	1.00 59.93 .00 80.00	819.96 .00 59.93	840.03	9
		REP/BY 020464-23-5					APPR 6% 47600				
		REFUND 01/17/24									
10	DELOACH PAMELA G 740 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-086 AG4 MV4	CC 286.70 S020464	20.00	50 20		70 .00 .00 .00	1.00 2.19 .00 80.00	20.07 .00 2.19	97.88	10
		AG4 PER ASSESSOR									
		RPLACES 003015-23-3									
		PAID 01/17/24									

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1	DEMARS ALICE M TRUSTEE 855 SUMMER SANDS CT CHAPIN SC 29036	180-00-00-006 MV4 AG4 RG6	FS 286.70 003016	59.00	920 8560		9480 .00 .00 .00	.00 203.44 80.00	2717.92 .00 203.44	2594.48	1
							APPR 6% 150900 APPR 4% 10690				
		PAID 11/16/23									
2	DEMARS ALICE M TRUSTEE 855 SUMMER SHOALS CT CHAPIN SC 29036	180-00-00-014 AG4 MV4	1 286.70 003017	3.00	20		20 .00 .00 .00	.00 .64 .00 .00	5.73 .00 .64	5.09	2
							APPR 4% 510				
		PAID 11/16/23									
3	DEMARS JOHN W TRUSTEE 855 SUMMER SANDS COURT CHAPIN SC 29036	180-00-00-023 AG4 MV4	1 286.70 003018	13.00	40		40 .00 .00 .00	.00 1.24 .00 .00	11.47 .00 1.24	10.23	3
		OLD NUMBER SIX HWY									
							APPR 4% 988				
		PAID 11/16/23									
4	DEMETRI GARY 20 CARIBOU CT ST MATTHEWS SC 29135	092-00-04-041 RG6	1 286.70 003019	1.00	600		600 .00 .00 .00	.00 12.59 .00 .00	172.02 .00 12.59	159.43	4
							APPR 6% 10000		PEN\$=4.78	164.21	
		PAID 01/22/24									
5	DEMPSEY ARRINGTON SAUNDRA H 1329 MLK JR DRIVE NW ATLANTA GA 30314	121-00-03-032 RG6	1 286.70 003020	2	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70	5
		LOTS 1 & 2 DEER FOREST									
							APPR 6% 11800				
		PAID 12/31/23									
6	DEMPSEY MICHAEL L 774 RILEY RD ST MATTHEWS SC 29135	096-00-00-078 LR4	ST 286.70 003021	1.20	320 260		580 .00 .00 .00	88.33 .00 77.96 80.00	166.29 .00 166.29	80.00	6
							H.E. (H)4865	580			
							APPR 4% 14500				
		PAID 01/19/24									
7	DEMPSEY RICHARD & ANNA 211 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-004 RG6	1T S 284.70 003022	2.30	910 540		1450 106.70 .00 81.12	.00 30.47 .00 .00	412.82 154.72 111.59	455.95	7
		PRESTON AVE					ST. MATTHEWS				
							APPR 6% 24200				
		PAID 12/07/23									
8	DENIZARD DEBORA & HEREDIA BRENDA LARA 417 KAISER RD GASTON SC 29053	053-00-01-055 RG6 RG6	SR 288.90 003023	4.00	2120 7270		9390 .00 .00 .00	.00 197.03 .00 .00	2712.77 .00 197.03	2515.74	8
		REP/BY 020423-23-5					APPR 6% 156500				
		ERROR 01/05/24									
9	DENIZARD DEBORA & HEREDIA BRENDA LARA 417 KAISER RD GASTON SC 29053	053-00-01-055 LR4 RG6	SR 288.90 S020423	4.00	1600 4850		6450 .00 .00 .00	.00 197.03 787.58 .00	1863.41 .00 984.61	878.80	9
		LR4 PER ASSESSOR REP 003023233									
		RPLACES 003023-23-3 PAID 01/10/24									
10	DENNIS DUANE 1841 JOHN CIR GILBERT SC 29054	140-00-00-002 AG4 MV4	1 286.70 003024	187.80	1060		1060 .00 .00 .00	.00 33.42 .00 .00	303.90 .00 33.42	270.48	10
		SPIGNER RD									
							APPR 4% 26542				
		PAID 11/06/23									

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1	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	CC 286.70 003025	15.80	450 2110		2560 .00 .00 .00	.00 54.23 .00 80.00	733.95 .00 54.23	759.72	1
		TRACT 1 STABLER FARM RD									
							APPR 6% 41800 APPR 4% 1272				
		PAID 01/11/24									
2	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	1 286.70 003026	2.20	20		20 .00 .00 .00	.00 .71 .00 .00	5.73 .00 .71	5.02	2
		OFF STABLER FARM RD									
							APPR 4% 561				
		PAID 12/26/23									
3	DENNIS JOHN S 4715 NORWOOD RD COLUMBIA SC 29206	014-00-02-083 AG4 MV4	1 286.70 003027	1.00	20		20 .00 .00 .00	.00 .05 .00 .00	5.73 .00 .05	5.68	3
		BASIL RD									
							APPR 4% 43				
		PAID 01/04/24									
4	DENNIS JOHN S 4715 NORWOOD DR COLUMBIA SC 29026	014-00-02-100 MV4 AG4	1 286.70 003028	11.50	20		20 .00 .00 .00	.00 .62 .00 .00	5.73 .00 .62	5.11	4
							APPR 4% 495				
		PAID 01/04/24									
5	DENNIS TIMOTHY EDWARD 212 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-011 RG6	CC 286.70 003029	1.00	400 5180		5580 .00 .00 .00	.00 117.09 .00 80.00	1599.79 .00 117.09	1562.70	5
							APPR 6% 93000				
		PAID 12/11/23									
6	DENNISTON EMILY G BOX 127 ELLOREE SC 29047	231-00-03-011 RG6	1 286.70 003030	1	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	6
		LOT 2 LAKE MARION DR									
							APPR 6% 14900				
		PAID 01/13/24									
7	DENT DORIS B 77 QUAIL RUN TRL ST MATTHEWS SC 29135	092-00-03-002 LR4 AG4 MV4 RG6	B 286.70 003031	85.60	1410 1300		2710 .00 .00 .00	304.60 15.47 268.80 80.00	776.96 .00 588.87	268.09	7
							APPR 6% 10800 APPR 4% 51487				
		PAID 10/31/23									
							H.E. (H)3270 2000				
8	DENT LEONARD VAN BURAN 1188 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-007 LR4	ST 286.70 003032	1	500 1080		1580 .00 .00 .00	240.63 .00 212.36 80.00	452.99 .00 452.99	80.00	8
							APPR 4% 39400				
		PAID 11/22/23									
							H.E. (H)1711 1580				
9	DENT PATRICK 204 CARLISLE AVE ST MATTHEWS SC 29135	130-03-06-017 LR4	1T S 284.70 003033	1	270 2570		2840 106.70 .00 237.99	.00 89.39 381.70 .00	808.55 303.03 709.08	402.50	9
		ST. MATTHEWS					APPR 4% 71000				
							EXECUTION TO TAX COLLECTOR		PEN\$=60.38	462.88	
10	DENT PORTH LLC SALLIES GREATEST 164 HAIGLER CIR CAMERON SC 29030 8364	SC DEPT OF REVENUE SCTC 5-040887 2573296 164 HAIGLER CIR CAMERON	1 286.70 014783			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	10
							PAID 12/29/23				

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1	DENT RICHARD E & JANE C JTWROS 94 LAKE MARION DR ELLOREE SC 29047	231-00-03-025 LR4	FS 286.70 003034	1	5010 3900		8910 .00 .00 H.E. (H)3648 2000	304.60 217.43 1197.50 80.00	2554.50 .00 1719.53	914.97	1
		PAID 01/03/24					APPR 4% 222700				
2	DENT SHANE 181 DREHER HOLLOW LN ST MATTHEWS SC 29135	104-00-04-055 RG6	1 286.70 003035	.50	90		90 .00 .00 APPR 6% 1500	.00 1.89 951.55 .00	25.80 .00 1.89	23.91 27.50	2
							EXECUTION TO TAX COLLECTOR		PEN\$=3.59		
3	DENT SHANE H 181 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-058 LR4 RG6	CC 286.70 003036	11.30 2	2860 6580		9440 .00 .00 APPR 6% 39300 APPR 4% 176900	.00 272.20 951.55 80.00	2706.45 .00 1223.75	1562.70 1705.11	3
							EXECUTION TO TAX COLLECTOR		PEN\$=222.41		
4	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-039 RG6	1 286.70 003037	4.30	2040		2040 .00 .00 APPR 6% 34000	.00 42.81 .00 .00	584.87 .00 42.81	542.06	4
		PAID 01/12/24									
5	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-039 RG6	CC 280.92 S020024	4.30	1370		1370 .00 .00 2020 ROLLBACK TAX ON 4.3 ACRES	.00 22.12 .00 .00	384.86 .00 22.12	362.74	5
		PAID 01/12/24									
6	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-039 RG6	CC 279.92 S020025	4.30	1370		1370 .00 .00 2021 ROLLBACK TAX ON 4.3 ACRES	.00 24.42 .00 .00	383.49 .00 24.42	359.07	6
		PAID 01/12/24									
7	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-039 RG6	CC 282.70 S020026	4.30	1450		1450 .00 .00 2022 ROLLBACK TAX ON 4.3 ACRES	.00 30.15 .00 .00	409.92 .00 30.15	379.77	7
		PAID 01/12/24									
8	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-040 RG6	CC 286.70 003038	4.80	2010 2320		4330 .00 .00 APPR 6% 72200	.00 90.90 80.00	1241.41 .00 90.90	1230.51	8
		PAID 01/12/24									
9	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-040 RG6	CC 280.92 S020028	4.80	1540		1540 .00 .00 2020 ROLLBACK TAX ON 4.8 ACRES	.00 24.93 .00 .00	432.62 .00 24.93	407.69	9
		PAID 01/12/24									
10	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-040 RG6	CC 279.92 S020033	4.80	1540		1540 .00 .00 2021 ROLLBACK TAX ON 4.8 ACRES	.00 27.52 .00 .00	431.08 .00 27.52	403.56	10
		PAID 01/12/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	DENT WARREN C & AMY M 119 TOWHEE CIR ORANGEBURG SC 29118	070-00-03-040 RG6	CC 282.70 5020035	4.80	1630		1630 .00 .00 .00	.00 33.89 .00 .00	460.80 .00 33.89	426.91	1
		2022 ROLLBACK TAX ON 4.8 ACRES									
		PAID 01/12/24									
2	DENT WOODWARD G & JEANNETTE C P O BOX 71 ST MATTHEWS SC 29135	119-16-06-005 LR4	1T S 284.70 003039	1	300 3950		4250 106.70 213.40 188.72	300.60 70.88 571.20 .00	1209.98 453.48 1344.80	318.66	2
		LOT 7 BLK E CAMELLIA DR ST. MATTHEWS					H.E. (H)1712 2000				
		APPR 4% 106300									
		PAID 12/15/23									
3	DERR SARAH ANN 557 CALDON RD SWANSEA SC 29160	014-00-02-049 LR4	J 286.70 003040	1.00	270 1690		1960 .00 .00 .00	298.51 .00 263.42 80.00	561.93 .00 561.93	80.00	3
		557 CALDON RD					H.E. (H)3479 1960				
		APPR 4% 48900									
		PAID 01/14/24									
4	DERRICK CARL E & LORA JTWROS 105 WOLFE LAKE LN GASTON SC 29053	023-00-03-030 LR4	SR 288.90 003041	1	1290 4300		5590 .00 .00 .00	309.00 112.93 751.30 .00	1614.95 .00 1173.23	441.72	4
		LT 2 WOLFE LAKE LN					H.E. (H)4296 2000				
		APPR 4% 139700									
		PAID 12/28/23									
5	DERRICK JACQUELINE SUE 112 POINT SOUTH LEXINGTON SC 29073	230-00-03-055 RG6	1 286.70 003042	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	5
		PART OF LOT 2 BLK C									
		APPR 6% 9000									
		PAID 12/06/23									
6	DERRICK JAN L 1180 VALLEY RIDGE RD GASTON SC 29053	020-00-00-059 LR4	SR 288.90 003043	1	540 1420		1960 .00 .00 .00	.00 61.69 263.42 .00	566.24 .00 325.11	241.13	6
		APPR 4% 49000									
		PAID 01/10/24									
7	DERRICK JEFFERY B 839 STUMPHOLE RD ELLOREE SC 29047	231-09-00-009 LR4	FS 286.70 003044	1	3190 2480		5670 .00 .00 .00	.00 178.53 762.05 80.00	1625.59 .00 940.58	765.01	7
		LOT 90 STUMPHOLE RD									
		APPR 4% 141800									
		PAID 11/06/23									
8	DERRICK SHEILA A & DAVID F 600 CALMONT DR SWANSEA SC 29160	007-00-02-028 LR4	SR 288.90 003045	1	940 760		1700 .00 .00 .00	.00 53.38 228.48 .00	491.13 .00 281.86	209.27	8
		LOTS 28 & PART OF 37									
		APPR 4% 42400									
		PAID 12/15/23									
9	DERTINGER STEVE & VICTORIA 121 JEROME AVE SWANSEA SC 29160 0011	014-00-01-012 RG6	J 286.70 003046	2.50	520 50		570 .00 .00 .00	.00 11.96 .00 80.00	163.42 .00 11.96	231.46	9
		LOTS 19, 11 SEAWRI AD#23-00153									
		APPR 6% 9500									
		PAID 11/13/23									
10	DESORTES MARY 120 SLOW HORSE LN ST MATTHEWS SC 29135	092-00-03-001 LR4 RG6 AG4 MV4 EFB	B 286.70 003047	213.10	2140 1610		3750 .00 .00 .00	.00 111.81 270.14 80.00	1075.13 .00 381.95	773.18	10
		APPR 6% 10000 APPR 4% 78809									
		PAID 01/08/24									

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1	DETWEILER J J ENT INC P O BOX 699 HARTVILLE OH 44632	099-00-01-058 RG6 LOT #2	1 286.70 003048	2.50	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	1
		APPR 6% 14900									
		PAID 12/19/23									
2	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632	099-00-01-059 RG6 LOT #3	1 286.70 003049	2.50	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	2
		APPR 6% 14900									
		PAID 12/19/23									
3	DETWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632	099-00-01-061 RG6 LOT #5	1 286.70 003050	2.50	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	3
		APPR 6% 14900									
		PAID 12/19/23									
4	DETWEILER J J ENT INC C/O GABLE B K & M Z JTWROS 1235 HEATHER DR WEST COLUMBIA SC 29169	099-00-01-063 RG6 LOT #13	1 286.70 003051	3.60	1290		1290 .00 .00 .00	.00 27.07 .00 .00	369.84 .00 27.07	342.77	4
		APPR 6% 21500									
		PAID 12/19/23									
5	DETWEILER J J ENT INC C/O GABLE B K & M Z JTWROS 1235 HEATHER DR W COLUMBIA SC 29169	099-00-01-064 RG6 LOT #14	1 286.70 003052	5.40	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	5
		APPR 6% 28500									
		PAID 01/12/24									
6	DETWEILER J J ENT INC C/O GABLE B K & M Z JTWROS 1235 HEATHER DR W COLUMBIA SC 29169	099-00-01-065 RG6 LOT #15	1 286.70 003053	12.50	3780		3780 .00 .00 .00	.00 79.32 .00 .00	1083.73 .00 79.32	1004.41	6
		APPR 6% 63000									
		PAID 01/12/24									
7	DETWEILER J J ENT INC C/O RENSBERRY V K & R J JTWROS 31 COULTER RD ST MATTHEWS SC 29135	099-00-02-001 RG6 LOT #11	1 286.70 003054	6.00	1610		1610 .00 .00 .00	.00 33.87 .00 .00	461.59 .00 33.87	427.72	7
		APPR 6% 26900									
		PAID 01/16/24									
8	DETWEILER J J ENT INC P O BOX 699 HARTVILLE OH 44632	099-00-02-051 RG6 LOT #8	1 286.70 003055	5.00	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	8
		APPR 6% 26400									
		PAID 12/01/23									
9	DETWEILER J J ENT INC C/O RENSBERRY VICTOR & ROBERTA 31 COULTER RD ST MATTHEWS SC 29135	099-00-02-054 RG6 LOT #11	1 286.70 003056	6.10	1930		1930 .00 .00 .00	.00 40.54 .00 .00	553.33 .00 40.54	512.79	9
		REP/BY 020453-23-5									
		APPR 6% 32200									
		ERROR 01/12/24									
10	DETWEILER J J ENT INC C/O RENSBERRY VICTOR & ROBERTA 31 COULTER RD ST MATTHEWS SC 29135	099-00-02-054 LR4 RG6 LOT #11 REP 003056233 LR4 ON 5 ACRES PER ASSESSOR RPLACES 003056-23-3 PAID 01/16/24	1 286.70 0020453	6.10	1760		1760 .00 .00 .00	.00 50.86 177.41 .00	504.59 .00 228.27	276.32	10

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1	DEWEILER J J ENT INC PO BOX 699 HARTVILLE OH 44632	099-00-02-061 RG6 LOT #23	1 286.70 003057	2.20	1310		1310 .00 .00 .00	.00 27.57 .00 .00	375.58 .00 27.57	348.01	1
		APPR 6% 21900 PAID 12/28/23									
2	DEVERGER ROBERT ESTATE & JONES ROSALYN W 201 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-063 RG6 BRIDALWREATH DR	1 286.70 003058	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	2
		APPR 6% 13400 PAID 12/28/23									
3	DEVILS ORCHARD PLANTATION LLC 232 SISKEN LN W COLUMBIA SC 29169	055-00-00-001 AG4 MV4 OFF OLD STATE RD ON CONGAREE RIVER	SR 288.90 003059	330.50	2760		2760 .00 .00 .00	.00 86.96 .00 .00	797.36 .00 86.96	710.40	3
		APPR 4% 69073 PAID 01/10/24									
4	DEVILS ORCHARD PLANTATION LLC 232 SISKEN LN W COLUMBIA SC 29169	055-00-00-002 AG4 MV4 OFF OLD STATE RD	SR 288.90 003060	468.00	2900		2900 .00 .00 .00	.00 91.17 .00 .00	837.81 .00 91.17	746.64	4
		APPR 4% 72415 PAID 01/10/24									
5	DEVOTI ARTHUR J 102 WHITE SANDS LN SWANSEA SC 29160	049-00-02-025 LR4 LOT 29 SEEDLING FARM	1 286.70 003061	1	340		340 .00 .00 .00	.00 10.83 45.70 .00	97.48 .00 56.53	40.95	5
		APPR 4% 8600 PAID 11/08/23									
6	DEVOTI ARTHUR J 102 WHITE SANDS LN SWANSEA SC 29160	049-00-02-025.04 LR4 H.E. (H)4644	CC 286.70 003062	1	1080		1080 .00 .00 .00	164.48 .00 145.16 80.00	309.64 .00 309.64	80.00	6
		APPR 4% 26900 PAID 11/08/23									
7	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA	SR 288.90 014785			70550	70550 .00 .00 .00	.00 .00 .00	20381.90 .00 .00	20381.90	7
		PAID 03/19/24									
8	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA	SRX 158.60 014786			149080	149080 .00 .00 .00	.00 .00 .00	23644.09 .00 .00	23644.09	8
		PAID 03/19/24									
9	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA	SR 288.90 014788			94070	94070 .00 .00 .00	1127.94 .00 .00	27176.82 .00 1127.94	26048.88	9
		PAID 11/14/23									
10	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA	SRX 158.60 014789			198770	198770 .00 .00 .00	.00 .00 .00	31524.92 .00 .00	31524.92	10
		PAID 11/14/23									

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1	DEVRO INC PO BOX 11925 COLUMBIA SC 29211 1925	MFG PERSONAL (MFGR) SCTC 6-1463399 1463399 004 A00001 785 OLD SWAMP RD SWANSEA	SR 288.90 014790			164620	164620 .00 .00 .00	.00 .00 .00 .00	47558.72 .00 .00 .00	47558.72	1
		PAID 03/19/24									
2	DEVRO INC PO BOX 11925 COLUMBIA SC 29211	FEE IN LIEU OF 259.50 5019887 2023 FEE IN LIEU OF TAX 785 OLD SWAMP RD SWANSEA SC	SR 259.50 5019887				2100723 .00 .00 .00	.00 .00 .00 .00	506899.00 .00 .00 .00	606899.00	2
		PAID 11/14/23									
3	DEVRO INC PO BOX 11925 COLUMBIA SC 29211	FEE IN LIEU OF 288.90 5020528 2023 MFG REIMBURSEMENT	SR 288.90 5020528				141928 .00 .00 .00	.00 .00 .00 .00	41003.00 .00 .00 .00	41003.00	3
		PAID 03/19/24									
4	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	SR 288.90 014784		186750		186750 .00 .00 .00	.00 .00 .00 .00	53952.08 .00 .00 .00	53952.08	4
		PAID 03/19/24									
5	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	SR 288.90 014787		13500 235500		249000 .00 .00 .00	.00 2985.63 .00 .00	71936.10 .00 2985.63 .00	68950.47	5
		PAID 11/14/23									
6	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	SR 288.90 003063	1	540 1360		1900 .00 .00 .00	.00 59.68 255.36 .00	548.91 .00 315.04 .00	233.87	6
		PAID 11/02/23									
7	DEWYE TONYA S 102 CAROLINA LN SWANSEA SC 29160	053-00-02-027 RG6 LOT 23	SR 288.90 003064	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09 .00	155.47	7
		APPR 6% 9600									
		EXECUTION TO TAX COLLECTOR							PEN\$=23.32	178.79	
8	DEYOE FABRIENNE M 1129 REYNOLDS DR W COLUMBIA SC 29172	006-00-00-039 RG6 LOT 29 BAKER MILL LAKE	SR 288.90 003065	1	1640		1640 .00 .00 .00	.00 34.37 .00 .00	473.80 .00 34.37 .00	439.43	8
		APPR 6% 27300									
		PAID 01/08/24									
9	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	1T S 284.70 014791			760	840 106.70 .00 24.26	.00 9.11 .00 .00	239.15 89.63 33.37 .00	295.41	9
		PAID 12/13/23									
10	DIAMOND KATIE & JIM JR 164 RILEY RD ST MATTHEWS SC 29135	100-00-00-006 LR4	ST 286.70 003066	1.00	270 880		1150 .00 .00 .00	.00 36.13 154.56 80.00	329.71 .00 190.69 .00	219.02	10
		APPR 4% 28700									
		PAID 11/07/23									

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1	DIAZ JOSE RAFAEL & MARTHA 223 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-014 LR4 AG4 MV4	SR 288.90 003067	16.60	1030 900		1930 .00 .00 H.E. (H)4162 1930	298.19 .00 259.39 .00	557.58 .00 557.58	.00	1
		PAID 03/19/24					APPR 4% 48296				
2	DIAZ LATAURA PO BOX 585 ELLOREE SC 29047	213-00-00-038 LR4 MTG LENDOR #100	FS 286.70 003068	1.00	220 3920		4140 .00 .00	.00 130.31 556.42 80.00	1186.94 .00 686.73	580.21	2
		PAID 12/15/23					APPR 4% 103500				
3	DIAZ MICHAEL & JEAN NICHOLE 207 CHERRY LAUREL LN SWANSEA SC 29160 8254	052-00-03-014.02 RG6	SR 288.90 003069		1640		1640 .00 .00	.00 34.37 .00 .00	473.80 .00 34.37	439.43	3
		1995 FLEETWOOD					APPR 6% 27300		PEN\$=65.91	505.34	
							EXECUTION TO TAX COLLECTOR				
4	DICK NORMAN E & LYNN D UNGER 126 LAKE MARION DR ELLOREE SC 29047	231-00-03-035 LR4	FS 286.70 003070	1 2	5510 7740		13250 .00 .00	.00 416.98 1780.80 80.00	3798.78 .00 2197.78	1681.00	4
		LAKE MARION DR					APPR 4% 331200		PEN\$=160.10	1761.10	
		PAID 02/15/24									
5	DICKER CAROLYN & VARNORE BO ALLEN 437 MURPH MILL RD ST MATTHEWS SC 29135	118-10-16-007 RG6	1T S 284.70 003071	1	420 1750		2170 106.70 .00 121.34	.00 45.58 .00 .00	617.80 231.54 166.92	682.42	5
						ST. MATTHEWS	APPR 6% 36200				
		PAID 01/18/24									
6	DICKER ROGER W & MARY C 437 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-006 LR4	CC 286.70 003072	4.70	1070 3530		4600 .00 .00 H.E. (H)4492 2000	304.60 81.84 618.24 80.00	1318.82 .00 1004.68	394.14	6
		PAID 12/13/23					APPR 4% 115000				
7	DICKERSON J D & CORINE 265 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-015 LR4	CC 286.70 003073	1	270 1270		1540 .00 .00 H.E. (H)2995 1540	234.54 .00 206.98 80.00	441.52 .00 441.52	80.00	7
		LOT 4 OTT SISTERS RD MCCLINTON S/D					APPR 4% 38600				
							EXECUTION TO TAX COLLECTOR				
8	DICKEY KIMBERLY 103 DANTZLER ST ST MATTHEWS SC 29135	118-14-01-010 LR4 MTG LENDOR #100	1T S 284.70 003074	1	460 6140		6600 106.70 .00 553.42	.00 207.86 887.04 .00	1879.02 704.22 1648.32	934.92	8
						ST. MATTHEWS	APPR 4% 165100				
		PAID 12/15/23									
9	DICKMAN EDWARD 4584 WRANGLER TRL SUMTER SC 29150	104-00-02-089 RG6	ST 286.70 003075	2	750 670		1420 .00 .00	.00 29.84 80.00	407.11 .00 29.84	457.27	9
		LOT #36 BLK C					APPR 6% 23700				
		PAID 12/22/23									
10	DICKMAN VICTORIA A C/O DICKMAN EDWARD 4584 WRANGLER TRL SUMTER SC 29150	104-00-02-089.02 RG6	ST 286.70 003076		670		670 .00 .00	.00 13.97 80.00	192.09 .00 13.97	258.12	10
		2010 CLAYTON					APPR 6% 11100				
		PAID 12/22/23									

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1	DIEHL JADE S & JACOB M 1143 PINE CROFT DR WEST COLUMBIA SC 29170	059-00-01-060 MV4 AG4 REBECCA CIR	SR 288.90 003077	37.30	240		240 .00 .00 .00	7.00 7.56 .00 .00	69.34 .00 7.56	61.78	1
		PAID 12/12/23					APPR 4% 6005				
2	DIETRICH CO LLC P O BOX 697 CAMERON SC 29030	123-00-00-002 AG4 MV4 BELLEVILLE RD	1 286.70 003078	69.30	440		440 .00 .00 .00	.00 13.93 .00 .00	126.15 .00 13.93	112.22	2
		PAID 12/31/23					APPR 4% 11061				
3	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	122-00-02-010 AG4 MV4 MOORER RD	1 286.70 003079	292.00	2180		2180 .00 .00 .00	.00 68.62 .00 .00	625.01 .00 68.62	556.39	3
		PAID 12/31/23					APPR 4% 54502				
4	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	125-00-00-014 AG4 MV4 MOORER RD	1 286.70 003080	436.20	2850		2850 .00 .00 .00	.00 89.82 .00 .00	817.10 .00 89.82	727.28	4
		PAID 12/31/23					APPR 4% 71341				
5	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	126-00-00-022 AG4 MV4 BELLEVILLE RD	1 286.70 003081	21.50	140		140 .00 .00 .00	.00 4.36 .00 .00	40.14 .00 4.36	35.78	5
		PAID 12/31/23					APPR 4% 3462				
6	DIETRICH COMPANY LLC P O BOX 697 CAMERON SC 29030	127-00-01-009 AG4 MV4 RG6 OLD STATE RD	1 286.70 003082	176.20	1710		1710 .00 .00 .00	.00 49.61 .00 .00	490.26 .00 49.61	440.65	6
		PAID 12/31/23					APPR 6% 6600 APPR 4% 32802				
7	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	149-00-00-003 AG4 MV4 RG6 EFB OLD STATE RD	CA 286.70 003083	846.60	7180 12760		19940 .00 .00 .00	.00 495.14 .00 80.00	5716.80 .00 495.14	5301.66	7
		PAID 12/31/23					APPR 6% 210700 APPR 4% 182584				
8	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	149-00-00-021 AG4 MV4 OLD STATE RD	1T C 284.70 003084	19.00	210		210 62.30 12.92	.00 6.53 .00 .00	59.79 13.08 19.45	53.42	8
		PAID 12/31/23					APPR 4% 5187				
9	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	149-00-00-025 RG6 AG4 MV4 CAMERON	CA 286.70 003085	8.90	770 46090		46860 .00 .00 .00	.00 984.15 .00 80.00	13434.76 .00 984.15	12530.61	9
		PAID 12/31/23					APPR 6% 779300 APPR 4% 2391				
10	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	150-00-00-022 AG4 MV4 CAMERON	1T C 284.70 003086	40.70	400		400 62.30 24.69	.00 12.49 .00 .00	113.88 24.92 37.18	101.62	10
		PAID 12/31/23					APPR 4% 9917				

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1	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	150-00-00-025 AG4 MV4	1T C 284.70 003087	4.90	40		40 62.30 2.49	.00 1.31 .00 .00	11.39 2.49 3.80	10.08	1
		CAMERON RD			CAMERON						
		PAID 12/31/23			APPR 4% 1044						
2	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	151-00-00-001 AG4 MV4	1T C 284.70 003088	45.60	300		300 62.30 .00 18.33	.00 9.27 .00 .00	85.41 18.69 27.60	76.50	2
		OFF CAMERON RD			CAMERON						
		PAID 12/31/23			APPR 4% 7363						
3	DIETRICH MANAGEMENT CORP PO BOX 697 CAMERON SC 29030	151-00-00-037 RG6	1T C 284.70 003089	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	3
		LOT 24 PH II			CAMERON						
		PAID 12/31/23			APPR 6% 4000						
4	DIETRICH MANAGEMENT CORP P O BOX 697 CAMERON SC 29030	151-00-00-049 AG4 MV4	1T C 284.70 003090	10.50	70		70 62.30 .00 4.21	.00 2.13 .00 .00	19.93 4.36 6.34	17.95	4
					CAMERON						
		PAID 12/31/23			APPR 4% 1691						
5	DIETRICH MGM CO P O BOX 697 CAMERON SC 29030	122-00-02-002 AG4 MV4	1 286.70 003091	21.30	120		120 .00 .00 .00	.00 3.80 .00 .00	34.40 .00 3.80	30.60	5
		MOORER RD									
		PAID 12/31/23			APPR 4% 3022						
6	DIGGS PATRICIA B 2752 IVERSON ST TEMPLE HILLS MD 20748 0011	219-00-03-026 RG6	1 286.70 003092	4.00	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	6
		TRACT 3 STUMPHOLE RD									
					APPR 6% 21100				PEN\$=50.63	388.18	
					EXECUTION TO TAX COLLECTOR						
7	DILLARD OSCAR & THELMA C/O NIGHTENGALE R & WAGNER L 105 RUCKER DR ST MATTHEWS SC 29135	199-00-00-051.01 RG6	F 286.70 003093		1740		1740 .00 .00 .00	.00 36.51 .00 80.00	498.86 .00 36.51	542.35	7
		1990 FLEETWOOD									
					APPR 6% 29000				PEN\$=69.35	531.70	
					EXECUTION TO TAX COLLECTOR						
8	DILLON JIMMY 114 SAUSAGE LN W COLUMBIA SC 29170	031-00-00-021 RG6	SR 288.90 003094	7.00	11760		12250 .00 .00 .00	.00 256.96 .00 .00	3539.03 .00 256.96	3282.07	8
					APPR 6% 204100						
		PAID 11/07/23									
9	DILLOW ROBERT & DOROTHY 2032 GRAVEL WASHER RD BEANER OH 45613	089-00-00-048 RG6 AG4 MV4	B 286.70 003095	34.00	610		3030 .00 .00 .00	.00 65.86 .00 80.00	868.70 .00 65.86	882.84	9
					APPR 6% 47000						
		PAID 01/16/24			APPR 4% 5313						
10	DILTZ RICHARD C/O PARRISH VIVIAN J OR EDDIE 152 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-059.01 RG6	CC 286.70 003096		1460		1460 .00 .00 .00	.00 30.72 .00 80.00	418.58 .00 30.72	467.86	10
		1986 GUERDON									
		PAID 12/15/23			APPR 6% 24400						

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1	DILTZ RICK & HOLLIE 219 FOREST LN MURPHY NC 28906	070-00-02-034 RG6 LT 7 PH I PERRYWOOD	CC 286.70 003097	1 1	390 11810		12200 .00 .00 .00	.00 255.95 .00 80.00	3497.74 .00 255.95	3321.79 3728.06	1
							APPR 6% 203300		PEN\$=486.27		
							EXECUTION TO TAX COLLECTOR				
2	DIMUZIO LOUIS J 196 CANTERING HILLS LANE SUMMERVILLE SC 29483	233-02-00-003 RG6 LOT 19 PH I	1 286.70 003098	1	8260		8260 .00 .00 .00	.00 173.36 .00 .00	2368.14 .00 173.36	2194.78	2
							APPR 6% 137700				
		PAID 11/13/23									
3	DINKINS FLOYD W JR & PAM T 1421 CONGAREE DR W COLUMBIA SC 29172	018-00-00-004 AG4 MV4 LEXINGTON CO LINE	SR 288.90 003099	35.00	220		220 .00 .00 .00	.00 6.93 .00 .00	63.56 .00 6.93	56.63	3
							APPR 4% 5508				
		PAID 01/18/24									
4	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-107168751 2616875 SWANSEA	1 286.70 014792			300	300 .00 .00 .00	.00 3.60 .00 .00	86.01 .00 3.60	82.41	4
		PAID 01/16/24									
5	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-034965 2616875 CAMERON	1T C 284.70 014793			280	280 62.30 .00 6.64	.00 3.36 .00 .00	79.72 17.44 10.00	87.16	5
		PAID 01/16/24									
6	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-103591034 2616875 GASTON	SR 288.90 014794			230	230 .00 .00 .00	.00 2.76 .00 .00	66.45 .00 2.76	63.69	6
		PAID 01/16/24									
7	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-103591365 2616875 ELLOREE	1 286.70 014795			220	220 .00 .00 .00	.00 2.64 .00 .00	63.07 .00 2.64	60.43	7
		PAID 01/16/24									
8	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-103591043 2616875 NORTH	1 286.70 014796			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	8
		PAID 01/16/24									
9	DIRECTV LLC PO BOX 2789 ADDISON TX 75001 2789	SC DEPT OF REVENUE SCTC 5-034992 2616875 SAINT MATTHEWS	1T S 284.70 014797			1210	1210 106.70 .00 38.63	.00 14.51 .00 .00	344.49 129.11 53.14	420.46	9
		PAID 01/16/24									
10	DISH NETWORK LLC PO BOX 6623 ENGLEWOOD CO 80155 6623	SC DEPT OF REVENUE SCTC 5-024100 1889081 DISTRICT 01 CALHOUN	1 286.70 014798			6400	6400 .00 .00 .00	.00 76.74 .00 .00	1834.88 .00 76.74	1758.14	10
		PAID 01/16/24									

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1	DISH WIRELESS LLC 9601 S MERIDIAN BLVD ENGLEWOOD CO 80112 5905	SC DEPT OF REVENUE SCTC 5-102785327 9226846 7746 COLUMBIA RD SAINT MATTHEWS	1 286.70 014799			110	110 .00 .00 .00	.00 1.32 .00 .00	31.54 .00 1.32	30.22	1
		PAID 01/08/24									
2	DIX ROBERT 1300 FAIRLAWN DRIVE SUMTER SC 29154	150-14-04-010 RG6 LOTS 1 & 2 FIRST S CAMERON APPR 6% 3700	1T C 284.70 003100	2	220		220 62.30 .00 9.21	.00 4.66 .00 .00	62.63 13.71 13.87	62.47	2
		PAID 11/06/23									
3	DIX ROBERT 1300 FAIRLAWN DRIVE SUMTER SC 29154	150-14-04-011 RG6 LOT 3 FIRST ST CAMERON APPR 6% 1300	1T C 284.70 003101	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	3
		PAID 11/06/23									
4	DIXON BENJAMIN & CALEB & LAURA ANN P O BOX 213 JOHNS ISLAND SC 29457 0213	139-00-00-006 AG4 MV4 FORT MOTTE RD	1 286.70 003102	78.00	550		550 .00 .00 .00	.00 17.45 .00 .00	157.69 .00 17.45	140.24 154.26	4
		PAID 03/11/24									
5	DIXON EUNICE S 130 LACEBARK CT GASTON SC 29053	003-00-00-054 LR4 LT 22 PH II & 22A CALHOUN HILLS H.E. (H)4035 2000 APPR 4% 60100	SR 288.90 003103	2	580 1820		2400 .00 .00 .00	309.00 12.72 322.56 .00	693.36 .00 644.28	49.08	5
		PAID 11/03/23									
6	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 EXECUTION TO TAX COLLECTOR	CC 286.70 003104		250		250 .00 .00 .00	.00 5.29 .00 80.00	71.68 .00 5.29	146.39 76.35	6
		PAID 01/02/24									
7	DIXON MARY E 515 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-012 LR4 RG6 APPR 6% 37830 APPR 4% 172400 H.E. (H)4734 2000	ST 286.70 003105	10.70	2540 6630		9170 .00 .00 .00	304.60 201.73 927.36 80.00	2629.04 .00 1433.69	1275.35	7
		PAID 01/02/24									
8	DJS PROPERTIES LLC 1303 BELLEVILLE RD ST MATTHEWS SC 29135	117-00-01-001 AG4 MV4 EFB CALHOUN RD APPR 4% 23040	ST 286.70 003106	152.80	920		920 .00 .00 .00	.00 29.01 .00 80.00	263.76 .00 29.01	314.75	8
		PAID 01/16/24									
9	DJS PROPERTIES LLC 1303 BELLEVILLE RD ST MATTHEWS SC 29135	144-00-00-023 AG4 MV4 LONGSTREET RD APPR 4% 19670	1 286.70 003107	127.50	790		790 .00 .00 .00	.00 24.76 .00 .00	226.49 .00 24.76	201.73	9
		PAID 01/16/24									
10	DLORAH GROUP LLC P O BOX 210594 COLUMBIA SC 29221	118-14-01-013 RG6 HARRY C RAYSOR/COMMERCIAL ST. MATTHEWS APPR 6% 120400	1T S 284.70 003108	1	570 6650		7220 106.70 .00 403.58	.00 151.58 .00 .00	2055.53 770.37 555.16	2270.74	10
		PAID 01/11/24									

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1	DO LITTLE FIELD POA INC ATTN: MCELROY SCOTT 201 DO LITTLE LANE ST MATTHEWS SC 29135	046-00-00-018 RG6	1 286.70 003109	19.10	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	1
		PAID 01/08/24									
2	DOAN KATHLEEN & DEBORAH 491 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-021.02 RG6	SR 288.90 003110		800		800 .00 .00 .00	.00 16.74 .00 .00	231.12 .00 16.74	214.38	2
		PAID 11/01/23									
3	DOAN KATHLEEN S 501 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-021 RG6	SR 288.90 003111	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	3
		PAID 11/01/23									
4	DOAN TUNITA PO BOX 98 ST MATTHEWS SC 29135	072-00-00-046 RG6	1 286.70 003112	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	4
		PAID 01/16/24									
5	DOAN TUNITA S 2507 CLEVELAND ST ELLOREE SC 29047	150-14-07-009 RG6	1T C 284.70 003113	1	100		100 62.30 .00 3.98	.00 2.01 .00 .00	28.47 6.23 5.99	28.71	5
		PAID 11/10/23									
6	DOAN TUNITA S 290 VICE RD FORT MOTTE SC 29135	178-00-00-017 LR4 AG4 MV4 EFB	F 286.70 003114	57.60	960 5250		6210 .00 .00 .00	.00 195.17 736.51 80.00	1780.41 .00 931.68	928.73	6
		PAID 01/16/24									
7	DOCTORS BILLING SERVICES LLC 90 ECSPERT LN SAINT MATTHEWS SC 29135 8556	SC DEPT OF REVENUE SCTC 5-035349	1 286.70 014800			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	7
		PAID 01/25/24									
8	DOE HELEN MURPH 1011 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-008 LR4	ST 286.70 003115	1	160 880		1040 .00 .00 .00	.00 32.86 139.78 80.00	298.17 .00 172.64	205.53	8
		PAID 01/16/24									
9	DOE JONATHAN O 112 MEANS ST ST MATTHEWS SC 29135	130-01-04-003 RG6 MTG LENDOR #100	1T S 284.70 003116	1	220 1050		1270 106.70 .00 70.73	.00 26.56 .00 .00	361.57 135.51 97.29	399.79	9
		PAID 12/15/23									
10	DOE PATRICIA 824 BRIDGE ST ST MATTHEWS SC 29135	118-08-06-008 RG6	1 286.70 003117	1	370		370 .00 .00 .00	.00 7.68 .00 .00	106.08 .00 7.68	98.40	10
		PAID 01/16/24									
		EXECUTION TO TAX COLLECTOR									

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1	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY CAYCE SC 29033 3701	UTILITY SCTC 7- #1 ST MATTHEWS - INC 709	1T S 284.70 014808			.00	1016040 106.70 .00 32435.87	12182.80 .00 .00	289266.59 108411.47 44618.67	353059.39	1
		PAID 01/16/24									
2	DOMINION ENERGY SOUTH CAROLINA JOHN GRANT 220 OPERATION WAY MC B135 CAYCE SC 29033 3701	UTILITY SCTC 7- SUBJECT TO MFG EXEMPT 709	1X 156.40 014809			.00	1235720 .00 .00 .00	.00 .00 .00	193266.61 .00 .00	193266.61	2
		PAID 01/16/24									
3	DOMINION ENERGY SOUTH CAROLINA MAIL CODE B135 220 OPERATION WAY CAYCE SC 29033	FEE IN LIEU OF 230.00 5019886 2023 FEE IN LIEU OF TAX 100 CALPINE WAY GASTON SC	SR 230.00 5019886				8368221 .00 .00 .00	.00 .00 .00	117579.00 .00 .00	2417579.00	3
		ERROR 10/25/23									
4	DOMINION ENERGY SOUTH CAROLINA MAIL CODE B135 220 OPERATION WAY CAYCE SC 29033	FEE IN LIEU OF 230.00 5019896 2023 FEE IN LIEU OF TAX 100 CALPINE WAY GASTON SC	SR 230.00 5019896				8368220 .00 .00 .00	.00 .00 .00	117578.82 .00 .00	2417578.82	4
		PAID 01/16/24									
5	DONAHUE WILLIAM F 201 ARCADIA LAKES DR E COLUMBIA SC 29206 2147	198-00-00-003 AG4 MV4 EFB JONES RD	F 286.70 003121	102.00	460		460 .00 .00 .00	.00 14.58 80.00	131.88 .00 14.58	197.30	5
		APPR 4% 11584									
		PAID 12/07/23									
6	DONALDSON ODELL 4116 CANDLELITE DR COLUMBIA SC 29209	004-00-00-013 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 003122	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	6
		APPR 4% 467									
		PAID 11/13/23									
7	DONARSKI DAVID C & CAMELA M TRUSTEES 13170 TRAILS END CT MANASSAS VA 20112	233-01-00-011 RG6 LOT 14 PH I	1 286.70 003123	1	11400		11400 .00 .00 .00	.00 239.21 .00 .00	3268.38 .00 239.21	3029.17	7
		APPR 6% 190000									
		PAID 01/16/24									
8	DONNELLY SHANNON M 6000 DERRY HILL PLACE CHARLOTTE NC 28277	199-00-00-075 MV4 AG4	1 286.70 003124	43.90	380		380 .00 .00 .00	.00 12.09 .00 .00	108.95 .00 12.09	96.86	8
		APPR 4% 9604									
		PAID 11/13/23									
9	DOOLEY KATHLEEN M 23 ROUNDLEAF TRL ST MATTHEWS SC 29135	074-00-03-019 LR4	CC 286.70 003125	1.10	290 1990		2280 .00 .00 .00	.00 71.89 306.43 80.00	653.68 .00 378.32	355.36	9
		APPR 4% 57100									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=41.30									
		PAID 11/20/23									
10	DOOLEY PURVIS H 313 BANKS LN SWANSEA SC 29160	059-00-03-011.01 LR4 1992 CRIMSON	SR 288.90 003126		1150		1150 .00 .00 .00	.00 36.13 154.56 .00	332.24 .00 190.69	141.55	10
		APPR 4% 28700									
		PAID 11/20/23									

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1	DOOLEY PURVIS H LIFE ESTATE 313 BANKS LN SWANSEA SC 29160	059-00-03-011 LR4	SR 288.90 003127	1	2000		2000 .00 0.00	309.00 .00 268.80 0.00	577.80 .00 577.80	.00	1
		LTS 8 BANKS LN					H.E. (H)2771	2000			
		PAID 03/19/24					APPR 4% 49900				
2	DOSTER DOUGLAS B & LYNN B 480 WINDING BROOK DR CAMERON SC 29030	157-00-00-028 LR4 RG6	CA 286.70 003128	5.40	1090 5420		6510 .00 0.00	304.60 140.50 857.47 80.00	1866.42 .00 1302.57	643.85	2
		WINDING BROOK DR					H.E. (H)4404	2000			
		PAID 01/17/24					APPR 6% 2200 APPR 4% 159400				
3	DOSTER JANE B 4444 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-006 LR4 RG6	CC 286.70 003129	3	910 3310		4220 .00 0.00	304.60 65.72 514.75 80.00	1209.87 .00 885.07	404.80	3
		LOTS A & B OLD STATE RD					H.E. (H)2824	2000			
		PAID 11/02/23					APPR 6% 6500 APPR 4% 95700				
4	DOTHAN TREES LLC 164 WILD HEARTS RD CAMERON SC 29030	151-00-00-015 AG4 MV4	1 286.70 003130	86.00	630		630 .00 0.00	.00 19.92 .00 0.00	180.62 .00 19.92	160.70	4
		OFF CAMERON RD					APPR 4% 15826				
		PAID 01/09/24									
5	DOTHAN TREES LLC 164 WILD HEARTS RD CAMERON SC 29030	151-00-00-016 AG4 MV4	1 286.70 003131	41.10	190		190 .00 0.00	.00 6.02 .00 0.00	54.47 .00 6.02	48.45	5
		OFF MOUNT LEBANON RD					APPR 4% 4783				
		PAID 01/09/24									
6	DOTHAN TREES LLC 164 WILD HEARTS RD CAMERON SC 29030	151-00-00-018 AG4 MV4	1 286.70 003132	28.50	200		200 .00 0.00	.00 6.38 .00 0.00	57.34 .00 6.38	50.96	6
							APPR 4% 5066				
		PAID 01/09/24									
7	DOUGAL KEVIN GERALD 312 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-003 LR4	CC 286.70 003133	1	330 2140		2470 .00 0.00	304.60 14.73 331.97 80.00	708.15 .00 651.30	136.85	7
		MTG LENDOR #100					H.E. (H)4729	2000			
		LT 3 GOLDEN POND					APPR 4% 61700				
		PAID 12/15/23									
8	DOUGHERTY DONALD L & LEE ANN DOUGHERTY JTWROS 105 ALL JOY RD BLUFFTON SC 29910	231-00-03-009 RG6	1 286.70 003134	1	890		890 .00 0.00	.00 18.76 .00 0.00	255.16 .00 18.76	236.40	8
		LOT 13 GRIFFITH LN					APPR 6% 14900				
		PAID 12/29/23									
9	DOUGLAS ADELINE HEIRS OF C/O CAROL STARKS AIKEN 20 MAGRILL CT CAMERON SC 29030	181-00-02-055 RG6	1 286.70 003135	1	30		30 .00 0.00	.00 .63 .00 0.00	8.60 .00 .63	7.97	9
		STARLING LN					APPR 6% 500				
		PAID 01/31/24						PEN\$=.24		8.21	
10	DOUGLAS CAROLYN S 252 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-059 LR4	1 286.70 003136	2.70	620		620 .00 0.00	94.43 .00 83.32 0.00	177.75 .00 177.75	.00	10
							H.E. (H)4757	620			
		PAID 01/16/24					APPR 4% 15400				

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1	DOUGLAS CAROLYN S 252 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-059.01 LR4	ST 286.70 003137		490		490 .00 .00 .00	.00 15.49 65.86 80.00	140.48 .00 81.35	139.13	1
		1974 MARIETTA									
		PAID 01/18/24									
		APPR 4% 12300									
2	DOUGLAS GERALD & JENNETT 144 RED WINGS RD W COLUMBIA SC 29170	230-00-01-011 RG6	FS 286.70 003138	2	1200 230		1430 .00 .00 .00	.00 29.96 80.00	409.98 .00 29.96	460.02	2
		LOT 10 BLK A GARDEN LN									
		APPR 6% 23800									
		PAID 12/31/23									
3	DOUGLAS HARRY DARNELL 7332 PARKVIEW DR COLUMBIA SC 29223 4868	219-00-01-018 RG6	1 286.70 003139	.80	250		250 .00 .00 .00	.00 5.29 .00	71.68 .00 5.29	66.39	3
		LOT 3 DINKY CT									
		APPR 6% 4200									
		PAID 01/16/24									
4	DOUGLAS J ROSINSKI ESQ INC 701 GERVAIS ST STE 150405 COLUMBIA SC 29201 3066	SC DEPT OF REVENUE SCTC 5-041537	1 286.70 014810			110	110 .00 .00 .00	.00 1.32 .00	31.54 .00 1.32	30.22	4
		2610821 350 PATIENCE LN SWANSEA									
		PAID 11/09/23									
5	DOUGLAS WILLIAM W 118 PENTAX RD WEST COLUMBIA SC 29172	158-00-00-032 RG6	CA 286.70 003140	1	660 1120		1780 .00 .00 .00	.00 37.39 80.00	510.33 .00 37.39	552.94	5
		LT 13 GEO RAST S/D 1996 DEST									
		APPR 6% 29700									
		EXECUTION TO TAX COLLECTOR							PEN\$=70.94	543.88	
6	DOVER IRVIN & NEDRA 658 CAW CAW HWY ST MATTHEWS SC 29135	076-00-00-018.01 LR4	CC 286.70 003141		1120		1120 .00 .00 .00	.00 35.38 150.53 80.00	321.10 .00 185.91	215.19	6
		2001 FLEETWOOD									
		APPR 4% 28100									
		PAID 01/11/24									
7	DOW EDWARD 568 STUMPHOLE RD ELLOREE SC 29047	230-00-02-019.02 LR4	FS 286.70 003142		5760		5760 .00 .00 .00	304.60 118.47 774.14 80.00	1651.39 .00 1197.21	534.18	7
		2002 CMH									
		H.E. (H)3825 2000									
		APPR 4% 144100									
		PAID 12/22/23									
8	DOW EDWARD F & REEP KATHY D JTWROS 568 STUMPHOLE ROAD ELLOREE SC 29047	230-00-02-013 LR4	1 286.70 003143	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	8
		LOT 14 MALLARD LN									
		APPR 4% 17100									
		PAID 11/17/23									
9	DOW EDWARD F & REEP KATHY D JTWROS 568 STUMPHOLE RD ELLOREE SC 29047	230-00-02-019 LR4	1 286.70 003144	2	1370		1370 .00 .00 .00	.00 43.06 184.13 .00	392.78 .00 227.19	165.59	9
		LOT 8 STUMPHOLE RD									
		APPR 4% 34200									
		PAID 11/17/23									
10	DOWD W S ETAL 127 ASHBY DR GASTON SC 29053	087-00-00-012 RG6	B 286.70 003145	.30	130 30		160 .00 .00 .00	.00 3.27 80.00	45.87 .00 3.27	122.60	10
		ON BIG BEAVER CREEK									
		APPR 6% 2600									
		PAID 11/27/23									

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1	DOWLING WILLIAM LAWRENCE & CATHERINE L 78 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-027.01 LR4	CC 286.70 003146		380		380 .00 .00 .00	.00 12.09 51.07 80.00	108.95 .00 63.16	125.79	1
		LAND OF TRI AG INV									
		PAID 12/29/23									
							APPR 4% 9600				
2	DOWNEY VIRGINIA E 1314 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-008 RG6	1T S 284.70 003147	1	450 3530		3980 106.70 .00 .00	.00 83.60 .00 .00	1133.11 424.67 306.17	1251.61	2
		ST. MATTHEWS					222.57				
		APPR 6% 66400									
									PEN\$=187.74	1439.35	
							EXECUTION TO TAX COLLECTOR				
3	DOYLE LARRY R & CATHY H JTWROS 90 HANES MILL RD ST MATTHEWS SC 29135	163-00-00-006 LR4 AG4 MV4 RG6	F 286.70 003148	37.40	750 45260		46010 .00 .00 .00	304.60 1294.75 4999.68 80.00	13191.07 .00 6599.03	6672.04	3
							H.E. (H) 4628	2000			
		APPR 6% 143600									
		APPR 4% 934799									
		PAID 12/21/23									
4	DOYLE TOM JR 148 MOORER RD ST MATTHEWS SC 29135	121-00-01-005 RG6	1 286.70 003149	3.80	1300		1300 .00 .00 .00	.00 27.32 .00 .00	372.71 .00 27.32	345.39	4
		APPR 6% 21700									
		PAID 01/10/24									
5	DOYLE TOM L JR & HELEN W 124 MOORER RD ST MATTHEWS SC 29135	121-00-01-004 LR4 AG4 MV4	ST 286.70 003150	7.40	310 5120		5430 .00 .00 .00	304.60 107.93 724.42 80.00	1556.78 .00 1136.95	499.83	5
							H.E. (H) 4279	2000			
		APPR 4% 135730									
		PAID 01/10/24									
6	DOYLE TOM LEWIS & HELEN W 148 MOORER RD ST MATTHEWS SC 29135	121-00-01-005.01 RG6	ST 286.70 003151	1	950		950 .00 .00 .00	.00 20.02 .00 80.00	272.37 .00 20.02	332.35	6
		1978 CIMT									
		APPR 6% 15900									
		PAID 01/10/24									
7	DOZER VERNETIA C/O ANDERSON JEROME 289 WATERFOND PKWY ORANGEBURG SC 29118	118-09-10-003 RG6	1T S 284.70 003152	1	290		290 106.70 .00 .00	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	7
		CALHOUN RD					16.42				
		APPR 6% 4900									
									PEN\$=13.64	104.55	
							EXECUTION TO TAX COLLECTOR				
8	DOZIER VERNETIA 114 BAXTER ST ST MATTHEWS SC 29135	066-00-03-029 RG6	1 286.70 003153	1.20	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	8
		APPR 6% 8000									
									PEN\$=19.13	146.68	
							EXECUTION TO TAX COLLECTOR				
9	DOZIER VERNETIA 114 BAXTER ST ST MATTHEWS SC 29135 0011	069-00-01-034 RG6	1 286.70 003154	3.70	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	9
		APPR 6% 21100									
									PEN\$=50.63	388.18	
							EXECUTION TO TAX COLLECTOR				
10	DOZIER VERNETIA BULL 114 BAXTER ST ST MATTHEWS SC 29135	118-15-13-013 LR4	1T S 284.70 003155	1	200 1640		1840 106.70 .00 .00	.00 57.91 247.30 .00	523.85 196.33 459.40	260.78	10
		LT 20 BAXTER ST					154.19				
		APPR 4% 46000									
									PEN\$=39.12	299.90	
							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	DRAFTS JASON LORNE AND ELIZABETH W 595 STUMPHOLE RD ELLOREE SC 29047	230-05-00-003.02 RG6 2013 CLAYTON	FS 286.70 003156		2330		2330 .00 .00 .00	.00 48.85 .00 80.00	668.01 .00 48.85	699.16 681.08	1
		PAID 02/14/24							PEN\$=61.92		
2	DRAKE DEBBIE ANN 150 BUCKHEAD LN SWANSEA SC 29160	032-00-03-062 LR4 LT 3 BUCKHEAD LN REF/BY 020356-23-5 REFUND 12/18/23	SR 288.90 003157	1	320 1280		1600 .00 .00 .00	.00 50.36 215.04 .00	462.24 .00 265.40	196.84	2
3	DRAKE DEBBIE ANN 150 BUCKHEAD LN SWANSEA SC 29160	032-00-03-062 LR4 LT 3 BUCKHEAD LN APPLY HS RPLACES 003157-23-3 PAID 12/18/23	SR 288.90 5020356	1	320 1280		1600 .00 .00 .00	247.20 .00 215.04 .00	462.24 .00 462.24	.00	3
4	DRAKE DEBORAH 111 N. PINE DR SURFSIDE BEACH SC 29575	117-13-00-017 RG6 LOTS 21 & 22	1T S 284.70 003158	2	670		670 106.70 .00 37.54	.00 14.10 .00 .00	190.75 71.49 51.64	210.60	4
		PAID 01/06/24									
5	DRAKE MICHAEL & DEBORAH 111 N PINWOOD DR SURFSIDE BEACH SC 29575	079-00-03-008 RG6 3677 & 3669	B 286.70 003159	4.70	1600 6070		7670 .00 .00 .00	.00 161.03 .00 80.00	2198.99 .00 161.03	2117.96	5
		PAID 01/06/24									
6	DRAKE MICHAEL NEAL & DEBORAH BROWN 111 N PINWOOD DR SURFSIDE BEACH SC 29575	064-00-01-011 AG4 MV4	1 286.70 003160	49.90	380		380 .00 .00 .00	.00 11.79 .00 .00	108.95 .00 11.79	97.16	6
		PAID 01/06/24									
7	DRAKE REBECCA DAWN & BURLEIGH JTWROS 1208 BRIDGE ST ST MATTHEWS SC 29135	118-10-12-005 LR4 ST. MATTHEWS	1T S 284.70 003161	1	590 1550		2140 106.70 .00 179.33	.00 67.36 287.62 .00	609.26 228.34 534.31	303.29	7
		PAID 01/16/24									
8	DRAKE SCOTT & RHONDA 924 BORS ST SUMTER SC 29154	219-00-02-054 RG6 LOT 7 C LAKEWILDE PLANTATION	1 286.70 003162	1	8700		8700 .00 .00 .00	.00 182.56 .00 .00	2494.29 .00 182.56	2311.73	8
		PAID 01/10/24									
9	DRAWDY ALBERT 42 COVESIDE DRIVE ELLOREE SC 29047	231-13-00-002.26 LR4 POPLAR CREEK LOT 26	FS 286.70 003163		360		360 .00 .00 .00	.00 11.21 48.38 80.00	103.21 .00 59.59	123.62	9
		PAID 01/06/24									
10	DRAYTON FLORETHA 25 CONSTITUTION LN CAMERON SC 29030	150-14-04-009 RG6 FIRST ST CAMERON	1T C 284.70 003164	1	170 1700		1870 62.30 .00 77.44	.00 39.15 .00 .00	532.39 116.50 116.59	532.30	10
		PAID 12/12/23									

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1	DRAYTON FLORETHA & SHEDRICK DRAYTON LIFE EST 25 CONSTITUTION LN CAMERON SC 29030	156-00-00-036 LR4 CONSTITUTION LN	CA 286.70 003165	.80	180 3830		4010 .00 .00 H.E. (H)2115 2000	304.60 63.33 538.94 80.00	1149.67 .00 906.87	322.80	1
		PAID 12/12/23					APPR 4% 100300				
2	DRAYTON SIKERIA SHARONA 122 TALL PINES RD GASTON SC 29053	029-00-00-080 LR4 MTG LENDOR #100 LOT 11	SR 288.90 003166	1	930 8850		9780 .00 .00 APPR 4% 244600	.00 307.95 1314.43 .00	2825.44 .00 1622.38	1203.06	2
		PAID 12/15/23									
3	DREAM LINE POWER CLEANING 119 WHISPERING OAKS LN SWANSEA SC 29160	SC DEPT OF REVENUE SCTC 5-114829204 3672580 119 WHISPERING OAKS LN SWANSEA	SR 288.90 014811			120	130 .00 .00 PEN=10	.00 1.44 .00 PEN\$=5.42	37.56 .00 1.44	36.12 41.54	3
							EXECUTION TO TAX COLLECTOR				
4	DRENNAN JAMES H & SYLVIA C 1403 PINE ST W COLUMBIA SC 29172 2189	023-00-03-002 RG6 LOT 3,4 PLANTATION ESTATES RD	SR 288.90 003167	2	4760		4760 .00 .00 APPR 6% 79400	.00 99.96 .00	1375.16 .00 99.96	1275.20	4
		PAID 11/09/23									
5	DREYERS GRAND ICE CREAM INC PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113463868 2424561 1700 OLD STATE RD GASTON	SR 288.90 014812			20	20 .00 .00 PAID 12/31/23	.00 .24 .00 5.78 .00 .24		5.54	5
		PAID 12/31/23									
6	DRIGGERS BENJAMIN J 1631 HWY 6 GASTON SC 29053	069-00-01-062 RG6 LOT D OFF SWEETWATER RD	1 286.70 003168	1	340		340 .00 .00 APPR 6% 5600	.00 7.05 .00	97.48 .00 7.05	90.43	6
		PAID 11/15/23									
7	DRIGGERS BENJAMIN J & KELLY M 1631 HWY 6 GASTON SC 29053	074-00-03-014 RG6	CC 286.70 003169	2.30	920 850		1770 .00 .00 APPR 6% 29500	.00 37.14 80.00	507.46 .00 37.14	550.32 484.43	7
		PAID 02/01/24							PEN\$=14.11		
8	DRIGGERS BENNETT OR MARGARET RUDD 66 POPLAR LANDING LANE ELLOREE SC 29047	231-13-00-004.57 LR4 1999 DYNASTY	FS 286.70 003170		710		710 .00 .00 H.E. (H)4316 710	108.13 .00 95.43 80.00	203.56 .00 203.56	80.00	8
		PAID 12/19/23									
9	DRIGGERS DOROTHY B & MURPHY TAMMY D LIFE ESTATE 202 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-061 LR4 LOT 3 SWEETWATER RD	CC 286.70 003171	1	200 240		440 .00 .00 H.E. (H)3935 440	67.01 .00 59.14 80.00	126.15 .00 126.15	80.00	9
		PAID 12/15/23									
10	DRIGGERS EDWARD D 196 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-003 LR4 TRACT A & B SWEETWATER RD	CC 286.70 003172	1	260 640		900 .00 .00 APPR 4% 22500	.00 28.33 120.96 80.00	258.03 .00 149.29	188.74	10
		PAID 11/06/23									

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1	DRIGGERS EDWARD D 196 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-064 RG6	1 286.70 003173	1	340		340 .00 .00 .00	7.00 7.05 .00 .00	97.48 .00 7.05	90.43	1
	OFF SWEETWATER RD LOT B										
	APPR 6% 5600										
	PAID 11/06/23										
2	DRIGGERS EDWARD ROBERT 196 SWEETWATER RD ST MATTHEWS SC 29135	069-00-02-068 RG6	1 286.70 003174	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	2
	APPR 6% 9300										
	PAID 11/06/23										
3	DRIGGERS EVELYN DIANNE TRUSTEE C/O DRIGGERS GEORGE L TRUSTEE 104 COACHMAN DR LEXINGTON SC 29072	074-00-03-007 LR4 RG6	CC 286.70 003175	2.10	700 4340		5040 .00 .00 .00	304.60 91.28 618.24 80.00	1444.97 .00 1014.12	510.85	3
	APPR 6% 7400 APPR 4% 115100										
	H.E. (H)4534 2000										
	PAID 01/12/24										
4	DRIGGERS JANICE TRUSTEE C/O JONES LESLIE B LIFE ESTATE 904 CAW CAW HWY ST MATTHEWS SC 29135	077-00-03-011 LR4	1 286.70 003176	3	760		760 .00 .00 .00	115.75 .00 102.14 .00	217.89 .00 217.89	.00	4
	LOT Q EDGAR BOZARD										
	APPR 4% 18900										
	PAID 03/19/24										
5	DRIGGERS JEFFERY L 830 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-007.02 LR4	CC 286.70 003177		1030		1030 .00 .00 .00	.00 32.48 138.43 80.00	295.30 .00 170.91	204.39	5
	1998 FLEETWOOD										
	APPR 4% 25800										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=18.66										
	PAID 03/19/24										
6	DRIGGERS LAURA L 131 PORCHER AVE EUTAWVILLE SC 29048	053-00-01-081 RG6	SR 288.90 003178	1	1400		1400 .00 .00 .00	.00 29.46 .00 .00	404.46 .00 29.46	375.00	6
	TRACT E SHADY CREEK										
	APPR 6% 23400										
	PAID 12/18/23										
7	DRIGGERS LUCIUS 120 CONGAREE CT SWANSEA SC 29160	059-00-02-035 LR4	SR 288.90 003179	1	800 1000		1800 .00 .00 .00	.00 56.66 241.92 .00	520.02 .00 298.58	221.44	7
	LOT 11 CONGAREE BLUFFS										
	APPR 4% 45000										
	PAID 01/04/24										
8	DRIGGERS ROBERT L 331 WARLEY RD ORANGEBURG SC 29115	069-00-01-004 RG6	CC 286.70 003180	1	500 700		1200 .00 .00 .00	.00 25.18 .00 80.00	344.04 .00 25.18	398.86	8
	LOT A SWEETWATER RD										
	APPR 6% 20000										
	PAID 01/12/24										
9	DRIGGERS SAMANTHA 1038 OLD SWAMP RD SWANSEA SC 29160	059-00-01-030 RG6	SR 288.90 003181	1.10	460		460 .00 .00 .00	.00 9.69 .00 .00	132.89 .00 9.69	123.20	9
	APPR 6% 7700										
	PAID 12/30/23										
10	DRIGGERS WESLEY L PO BOX 352 BAMBERG SC 29003	059-00-01-030.01 RG6	SR 288.90 003182		1600		1600 .00 .00 .00	.00 33.49 .00 .00	462.24 .00 33.49	428.75	10
	2002 CMH APPLACHIAN										
	APPR 6% 26600										
	PAID 12/30/23										

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1	DRIGGERS WILBUR & JANICE 904 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-025 LR4 RG6	CC 286.70 003183	7.60	2030 5720		7750 .00 .00 H.E. (H)3258 2000	304.60 171.48 921.98 80.00	2221.93 .00 1398.06	903.87	1
		PAID 01/03/24					APPR 6% 14800 APPR 4% 171400				
2	DRIGGERS WILBUR L & JANICE 904 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-024 RG6	CC 286.70 003184	1.00	400 1860		2260 .00 .00 .00	.00 47.46 .00 80.00	647.94 .00 47.46	680.48	2
		PAID 01/03/24					APPR 6% 37700				
3	DRIVER ROBERTA LYNN 131 WOODVINE DR SWANSEA SC 29160	053-00-02-007 RG6	SR 288.90 003185	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47	3
		LT 3 WOODVINE LN					APPR 6% 9600				
		PAID 01/13/24									
4	DROSCHA JULIE A & RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-011 RG6	B 286.70 003186	2.00	800 2890		3690 .00 .00 .00	.00 77.43 .00 80.00	1057.92 .00 77.43	1060.49	4
		PAID 12/14/23					APPR 6% 61500				
5	DROSCHA JULIE A & RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-027 AG4 MV4 EFB	B 286.70 003187	25.90	180 140		320 .00 .00 .00	.00 9.91 .00 80.00	91.74 .00 9.91	161.83	5
		OLD BELLEVILLE RD					APPR 4% 7874				
		PAID 12/14/23									
6	DROSCHA JULIE A & RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-042 AG4 MV4 EFB	B 286.70 003188	23.00	120		120 .00 .00 .00	.00 3.77 .00 80.00	34.40 .00 3.77	110.63	6
		OLD BELLEVILLE RD					APPR 4% 2995				
		PAID 12/14/23									
7	DSV SPV1 LLC 1515 MOCKINGBIRD LN STE 4118 CHARLOTTE NC 28209	077-00-02-067 RG6	1 286.70 003189	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	7
		AD#23-00159					APPR 6% 2000				
		PAID 11/13/23									
8	DUARTE JAMES PO BOX 563 EUTAWVILLE SC 29040	014-00-02-076 RG6	1 286.70 003190	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	8
		REP/BY 020326-23-5					APPR 6% 6700				
		ERROR 12/11/23									
9	DUARTE JAMES PO BOX 563 EUTAWVILLE SC 29040	014-00-02-076 LR4	1 286.70 S020326	1.00	270		270 .00 .00 .00	.00 8.44 36.29 .00	77.41 .00 44.73	32.68	9
		REP 003190233 LR4 PER ASSESSOR									
		RPLACES 003190-23-3 PAID 01/10/24									
10	DUARTE JIM PO BOX 563 EUTAWVILLE SC 29048	014-00-02-002 LR4 AG4 MV4	J 286.70 003191	11.70	340 110		450 .00 .00 H.E. (H)4306 450	68.54 .00 60.48 80.00	129.02 .00 129.02	80.00	10
		PAID 01/10/24					APPR 4% 11123				

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1	DUBOIS FAYE M 135 STOUDEMIRE DR LONE STAR SC 29030	222-13-00-001 LR4 MTG LENDOR #002 LOT 16 LOW FALLS S	F 286.70 003192	1	3250 1900		5150 .00 .00 .00	.00 162.16 692.16 80.00	1476.51 .00 854.32	702.19	1
		PAID 12/28/23					APPR 4% 128800				
2	DUBOSE W SR & VERA 512 RUCKER DR ST MATTHEWS SC 29135	119-16-05-013 LR4 LOT 18 PART OF 17 BLK F	1T S 284.70 003193	1	300 6200		6500 106.70 213.40 377.44	300.60 141.76 873.60 .00	1850.55 693.55 1906.80	637.30	2
		PAID 11/13/23					APPR 4% 162600				
3	DUCKSON ANNIE R & WILLIAM C JR 122 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-005 LR4 ST. MATTHEWS	1T S 284.70 003194	1	150 980		1130 106.70 .00 94.53	.00 35.50 151.87 .00	321.71 120.57 281.90	160.38	3
		PAID 11/07/23					APPR 4% 28200				
4	DUCKSON ANTWAIN & PAMELA H 44 WILLOW TRL SWANSEA SC 29160	014-00-02-067 LR4 H.E. (H)3876	J 286.70 003195	.80	220 1400		1620 .00 .00 .00	246.73 .00 217.72 80.00	464.45 .00 464.45	80.00	4
		PAID 11/07/23					APPR 4% 40500				
5	DUCKSON CORA GILMORE C/O DUCKSON GROVER 685 ST MATTHEWS RD ST MATTHEWS SC 29135	093-00-02-005 AG4 MV4 OLD STATE RD	1 286.70 003196	30.80	180		180 .00 .00 .00	.00 5.54 .00 .00	51.61 .00 5.54	46.07	5
		PAID 01/15/24					APPR 4% 4402				
6	DUCKSON ETHEL MURPH 129 W 19TH ST BAYONNE NJ 07002	075-00-00-022 AG4 MV4 TRACT 7 HWY I-26	1 286.70 003197	28.00	130		130 .00 .00 .00	.00 3.97 .00 .00	37.27 .00 3.97	33.30	6
		PAID 12/30/23					APPR 4% 3152				
7	DUCKSON GROVER L 685 ST MATTHEWS RD ST MATTHEWS SC 29135	096-00-00-056 RG6 APPR 6% 10400	ST 286.70 003198	1.00	400 220		620 .00 .00 .00	.00 13.09 .00 80.00	177.75 .00 13.09	244.66	7
		PAID 01/15/24					APPR 6% 10400				
8	DUCKSON GROVER L & MARCELLA JTWROS 685 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-001 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 003199	10.50	570 2190		2760 .00 .00 .00	.00 86.85 365.57 80.00	791.29 .00 452.42	418.87	8
		PAID 12/15/23					APPR 4% 68987				
9	DUCKSON INEZ HEIRS OF C/O FANNING ALFREDA 133 SUNDERLAND DR ELGIN SC 29045	076-00-00-008 RG6 OFF CAW CAW HWY	1 286.70 003200	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	9
		PAID 01/05/24					APPR 6% 6700				
10	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	1 286.70 003201	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	10
							APPR 6% 4000				
							EXECUTION TO TAX COLLECTOR		PEN\$=9.57	73.34	

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1	DUCKSON JAMES III 38 LANSING CIR COLUMBIA SC 29203	093-00-03-018 RG6	1 286.70 003202	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	1
	OLD STATE RD										
	APPR 6% 6700										
	PAID 01/17/24										
2	DUCKSON JOHN & DOBBIE & ANTWAIN P O BOX 372 ST MATTHEWS SC 29135	091-00-00-041 LR4	B 286.70 003203	3.80	870 1450		2320 .00 .00 .00	228.45 25.81 311.81 80.00	665.14 .00 566.07	179.07	2
	H.E. (H)46517 1500										
	APPR 4% 58000								PEN\$=14.86	113.93	
	EXECUTION TO TAX COLLECTOR										
3	DUCKSON JOHN & DOBBIE JTWROS PO BOX 372 ST MATTHEWS SC 29135	091-00-00-029 RG6	1 286.70 003204	3.80	1300		1300 .00 .00 .00	.00 27.32 .00 .00	372.71 .00 27.32	345.39	3
	OFF HAMMOND CROSS RD										
	APPR 6% 21700								PEN\$=51.81	397.20	
	EXECUTION TO TAX COLLECTOR										
4	DUCKSON PEARLIE ESTATE OF & ELEAZER MARYANNE & DICKSON JOH 155 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-002 LR4	ST 286.70 003205	1	150 490		640 .00 .00 .00	.00 20.02 86.02 80.00	183.49 .00 106.04	157.45	4
	APPR 4% 15900								PEN\$=7.75	85.20	
	PAID 03/11/24										
5	DUCKSON TONY HEIRS & VERA HEIR C/O DUCKSON TAMINKA N ET AL 204 LAVENDER LN ST MATTHEWS SC 29135	014-00-01-045 RG6	J 286.70 003206	1.00	410 530		940 .00 .00 .00	.00 19.64 .00 80.00	269.50 .00 19.64	329.86	5
	APPR 6% 15600								PEN\$=37.48	287.34	
	EXECUTION TO TAX COLLECTOR										
6	DUCKSON WILLIAM 305 STABLER RD ST MATTHEWS SC 29135	130-01-02-004 RG6	1T S 284.70 003207	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	6
	LT B 124 ORIOLE CIR										
	ST. MATTHEWS										
	APPR 6% 3600								PEN\$=10.43	79.93	
	EXECUTION TO TAX COLLECTOR										
7	DUCKSON WILLIAM C & ANNIE RUTH 122 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-006 RG6	1T S 284.70 003208	1	320		320 106.70 .00 .00	.00 6.67 .00 .00	91.10 34.14 24.44	100.80	7
	LTS 8 & 9 BLK F ORIOLE CIR										
	ST. MATTHEWS										
	APPR 6% 5300										
	PAID 11/07/23										
8	DUCKSON WILLIAM C JR 305 STABLER FARM RD ST MATTHEWS SC 29135	074-00-01-039 RG6	1 286.70 003209	5.50	1480		1480 .00 .00 .00	.00 30.97 .00 .00	424.32 .00 30.97	393.35	8
	TRACTS 1 & 6 OFF MURPH MILL RD										
	APPR 6% 24600										
	PAID 11/27/23										
9	DUCKSON WILLIAM E & ROPER LILLIE 832 CORINTHIAN AVE PHILADELPHIA PA 19130	118-09-09-010 RG6	1T S 284.70 003210	1	290 7850		8140 106.70 .00 .00	.00 170.85 .00 .00	2317.46 868.54 625.72	2560.28	9
	ST. MATTHEWS										
	APPR 6% 135700										
	PAID 11/20/23										
10	DUCKSON WILLIAM E & ROPER LILLIE 832 CORINTHIAN AVE PHILADELPHIA PA 19130	118-09-09-010.01 RG6	1T S 284.70 003211		270		270 106.70 .00 .00	.00 5.67 .00 .00	76.87 28.81 20.75	84.93	10
	GARDEN SPOT FLORIST										
	ST. MATTHEWS										
	APPR 6% 4500										
	PAID 11/20/23										

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1	DUCKSON WILLIAM JR & ANNIE 305 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-039 RG6	CC 286.70 003212	5.00	1710 530		2240 .00 .00 .00	.00 47.09 .00 80.00	642.21 .00 47.09	675.12	1
							APPR 6% 37400				
		PAID 01/05/24									
2	DUCKSON YVETTE & TAMINKA 204 LAVENDER LN ST MATTHEWS SC 29135	066-00-02-060 RG6	1 286.70 003213	1.30	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	2
							APPR 6% 8500			155.85	
							EXECUTION TO TAX COLLECTOR		PEN\$=20.33		
3	DUFFORD BEVERLY UTSEY 115 ARBOR ROAD SUMMERVILLE SC 29483	198-00-00-030 MV4 AG4	1 286.70 003214	21.80	100		100 .00 .00 .00	.00 3.00 .00 .00	28.67 .00 3.00	25.67	3
		LOT J					APPR 4% 2383				
		PAID 11/13/23									
4	DUFFORD EPHRAIM O'NEAL 2204 QUAIL HOLLOW CT WEST COLUMBIA SC 29169	199-00-00-016 MV4 AG4 RG6 EFB	F 286.70 003215	21.70	490 3350		3840 .00 .00 .00	.00 82.29 .00 80.00	1100.93 .00 82.29	1098.64	4
		LONE STAR RD					APPR 6% 61400 APPR 4% 3962				
		PAID 11/02/23									
5	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030 9513	186-00-00-027 LR4 AG4 MV4	M 286.70 003216	32.00	810 6380		7190 .00 .00 .00	304.60 163.34 931.39 80.00	2061.37 .00 1399.33	742.04	5
							H.E. (H)2835 2000				
		PAID 01/04/24					APPR 4% 179736				
6	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030	186-00-00-035 AG4 MV4	1 286.70 003217	1.10	20		20 .00 .00 .00	.00 .06 .00 .00	5.73 .00 .06	5.67	6
							APPR 4% 47				
		PAID 01/04/24									
7	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030	186-00-00-036 AG4 MV4	1 286.70 003218	1.70	20		20 .00 .00 .00	.00 .34 .00 .00	5.73 .00 .34	5.39	7
							APPR 4% 274				
		PAID 01/04/24									
8	DUFFORD ESTHER H 9381 OLD STATE RD CAMERON SC 29030	186-00-00-037 AG4 MV4	1 286.70 003219	5.30	30		30 .00 .00 .00	.00 .97 .00 .00	8.60 .00 .97	7.63	8
							APPR 4% 768				
		PAID 01/04/24									
9	DUFFORD MILTON W 9381 OLD STATE ROAD CAMERON SC 29030	198-00-00-031 MV4 AG4	1 286.70 003220	21.80	100		100 .00 .00 .00	.00 3.00 .00 .00	28.67 .00 3.00	25.67	9
		LOT M					APPR 4% 2383				
		PAID 01/04/24									
10	DUFFORD ROBERT TYLER PO BOX 2 BRANCHVILLE SC 29432	199-00-00-070 MV4 AG4	1 286.70 003221	21.80	100		100 .00 .00 .00	.00 3.21 .00 .00	28.67 .00 3.21	25.46	10
		LOT T					APPR 4% 2551				
		PAID 11/06/23									

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1	DUGGER GARY A & LINDA B TRUSTEES 80 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-055 LR4	SR 288.90 003222	2.30	640		640 .00 .00 .00	.00 20.27 86.02 .00	184.90 .00 106.29	78.61	1
		PAID 01/08/24									
							APPR 4% 16100				
2	DUGGER GARY A JR & JENNIE T 76 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-050 RG6	SR 288.90 003223	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	2
		PAID 01/12/24									
							APPR 6% 7000				
3	DUGGER GARY A SR & LINDA B TRUSTEES 80 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-058 RG6 LR4	SR 288.90 003224	4.30	1430		1430 .00 .00 .00	.00 35.25 64.51 .00	413.13 .00 99.76	313.37	3
		PAID 01/08/24									
							APPR 6% 15900 APPR 4% 12100				
4	DUGGER LINDA B & GARY A TRUSTEES 80 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-011 LR4	SR 288.90 003225	1.00	280 6280		6560 .00 .00 .00	309.00 143.65 881.66 .00	1895.18 .00 1334.31	560.87	4
		PAID 01/08/24									
							H.E. (H)3598 2000				
							APPR 4% 164100				
5	DUGGER LINDA MCBEE 345 GREEN HILLS DR GILBERT SC 29054	007-00-02-009 RG6	SR 288.90 003226	2	1250		1250 .00 .00 .00	.00 26.19 .00 .00	361.13 .00 26.19	334.94	5
		LOTS 8, 9 CALMONT									
		PAID 12/26/23									
							APPR 6% 20800				
6	DUKE CHRISTIE & DAVID J JTWROS 199 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-015 LR4	SR 288.90 003227	1	1590 10470		12060 .00 .00 .00	.00 379.46 1620.86 .00	3484.13 .00 2000.32	1483.81	6
		MTG LENDOR #100 LT 16 PLANTATION EST RD									
		PAID 12/15/23									
							APPR 4% 301400				
7	DUKE DAVID J & ANGELA E 208 WOLFE LAKE LN GASTON SC 29053	023-00-03-026 LR4	SR 288.90 003228	2.00	1590 7030		8620 .00 .00 .00	309.00 208.36 1158.53 .00	2490.32 .00 1675.89	814.43	7
							H.E. (H)4083 2000				
		PAID 01/14/24									
							APPR 4% 215500				
8	DUKES CAROLYN C 181 N MORNINGSIDE DR COLUMBIA SC 29210	077-00-01-001 RG6	CC 286.70 003229	1.00	400 2070		2470 .00 .00 .00	.00 51.87 .00 80.00	708.15 .00 51.87	736.28	8
							APPR 6% 41200				
		PAID 01/31/24							PEN\$=19.69	675.97	
9	DUKES CAROLYN C & CULCLASURE OTIS S 181 MORNINGSIDE DR COLUMBIA SC 29210	079-00-01-011 AG4 MV4	1 286.70 003230	33.20	180		180 .00 .00 .00	.00 5.66 .00 .00	51.61 .00 5.66	45.95	9
		FLAME TREE RD									
		PAID 01/08/24									
							APPR 4% 4496				
10	DUKES CURTIS R & AMANDA B 200 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-03-019 LR4	CC 286.70 003231	1.10	300 4030		4330 .00 .00 .00	.00 136.22 581.95 80.00	1241.41 .00 718.17	603.24	10
		MTG LENDOR #100									
		PAID 12/15/23									
							APPR 4% 108200				

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1	DUKES ESTHER F ESTATE OF C/O PADGETT JOHNNIE D LIFE EST 54 PARADE FARM LN CAMERON SC 29030	178-00-00-002 RG6 AG4 MV4 EFB	F 286.70 003232	126.40 2	1180 6160		7340 .00 .00 .00	.00 159.39 .00 80.00	2104.38 .00 159.39	2024.99	1
							APPR 6% 113700 APPR 4% 12900				
		PAID 01/16/24									
2	DUKES GEORGE C C/O FUNDERBURK JEROME GURNEY 37 GOLDENROD RD ELLOREE SC 29047	219-00-05-035.01 RG6	FS 286.70 003233	1	1270		1270 .00 .00 .00	.00 26.56 .00 80.00	364.11 .00 26.56	417.55	2
		REP/BY 020424-23-5					APPR 6% 21100				
		ERROR 01/05/24									
3	DUKES GEORGE C C/O FUNDERBURK JEROME GURNEY 37 GOLDENROD RD ELLOREE SC 29047	219-00-05-035.01 RG6	FS 286.70 5020424	1	1670		1670 .00 .00 .00	.00 35.13 .00 80.00	478.79 .00 35.13	523.66	3
		VALUE CHG PER ASSESSOR REP 003233233									
		RPLACES 003233-23-3							PEN\$=66.55	510.21	
							EXECUTION TO TAX COLLECTOR				
4	DUKES HILIARD HEIRS OF C/O VERNEX D AIKEN 291 CLARANDON AVE ORANGEBURG SC 29115	181-00-02-040 RG6	1 286.70 003234	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	4
		CRESTON RD								20.56	
							APPR 6% 1100		PEN\$=1.87		
		PAID 02/16/24									
5	DUKES IRENE D LIFE ESTATE 199 LAUREL SPRINGS LN ST MATTHEWS SC 29135	062-00-00-030 LR4 AG4 MV4	B 286.70 003235	57.40	770 7740		8510 .00 .00 .00	304.60 205.02 1088.64 80.00	2439.82 .00 1598.26	921.56	5
							H.E. (H)3009 2000				
							APPR 4% 212840				
		PAID 11/30/23									
6	DUKES JOSEPH E TRUST C/O DUKES SHEILA TRUSTEE 266 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-005 RG6	CC 286.70 003236	1	410 480		890 .00 .00 .00	.00 18.63 .00 80.00	255.16 .00 18.63	316.53	6
		LOT 15 OTT SISTERS RD MCCLINTON SD									
							APPR 6% 14800				
		PAID 12/30/23									
7	DUKES MARILYN E 145 SAINT JOHN RD CAMERON SC 29030	157-00-00-022 LR4	CA 286.70 003237	.90	200 3670		3870 .00 .00 .00	.00 121.75 520.13 80.00	1109.53 .00 641.88	547.65	7
							APPR 4% 96700				
		PAID 10/31/23									
8	DUKES RONALD M & PATRICIA A 180 MONARCH RD SWANSEA SC 29160	052-00-01-006 LR4 RG6	SR 288.90 003238	5.80 4	1560 10030		11590 .00 .00 .00	.00 361.08 1512.00 .00	3348.35 .00 1873.08	1475.27	8
							APPR 6% 5600 APPR 4% 281200				
		PAID 12/19/23									
9	DUKES ROSCOE HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	215-00-00-016 RG6 AG4 MV4	1 286.70 003239	25.80	1400		1400 .00 .00 .00	.00 32.14 .00 .00	401.38 .00 32.14	369.24	9
		THREE BRIDGES RD								406.16	
							APPR 6% 19200 APPR 4% 6326		PEN\$=36.92		
		PAID 03/03/24									
10	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	195-00-00-014 AG4 MV4	1 286.70 003240	10.00	90		90 .00 .00 .00	.00 2.68 .00 .00	25.80 .00 2.68	23.12	10
										25.43	
		PAID 02/26/24					APPR 4% 2130		PEN\$=2.31		

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1	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	214-00-00-002 AG4 MV4 COMMUNITY CLUB RD	1 286.70 003241	27.00	190		190 .00 .00 .00	.00 5.85 .00 .00	54.47 .00 5.85	48.62 53.48	1
		PAID 02/26/24		APPR 4% 4643				PEN\$=4.86			
2	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	214-00-00-020 AG4 MV4 THREE BRIDGES RD	1 286.70 003242	37.00	230		230 .00 .00 .00	.00 7.18 .00 .00	65.94 .00 7.18	58.76 64.64	2
		PAID 02/26/24		APPR 4% 5703				PEN\$=5.88			
3	DUKES ROSCOE-HEIRS OF C/O SHERRY FEGGINS 11002 FARMVIEW WAY SPOTSYLVANIA VA 22551	214-00-00-025 RG6 OFF COMMUNITY CLUB RD	1 286.70 003243	9.00	1940		1940 .00 .00 .00	.00 40.79 .00 .00	556.20 .00 40.79	515.41 566.95	3
		PAID 03/03/24		APPR 6% 32400				PEN\$=51.54			
4	DUKES SHEILA H 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	179-00-00-001 RG6 POPLAR CREEK LOT 16	1 286.70 003244	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	4
		PAID 12/13/23		APPR 6% 11200							
5	DUKES SHEILA HAIR OR WISE HEATHER J 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	231-13-00-002.16 RG6 POPLAR CREEK LOT 16	FS 286.70 003245		250		250 .00 .00 .00	.00 5.16 .00 80.00	71.68 .00 5.16	146.52	5
		PAID 12/13/23		APPR 6% 4100							
6	DUKES SUE B PO BOX 177 SANTEE SC 29142	194-00-00-018 AG4 MV4 WHISTLING SWAN RD	1 286.70 003246	6.00	90		90 .00 .00 .00	.00 2.86 .00 .00	25.80 .00 2.86	22.94	6
		PAID 11/06/23		APPR 4% 2268							
7	DUKES SUE B LIFE EST PO BOX 177 SANTEE SC 29142	193-00-00-036 AG4 MV4 WHISTLING SWAN RD	1 286.70 003247	64.00	290		290 .00 .00 .00	.00 9.07 .00 .00	83.14 .00 9.07	74.07	7
		PAID 11/06/23		APPR 4% 7204							
8	DUKES SYBIL R P O BOX 32 BOWMAN SC 29018	230-12-00-010 RG6 LOT 60 STUMPHOLE RD	FS 286.70 003248	1	8320 2540		10860 .00 .00 .00	.00 227.88 .00 80.00	3113.56 .00 227.88	2965.68	8
		PAID 12/19/23		APPR 6% 181000							
9	DUKES VICTOR BARRY ET AL 2291 GRIFFITH DRIVE NW ORANGEBURG SC 29039	199-00-00-040 RG6 ZEAGLER RD	1 286.70 003249	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	9
		PAID 11/08/23		APPR 6% 14000							
10	DUKES VIRGIL J LIFE EST P O BOX 32 BOWMAN SC 29018	158-00-00-076 AG4 MV4 WINDING BROOK DR	1 286.70 003250	29.60	170		170 .00 .00 .00	.00 5.48 .00 .00	48.74 .00 5.48	43.26	10
		PAID 11/27/23		APPR 4% 4350							

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1	DUKES VIRGIL LIFE EST P O BOX 32 BOWMAN SC 29018	158-00-00-075 AG4 MV4	1 286.70 003251	27.20	260		260 .00 .00 .00	.00 8.02 .00 .00	74.54 .00 8.02	66.52	1
	WINDING BROOK DR										
	PAID 11/27/23										
	APPR 4% 6372										
2	DUKES WENDELL H & MARGARET G 701 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-039 LR4	FS 286.70 003252	1.00	220 520		740 .00 .00 .00	.00 23.29 99.46 80.00	212.16 .00 122.75	169.41 102.82	2
	THREE BRIDGES RD										
	APPR 4% 18500								PEN\$=13.41		
	EXECUTION TO TAX COLLECTOR										
3	DUKES WENDELL H & WILHELMENA 701 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-020 RG6	FS 286.70 003253	1.00	330 1910		2240 .00 .00 .00	.00 47.09 .00 80.00	642.21 .00 47.09	675.12 684.39	3
	THREE BRIDGES RD										
	APPR 6% 37400								PEN\$=89.27		
	EXECUTION TO TAX COLLECTOR										
4	DULANEY DOROTHY & LARRYMORE JANELL P O BOX 787 ELLOREE SC 29047	118-16-09-013 RG6	1T S 284.70 003254	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
	ST. MATTHEWS										
	APPR 6% 3600										
	PAID 01/10/24										
5	DULEY VIVIAN COLLINS 274 OTT SISTER RD ST MATTHEWS SC 29135	130-01-06-001 RG6	1T S 284.70 003255	1	650 440		1090 106.70 .00 60.67	.00 22.79 .00 .00	310.32 116.30 83.46	343.16	5
	HARRY C RAYSOR DR/ AD#23-00164ST. MATTHEWS										
	APPR 6% 18100										
	PAID 11/13/23										
6	DUNCAN ANNETTE L ET AL 189 RIGLAW CIR LEXINGTON SC 29073	130-02-03-013 RG6	1T S 284.70 003256	1	240 440		680 106.70 .00 38.21	.00 14.35 .00 .00	193.60 72.56 52.56	213.60	6
	LOT 23 EMILY ST HAMPTON HGTS										
	AD#23-00165ST. MATTHEWS										
	APPR 6% 11400										
	PAID 11/13/23										
7	DUNCAN DONALD A 140 CULBRETH LN W COLUMBIA SC 29170	090-00-00-010 AG4 MV4 EFB	B 286.70 003257	26.50	140		140 .00 .00 .00	.00 4.54 .00 80.00	40.14 .00 4.54	115.60	7
	APPR 4% 3603										
	PAID 01/11/24										
8	DUNCAN HARRY P O BOX 858 LOBECO SC 29931	231-13-00-002.25 RG6	FS 286.70 003258		180		180 .00 .00 .00	.00 3.78 .00 80.00	51.61 .00 3.78	127.83	8
	POPLAR CREEK LOT 25										
	APPR 6% 3000										
	PAID 11/02/23										
9	DUNCAN LACY R & MILDRED M 261 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-02-034 LR4	ST 286.70 003259	2	800 7280		8080 .00 .00 .00	304.60 191.24 1085.95 80.00	2316.54 .00 1581.79	814.75	9
	LTS 1 & 2 COUNTRY CL RD										
	H.E. (H)3273 2000										
	APPR 4% 201900										
	PAID 01/11/24										
10	DUNCAN REGINA 100 PROGRESS WAY APT J-37 JACKSONVILLE NC 28546	219-00-03-021 RG6	1 286.70 003260	1	140		140 .00 .00 .00	.00 3.02 .00 .00	40.14 .00 3.02	37.12	10
	PT OF LOT 4 STUMPHOLE RD										
	APPR 6% 2400										
	PAID 12/13/23										

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1	DUNLAP NANCY J & GERALD D JR 111 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-004 LR4	B 286.70 003261	.90	200 460		660 .00 .00 H.E. (H)4229 660	100.52 .00 88.70 80.00	189.22 .00 189.22	80.00	1
		PAID 12/13/23					APPR 4% 16400				
2	DUNN MORRIS R JR & LAUREN J JTWROS 1718 ISLE OF PINES DR CHAPIN SC 29036	049-00-01-005 AG4 MV4	1 286.70 003262	65.30	460		460 .00 .00 .00	.00 14.48 .00 .00	131.88 .00 14.48	117.40	2
		TRACT 7 COLUMBIA RD					APPR 4% 11501				
		PAID 11/17/23									
3	DUNN RANDOLPH JOHN SR & AVERY-DUNN GERTRUDE M 719 OLD SANDY RUN RD GASTON SC 29053	020-00-00-100 RG6	SR 288.90 003263	1.00	560 9370		9930 .00 .00 .00	.00 208.36 .00 .00	2868.78 .00 208.36	2660.42 3059.48	3
							APPR 6% 165500		PEN\$=399.06		
							EXECUTION TO TAX COLLECTOR				
4	DUNN RANDOLPH JOHN SR & AVERY-DUNN GERTRUDE M 719 OLD SANDY RUN RD GASTON SC 29053	020-00-00-100 RG6	SR 282.04 S019971	1.00	210		210 .00 .00 .00	.00 3.40 .00 .00	59.23 .00 3.40	55.83 57.50	4
		2020 ROLLBACK TAX ON 1 ACRE							PEN\$=1.67		
		PAID 01/22/24									
5	DUNN RANDOLPH JOHN SR & AVERY-DUNN GERTRUDE M 719 OLD SANDY RUN RD GASTON SC 29053	020-00-00-100 RG6	SR 282.10 S019972	1.00	210		210 .00 .00 .00	.00 3.75 .00 .00	59.24 .00 3.75	55.49 57.15	5
		2021 ROLLBACK TAX ON 1 ACRE							PEN\$=1.66		
		PAID 01/22/24									
6	DUNN RANDOLPH JOHN SR & AVERY-DUNN GERTRUDE M 719 OLD SANDY RUN RD GASTON SC 29053	020-00-00-100 RG6	SR 284.90 S019973	1.00	240		240 .00 .00 .00	.00 4.98 .00 .00	68.38 .00 4.98	63.40 65.30	6
		2022 ROLLBACK TAX ON 1 ACRE							PEN\$=1.90		
		PAID 01/22/24									
7	DUNNING ABBEY 434 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-013 RG6	B 286.70 003264	4.10	1180 6980		8160 .00 .00 .00	.00 171.22 .00 80.00	2339.47 .00 171.22	2248.25	7
		REP/BY 019925-23-5					APPR 6% 136000				
		ERROR 10/25/23									
8	DUNNING ABBEY 434 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-013 RG6	B 286.70 S019925	4.10	1180 340		1520 .00 .00 .00	.00 31.98 .00 80.00	435.78 .00 31.98	483.80	8
		BLDG VALUE CHG PER ASSESSOR REP 003264233									
		RPLACES 003264-23-3 PAID 01/12/24									
9	DUNNING CAROLINE L 220 PECAN ST CAMERON SC 29030	151-00-00-051 LR4	1T C 284.70 003265	1	150 3400		3550 62.30 221.11	.00 111.80 477.12 .00	1010.69 221.17 810.03	421.83	9
		LOT 12			CAMERON						
		PAID 12/18/23					APPR 4% 88800				
10	DUNNING CASSANDRA N 1831 DELLWOOD DR ORANGEBURG SC 29115	126-00-00-041 RG6	1 286.70 003266	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 99.47	10
		LT 4 GEO SPIGNER S/D					APPR 6% 5600		PEN\$=9.04		
		PAID 03/05/24									

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1	DUNNING CASSANDRA N 1831 DELLWOOD DR ORANGEBURG SC 29115	126-00-00-041 RG6	CA 280.92 S020134	1.00	250		250 .00 .00 .00	.00 4.07 .00 .00	70.23 .00 4.07	66.16 72.78	1
		2020 ROLLBACK TAX ON 1 ACRE							PEN\$=6.62		
		PAID 03/05/24									
2	DUNNING CASSANDRA N 1831 DELLWOOD DR ORANGEBURG SC 29115	126-00-00-041 RG6	CA 279.92 S020135	1.00	250		250 .00 .00 .00	.00 4.50 .00 .00	69.98 .00 4.50	65.48 72.03	2
		2021 ROLLBACK TAX ON 1 ACRE							PEN\$=6.55		
		PAID 03/05/24									
3	DUNNING CASSANDRA N 1831 DELLWOOD DR ORANGEBURG SC 29115	126-00-00-041 RG6	CA 282.70 S020136	1.00	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30 80.63	3
		2022 ROLLBACK TAX ON 1 ACRE							PEN\$=7.33		
		PAID 03/05/24									
4	DUNNING EDDIE 475 CRESTON RD CAMERON SC 29030	181-00-02-032 LR4	FS 286.70 003267	1	200 580		780 .00 .00 .00	.00 24.68 104.83 80.00	223.63 .00 129.51	174.12	4
		CRESTON RD									
		APPR 4% 19600									
		PAID 11/02/23									
5	DUNNING HOWARD & CAROLINE 218A PECAN ST CAMERON SC 29030	151-00-00-036 RG6	1T C 284.70 003268	1 2	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	5
		LOT 11									
		CAMERON									
		APPR 6% 4000									
		PAID 12/11/23									
6	DUNNING JOMARCO A 145 HOWELL LN ST MATTHEWS SC 29135	064-00-02-060 LR4	CC 286.70 003269	1	310 7370		7680 .00 .00 .00	.00 241.60 1032.19 80.00	2201.86 .00 1273.79	1008.07	6
		MTG LENDOR #100									
		LOT 22 HOWELL LN									
		APPR 4% 191900									
		PAID 12/15/23									
7	DUNNING JOMARCO ANTONIO 132 HOWELL LN ST MATTHEWS SC 29135	064-00-02-066.01 RG6	CC 286.70 003270		370		370 .00 .00 .00	.00 7.68 .00 80.00	106.08 .00 7.68	178.40 113.16	7
		1996 REDMAN									
		APPR 6% 6100							PEN\$=14.76		
		EXECUTION TO TAX COLLECTOR									
8	DUNNING JONATHAN 137 HOWELL LN ST MATTHEWS SC 29135	064-00-02-061 LR4	CC 286.70 003271	1	390 500		890 .00 .00 .00	.00 28.08 119.62 80.00	255.16 .00 147.70	187.46	8
		DOOLEYHILL ESTATES LOT 23									
		APPR 4% 22300									
		PAID 01/16/24									
9	DUNNING PATRICK & DORIS 222 MT HOPE RD ORANGEBURG SC 29118	117-00-01-059 RG6	1 286.70 003272	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60 128.34	9
		LOT 36 RIDGELAKE CIR									
		APPR 6% 7000							PEN\$=16.74		
		EXECUTION TO TAX COLLECTOR									
10	DUNNING ROBERT A 775 WINDING BROOK DR CAMERON SC 29030	184-00-00-011 LR4	M 286.70 003273	2.40	530 1700		2230 .00 .00 .00	304.60 7.30 299.71 80.00	639.34 .00 611.61	107.73	10
		WINDING BROOK DR									
		H.E. (H)4170 2000									
		APPR 4% 55800									
		PAID 12/15/23									

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1	DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-012 RG6	ST 286.70 003274	54.00	9620 24090		33710 .00 .00 .00	707.00 707.31 80.00	9664.66 .00 707.31	9037.35 PEN\$=1343.60 10300.95	1
										EXECUTION TO TAX COLLECTOR	
2	DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-028 RG6	1 286.70 003275	5.00	1770		1770 .00 .00 .00	37.14 37.14 .00	507.46 .00 37.14	470.32 PEN\$=70.55 540.87	2
										EXECUTION TO TAX COLLECTOR	
3	DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-029 RG6	1 286.70 003276	96.20	16740		16740 .00 .00 .00	351.24 351.24 .00	4799.36 .00 351.24	4448.12 PEN\$=667.22 5115.34	3
										EXECUTION TO TAX COLLECTOR	
4	DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-033 RG6	1 286.70 003277	17.50	3360		3360 .00 .00 .00	70.50 70.50 .00	963.31 .00 70.50	892.81 PEN\$=133.92 1026.73	4
										EXECUTION TO TAX COLLECTOR	
5	DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-034 RG6	1 286.70 003278	21.00	3910		3910 .00 .00 .00	81.96 81.96 .00	1121.00 .00 81.96	1039.04 PEN\$=155.86 1194.90	5
										EXECUTION TO TAX COLLECTOR	
6	DUNWALL PLANTATION LLC PO BOX 129 MONTE RIO CA 95462	129-00-00-048 RG6	1 286.70 003279	9.00	2110		2110 .00 .00 .00	44.19 44.19 .00	604.94 .00 44.19	560.75 PEN\$=84.11 644.86	6
										EXECUTION TO TAX COLLECTOR	
7	DURANT MELTON C/O VERDELLE DURANT P O BOX 530771 HENDERSON NV 89053	212-00-00-046 AG4 MV4	1 286.70 003280	2.40	30		30 .00 .00 .00	.82 .82 .00	8.60 .00 .82	7.78 APPR 4% 655 PAID 12/09/23	7
										EXECUTION TO TAX COLLECTOR	
8	DURANT MELTON C/O VERDELLE DURANT P O BOX 530771 HENDERSON NV 89053 0771	213-00-00-031 AG4 MV4	1 286.70 003281	7.50	80		80 .00 .00 .00	2.58 2.58 .00	22.94 .00 2.58	20.36 APPR 4% 2048 PAID 12/09/23	8
										EXECUTION TO TAX COLLECTOR	
9	DURANT PHILLIS C/O CUFF GATES P O BOX 4681 CARSON CA 90749	211-06-00-003 RG6	1 286.70 003282	1	30		30 .00 .00 .00	.63 .63 .00	8.60 .00 .63	7.97 APPR 6% 500 PAID 01/02/24	9
										EXECUTION TO TAX COLLECTOR	
10	DURANT ROBERT SR & ROBERT JR 197 WEBB RD NAUGATUCK CT 06770	212-00-00-047 AG4 MV4	1 286.70 003283	2.40	40		40 .00 .00 .00	1.14 1.14 .00	11.47 .00 1.14	10.33 APPR 4% 907 PAID 12/31/23	10
										EXECUTION TO TAX COLLECTOR	

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1	DURANT ROBERT SR & ROBERT JR 197 WEBB RD NAUGATUCK CT 06770	213-00-00-032 AG4 MV4 OFF TYNNAH RD	1 286.70 003284	7.50	110		110 .00 .00 .00	.00 3.57 .00 .00	31.54 .00 3.57	27.97	1
		PAID 12/31/23					APPR 4% 2835				
2	DURDEN CHERYL A & FRANK W C/O LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-010.01 RG6 1988 FLEETWOOD	SR 288.90 003285	1	570		570 .00 .00 .00	.00 11.96 .00 .00	164.67 .00 11.96	152.71	2
		PAID 11/15/23					APPR 6% 9500				
3	DURGIN EDMUND & AIMEE 115 SANDY RUN CT GASTON SC 29053	030-00-02-022 LR4 MTG LENDOR #100 LT 22 SANDY RUN CT	SR 288.90 003286	1	890 10150		11040 .00 .00 .00	.00 347.61 1483.78 .00	3189.46 .00 1831.39	1358.07	3
		PAID 12/15/23					APPR 4% 276100				
4	DURGIN EDMUND DAVIS JR & AIMEE E JTWROS 115 SANDY RUN CT GASTON SC 29053	060-00-00-033 AG4 MV4 CAMERON	SR 288.90 003287	66.30	430		430 .00 .00 .00	.00 13.44 .00 .00	124.23 .00 13.44	110.79 114.11	4
		PAID 01/30/24					APPR 4% 10674		PEN\$=3.32		
5	DURR PAMELA FICKLING P O BOX 644 CAMERON SC 29030	150-15-01-018 LR4 DOGWOOD ST	1T C 284.70 003288	1	380 7360		7740 62.30 .00 481.82	.00 243.62 1040.26 .00	2203.58 482.20 1765.70	920.08	5
		PAID 12/07/23					APPR 4% 193500				
6	DURR PAMELA FICKLING P O BOX 644 CAMERON SC 29030	150-15-01-022 LR4 DOGWOOD ST	1T C 284.70 003289	1	320		320 62.30 .00 19.92	.00 10.07 43.01 .00	91.10 19.94 73.00	38.04	6
		PAID 12/07/23					APPR 4% 8000				
7	DURR PAMELA FICKLING PO BOX 644 CAMERON SC 29030	150-15-01-023 LR4 CAMERON	1T C 284.70 003290	1	170		170 62.30 .00 10.59	.00 5.41 22.85 .00	48.40 10.59 38.85	20.14	7
		PAID 12/07/23					APPR 4% 4300				
8	DUSKA LOUANNIS T 196 CREEKS EDGE LN SWANSEA SC 29160	032-00-03-027.01 RG6 1988 FLEETWOOD	SR 288.90 003291		340		340 .00 .00 .00	.00 7.05 .00 .00	98.23 .00 7.05	91.18 100.30	8
		PAID 03/16/24					APPR 6% 5600		PEN\$=9.12		
9	DUSKA MICHAEL E & LOUANNIS T 196 CREEKS EDGE LN SWANSEA SC 29160	032-00-03-027 LR4 188 & 196 CREEKS EDGE LN	SR 288.90 003292	2.00	920 1130		2050 .00 .00 .00	309.00 1.51 275.52 .00	592.25 .00 586.03	6.22 7.15	9
							H.E. (H)4186 2000				
							APPR 4% 51200		PEN\$=.93		
							EXECUTION TO TAX COLLECTOR				
10	DUTTON MARY F & ROY L JTWROS 3419 PRINCETON RD GASTON SC 29053	059-00-02-075 RG6 PORTION OF LOT 5 AND LOT 6	SR 288.90 003293	2	1790		1790 .00 .00 .00	.00 37.64 .00 .00	517.13 .00 37.64	479.49	10
		PAID 11/03/23					APPR 6% 29900				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	DUTTON ROY L 3419 PRINCETON RD GASTON SC 29053	059-00-02-021 RG6	SR 288.90 003294	1	2720 200		2920 .00 .00 .00	.00 61.31 .00 .00	843.59 .00 61.31	782.28	1
		LOTS 2 & 3 RIVER LOTS D									
		APPR 6% 48700									
		PAID 11/03/23									
2	DWIGHT RALPH P O BOX 535 ELLOREE SC 29047	219-00-04-007.01 LR4	FS 286.70 003295		430		430 .00 .00 .00	65.49 .00 57.79 80.00	123.28 .00 123.28	80.00	2
		LAND OF RALPH DWIGHT									
		H.E. (H)1922 430									
		APPR 4% 10800									
		EXECUTION TO TAX COLLECTOR									
3	DWIGHT RALPH & THELMA P O BOX 535 ELLOREE SC 29047	219-00-04-007 RG6	1 286.70 003296	1.00	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94 97.68	3
		JOHNSON WOODS LN									
		APPR 6% 5400									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=12.74									
4	DYCHES CHARLES T & JACQUELINE 219 BROOK DR ST MATTHEWS SC 29135	119-00-00-048 LR4 AG4 MV4	1T S 284.70 003297	2.70	280 9900		10180 106.70 213.40 685.02	300.60 257.29 1365.50 .00	2898.25 1086.21 2821.81	1162.65	4
		PART OF TRACT H BROOK DR ST. MATTHEWS									
		H.E. (H)4135 2000									
		APPR 4% 254362									
		PAID 01/12/24									
5	DYCHES CHARLES T & JACQUELYN 219 BROOK DR ST MATTHEWS SC 29135	119-00-00-049 AG4 MV4	1 286.70 003298	4.90	30		30 .00 .00 .00	.00 .99 .00 .00	8.60 .00 .99	7.61	5
		PART OF TRACT H									
		APPR 4% 789									
		PAID 01/12/24									
6	DYCHES EMILY J 302 RICHLAND AVE ST MATTHEWS SC 29135	130-04-02-010 LR4	1T S 284.70 003299	1	270 2600		2870 106.70 .00 240.34	.00 90.27 385.73 .00	817.09 306.23 716.34	406.98	6
		ST. MATTHEWS									
		APPR 4% 71700									
		PAID 12/15/23									
7	DYCHES JACQUELINE BRADY 219 BROOK DR ST MATTHEWS SC 29135	089-00-00-004 AG4 MV4	1 286.70 003300	55.00	290		290 .00 .00 .00	.00 9.07 .00 .00	83.14 .00 9.07	74.07	7
		GREAT CIRCLE DR									
		APPR 4% 7203									
		PAID 01/12/24									
8	DYCHES JANE R HEIRS 61 LONGEST DR ST MATTHEWS SC 29135	127-00-03-024 RG6	ST 286.70 003301	1	1590 10460		12050 .00 .00 .00	.00 252.93 .00 80.00	3454.74 .00 252.93	3281.81	8
		LOT 4 LONGEST DR									
		REP/BY 020411-23-5									
		APPR 6% 200900									
		ERROR 01/04/24									
9	DYCHES JANE R HEIRS 61 LONGEST DR ST MATTHEWS SC 29135	127-00-03-024 LR4	ST 286.70 S020411	1	1070 6970		8040 .00 .00 .00	304.60 189.98 1080.58 80.00	2305.07 .00 1575.16	809.91 839.40	9
		LOT 4 LONGEST DR									
		APPLY LR4/HS REP 003301233									
		H.E. (H)3313 2000									
		RPLACES 003301-23-3									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=109.49									
10	DYCHES KENNETH R LIFE ESTATE 2046 BURKE RD ORANGEBURG SC 29118	070-00-04-008 LR4 AG4 MV4	CC 286.70 003302	24.00	340 1360		1700 .00 .00 .00	.00 53.52 219.07 80.00	487.39 .00 272.59	294.80 236.28	10
		APPR 4% 42509									
		PEN\$=21.48									
		PAID 03/08/24									

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1	DYCHES PRESTON ASBURY 2045 BURKE RD ORANGEBURG SC 29118	070-00-03-050 LR4 MTG LENDOR #100 2019 CLAYTON	CC 286.70 003303	2.00	540 2450		2990 .00 .00 .00	.00 94.05 401.86 80.00	857.23 .00 495.91	441.32	1
		PAID 12/15/23					APPR 4% 74700				
2	DYCHES PRESTON ASBURY 2045 BURKE RD ORANGEBURG SC 29118	070-00-04-058 RG6 LT 2 BOSTICK TRL	1 286.70 003304	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	2
		PAID 12/28/23					APPR 6% 4800				
3	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	1 286.70 003305	3	1400		1400 .00 .00 .00	.00 44.19 188.16 .00	401.38 .00 232.35	169.03	3
		PAID 01/04/24					APPR 4% 35100				
4	DYESS JUDITH A 240 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-053.01 LR4 1978 TAYLOR REP/BY 020190-23-5 ERROR 11/03/23	ST 286.70 003306	1	970		970 .00 .00 .00	.00 30.59 130.37 80.00	278.10 .00 160.96	197.14	4
		PAID 11/03/23					APPR 4% 24300				
5	DYESS JUDITH A 240 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-053.01 LR4 1978 TAYLOR REP 3306233 APPLY HOMESTEAD RPLACES 003306-23-3 PAID 01/04/24	ST 286.70 S020190	1	970		970 .00 .00 .00	147.73 .00 130.37 80.00	278.10 .00 278.10	80.00	5
							H.E. (N)4980 970				
6	DYKES BYTHEWOOD 40 TIMBER LN ORANGEBURG SC 29115	070-00-02-083 LR4 PERRYWOOD LOT 51 PH III	CC 286.70 003307	1	440 520		960 .00 .00 .00	.00 30.09 129.02 80.00	275.23 .00 159.11	196.12	6
							APPR 4% 23900		PEN\$=17.42	133.54	
							EXECUTION TO TAX COLLECTOR				
7	DYKES JULIE 803 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-063 LR4 RG6 LOT 14 BIG BEAVER CR RD	CC 286.70 003308	12.40	1840 590		2430 .00 .00 .00	.00 63.71 162.62 80.00	696.68 .00 226.33	550.35	7
							APPR 6% 20300		PEN\$=70.55	540.90	
							APPR 4% 30300				
							EXECUTION TO TAX COLLECTOR				
8	DYSON JAMES ESTATE OF 144 SANDY OAK LN GASTON SC 29053	067-00-00-053 RG6 OFF CRAB APPLE CT AD#23-00170	1 286.70 003309	.10	40		40 .00 .00 .00	.00 .76 .00 .00	11.47 .00 .76	10.71	8
							APPR 6% 600		PEN\$=1.61	12.32	
							EXECUTION TO TAX COLLECTOR				
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 286.70 003310	1	170		170 .00 .00 .00	.00 3.65 .00 80.00	48.74 .00 3.65	125.09	9
							APPR 6% 2900		PEN\$=4.51	49.60	
		PAID 02/13/24									
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	1 286.70 014813			11670	12840 .00 .00 .00	.00 139.93 .00 .00	3681.23 .00 139.93	3541.30	10
							PEN=1170				
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	1 286.70 014814			120	120 .00 .00 .00	.00 1.44 .00 .00	34.40 .00 1.44	32.96	1
		PAID 01/16/24									
2	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 2007 WAYCROSS	SR 288.90 003311	1	820 1490		2310 .00 .00 .00	.00 72.64 310.46 .00	667.36 .00 383.10	284.26	2
		PAID 12/15/23									
		APPR 4% 57700									
3	EAGLE ONE LLC 501 N MAIN ST CULPEPPER VA 22701	129-00-00-037 RG6	ST 286.70 003312	1.20	950 30550		31500 .00 .00 .00	.00 660.98 80.00	9031.05 .00 660.98	8450.07	3
		PAID 11/13/23									
		APPR 6% 525000									
4	EAGLE ONE LLC 501 N MAIN ST CULPEPPER VA 22701	129-00-00-076 RG6	ST 286.70 003313	.50	390 19110		19500 .00 .00 .00	.00 409.18 80.00	5590.65 .00 409.18	5261.47	4
		PAID 11/13/23									
		APPR 6% 325000									
5	EAGLE EDWARD JASON II 604 MELTON ST WEST COLUMBIA SC 29170	230-00-01-019 RG6	1 286.70 003314	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	5
		PAID 01/11/24									
		APPR 6% 17100									
6	EARLE IRENE & KEVIN 100 LLOYD DR W COLUMBIA SC 29169	070-00-04-027 RG6	1 286.70 003315	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	6
		PAID 01/16/24									
		APPR 6% 9300									
7	EARLY JAMIE I 124 MARINERS POINTE RD PROSPERTY SC 29127	142-00-00-012 AG4 MV4	1 286.70 003316	43.90	300		300 .00 .00 .00	.00 9.29 .00 .00	86.01 .00 9.29	76.72	7
		PAID 12/28/23									
		APPR 4% 7375									
8	EARLY TONYA W 585 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-015 LR4 RG6	B 286.70 003317	5.50	1340 4150		5490 .00 .00 .00	.00 170.72 710.98 80.00	1573.98 .00 881.70	772.28	8
		PAID 11/29/23									
		APPR 6% 3400 APPR 4% 132200									
9	EARLY TONYA W 585 CRIDER POND RD ST MATTHEWS SC 29135	187-00-00-009 AG4 MV4	1 286.70 003318	33.80	410		410 .00 .00 .00	.00 12.94 .00 .00	117.55 .00 12.94	104.61	9
		PAID 11/11/23									
		APPR 4% 10279									
10	EARLY TONYA WILES 585 CRIDER POND RD ST MATTHEWS SC 29135	187-00-00-003 AG4 MV4	1 286.70 003319	70.00	630		630 .00 .00 .00	.00 19.84 .00 .00	180.62 .00 19.84	160.78	10
		PAID 11/11/23									
		APPR 4% 15761									

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1	EARLY TONYA WILES 585 CRIDER POND RD ST MATTHEWS SC 29135	188-00-00-015 RG6	M 286.70 003320	7.60	2280 8810		11090 .00 .00 .00	.00 232.79 80.00	3179.50 .00 232.79	3026.71	1
							APPR 6% 184900				
		PAID 11/29/23									
2	EARTH PROPERTIES INC 1259 OLD STATE RD GASTON SC 29053 8397	SC DEPT OF REVENUE SCTC 5-112339238 1733251 1259 OLD STATE RD GASTON	SR 288.90 014815			390	390 .00 .00 .00	.00 4.68 .00	112.67 .00 4.68	107.99	2
		PAID 11/03/23									
3	EARTH PROPERTIES INC 1259 OLD STATE RD GASTON SC 29053	029-00-00-003 RG6	SR 288.90 003321	1.00	240 2000		2240 .00 .00 .00	.00 47.09 .00	647.14 .00 47.09	600.05	3
							APPR 6% 37400				
		PAID 11/03/23									
4	EARTHA AND ASSOCIATES LLC 904 BRIDGES STREET ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-038596 2716776 904 BRIDGES STREET ST MATTHEWS	1 286.70 014816			5630	6190 .00 .00 .00	.00 67.51 .00	1774.67 .00 67.51	1707.16	4
							PEN=560		PEN\$=256.07	1963.23	
							EXECUTION TO TAX COLLECTOR				
5	EASON CARL E & PATRICIA A 206 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-068 LR4	1 286.70 003322	1	220		220 .00 .00 .00	.00 7.05 29.57	63.07 .00 36.62	26.45	5
		LT 3 PH V DAYLILY LN SUNNY PLAINS					APPR 4% 5600				
		PAID 01/03/24									
6	EASON PATRICIA 206 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-068.01 LR4	CC 286.70 003323		530		530 .00 .00 .00	80.72 .00 71.23 80.00	151.95 .00 151.95	80.00	6
		2001 OAKWOOD					H.E. (H)2289	530			
							APPR 4% 13200				
		PAID 01/03/24									
7	EASTERLIN DARVIS & JENNY C/O JUAN RAMOS 1395 MIDWAY RD ELLOREE SC 29047	191-00-01-023.01 RG6	M 286.70 003324		520		520 .00 .00 .00	.00 10.95 80.00	149.08 .00 10.95	218.13	7
		2002 FLEETWOOD MH					APPR 6% 8700		PEN\$=20.72	158.85	
							EXECUTION TO TAX COLLECTOR				
8	EASTERLIN DON CHRISTOPHER & KIMBERLY M 12 VINCA CT ST MATTHEWS SC 29135	073-00-03-053 RG6	1 286.70 003325	1	640		640 .00 .00 .00	.00 13.47 .00	183.49 .00 13.47	170.02	8
		LOT 7A					APPR 6% 10700				
		PAID 01/03/24									
9	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON	SR 288.90 014818			650010	650010 .00 .00 .00	.00 .00 .00	187787.89 .00 .00	187787.89	9
		PAID 03/19/24									
10	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON	SRX 158.60 014819			194600	194600 .00 .00 .00	.00 .00 .00	30863.56 .00 .00	30863.56	10
		PAID 03/19/24									

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1	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON	SR 288.90 014821			866680	866680 .00 .00 .00	10391.91 .00 .00	250383.85 10391.91	239991.94	1
		PAID 01/05/24									
2	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON	SRX 158.60 014822			259460	259460 .00 .00 .00	.00 .00 .00	41150.36	41150.36	2
		PAID 01/05/24									
3	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662 5000	MFG PERSONAL(MFGR) SCTC 6-1800456 1800456 000 A00001 500 K AVE GASTON	SR 288.90 014823			1472850	1472850 .00 .00 .00	.00 .00 .00	425506.37	425506.37	3
		PAID 03/19/24									
4	EASTMAN CHEMICAL COMPANY C/O CORP TAX PO BOX 511 KINGSPORT TN 37662	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX #3 500 K AVE GASTON SC	SR 265.00 S019893				689976 .00 .00 .00	.00 .00 .00	199334.00	199334.00	4
		PAID 01/05/24									
5	EASTMAN CHEMICAL COMPANY PO BOX 511 KINGSPORT TN 37662	FEE IN LIEU OF 2023 MFG REIMBURSEMENT	SR 288.90 S020526				93008 .00 .00 .00	.00 .00 .00	26870.00	26870.00	5
		PAID 03/19/24									
6	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	SR 288.90 014817		168750		168750 .00 .00 .00	.00 .00 .00	48751.88	48751.88	6
		PAID 03/19/24									
7	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	SR 288.90 014820	593.00	225000		225000 .00 .00 .00	2697.86 .00 .00	65002.50 2697.86	62304.64	7
		PAID 01/05/24									
8	EBH INVESTMENTS LLC 404 JOHNSTON ST ST GEORGE SC 29477	118-13-01-005 RG6	1T S 284.70 003326	1	520 9350		9870 106.70 551.40	207.11 .00 .00	2809.99 1053.13 758.51	3104.61	8
		ST. MATTHEWS APPR 6% 164500									
		PAID 12/06/23									
9	EC SOURCE SERVICES LLC 2500 WESTFIELD DR STE 1-102 ELGIN IL 60124 7701	SC DEPT OF REVENUE SCTC 5-113462191 2620199 307 CAW CAW HWY SAINT MATTHEWS	1 286.70 014824			3000	3000 .00 .00 .00	.00 .00 .00	860.10 35.97 35.97	824.13	9
		PAID 11/27/23									
10	ECHOLS JESSIE R C/O ECHOLS VIRGIL 633 OLMSTEAD APE APT 2F BRONX NY 10473 1706	118-09-01-005 RG6	1 286.70 003327	1	290		290 .00 .00 .00	.00 6.04 .00	83.14 .00 6.04	77.10	10
		APPR 6% 4800									
		PAID 01/17/24									

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1	EDDINS JASON L 441 STUMPHOLE RD ELLOREE SC 29047	219-00-02-088 RG6	1 286.70 003328	.50	600		600 .00 .00 .00	.00 12.59 .00 .00	172.02 .00 12.59	159.43	1
							APPR 6% 10000				
		PAID 12/29/23									
2	EDDINS LAUREL K TRUSTEE 441 STUMPHOLE RD ELLOREE SC 29047	037-00-00-010 RG6	1 286.70 003329	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	2
							APPR 6% 17100				
		PAID 12/29/23									
3	EDDINS LAUREL K TRUSTEE FOR EDDINS FAMILY TRUST UAD 774 CENTER HILL RD SWANSEA SC 29160	219-00-02-007 RG6	1 286.70 003330	1	1100		1100 .00 .00 .00	.00 23.04 .00 .00	315.37 .00 23.04	292.33	3
		LTS 21 BLK A GARDEN LN					APPR 6% 18300				
		PAID 12/29/23									
4	EDDINS LAUREL K TRUSTEE 441 STUMPHOLE RD ELLOREE SC 29047	219-00-02-096 RG6	1 286.70 003331	1	1100		1100 .00 .00 .00	.00 23.04 .00 .00	315.37 .00 23.04	292.33	4
		LT 22 BLK A					APPR 6% 18300				
		PAID 12/29/23									
5	EDDINS LAUREL K TRUSTEE 441 STUMPHOLE RD ELLOREE SC 29047	230-12-00-009 RG6	FS 286.70 003332	1	10150 3350		13500 .00 .00 .00	.00 283.28 .00 80.00	3870.45 .00 283.28	3667.17	5
		LOT 59 CALHOUN					APPR 6% 225000				
		PAID 12/29/23									
6	EDDINS LAUREL K TRUSTEE FOR EDDINS JASON LOUIS TRUST NO 1 441 STUMPHOLE RD ELLOREE SC 29047	037-00-00-057 RG6	J 286.70 003333	2.00 3	810 20210		21020 .00 .00 .00	.00 441.03 .00 80.00	6026.43 .00 441.03	5665.40	6
							APPR 6% 350300				
		PAID 12/29/23									
7	EDDINS LAUREL K TRUSTEE FOR JASON LOUIS EDDINS TRUST NO 1 441 STUMPHOLE RD ELLOREE SC 29047	230-07-00-008 LR4	FS 286.70 003334	2	6770 14560		21330 .00 .00 .00	304.60 608.35 2866.75 80.00	6115.31 .00 3779.70	2415.61	7
		LOT 8 STUMPHOLE RD					H.E. (H)4697 2000				
		PAID 12/29/23					APPR 4% 533200				
8	EDEN C RANDLE 371 TRUE BLUE RD ST MATTHEWS SC 29135	140-00-00-004 MV4 AG4	1 286.70 003335	40.00	240		240 .00 .00 .00	.00 7.47 .00 .00	68.81 .00 7.47	61.34	8
							APPR 4% 5930				
		PAID 11/01/23									
9	EDEN C RANDLE 371 TRUE BLUE RD ST MATTHEWS SC 29135	197-00-00-024 AG4 MV4	1 286.70 003336	10.00	30		30 .00 .00 .00	.00 .99 .00 .00	8.60 .00 .99	7.61	9
		HORSESHOE RD					APPR 4% 784				
		PAID 11/01/23									
10	EDEN C RANDLE & SHARON I JTWROS 371 TRUE BLUE RD ST MATTHEWS SC 29135	139-00-00-005 AG4 MV4	1 286.70 003337	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	10
		FORT MOTTE RD					APPR 4% 1610				
		PAID 11/01/23									

UNIT HE 5-1003.1002 1801

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	EDGEWOOD PLANTATION LLC 212 COUNTRY CLUB DR COLUMBIA SC 29206	058-00-00-024 AG4 MV4 EFB	SR 288.90 003348	444.40	3150		3150 .00 .00 .00	.00 99.05 .00 .00	910.04 .00 99.05	810.99
	OFF OLD SWAMP RD									
	PAID 01/10/24						APPR 4% 78671			
2	EDISON JOEL 234 MOORER RD ST MATTHEWS SC 29135	121-00-01-009 LR4 RG6	ST 286.70 003349	9.50	2680 3510		6190 .00 .00 .00	.00 178.65 624.96 80.00	1774.67 .00 803.61	1051.06
							APPR 6% 25700 APPR 4% 116200			
	PAID 11/06/23									
3	EDISTO BUTANE GAS CO INC PO BOX 3218 COLUMBIA SC 29230 3218	SC DEPT OF REVENUE SCTC 5-001651	1 286.70 014825			740	740 .00 .00 .00	.00 8.87 .00 .00	212.16 .00 8.87	203.29
	1320161 OUTSIDE ST MATTHEWS									
	PAID 12/15/23									
4	EDISTO BUTANE GAS CO INC PO BOX 3218 COLUMBIA SC 29230 3218	SC DEPT OF REVENUE SCTC 5-001642	1T S 284.70 014826			100	100 106.70 .00 3.19	.00 1.20 .00 .00	28.47 10.67 4.39	34.75
	1320161 INSIDE ST MATTHEWS					ST. MATTHEWS				
	PAID 12/15/23									
5	EDISTO BUTANE GAS CO INC PO BOX 3218 COLUMBIA SC 29230 3218	SC DEPT OF REVENUE SCTC 5-005764	1T C 284.70 014827			70	70 62.30 .00 1.66	.00 .84 .00 .00	19.93 4.36 2.50	21.79
	1320161 CAMERON					CAMERON				
	PAID 12/15/23									
6	EDISTO INS OF ORG INC C/O HILL KATHERINE 112 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-024 RG6	1 286.70 003350	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66
	LT 2 SPEEDWAY CT PINWOOD EST						APPR 6% 6000		PEN\$=14.35	110.01
	EXECUTION TO TAX COLLECTOR									
7	EDISTO INVESTMENT PROPERTIES P O BOX 24 ORANGEBURG SC 29116	118-09-08-006 RG6	1T S 284.70 003351	2	3050 3270		6320 106.70 .00 353.30	.00 132.70 .00 .00	1799.30 674.34 486.00	1987.64
	BRIDGE ST COMMERCIAL					ST. MATTHEWS				
	APPR 6% 105400									
	PAID 12/29/23									
8	EDISTO PRODUCTION CREDIT ASSOC DBA AGSOUTH FARM CREDIT ACA PO BOX 718 STATESBORO GA 30459	130-00-00-001 RG6	ST 286.70 003352	.90	360 11070		11430 .00 .00 .00	.00 239.84 .00 80.00	3276.98 .00 239.84	3117.14
	COMM						APPR 6% 190500			
	PAID 11/15/23									
9	EDISTO RECYCLING LLC 2678 COLONEL THOMSON HWY ST MATTHEWS SC 29135 8407	131-04-07-008 RG6	ST 286.70 003353	7.30	2420 21200		23620 .00 .00 .00	.00 495.54 .00 80.00	6771.85 .00 495.54	6356.31
							APPR 6% 393600		PEN\$=941.45	7217.76
	EXECUTION TO TAX COLLECTOR									
10	EDMISTEN REBECCA 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-044.02 LR4	CC 286.70 003354		1090		1090 .00 .00 .00	.00 34.37 146.50 80.00	312.50 .00 180.87	211.63
	1999 FLEETWOOD						APPR 4% 27300			
	PAID 12/20/23									

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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	EDMISTEN REBECCA & VANDALEN MICHAEL JTWROS 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-006 RG6 RG6	CC 286.70 003355	18.10	4400 380		4780 .00 .00 .00	100.22 .00 80.00	1370.43 .00 100.22	1350.21	1
		TRACT 3 & PART OF LTS 5 & 6									
		APPR 6% 79600									
		PAID 12/08/23									
2	EDMISTEN REBECCA & VANDALEN MICHAEL JTWROS 8299 COLUMBIA RD SWANSEA SC 29160	049-00-01-044 LR4	1 286.70 003356	5.00	1100		1100 .00 .00 .00	.00 34.50 147.84 .00	315.37 .00 182.34	133.03	2
		PT OF LOTS 5 & 6									
		APPR 4% 27400									
		PAID 12/17/23									
3	EDMOND BERNICE ESTATE OF 133 WHITTAKER RD SWANSEA SC 29160	011-00-00-001 RG6	J 286.70 003357	1.50	600 5500		6100 .00 .00 .00	128.00 128.04 80.00	1748.87 .00 128.04	1700.83	3
		APPR 6% 101700									
		PAID 01/11/24									
4	EDMOND BERNICE ESTATE OF 133 WHITTAKER RD SWANSEA SC 29160	011-00-00-003 RG6	J 286.70 003358	.50	190 1160		1350 .00 .00 .00	.00 28.33 80.00	387.05 .00 28.33	438.72	4
		LOT 1 CALDON RD									
		APPR 6% 22500									
		PAID 01/12/24									
5	EDMOND EDWARD 133 WHITTAKER RD SWANSEA SC 29160	011-00-00-004 RG6	1 286.70 003359	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	5
		APPR 6% 3200									
		PAID 11/13/23									
6	EDMOND ELIZABETH 164 MYERS LN ST MATTHEWS SC 29135	069-00-01-029 RG6	1 286.70 003360	.20	70		70 .00 .00 .00	1.00 1.51 .00 .00	20.07 .00 1.51	18.56 20.42	6
		APPR 6% 1200									
		PAID 02/06/24							PEN\$=1.86		
7	EDMOND ELIZABETH PO BOX 194 ST MATTHEWS SC 29135	089-00-00-015.01 LR4	B 286.70 003361		330		330 .00 .00 .00	25.89 5.22 44.35 80.00	94.61 .00 75.46	99.15 22.02	7
		2002 OAKWOOD									
		H.E. (H)30505					170				
		APPR 4% 8300							PEN\$=2.87		
		EXECUTION TO TAX COLLECTOR									
8	EDMOND HERBERT 146 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-018 LR4 MTG LENDOR #100	B 286.70 003362	2.00	540 2360		2900 .00 .00 .00	.00 91.15 389.76 80.00	831.43 .00 480.91	430.52	8
		APPR 4% 72400									
		PAID 12/15/23									
9	EDMOND HOPESENA 4128 GRAND ST COLUMBIA SC 29203	066-00-03-030 RG6	1 286.70 003363	6.10	1640		1640 .00 .00 .00	.00 34.37 .00 .00	470.19 .00 34.37	435.82	9
		APPR 6% 27300									
		PAID 01/05/24									
10	EDMOND J C ESTATE & ELIZABETH 164 MYERS LN ST MATTHEWS SC 29135	069-00-01-022 LR4	CC 286.70 003364	1.20	320 3760		4080 .00 .00 .00	304.60 65.47 548.35 80.00	1169.74 .00 918.42	331.32 276.45	10
		H.E. (H)4577					2000				
		APPR 4% 102000							PEN\$=25.13		
		PAID 02/06/24									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	EDWARDS J GREGORY & PAULA D 2195 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-012 LR4 OLD NUMBER SIX HWY	FS 286.70 003385	4.10	790 7840		8630 .00 .00 H.E. (N) 4915 2000	304.60 208.62 1159.87 80.00	2474.22 .00 1673.09	881.13	1
		PAID 01/05/24				APPR 4% 215700					
2	EDWARDS JAMES E & MARIANNE 1129 VIA FORMIA PUNTA GORDA FL 33950	232-00-01-031 RG6 LOT 13 WILD WOOD LN	1 286.70 003386	1	1800		1800 .00 .00 APPR 6% 30000	.00 37.77 .00 .00	516.06 .00 37.77	478.29	2
		PAID 01/15/24									
3	EDWARDS JENNIFER S 209 BRIDALWREATH DR ST MATTHEWS SC 29135	102-00-00-022 RG6	ST 286.70 003387	3.10	800 5310		6110 .00 .00 APPR 6% 101800	.00 128.17 .00 80.00	1751.74 .00 128.17	1703.57 1867.11	3
						EXECUTION TO TAX COLLECTOR			PEN\$=243.54		
4	EDWARDS JOHN D JR 27 MARTIN RD ST MATTHEWS SC 29135	121-00-02-009 LR4 MV4 AG4	ST 286.70 003388	11.60 4	780 5530		6310 .00 .00 APPR 4% 157810	.00 198.68 840.00 80.00	1809.08 .00 1038.68	850.40	4
		PAID 01/17/24									
5	EDWARDS JR JOHN D 27 MARTIN RD ST MATTHEWS SC 29135	122-00-02-052 RG6	ST 286.70 003389	1.00	1620 3320		4940 .00 .00 APPR 6% 82300	.00 103.62 .00 80.00	1416.30 .00 103.62	1392.68	5
		PAID 01/18/24									
6	EDWARDS KEVIN E 800 GIN BAY RD CAMERON SC 29030	151-00-00-054 LR4 RG6	1T C 284.70 003390	5.80	890 4030		4920 62.30 302.78 CAMERON	.00 153.09 638.40 .00	1400.72 306.52 1094.27	612.97	6
		PAID 11/13/23				APPR 6% 2900 APPR 4% 118700					
7	EDWARDS KEVIN E 800 GIN BAY RD CAMERON SC 29030	151-00-00-055 RG6	1 286.70 003391	3.50	1010		1010 .00 .00 APPR 6% 16800	.00 21.15 .00 .00	289.57 .00 21.15	268.42	7
		PAID 11/13/23									
8	EDWARDS KRISTYN 494 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-035 LR4 MTG LENDOR #100	B 286.70 003392	.60	160 2800		2960 .00 .00 APPR 4% 74000	.00 93.17 397.82 80.00	848.63 .00 490.99	437.64	8
		PAID 12/15/23									
9	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	182-00-00-002 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 003393	105.90	760		760 .00 .00 APPR 4% 18887	.00 23.78 .00 .00	217.89 .00 23.78	194.11	9
		PAID 01/10/24									
10	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-004 AG4 MV4 RG6 EFB OLD NUMBER SIX HWY	FS 286.70 003394	186.00	1520 210		1730 .00 .00 APPR 6% 9100 APPR 4% 29409	.00 48.48 .00 80.00	495.99 .00 48.48	527.51	10
		PAID 01/10/24									

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1	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-029 MV4 AG4	1 286.70 003395	105.00	890		890 .00 .00 .00	.00 27.97 .00 .00	255.16 .00 27.97	227.19	1
		PAID 01/10/24									
		APPR 4% 22215									
2	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-030 MV4 AG4	1 286.70 003396	84.40	530		530 .00 .00 .00	.00 16.52 .00 .00	151.95 .00 16.52	135.43	2
		PAID 01/10/24									
		APPR 4% 13124									
3	EDWARDS MIRIAM S 31 TEABERRY LN ELGIN SC 29045	196-00-00-031 MV4 AG4	1 286.70 003397	152.10	860		860 .00 .00 .00	.00 27.01 .00 .00	246.56 .00 27.01	219.55	3
		PAID 01/10/24									
		APPR 4% 21456									
4	EDWARDS NATHANIEL & DEBORAH LYNN 1310 BELTON SHD RD CAMDEN SC 29020	197-00-00-025 AG4 MV4	1 286.70 003398	10.00	20		20 .00 .00 .00	.00 .54 .00 .00	5.73 .00 .54	5.19	4
		PAID 12/31/23									
		APPR 4% 430									
5	EDWARDS PAULA D & JAMES G 2195 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-013 RG6	1 286.70 003399	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	5
		OLD NUMBER SIX HWY									
		PAID 01/05/24									
		APPR 6% 5600									
6	EDWARDS RICHARD A JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-017 AG4 MV4	1 286.70 003400	10.50	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	6
		OLD NUMBER SIX HWY									
		PAID 12/11/23									
		APPR 4% 1407									
7	EDWARDS RICHARD A JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-011 AG4 MV4	1 286.70 003401	.80	20		20 .00 .00 .00	.00 .16 .00 .00	5.73 .00 .16	5.57	7
		CRESTON									
		PAID 12/11/23									
		APPR 4% 129									
8	EDWARDS RICHARD A JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	197-00-00-043 AG4 MV4	1 286.70 003402	13.00	30		30 .00 .00 .00	.00 1.00 .00 .00	8.60 .00 1.00	7.60	8
		CAMERON RD									
		PAID 12/11/23									
		APPR 4% 795									
9	EDWARDS RICHARD M 1328 VALLEY RIDGE RD GASTON SC 29053	020-00-00-040 LR4	SR 288.90 003403	1 1	540 5940		6480 .00 .00 .00	.00 203.96 870.91 .00	1872.07 .00 1074.87	797.20	9
		LOT 4 BLK B SANDY CREEK S/D									
		PAID 12/21/23									
		APPR 4% 162000									
10	EDWARDS RICHARD M 1328 VALLEY RIDGE RD GASTON SC 29053	072-00-00-032 RG6	CC 286.70 003404	1.00	400 90		490 .00 .00 .00	.00 10.32 80.00 .00	140.48 .00 10.32	210.16	10
		PAID 12/21/23									
		APPR 6% 8200									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	072-00-00-048 RG6	1 286.70 003405	2.00	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	1
		OFF STALEY FIELD LN									
		APPR 6% 4000									
		PAID 12/21/23									
2	EDWARDS RICKY JR 1880 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-016 LR4	FS 286.70 003406	3.20	610 620		1230 .00 .00 .00	187.33 .00 165.31 80.00	352.64 .00 352.64	80.00	2
		OLD NUMBER SIX HWY									
		H.E. (H)4682 1230									
		APPR 4% 30800									
		PAID 12/11/23									
3	EDWARDS SHANNON D 515 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-007 LR4 MTG LENDOR #100	1T S 284.70 003407	1	320 2740		3060 106.70 .00 .00	.00 96.19 411.26 .00	871.18 326.50 763.54	434.14	3
		ST. MATTHEWS									
		APPR 4% 76400									
		PAID 12/15/23									
4	EDWARDS THOMAS D & ANNA LEE 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-002 LR4	FS 286.70 003408	2.00	450 5370		5820 .00 .00 .00	304.60 120.11 782.21 80.00	1668.59 .00 1206.92	541.67	4
		OLD NUMBER SIX HWY									
		H.E. (H)2740 2000									
		APPR 4% 145400									
		PAID 11/13/23									
5	EDWARDS THOMAS D SR 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	182-00-00-011 MV4 AG4	1 286.70 003409	105.90	830		830 .00 .00 .00	.00 25.98 .00 .00	237.96 .00 25.98	211.98	5
		APPR 4% 20637									
		PAID 11/13/23									
6	EDWARDS THOMAS D SR 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-040 MV4 AG4 EFB	FS 286.70 003410	.40	20		20 .00 .00 .00	.00 .14 .00 80.00	5.73 .00 .14	85.59	6
		OFF COMMUNITY CLUB RD									
		APPR 4% 109									
		PAID 11/13/23									
7	EDWARDS THOMAS DAVID 1851 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-019 LR4 AG4 MV4	FS 286.70 003411	10.80	280 4480		4760 .00 .00 .00	304.60 86.71 633.02 80.00	1364.69 .00 1024.33	420.36	7
		OLD NUMBER SIX HWY									
		H.E. (H)2381 2000									
		APPR 4% 118870									
		PAID 01/22/24									
		PEN\$=10.21									
8	EDWARDS THOMAS DAVID & JENNIFER JTWROS 209 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-006 LR4 AG4 MV4	CC 286.70 003412	12.30	610 5970		6580 .00 .00 .00	.00 206.93 874.94 80.00	1886.49 .00 1081.87	884.62	8
		TRACT 2 BRIDALWREATH DR									
		APPR 4% 164358									
		PAID 01/31/24									
		PEN\$=24.14									
9	EDWARDS THOMAS SR 2389 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-001 AG4 MV4 EFB	FS 286.70 003413	266.10	1470 60		1530 .00 .00 .00	.00 48.17 .00 80.00	438.65 .00 48.17	470.48	9
		OLD NUMBER SIX HWY									
		APPR 4% 38263									
		PAID 11/13/23									
10	EDWINS AARON PO BOX 100 RIDGEVILLE SC 29472	121-00-03-085 AG4 MV4	1 286.70 003414	21.10	100		100 .00 .00 .00	.00 2.98 .00 .00	28.67 .00 2.98	25.69	10
		ST MATTHEWS RD									
		APPR 4% 2370									
		PAID 11/06/23									

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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	EFI USA LLC 85 PASCON CT GASTON SC 29053 8507	SC DEPT OF REVENUE SCTC 5-110915056 3187350 85 PASCON CT GASTON	SR 288.90 014828			1830	1830 .00 .00 .00	.00 21.94 .00 .00	528.69 .00 21.94	506.75	1
		PAID 12/19/23									
2	EFI USA REAL ESTATE LLC 16 PASCON CT GASTON SC 29053	001-00-00-015 RG6	SR 288.90 003415	.70	1410		1410 .00 .00 .00	.00 29.59 .00 .00	407.35 .00 29.59	377.76	2
		APPR 6% 23500							PEN\$=56.66	434.42	
		PAID 03/19/24									
3	EFI USA REAL ESTATE LLC 16 PASCON CT GASTON SC 29053	001-00-00-024 RG6	SR 288.90 003416	4.80	11260		79650 .00 .00 .00	.00 1671.32 .00 .00	23010.89 .00 1671.32	21339.57	3
		ENVIRONMENTAL FABRICS INC			68390						
		APPR 6% 1327500							PEN\$=3200.94	24540.51	
		PAID 03/19/24									
4	EGGLESTON ROBERT D TRUSTEE 147 EDISTO AVE COLUMBIA SC 29205	062-00-00-039 AG4 MV4	1 286.70 003417	147.30	950		950 .00 .00 .00	.00 29.86 .00 .00	272.37 .00 29.86	242.51	4
		APPR 4% 23715									
		PAID 12/31/23									
5	EHLER FRED 181 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-017 LR4	B 286.70 003418	1	310		430 .00 .00 .00	65.49 .00 57.79 80.00	123.28 .00 123.28	80.00	5
		LOT 6 EVERGREEN DR			120						
		H.E. (H)4277 430									
		APPR 4% 10800									
		PAID 11/08/23									
6	EIDSON JOEL 234 MOORER RD ST MATTHEWS SC 29135	121-00-01-010 RG6	1 286.70 003419	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	6
		MOORER RD									
		APPR 6% 28500							PEN\$=68.16	522.54	
		EXECUTION TO TAX COLLECTOR									
7	ELDERS PATRICIA & JACKIE LIFE ESTATE 321 REBECCA CIR SWANSEA SC 29160	059-00-01-021 RG6	SR 288.90 003420	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	7
		APPR 6% 7000							PEN\$=11.25	123.78	
		PAID 03/10/24									
8	ELDERS RACHEL 321 REBECCA CIR SWANSEA SC 29160	059-00-01-048 LR4	SR 288.90 003421	1.00	280		3160 .00 .00 .00	.00 99.59 424.70 .00	912.92 .00 524.29	388.63	8
		APPR 4% 79100			2880				PEN\$=38.86	427.49	
		PAID 03/10/24									
9	ELEAZER ARTHUR 364 GLENN RD W COLUMBIA SC 29169	014-00-01-015 RG6	1 286.70 003422	1.00	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	9
		LOT 15 SEAWRIGHT C AD#23-00180									
		APPR 6% 2900									
		PAID 11/13/23									
10	ELEAZER CHARLIE 490 SAVANY HUNT CREEK RD GASTON SC 29053	002-00-00-001.01 LR4	SR 288.90 003423		1020		1020 .00 .00 .00	.00 32.23 137.09 .00	294.68 .00 169.32	125.36	10
		1996 FLEETWOOD									
		APPR 4% 25600									
		PAID 12/27/23									

UNIT HE 5-1003.1002 1801

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 288.90 003433	2.00	560 7460		8020 .00 .00 .00	.00 252.56 1077.89 .00	2316.98 .00 1330.45	986.53
		PAID 12/15/23				APPR 4% 200600				
2	ELLIOTT JAMES V 423 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-029 LR4 AG4 MV4	SR 288.90 003434	25.50	1040 9810		10850 .00 .00 .00	.00 341.77 1443.46 .00	3134.57 .00 1785.23	1349.34
		PAID 01/11/24				APPR 4% 271461				
3	ELLIOTT LARRY C/O JEFFCOAT RANDI L 244 DEARBORN RD NORTH SC 29112	037-00-00-032.03 RG6	J 286.70 003435		280		280 .00 .00 .00	.00 5.92 80.00 .00	80.28 .00 5.92	154.36
						APPR 6% 4700			PEN\$=11.15	85.51
						EXECUTION TO TAX COLLECTOR				
4	ELLIOTT MARGARET 724 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-015 MV4 AG4	1 286.70 003436	45.00	620		620 .00 .00 .00	.00 19.63 .00 .00	177.75 .00 19.63	158.12
		PAID 01/16/24				APPR 4% 15590				
5	ELLIOTT MARGARET W 724 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-014 MV4 AG4	1 286.70 003437	8.20	80		80 .00 .00 .00	.00 2.40 .00 .00	22.94 .00 2.40	20.54
		PAID 01/16/24				APPR 4% 1910				
6	ELLIOTT MICHAEL P & VARN ROBERT A 1531 TOLLY GANLY CIR ORANGEBURG SC 29118	127-00-03-030 RG6	1 286.70 003438	1	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38
		LOT 10 LONGEST DR								
		REP/BY 020508-23-5				APPR 6% 28500			PEN\$=45.44	499.82
		ERROR 02/16/24								
7	ELLIOTT MICHAEL P & VARN ROBERT A 1531 TOLLY GANLY CIR ORANGEBURG SC 29118	127-00-03-030 RG6	1 286.70 5020508	1	900		900 .00 .00 .00	.00 18.89 .00 .00	258.03 .00 18.89	239.14
		LOT 10 LONGEST DR								
		3438233 CHG VALUE PER APPEAL								
		RPLACES 003438-23-3							PEN\$=35.87	275.01
						EXECUTION TO TAX COLLECTOR				
8	ELLIS ADAM HEIRS OF C/O ELLIS FAIRYBELL 1104 BRIDGE ST ST MATTHEWS SC 29135	118-07-07-011 RG6	ST 286.70 003439	1.40	450 1590		2040 .00 .00 .00	.00 42.81 .00 80.00	584.87 .00 42.81	622.06
						APPR 6% 34000				
		PAID 10/31/23								
9	ELLIS ALMETA 107 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-003 LR4	ST 286.70 003440	1	200 2620		2820 .00 .00 .00	304.60 25.68 379.01 80.00	808.49 .00 709.29	179.20
		PINE ACRES				H.E. (H)3751 2000				
		PAID 01/08/24				APPR 4% 70400				
10	ELLIS ALMETA & ELLIS CALVIN HEIRS OF 107 CARROLL BLVD ST MATTHEWS SC 29135	118-07-08-013 RG6	ST 286.70 003441	3	1090 1360		2450 .00 .00 .00	.00 51.49 80.00 .00	702.42 .00 51.49	730.93
						APPR 6% 40900				
		PAID 01/08/24								

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	ELLIS ALMETA & TIMOTHY O 107 CARROLL BLVD ST MATTHEWS SC 29135	130-02-04-017 RG6	1T S 284.70 003442	2	490		490 106.70 .00 27.15	.00 10.20 .00 .00	139.50 52.28 37.35	154.43	1
		BAXTER ST			ST. MATTHEWS						
					APPR 6% 8100						
		PAID 01/08/24									
2	ELLIS ARTHUR CLAY 1451 HIDDEN VALLEY DR ORANGEBURG SC 29118	125-00-00-022 RG6	CA 286.70 003443	.50	170 2410		2580 .00 .00 .00	.00 54.14 .00 80.00	739.69 .00 54.14	765.55	2
					APPR 6% 43000						
		PAID 01/16/24									
3	ELLIS BERNARD 1104 BRIDGE ST ST MATTHEWS SC 29135	095-00-00-017 RG6	1 286.70 003444	3.80	1300		1300 .00 .00 .00	.00 27.32 .00 .00	372.71 .00 27.32	345.39	3
					APPR 6% 21700						
		PAID 10/31/23									
4	ELLIS BERNARD ESTATE OF C/O FAIRY BELL ELLIS PR 1104 BRIDGE ST ST MATTHEWS SC 29135	118-10-08-001 RG6	1T S 284.70 003445	1	200 2630		2830 106.70 .00 158.21	.00 59.42 .00 .00	805.70 301.96 217.63	890.03	4
					ST. MATTHEWS						
					APPR 6% 47200						
		PAID 10/31/23									
5	ELLIS BERNARD ESTATE OF & FAIRY BELL 1104 BRIDGE ST ST MATTHEWS SC 29135	118-10-08-002 LR4	1T S 284.70 003446	1	200 2840		3040 106.70 160.05 128.72	225.45 48.35 408.58 .00	865.49 324.37 971.15	218.71	5
					ST. MATTHEWS						
					H.E. (N)49477 1500						
					APPR 4% 75900						
		PAID 10/31/23									
6	ELLIS BERNARD SR HEIRS OF 1104 BRIDGE ST ST MATTHEWS SC 29135	118-07-07-004 RG6	1 286.70 003447	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	6
		ELMWOOD/SC HWY S-9									
					APPR 6% 4900						
		PAID 10/31/23									
7	ELLIS BERTHA 363 EAST 59TH STREET BROOKLYN NY 11203	212-00-00-067 RG6	1 286.70 003448	3.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	7
		TYNAH RD									
					APPR 6% 13200						
		PAID 11/16/23									
8	ELLIS BERTHA L 363 EAST 59TH ST BROOKLYN NY 11203	196-00-00-024 RG6	1 286.70 003449	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
		HUTTO POND RD									
					APPR 6% 5600						
		PAID 11/20/23									
9	ELLIS CHARLES MORRIS 2611 BRATTON ST COLUMBIA SC 29205	176-00-02-042 RG6	1 286.70 003450	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	9
		NEW BETHANY RD									
					APPR 6% 3900						
		PAID 12/04/23									
10	ELLIS EDDIE 55 CARSON RD FORT MOTTE SC 29135	201-00-00-014.01 LR4	F 286.70 003451		1100		1100 .00 .00 .00	167.53 .00 147.84 80.00	315.37 .00 315.37	80.00	10
		1979 FIESTA									
					H.E. (H)4840 1100						
					APPR 4% 27500						
		PAID 12/13/23									

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1	ELLIS EDNA HEIRS OF C/O DAYSON AUDREY P O BOX 423 ST MATTHEWS SC 29135	118-09-13-004 RG6	1T S 284.70 003452	1	290 640		930 106.70 .00 51.96	.00 19.51 .00 .00	264.77 99.23 71.47	292.53 301.31
					ST. MATTHEWS					
					APPR 6% 15500				PEN\$=8.78	
		PAID 01/31/24								
2	ELLIS ERNIE C/O TEDDER TONY S & TRISTAN L 117 NORTHCUTT RD PELION SC 29123	230-00-02-060.01 RG6	FS 286.70 003453		690		690 .00 .00 .00	.00 14.48 .00 80.00	197.82 .00 14.48	263.34 188.84
					1995 FLEETWOOD					
					APPR 6% 11500				PEN\$=5.50	
		PAID 01/18/24								
3	ELLIS FREDDIE JR 190 HAILEY LN ST MATTHEWS SC 29135	099-00-01-045 RG6	ST 286.70 003454	1.00	400 170		570 .00 .00 .00	.00 11.96 .00 80.00	163.42 .00 11.96	231.46 174.18
					APPR 6% 9500				PEN\$=22.72	
					EXECUTION TO TAX COLLECTOR					
4	ELLIS GENEVA ET AL 7320 CAMERON RD CAMERON SC 29030	198-00-00-010 LR4	F 286.70 003455	1.00	230 4240		4470 .00 .00 .00	.00 140.63 600.77 80.00	1281.55 .00 741.40	620.15
					APPR 4% 111700					
		PAID 12/20/23								
5	ELLIS JOE 686 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-01-025 RG6	1 286.70 003456	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 93.14
					FORT MOTTE RD					
					APPR 6% 5600				PEN\$=2.71	
		PAID 01/22/24								
6	ELLIS JOHN HEIRS OF C/O EDDIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	198-00-00-009 RG6 AG4 MV4 EFB	F 286.70 003457	98.90	910 1510		2420 .00 .00 .00	.00 56.70 80.00 80.00	693.81 .00 56.70	717.11
					CAMERON RD					
					APPR 6% 30800 APPR 4% 14234					
		PAID 12/20/23								
7	ELLIS KATHURA RODELL 901 LIBERTY ST ST MATTHEWS SC 29135	118-07-07-008 LR4	1 286.70 003458	1	200		200 .00 .00 .00	.00 6.17 26.88 .00	57.34 .00 33.05	24.29 26.72
					APPR 4% 4900				PEN\$=2.43	
		PAID 02/28/24								
8	ELLIS KATHURA RODELL & IMARI TURKVAN 901 LIBERTY ST ST MATTHEWS SC 29135	118-07-07-008.02 LR4	ST 286.70 003459		1800		1800 .00 .00 .00	.00 56.53 241.92 80.00	516.06 .00 298.45	297.61
					2022 DESTINY					
					APPR 4% 44900					
		PAID 11/01/23								
9	ELLIS KIMBERLY MARIE & MATTHEW KRISTOPHER JTWROS 505 CALMONT DR SWANSEA SC 29160	007-00-02-043 LR4	SR 288.90 003460	1	1390 800		2190 .00 .00 .00	.00 68.99 294.34 .00	632.69 .00 363.33	269.36
					LOT 43 CALMONT					
					APPR 4% 54800					
		PAID 01/07/24								
10	ELLIS KIMBERLY MARIE & MATTHEW KRISTOPHER 505 CALMONT DR SWANSEA SC 29160	007-00-02-043.02 LR4	SR 288.90 003461		720		720 .00 .00 .00	.00 22.54 96.77 .00	208.01 .00 119.31	88.70
					APPR 4% 17900					
		PAID 01/07/24								

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1	ELLIS LILLIAN C/O BONAPARTE AARON MATTHEW 209 ELLIS AVE ST MATTHEWS SC 29135	118-07-08-005.01 RG6 1969 WALKER	ST 286.70 003462		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53 30.51	1
							APPR 6% 1700		PEN\$=3.98		
							EXECUTION TO TAX COLLECTOR				
2	ELLIS LILLIE C/O LARRYMORE DENNIS 1800 KILLIAN LAKES DR # 10104 COLUMBIA SC 29203	118-16-03-011 RG6 UPPER MULLER ST	1T S 284.70 003463	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	2
							APPR 6% 3600		PEN\$=10.43		
							EXECUTION TO TAX COLLECTOR				
3	ELLIS MACON E 2611 BRATTON ST COLUMBIA SC 29205	176-00-02-009 RG6 FORT MOTTE RD	1 286.70 003464	6.00	1300		1300 .00 .00 .00	.00 27.19 .00 .00	372.71 .00 27.19	345.52	3
							APPR 6% 21600				
							PAID 12/04/23				
4	ELLIS MARY LIFE ESTATE 647 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-038 LR4 RG6	F 286.70 003465	8.00	1820		4390 .00 .00 .00	.00 129.17 474.43 80.00	1258.61 .00 603.60	735.01	4
							APPR 6% 14400 APPR 4% 88200				
							PAID 11/06/23				
5	ELLIS STANLEY 15 CARSON RD ST MATTHEWS SC 29135	201-00-00-010 RG6 FORT MOTTE RD	1 286.70 003466	2.60	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	5
							APPR 6% 12500				
							PAID 11/06/23				
6	ELLIS STANLEY 39 CARSON RD ST MATTHEWS SC 29135	201-00-00-053 RG6 FORT MOTTE RD	F 286.70 003467	3.40	970		3320 .00 .00 .00	.00 69.75 .00 80.00	951.84 .00 69.75	962.09	6
							APPR 6% 55400				
							PAID 11/06/23				
7	ELLIS STANLEY & FELICIA JTWROS 39 CARSON RD ST MATTHEWS SC 29135	201-00-00-014 AG4 MV4 RG6 39 & 55 CARSON RD	1 286.70 003468	9.00	420		420 .00 .00 .00	.00 9.62 .00 .00	120.41 .00 9.62	110.79	7
							APPR 6% 5600 APPR 4% 2040				
							PAID 11/06/23				
8	ELLIS STEVEN W PO BOX 464 ST. MATTHEWS SC 29135	118-16-03-009 RG6 ST. MATTHEWS	1T S 284.70 003469	1	210 1480		1690 106.70 .00 94.53	.00 35.50 .00 .00	481.14 180.32 130.03	531.43 584.57	8
							APPR 6% 28200		PEN\$=53.14		
							PAID 02/27/24				
9	ELLIS TIMOTHY O & ROBINSON-ELLIS TRACY 11840 PLANTERS EST DR CHARLOTTE NC 28278	118-06-01-003 RG6 MTG LENDOR #100 PINE ACRES S/D	ST 286.70 003470	1	290 2350		2640 .00 .00 .00	.00 55.40 .00 80.00	756.89 .00 55.40	781.49	9
							APPR 6% 44000				
							PAID 12/15/23				
10	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	ST 286.70 003471	2	430 850		1280 .00 .00 .00	.00 26.82 .00 80.00	366.98 .00 26.82	420.16	10
							APPR 6% 21300				
							PAID 12/15/23				

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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	ELMORE ASHTON M & CHRISTINA W 722 TRUE BLUE RD FORT MOTTE SC 29135	141-00-00-013 LR4 MTG LENDOR #100	F 286.70 003482	1.70	380 11910		12290 .00 .00 .00	.00 386.76 1651.78 80.00	3523.54 .00 2038.54	1565.00	1
		PAID 12/15/23				APPR 4% 307200					
2	ELMORE JOHN GRAHAM & WALLACE ALICIA 750 TRUE BLUE RD FT MOTTE SC 29135	141-00-00-017 LR4	F 286.70 003483	3.00	580 14090		14670 .00 .00 .00	.00 461.68 1971.65 80.00	4205.89 .00 2433.33	1852.56	2
		PAID 01/02/24				APPR 4% 366700					
3	ELMORE LARRY & DONNA 206 HANES MILL RD FORT MOTTE SC 29135	166-00-00-012 RG6 AG4 MV4 EFB LR4	F 286.70 003484	180.40	1530 28150		29680 .00 .00 .00	304.60 784.22 2741.76 80.00	8509.26 .00 3830.58	4758.68	3
		202 & 206 HANES MILL RD				APPR 6% 138400 APPR 4% 534492	H.E. (H)3888 2000				
		PAID 12/29/23									
4	ELMORE LARRY E & DONNA M 206 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-010 AG4 MV4	1 286.70 003485	92.40	580		580 .00 .00 .00	.00 18.30 .00 .00	166.29 .00 18.30	147.99	4
		TRUE BLUE ROAD				APPR 4% 14538					
		PAID 11/15/23									
5	ELMORE LARRY E & DONNA M 206 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-028 AG4 MV4	1 286.70 003486	23.30	150		150 .00 .00 .00	.00 4.72 .00 .00	43.01 .00 4.72	38.29	5
		HANES MILL RD				APPR 4% 3751					
		PAID 11/15/23									
6	ELMORE MURRAY HEIRS OF 130 HOLLYBERRY LN ST MATTHEWS SC 29135	118-10-04-003 RG6	1T S 284.70 003487	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	6
		ST. MATTHEWS				APPR 6% 4000					
		PAID 03/19/24									
7	ELMORE MURRAY JR HEIRS OF & ROSA 130 HOLLYBERRY LN ST MATTHEWS SC 29135	118-10-04-004 RG6	1T S 284.70 003488	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	7
		FAIR ST				AD#23-00183ST. MATTHEWS					
		PAID 11/13/23				APPR 6% 4000					
8	ELMORE PAMALLA LEVERNE 83 GOLDENROD LANE ELLOREE SC 29047	219-00-05-026.01 LR4	FS 286.70 003489		900		900 .00 .00 .00	.00 28.20 120.96 80.00	258.03 .00 149.16	188.87	8
		LAND OF WILLIE MAE MACK				APPR 4% 22400					
		PAID 12/15/23									
9	ELMORE ROSA 130 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-041 LR4	1 286.70 003490	1.00	260		260 .00 .00 .00	39.60 .00 34.94 .00	74.54 .00 74.54	.00	9
		OFF SILVERBERRY LN				H.E. (N)4924 260					
		PAID 03/19/24				APPR 4% 6500					
10	ELMORE ROSA M & MURRAY JR 130 HOLLY BERRY LN ST MATTHEWS SC 29135	079-00-03-041.02 LR4	B 286.70 003491		830		830 .00 .00 .00	126.41 .00 111.55 80.00	237.96 .00 237.96	80.00	10
		LAND OF ROSA M ELMORE ET AL				H.E. (N)4924 830					
		PAID 11/27/23				APPR 4% 20800					

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1	ELMORE WANDA K 229 BAIR RD ST MATTHEWS SC 29135	099-00-02-015 LR4	ST 286.70 003492	1	370 760		1130 .00 .00 .00	.00 35.50 151.87 80.00	323.97 .00 187.37	216.60	1
		LOT 2 RIDGEWOOD S/D									
		PAID 12/29/23									
		APPR 4% 28200									
2	ELMORE WESLEY HEIRS OF C/O JONES ANNIE BELL 375 MAJORITY RD ORANGEBURG SC 29115	096-00-00-038 AG4 MV4	1 286.70 003493	29.50	170		170 .00 .00 .00	.00 5.41 .00 .00	48.74 .00 5.41	43.33	2
		RILEY RD									
		PAID 12/21/23									
		APPR 4% 4295									
3	ELOWSKI LILLIE R TRUSTEE 10201 BENNINGTON RD LAINGSBURG MI 48848	079-00-03-056 AG4 MV4	1 286.70 003494	11.00	70		70 .00 .00 .00	.00 2.23 .00 .00	20.07 .00 2.23	17.84	3
		PAID 01/08/24									
		APPR 4% 1771									
4	ELOWSKI SHAUDEL AS CUSTODIAN KINARD SIARA 10155 BENNINGTON RD LAINGSBURG MI 48848	079-00-03-052 MV4 AG4 RG6 EFB	B 286.70 003495	10.40	460		460 .00 .00 .00	.00 10.34 .00 80.00	131.88 .00 10.34	201.54	4
		PAID 01/08/24									
		APPR 6% 6700 APPR 4% 1513									
5	EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-004 RG6	CC 286.70 003496	2.40	960 1070		2030 .00 .00 .00	.00 42.68 .00 80.00	582.00 .00 42.68	619.32	5
		STABLER FARM RD									
		PAID 11/06/23									
		APPR 6% 33900									
6	EMANUEL FRANCES C C/O FOSSELL S J & T L 308 STEEPLE CT LEXINGTON SC 29073	077-00-02-055 RG6	1 286.70 003497	1	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	6
		PHASE III LOT 20									
		PAID 11/15/23									
		APPR 6% 8500									
7	EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135 0011	077-00-03-009 RG6	1 286.70 003498	3	980		980 .00 .00 .00	.00 20.52 .00 .00	280.97 .00 20.52	260.45	7
		LOT O,P EDGAR BOZARD SD									
		PAID 11/06/23									
		APPR 6% 16300									
8	EMANUEL FRANCES C C/O WHITE DONALD 1009 BRIDGE ST ST MATTHEWS SC 29135	118-09-08-007 RG6 MTG LENDOR #100	1T S 284.70 003499	1	290 3860		4150 106.70 .00 231.96	.00 87.12 .00 .00	1181.51 442.81 319.08	1305.24	8
		LOTS 3 & 4 BLK B BRIDGE ST ST. MATTHEWS									
		REP/BY 020223-23-5									
		ERROR 11/08/23									
9	EMANUEL FRANCES C C/O WHITE DONALD 1009 BRIDGE ST ST MATTHEWS SC 29135	118-09-08-007 LR4 MTG LENDOR #100	1T S 284.70 S020223	1	200 2570		2770 106.70 .00 231.96	.00 87.12 372.29 .00	788.62 295.56 691.37	392.81	9
		LOTS 3 & 4 BLK B BRIDGE ST ST. MATTHEWS									
		LR4 PER ASSESSOR REP 003499233									
		RPLACES 003499-23-3									
		PAID 12/29/23									
10	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-037 RG6	CC 286.70 003500	1	500 2390		2890 .00 .00 .00	.00 60.56 .00 80.00	828.56 .00 60.56	848.00	10
		SUNNY PLAINS PHASE III LOT 2									
		PAID 11/06/23									
		APPR 6% 48100									

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1	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-038 RG6 PHASE III LOT 3	1 286.70 003501	1	460		460 .00 .00 .00	.00 9.69 .00 .00	131.88 .00 9.69	122.19	1
		APPR 6% 7700 PAID 11/06/23									
2	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-039 RG6 PHASE III LOT 4	CC 286.70 003502	1	500 270		770 .00 .00 .00	.00 16.24 .00 80.00	220.76 .00 16.24	284.52	2
		APPR 6% 12900 PAID 11/06/23									
3	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-059 RG6 PHASE III LOT 24	CC 286.70 003503	1	440 130		570 .00 .00 .00	.00 11.96 .00 80.00	163.42 .00 11.96	231.46	3
		APPR 6% 9500 PAID 11/06/23									
4	EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-060 LR4 PHASE III LOT 25	CC 286.70 003504	1	290 2230		2520 .00 .00 .00	304.60 16.24 338.69 80.00	722.48 .00 659.53	142.95	4
		APPR 4% 62900 H.E. (H)3807 2000 PAID 11/06/23									
5	EMANUEL T W C/O EMANUEL FRANCES CREECH 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-038.02 RG6 1982 REDMAN	CC 286.70 003505		300		300 .00 .00 .00	.00 6.30 .00 80.00	86.01 .00 6.30	159.71	5
		APPR 6% 5000 PAID 11/06/23									
6	EMF REAL ESTATE LLC 244 OGLESBY DR ST MATTHEWS SC 29135	118-15-07-004 RG6 ST. MATTHEWS	1T S 284.70 003506	1	210 1250		1460 106.70 .00 81.79	.00 30.72 .00 .00	415.66 155.78 112.51	458.93	6
		APPR 6% 24400 PAID 01/16/24									
7	EMMONS MICHAEL J & CAROL F 228 GRIFFITH LN ELLOREE SC 29047	231-00-02-025 LR4 RG6 GRIFFITH LANE	FS 286.70 003507	10.70	2240 10270		12510 .00 .00 .00	304.60 318.28 1522.75 80.00	3586.62 .00 2145.63	1520.99	7
		APPR 6% 19600 APPR 4% 283200 H.E. (H)4060 2000 PAID 01/09/24									
8	ENGLISH AVERY C 168 DEARBORN RD NORTH SC 29112	037-00-00-039.01 LR4 1998 SOU HOMES	J 286.70 003508		1640		1640 .00 .00 .00	.00 51.62 220.42 80.00	470.19 .00 272.04	278.15	8
		APPR 4% 41000 PAID 01/16/24									
9	ENGLISH AVERY CARL 168 DEARBORN RD NORTH SC 29112	037-00-00-038 RG6 LOT 7 SPRINGHILL	1 286.70 003509	1	850		850 .00 .00 .00	.00 17.88 .00 .00	243.70 .00 17.88	225.82	9
		APPR 6% 14200 PAID 01/16/24									
10	ENGLISH AVERY CARL 168 DEARBORN RD NORTH SC 29112	037-00-00-039 RG6 LOT 8 SPRINGHILL	1 286.70 003510	1	850		850 .00 .00 .00	.00 17.88 .00 .00	243.70 .00 17.88	225.82	10
		APPR 6% 14200 PAID 01/16/24									

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1	ENGLISH JACK 39 BRANDENBURG LANE ELLOREE SC 29047	214-00-00-044 RG6 BRANDENBURG LANE	FS 286.70 003511	2.60	750 1310		2060 .00 .00 .00	.00 43.31 80.00	590.60 .00 43.31	627.29	1
							APPR 6% 34400				
		PAID 01/16/24									
2	ENGLISH JUNELE R HEIRS OF C/O JONES PARNELLE R 800 ARROW WOOD RD COLUMBIA SC 29210	067-00-00-016 RG6	1 286.70 003512	.30	120		120 .00 .00 .00	.00 2.52 .00	34.40 .00 2.52	31.88 36.66	2
							APPR 6% 2000				
							EXECUTION TO TAX COLLECTOR		PEN\$=4.78		
3	ENGLISH ROBERT G & JUANITA M JTWROS 837 STUMPHOLE RD ELLOREE SC 29047	230-00-02-035 LR4 STUMPHOLE RD	FS 286.70 003513	1	610 270		880 .00 .00 .00	.00 27.57 118.27	252.30 .00 145.84	186.46	3
							APPR 4% 21900				
		PAID 12/19/23									
4	ENGLISH ROBERT G & JUANITA M JTWROS 837 STUMPHOLE RD ELLOREE SC 29047	231-09-00-008 LR4 LT 89 STUMPHOLE RD	FS 286.70 003514	1	3190 3050		6240 .00 .00 .00	304.60 133.58 838.66	1789.01 .00 1276.84	592.17	4
							H.E. (H)1952 2000				
							APPR 4% 156100				
		PAID 12/19/23									
5	ENGLISH ROBERT J 39 BRANDENBURG LANE ELLOREE SC 29047	214-00-00-043 LR4 RG6 BRANDENBURG LN	FS 286.70 003515	14.00	3680 5920		9600 .00 .00 .00	304.60 211.26 931.39	2752.32 .00 1447.25	1385.07	5
							H.E. (H)3569 2000				
							APPR 6% 44500 APPR 4% 173300				
		PAID 11/20/23									
6	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	1 286.70 014830			16260	16260 .00 .00 .00	.00 194.96 .00	4661.74 .00 194.96	4466.78	6
		PAID 12/04/23									
7	ENMARK STATIONS INC P O BOX 728 SAVANNAH GA 31402	073-00-01-014 RG6 SHELL STATION	CC 286.70 003516	1.40	840 4840		5680 .00 .00 .00	.00 119.10 80.00	1628.46 .00 119.10	1589.36	7
							APPR 6% 94600				
		PAID 12/04/23									
8	EQUI FAB CAROLINA INC 2690 COLONEL THOMSON HWY SAINT MATTHEWS SC 29135 8407	SC DEPT OF REVENUE SCTC 5-017662 1787692 US HWY 601 N ST MATTHEWS	1 286.70 014831			480	480 .00 .00 .00	.00 5.75 .00	137.62 .00 5.75	131.87	8
		PAID 01/16/24									
9	EQUIPMENTSHARECOM INC 2511 BROADWAY BLUFFS DR STE 20 COLUMBIA MO 65201 8128	SC DEPT OF REVENUE SCTC 5-113062275 8984525 49 PALMETTO CT GASTON	SR 288.90 014832			3150	3150 .00 .00 .00	.00 37.77 .00	910.04 .00 37.77	872.27	9
		PAID 01/10/24									
10	ERBE DONALD E HEIRS OF & MARGARET A TRUSTEES 2419 TUSCANY DR N CHARLESTON SC 29406	231-00-03-046 RG6 CYPRESS KNEE LOT 12	FS 286.70 003517	1	4870 12820		17690 .00 .00 .00	.00 371.15 80.00	5071.72 .00 371.15	4780.57	10
							APPR 6% 294800				
		PAID 11/29/23									

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1	ERDRICH RICHARD & LAURA S JTWROS 509 BAKER MILL LAKE LN GASTON SC 29053 0011	006-00-00-060 LR4 MTG LENDOR #100 LT 13 BAKER MILL LAKE REP/BY 019939-23-5 ERROR 10/26/23	SR 288.90 003518	1	1730 15500		17230 .00 .00 .00	.00 542.25 2315.71 .00	4977.75 .00 2857.96	2119.79	1
2	ERDRICH RICHARD & LAURA S JTWROS 509 BAKER MILL LAKE LN GASTON SC 29053 0011	006-00-00-060 LR4 MTG LENDOR #100 LT 13 BAKER MILL LAKE ADD HOMESTEAD REP 003518233 RPLACES 003518-23-3 PAID 12/15/23	SR 288.90 5019939	1	1730 15500		17230 .00 .00 .00	309.00 479.30 2315.71 .00	4977.75 .00 3104.01	1873.74	2
3	ES PORTFOLIO OWNER LLC 30 N LASALLE ST STE 4140 CHICAGO IL 60602	001-00-00-018 RG6 SOUTHLAND SANITATION CORP APPR 6% 1511400 PAID 01/10/24	SR 288.90 003519	2.00	4800 85880		90680 .00 .00 .00	.00 1902.85 .00 .00	26197.45 .00 1902.85	24294.60	3
4	ES PORTFOLIO OWNER LLC 30 N LASALLE ST STE 4140 CHICAGO IL 60602	001-00-00-020 RG6 DIETER BRYCE INC APPR 6% 1611900 PAID 01/10/24	SR 288.90 003520	6.00	14400 82310		96710 .00 .00 .00	.00 2029.38 .00 .00	27939.52 .00 2029.38	25910.14	4
5	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 11/17/23	FS 286.70 003521		300		300 .00 .00 .00	22.85 4.72 40.32 80.00	86.01 .00 67.89	98.12	5
6	ESAU WILLIE HEIRS OF JUSTINE FREDERICK 142 TIFFANY LN WILLINGBORO NJ 08046	079-00-03-031 RG6 OLD BELLEVILLE RD APPR 6% 6500 PAID 12/27/23	1 286.70 003522	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
7	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 11/27/23	F 286.70 003523		190		190 .00 .00 .00	.00 3.90 80.00	54.47 .00 3.90	130.57	7
8	ESCALANTE NESTOR VELASQUEZ 80 SHARON CIR WEST COLUMBIA SC 29169	121-00-02-006 RG6 APPR 6% 13400 PAID 11/09/23	1 286.70 003524	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	8
9	ESKRIDGE JENNIFER & MATTHEW B WILLIAMS 1804 ROBIN CREST DR W COLUMBIA SC 29169	036-00-00-007 AG4 MV4 APPR 4% 5529 PAID 01/16/24	1 286.70 003525	39.00	220		220 .00 .00 .00	.00 6.96 .00 .00	63.07 .00 6.96	56.11	9
10	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 PAID 01/16/24	1 286.70 003526	213.00	2340		2340 .00 .00 .00	.00 49.13 .00 .00	670.88 .00 49.13	621.75	10

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1	ESPLING JENNIFER & PAUL R JR 1266 VALLEYRIDGE RD GASTON SC 29053	020-00-00-048 LR4 MTG LENDOR #100	SR 288.90 003527	1	530 1900		2430 .00 .00 .00	.00 76.55 326.59 .00	702.03 .00 403.14	298.89	1
		LOT 12 BLK B VALLEY RIDGE RD									
		PAID 12/15/23									
		APPR 4% 60800									
2	ETHEREDGE DAN G 116 CLUB RIDGE RD ELGIN SC 29045	230-00-02-002 AG4 MV4	1 286.70 003528	33.70	220		220 .00 .00 .00	.00 7.03 .00 .00	63.07 .00 7.03	56.04	2
		TRACT 4 SPROUSE LN									
		PAID 12/28/23									
		APPR 4% 5582									
3	ETHEREDGE DAN G TRUSTEE 116 CLUB RIDGE RD ELGIN SC 29045	194-00-00-009 AG4 MV4 EFB	FS 286.70 003529	36.20	310		310 .00 .00 .00	.00 9.87 .00 80.00	88.88 .00 9.87	159.01	3
		OFF OLD NUMBER SIX									
		PAID 12/28/23									
		APPR 4% 7841									
4	ETHEREDGE DARGAN K 2935 OLD STATE RD SWANSEA SC 29160	061-00-00-009 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 003530	49.00	620 10630		11250 .00 .00 .00	.00 354.11 1466.30 .00	3250.13 .00 1820.41	1429.72	4
		PAID 12/15/23									
		APPR 4% 281260									
5	ETHEREDGE DOROTHY V WANNAMAKER 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-004 RG6	CC 286.70 003531	1.00	400 4740		5140 .00 .00 .00	.00 107.90 .00 80.00	1473.64 .00 107.90	1445.74	5
		PAID 12/13/23									
		APPR 6% 85700									
6	ETHEREDGE DOROTHY W 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-005 RG6	CC 286.70 003532	2.00	810 5260		6070 .00 .00 .00	.00 127.28 .00 80.00	1740.27 .00 127.28	1692.99	6
		PAID 01/12/24									
		APPR 6% 101100									
7	ETHEREDGE DOROTHY W 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-007 AG4 MV4 EFB	CC 286.70 003533	36.00	210		210 .00 .00 .00	.00 6.63 .00 80.00	60.21 .00 6.63	133.58	7
		PAID 01/12/24									
		APPR 4% 5265									
8	ETHEREDGE EDWARD & TERESA T 2777 OLD STATE RD SWANSEA SC 29160	061-00-00-034 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 003534	10.00	310 7210		7520 .00 .00 .00	.00 236.62 1006.66 .00	2172.53 .00 1243.28	929.25	8
		PAID 12/15/23									
		APPR 4% 187941									
9	ETHEREDGE EDWARD W 2777 OLD STATE RD SWANSEA SC 29160	060-00-00-039 MV4 AG4	SR 288.90 003535	6.70	40		40 .00 .00 .00	.00 1.36 .00 .00	11.56 .00 1.36	10.20	9
		PAID 12/29/23									
		APPR 4% 1079									
10	ETHEREDGE EDWARD W 2777 OLD STATE RD SWANSEA SC 29160	060-00-00-040 MV4 AG4	SR 288.90 003536	6.70	40		40 .00 .00 .00	.00 1.36 .00 .00	11.56 .00 1.36	10.20	10
		PAID 12/29/23									
		APPR 4% 1079									

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1	ETHEREDGE EDWARD W 2777 OLD STATE RD SWANSEA SC 29160	061-00-00-037 AG4 MV4 EFB	SR 288.90 003537	40.80	290		290 .00 .00 .00	.00 8.99 .00 .00	83.78 .00 8.99	74.79	1
		PAID 12/29/23					APPR 4% 7141				
2	ETHEREDGE EDWARD W & TERESA T 2777 OLD STATE RD SWANSEA SC 29160	060-00-00-061 RG6 AG4 MV4	SR 288.90 003538	25.20	860 130		990 .00 .00 .00	.00 22.41 .00 .00	286.01 .00 22.41	263.60	2
		PAID 12/29/23					APPR 6% 13900 APPR 4% 3896				
3	ETHEREDGE JAY H 1101 OLD RIVER RD ELLOREE SC 29047	231-00-01-039.01 LR4	FS 286.70 003539		310		310 .00 .00 .00	.00 9.69 41.66 80.00	88.88 .00 51.35	117.53	3
		1996 CHANDELEUR									
		PAID 01/12/24					APPR 4% 7700				
4	ETHEREDGE JULIAN H JR 1101 OLD RIVER RD ELLOREE SC 29047	231-00-01-039 LR4	1 286.70 003540	2.90	610		610 .00 .00 .00	.00 19.14 81.98 .00	174.89 .00 101.12	73.77	4
		PAID 01/12/24					APPR 4% 15200				
5	ETHEREDGE MAURICE JR 2833 OLD STATE RD SWANSEA SC 29160	061-00-00-013 LR4 AG4 MV4	SR 288.90 003541	10.00	320 4960		5280 .00 .00 .00	309.00 103.40 704.26 .00	1525.39 .00 1116.66	408.73	5
		PAID 12/13/23					H.E. (H)3979 2000 APPR 4% 132129				
6	ETHEREDGE MAURICE P JR 2833 OLD STATE RD SWANSEA SC 29160	061-00-00-012 AG4 MV4	SR 288.90 003542	40.80	230		230 .00 .00 .00	.00 7.37 .00 .00	66.45 .00 7.37	59.08	6
		PAID 12/13/23					APPR 4% 5851				
7	ETHERIDGE LISA D 1392 KENNERLY RD ORANGEBURG SC 29118	069-00-04-021 LR4 RG6	CC 286.70 003543	9.90	2200 980		3180 .00 .00 .00	.00 86.49 251.33 80.00	911.71 .00 337.82	653.89	7
		LOTS 1-5									
		PAID 03/04/24					APPR 6% 21900 APPR 4% 46800 PEN\$=57.39			631.28	
8	EUCHITI- SMALL SHAHIDAH DORIS KENNY HEIRS OF P O BOX 683 LOBSCOO SC 29931	077-00-04-088 RG6	1 286.70 003544	1	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	8
		LT 23A PH V DAYLILY LN SUNNY PLAINS									
		PAID 01/12/24					APPR 6% 8400				
9	EUDY HETTIE W C/O TEAGUE J D & J C JTWROS 14 SETTLERS COVE BEAUFORT SC 29907	060-00-00-010 RG6 AG4 MV4	SR 288.90 003545	39.00	1550 8030		9580 .00 .00 .00	.00 202.52 .00 .00	2767.66 .00 202.52	2565.14	9
		PAID 01/12/24					APPR 6% 157500 APPR 4% 3354 PEN\$=384.77			2949.91	
							EXECUTION TO TAX COLLECTOR				
10	EUNICE MICHAEL A & CASSEY L JTWROS 2360 OLD STATE RD SWANSEA SC 29160	052-00-02-004 LR4 MV4 AG4 EFB MTG LENDOR #100	SR 288.90 003546	32.00	480 9180		9660 .00 .00 .00	.00 304.06 1271.42 .00	2790.77 .00 1575.48	1215.29	10
		PAID 12/15/23					APPR 4% 241506				

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1	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-030 AG4 MV4 WEEKS LANDING RD	1 286.70 003556	10.80	80		80 .00 .00 .00	.00 2.65 .00 .00	22.94 .00 2.65	20.29	1
		PAID 12/20/23					APPR 4% 2103				
2	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	210-00-00-008 AG4 MV4 WEEKS LANDING RD	1 286.70 003557	49.40	340		340 .00 .00 .00	.00 10.54 .00 .00	97.48 .00 10.54	86.94	2
		PAID 12/20/23					APPR 4% 8369				
3	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	210-00-00-023 AG4 MV4 EFB WEEKS LANDING RD	F 286.70 003558	131.10	780		780 .00 .00 .00	.00 24.47 80.00	223.63 .00 24.47	279.16	3
		PAID 12/20/23					APPR 4% 19433				
4	EVANS JOHN PAUL TRUSTEE 271 WEEKS LANDING RD CAMERON SC 29030	224-00-00-001 LR4 AG4 MV4 RG6 EFB 199 & 271	F 286.70 003559	333.10	3120 46610		49730 .00 .00 .00	.00 1260.57 2494.46 80.00	14257.59 .00 3755.03	10582.56	4
		PAID 12/20/23					APPR 6% 484000 APPR 4% 517245				
5	EVANS JONATHAN BRETT & MCLAUREN W 51 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	129-00-00-075 LR4 ST MATTHEWS SC 29135	ST 286.70 003560	3.60	1490 39800		41290 .00 .00 .00	.00 1299.67 5549.38 80.00	11837.84 .00 6849.05	5068.79	5
		PAID 01/08/24					APPR 4% 1032300				
6	EVANS LUTHER C & BRAMLETT V CELESTE JTWROS 1374 POCAHONTAS CIR MANNING SC 29102	119-09-00-015 RG6 MANNING SC 29102	ST 286.70 003561	.50	150 4960		5110 .00 .00 .00	.00 107.14 80.00	1465.04 .00 107.14	1437.90	6
		PAID 12/31/23					APPR 6% 85100				
7	EVANS MARLA D & JOHN R 254 CALMONT DR SWANSEA SC 29160	007-00-02-003 RG6 LOT 3 CALMONT	SR 288.90 003562	1	620		620 .00 .00 .00	.00 12.97 .00 .00	179.12 .00 12.97	166.15	7
							APPR 6% 10300		PEN\$=24.92	191.07	
							EXECUTION TO TAX COLLECTOR				
8	EVANS THOMAS A & REBECCA L 141 JENNIFER LN ORANGEBURG SC 29118	044-00-00-050 RG6 PART OF LOT 28 OAK HILLS	1 286.70 003563	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	8
		PAID 02/17/24					APPR 6% 6000		PEN\$=9.57	105.23	
9	EVANS THOMAS ANTHONY & REBECCA 141 JENNIFER LN ORANGEBURG SC 29118	044-00-00-066 LR4 MTG LENDOR #100 PART OF LT 28 REV	CC 286.70 003564	1	240 1340		1580 .00 .00 .00	.00 49.60 212.35 80.00	452.99 .00 261.95	271.04	9
		PAID 12/15/23					APPR 4% 39400				
10	EVANS TOMEKA, LASAWN EVANS & MERICLE JOHNSON JTWROS 352 JERICHO RD ELLOREE SC 29047	184-00-00-017 RG6 JERICHO RD	1 286.70 003565	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	10
		PAID 11/27/23					APPR 6% 5600				

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1	EVENT SOURCE LLC EVENT SOURCE DBA PORTABLE AIR 3271 OLD STATE RD SAINT MATTHEWS SC 29135 7543	SC DEPT OF REVENUE SCTC 5-042723 2766999 3271 OLD STATE RD ST MATTHEWS	SR 288.90 014833			33840	37220 .00 .00 .00	.00 405.76 .00 .00	10752.86 .00 405.76	10347.10	1
		PAID 11/22/23									
2	EVERGREEN TANK SOLUTIONS INC KILN DIRECT PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-113131833 2397688 570 K AVE GASTON REF/BY 020207-23-6	SR 288.90 014834			150	150 .00 .00 .00	.00 1.80 .00 .00	43.34 .00 1.80	41.54	2
		ERROR 11/06/23									
3	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	1 286.70 014835			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/10/24									
4	EVOQUA WATER TECHNOLOGIES LLC ZEUS PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-101889538 2679568 115 15TH ST GASTON	SR 288.90 014836			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	4
		PAID 01/10/24									
5	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	SR 288.90 014837			100	100 .00 .00 .00	.00 1.20 .00 .00	28.89 .00 1.20	27.69	5
		PAID 01/10/24									
6	EX A LLC C/O WPB ESTATE MANAGEMENT LLC 4107 COLUMBIA RD MARTINEZ GA 30907	130-00-00-004 RG6 COMMERCIAL GUESS FARM	ST 286.70 003566	9.20	2240 51970		54210 .00 .00 .00	.00 1137.51 .00 80.00	15542.01 .00 1137.51	14484.50	6
		APPR 6% 903500									
		PAID 01/04/24									
7	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	SR 288.90 014838			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	7
		PAID 12/05/23									
8	EYERS KENDALL JR C/O SOX D & K H JTWROS 316 KAIGLER RD NORTH SC 29112	230-00-02-024 RG6 LOT 13 MALLARD LN	FS 286.70 003567	1	1030 120		1150 .00 .00 .00	.00 24.05 .00 80.00	329.71 .00 24.05	385.66	8
		APPR 6% 19100									
		PAID 12/20/23									
9	EZZELL KENNETH D 112 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-018 LR4 RG6	CC 286.70 003568	14.20	2590 2530		5120 .00 .00 .00	.00 141.13 432.77 80.00	1467.90 .00 573.90	974.00	9
		APPR 6% 31700 APPR 4% 80400									
		PAID 12/18/23									
10	F & D ELEC CONTR INC 4747 EDMUND HWY WEST COLUMBIA SC 29053 8901	059-00-02-022 RG6 LOT 1-A RIVER LOTS	SR 288.90 003569	1	1360		1360 .00 .00 .00	.00 28.58 .00 .00	392.90 .00 28.58	364.32	10
		APPR 6% 22700									
		PAID 11/06/23									

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1	F M JABEZ LLC 106 QUINTON LN COLUMBIA SC 29229	118-09-11-002 RG6	1T S 284.70 003570	1	290 1640		1930 106.70 107.93	.00 40.54 .00 .00	549.47 205.93 148.47	606.93	1
					ST. MATTHEWS						
					APPR 6% 32200						
		PAID 12/18/23									
2	F M JABEZ LLC 106 QUINTON LN COLUMBIA SC 29229	118-16-05-014 RG6	1T S 284.70 003571	1	290 70		360 106.70 20.11	.00 7.55 .00 .00	102.49 38.41 27.66	113.24	2
		CARR ST			ST. MATTHEWS						
					APPR 6% 6000						
		PAID 12/18/23									
3	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	167-00-00-065 AG4 MV4	1 286.70 003572	7.70	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	3
		FORT MOTTE RD									
					APPR 4% 1064						
		PAID 12/18/23									
4	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	167-00-00-067 AG4 MV4	1 286.70 003573	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	4
		TRACT H FORT MOTTE RD									
					APPR 4% 1240						
		PAID 12/18/23									
5	F M JABEZ LLC 106 QUINTON LANE COLUMBIA SC 29229	167-00-00-072 AG4 MV4	1 286.70 003574	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	5
		TRACT M FORT MOTTE RD									
					APPR 4% 1240						
		PAID 12/18/23									
6	FAIR J H III & KEITT HANE 400 S HAMPTON CT COLUMBIA SC 29209	121-00-02-047 AG4 MV4	1 286.70 003575	75.40	500		500 .00 .00 .00	.00 15.75 .00 .00	143.35 .00 15.75	127.60	6
					APPR 4% 12506						
		PAID 12/08/23									
7	FAIR JULIAN H III & KEITT HANE 400 S HAMPTON CT COLUMBIA SC 29209	120-00-02-035 AG4 MV4	1 286.70 003576	127.60	730		730 .00 .00 .00	.00 23.01 .00 .00	209.29 .00 23.01	186.28	7
		ST MATTHEWS RD									
					APPR 4% 18277						
		PAID 12/08/23									
8	FAIR JULIAN H JR TRUSTEE 400 S HAMPTON CT COLUMBIA SC 29209	118-14-03-002 RG6	1T S 284.70 003577	1	1360 8590		9950 106.70 555.76	.00 208.74 .00 .00	2832.77 1061.67 764.50	3129.94	8
					ST. MATTHEWS						
					APPR 6% 165800						
		PAID 12/08/23									
9	FAIR KEITT HANE 400 S HAMPTON CT COLUMBIA SC 29209	120-00-02-036 AG4 MV4 EFB	ST 286.70 003578	25.10	160		160 .00 .00 .00	.00 4.93 .00 80.00	45.87 .00 4.93	120.94	9
		S-9-136 PONDEROSA RD									
					APPR 4% 3919						
		PAID 12/08/23									
10	FAIR KEITT HANE & JULIAN H III 400 S HAMPTON CT COLUMBIA SC 29209	118-15-04-011 RG6	1T S 284.70 003579	2	310 480		790 106.70 43.91	.00 16.49 .00 .00	224.91 84.29 60.40	248.80	10
		F R HUFF DR/COMMERCIAL			ST. MATTHEWS						
					APPR 6% 13100						
		PAID 12/08/23									

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1	FAIR KEITT HANE & JULIAN H III 400 S HAMPTON CT COLUMBIA SC 29209	121-00-01-025 AG4 MV4 EFB	ST 286.70 003580	17.40	150		150 .00 .00 .00	.00 4.67 .00 80.00	43.01 .00 4.67	118.34	1
		HWY S-9-255 & US 6									
		PAID 12/08/23									
		APPR 4% 3706									
2	FAIRCHILD KELEIGH 108 SENTOOWAN RD ST MATTHEWS SC 29135	118-08-08-005 LR4	ST 286.70 003581	1	190 2770		2960 .00 .00 .00	.00 93.29 397.82 80.00	848.63 .00 491.11	437.52	2
		APPR 4% 74100								411.15	
		EXECUTION TO TAX COLLECTOR									
		PEN\$=53.63									
3	FAIREY BRIDGE LLC P O BOX 156 ST MATTHEWS SC 29135	118-15-13-009 RG6	1T S 284.70 003582	12	2800 3320		6120 106.70 .00 .00	.00 128.42 .00 .00	1742.36 653.00 470.32	1925.04	3
		ST. MATTHEWS					341.90				
		APPR 6% 102000									
		PAID 01/12/24									
4	FAIREY JOSEPH K III & REBECCA C P O BOX 156 ST MATTHEWS SC 29135	120-00-02-026 LR4	ST 286.70 003583	1.60	430 5820		6250 .00 .00 .00	.00 196.66 840.00 80.00	1791.88 .00 1036.66	835.22	4
		APPR 4% 156200									
		PAID 11/27/23									
5	FAIREY JOSEPH K III ET AL P O BOX 156 ST MATTHEWS SC 29135	118-14-01-006 RG6	1T S 284.70 003584	1	490 270		760 106.70 .00 .00	.00 15.86 .00 .00	216.37 81.09 58.10	239.36	5
		BRIDGE ST & AMAKER					42.24				
		ST. MATTHEWS									
		APPR 6% 12600									
		PAID 01/12/24									
6	FAIREY JOSEPH K III ET AL P O BOX 156 ST MATTHEWS SC 29135	118-14-09-001 RG6	1T S 284.70 003585	1	960 70		1030 106.70 .00 .00	.00 21.65 .00 .00	293.24 109.90 79.30	323.84	6
		BRIDGE ST/BYNUM ST					57.65				
		ST. MATTHEWS									
		APPR 6% 17200									
		PAID 01/12/24									
7	FAIREY JOSEPH KOGER IV & ADALINE ROBERTS 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-024 RG6 MTG LENDOR #100	1 286.70 003586	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76	7
		APPR 6% 15200									
		PAID 11/02/23									
8	FAIREY JOSEPH KOGER IV & ADALINE ROBERTS 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-025 LR4 MTG LENDOR #100	ST 286.70 003587	4.40	1220 14560		15780 .00 .00 .00	.00 496.80 2120.83 80.00	4524.13 .00 2617.63	1986.50	8
		APPR 4% 394600									
		PAID 11/02/23									
9	FAIREY JOSEPH KOGER IV & ADALINE 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-024 RG6	ST 280.92 5020128	2.30	780		780 .00 .00 .00	.00 12.61 .00 .00	219.12 .00 12.61	206.51	9
		2020 ROLLBACK TAX ON 2.3 ACRES									
		PAID 11/27/23									
10	FAIREY JOSEPH KOGER IV & ADALINE 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-024 RG6	ST 279.92 5020129	2.30	780		780 .00 .00 .00	.00 13.92 .00 .00	218.34 .00 13.92	204.42	10
		2021 ROLLBACK TAX ON 2.3 ACRES									
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1	FAIREY JOSEPH KOGER IV & ADALIN 445 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-024 RG6	ST 282.70 S020130	2.30	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	1
		2022 ROLLBACK TAX ON 2.3 ACRES									
		PAID 11/27/23									
2	FAIREY MIKE M & JAMES P JOYNER JR PO BOX 2497 ORANGEBURG SC 29116 0271	231-15-00-001.01 RG6	FS 286.70 003588		1130		1130 .00 .00 .00	.00 23.80 .00 80.00	323.97 .00 23.80	380.17	2
		LOT 1									
		APPR 6% 18900									
		PAID 11/29/23									
3	FAIREY REBECCA OLSON ET AL PO BOX 156 ST MATTHEWS SC 29135	120-00-02-028 AG4 MV4	1 286.70 003589	175.80	950		950 .00 .00 .00	.00 29.74 .00 .00	272.37 .00 29.74	242.63	3
		ST MATTHEWS RD									
		APPR 4% 23620									
		PAID 11/27/23									
4	FAIREY SARA C 313 DANTZLER ST ST MATTHEWS SC 29135	120-00-02-032 AG4 MV4	1 286.70 003590	29.00	190		190 .00 .00 .00	.00 5.88 .00 .00	54.47 .00 5.88	48.59	4
		S-9-136									
		APPR 4% 4669									
		PAID 01/03/24									
5	FAIREY SARA C 313 DANTZLER ST ST MATTHEWS SC 29135	120-00-02-034 AG4 MV4	1 286.70 003591	26.00	150		150 .00 .00 .00	.00 4.84 .00 .00	43.01 .00 4.84	38.17	5
		HWY S-9-136									
		APPR 4% 3845									
		PAID 01/03/24									
6	FAIREY SARA C 313 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-011 LR4	1T S 284.70 003592	1	460 7930		8390 106.70 213.40 535.65	300.60 201.19 1127.62 .00	2388.63 895.21 2378.46	905.38	6
		ST. MATTHEWS									
		H.E. (H)2802 2000									
		APPR 4% 209800									
		PAID 01/03/24									
7	FAIREY SARA C 313 DANTZLER STREET ST MATTHEWS SC 29135	201-00-00-025 AG4 MV4	1 286.70 003593	64.70	330		330 .00 .00 .00	.00 10.33 .00 .00	94.61 .00 10.33	84.28	7
		MCCORDS FERRY RD									
		APPR 4% 8207									
		PAID 01/03/24									
8	FAIREY WILLIAM B & WILLIAM PINCKNEY BLUME 202 POU ST ST MATTHEWS SC 29135	130-03-04-008 RG6	1T S 284.70 003594	1	560		560 106.70 .00 31.17	.00 11.71 .00 .00	159.43 59.75 42.88	176.30 181.59	8
		LEXINGTON AVE									
		ST. MATTHEWS									
		APPR 6% 9300									
		PAID 01/22/24							PEN\$=5.29		
9	FAIREY WILLIAM B & WILLIAM P H 202 POU ST ST MATTHEWS SC 29135	130-03-04-004 LR4	1T S 284.70 003595	1 1	300 4200		4500 106.70 .00 377.10	.00 141.64 604.80 .00	1281.15 480.15 1123.54	637.76 656.89	9
		LEXINGTON AVE/POU ST									
		ST. MATTHEWS									
		APPR 4% 112500							PEN\$=19.13		
		PAID 01/22/24									
10	FAIRFAX MILDRED 36 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-041 LR4	CC 286.70 003596	1	430 710		1140 .00 .00 .00	173.62 .00 153.22 80.00	326.84 .00 326.84	80.00	10
		PHASE III LOT 6									
		H.E. (H)3641 1140									
		APPR 4% 28400									
		EXECUTION TO TAX COLLECTOR									

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1	FAIRNOT JANICE PO BOX 2776 IRMO SC 29063	176-00-01-022 RG6	1 286.70 003597	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	1
		NEW BETHANY RD									
		APPR 6% 11200									
		PAID 11/20/23									
2	FAIRNOT JANICE LARRYMORE TRUSTEE 2 SANDDALE WOOD CT COLUMBIA SC 29212	073-00-01-011 AG4 MV4	1 286.70 003598	18.20	170		170 .00 .00 .00	.00 5.32 .00 .00	48.74 .00 5.32	43.42	2
		APPR 4% 4229									
		PAID 11/20/23									
3	FAIRNOT JANICE LARRYMORE AS TRUSTEE 2 SANDDALE WOOD CT COLUMBIA SC 29212	117-00-02-016 RG6	1 286.70 003599	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	3
		TAYLOR ST									
		APPR 6% 3300									
		PAID 11/20/23									
4	FAIRNOT JANICE LARRYMORE AS TRUSTEE 2 SANDDALE WOOD CT COLUMBIA SC 29212	117-00-02-013 RG6	ST 286.70 003600	1.50	590 4690		5280 .00 .00 .00	.00 110.79 .00 80.00	1513.78 .00 110.79	1482.99	4
		APPR 6% 88000									
		PAID 11/20/23									
5	FAITH DELIVERANCE CENTER OF PRAISE APOSTOLIC PO BOX 994 NORTH SC 29112	069-00-02-064 RG6	CC 286.70 003601	1.00	670 4540		5210 .00 .00 .00	.00 109.28 .00 80.00	1493.71 .00 109.28	1464.43	5
		AD#23-00186									
		APPR 6% 86800									
		PAID 11/13/23									
6	FALLAW BERT A 790 OLD SWAMP RD SWANSEA SC 29160	059-00-01-037 LR4 AG4 MV4	SR 288.90 003602	12.00	380 100		480 .00 .00 .00	74.16 .00 64.51 .00	138.67 .00 138.67	.00	6
		H.E. (H)4057 480									
		APPR 4% 12043									
		PAID 03/19/24									
7	FALLAW SABRINE R & LUKE H FALLAW III 1939 PINE PLAIN RD SWANSEA SC 29160	006-00-00-076 LR4	SR 288.90 003603	1.30	360 2050		2410 .00 .00 .00	.00 75.92 323.90 .00	696.25 .00 399.82	296.43	7
		APPR 4% 60300									
		PAID 01/16/24									
8	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 284.70 014839			10930	10930 106.70 .00 348.93	.00 131.06 .00 .00	3111.77 1166.23 479.99	3798.01	8
		ST. MATTHEWS									
		APPR 12/20/23									
9	FANNING ANTHONY 114 RUSSELL RD APT 204 CAYCE SC 29033	023-00-03-036 RG6	SR 288.90 003604	1	2490		2490 .00 .00 .00	.00 52.25 .00 .00	719.36 .00 52.25	667.11	9
		LOT 18 WOLFE LAKE LN									
		APPR 6% 41500									
		PAID 01/02/24									
10	FANNING JULIA S 175 BERRY HILL LN GASTON SC 29053	030-00-01-053 LR4 AG4 MV4	SR 288.90 003605	19.90	440 11410		11850 .00 .00 .00	309.00 310.12 1571.14 .00	3423.47 .00 2190.26	1233.21	10
		H.E. (H)4543 2000									
		APPR 4% 296326									
		PAID 11/03/23									

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1	FANNING LORIE 1597 LOST CREEK DR COLUMBIA SC 29212 0626	044-00-00-036 RG6 LOT 14 OAK HILLS S/D	1 286.70 003606	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66	1
		PAID 12/07/23					APPR 6% 6000				
2	FANNING MICHAEL G & MARLA T P O BOX 413 ELLOREE SC 29047	215-00-00-047 AG4 MV4 ALBERGOTTI LANE	1 286.70 003607	6.90	40		40 .00 .00 .00	.00 1.40 .00 .00	11.47 .00 1.40	10.07	2
		PAID 11/15/23					APPR 4% 1111				
3	FANNING NANCY MARTIN 6765 SAVANNAH HWY NEESES SC 29107 0011	231-13-00-004.60 RG6 APPR 6% 6600	FS 286.70 003608		400		400 .00 .00 .00	.00 8.31 .00 80.00	114.68 .00 8.31	186.37	3
		PAID 12/15/23									
4	FANNING SHANE O & RACHEL B JTWROS 348 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-010 LR4 MTG LENDOR #021	B 286.70 003609	3.00	580 8040		8620 .00 .00 .00	.00 271.31 1158.53 80.00	2471.35 .00 1429.84	1121.51	4
		PAID 01/16/24					APPR 4% 215500				
5	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 003610	B 286.70 003610	41.60	1260 12660		13920 .00 .00 .00	.00 398.82 1334.59 80.00	3990.86 .00 1733.41	2337.45	5
		PAID 12/22/23					APPR 6% 62100 APPR 4% 254676				
6	FARLEY MICHAEL & STACY A 141 NANCE DR ELLOREE SC 29047	231-14-00-011.01 LR4 LOT 23 WASHINGTON POINT	FS 286.70 003611		4000		4000 .00 .00 .00	.00 125.90 537.60 80.00	1146.80 .00 663.50	563.30	6
		PAID 11/06/23					APPR 4% 100000				
7	FARMAN GUY J & BINNICKER AMANDA 22 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-041 LR4 HWY 6	ST 286.70 003612	1	590 2690		3280 .00 .00 .00	.00 103.36 440.83 80.00	940.38 .00 544.19	476.19	7
		PAID 02/29/24					APPR 4% 82100		PEN\$=39.62	435.81	
8	FARMAN GUY J & AMANDA BINNICKER 22 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-048 RG6 LOT I	1 286.70 003613	1	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	8
		PAID 11/13/23					APPR 6% 14800		PEN\$=35.48	272.01	
		EXECUTION TO TAX COLLECTOR									
9	FARMER CAROLINE S & SMOAK ROBERT MARSTON 5932 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-037 MV4 AG4 BURKE RD	1 286.70 003614	23.80	180		180 .00 .00 .00	.00 5.72 .00 .00	51.61 .00 5.72	45.89	9
		PAID 11/13/23					APPR 4% 4546				
10	FARMER CAROLINE S & SMOAK ROBERT MARSTON 5932 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-006 AG4 MV4 OLD STATE RD	1 286.70 003615	60.50	370		370 .00 .00 .00	.00 11.51 .00 .00	106.08 .00 11.51	94.57	10
		PAID 11/13/23					APPR 4% 9144				

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1	FARMER CAROLINE S & JUSTIN 5932 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-044 RG6	1 286.70 003616	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	1
							APPR 6% 13200				
		PAID 11/13/23									
2	FARMER CAROLINE SMOAK & JUSTIN B JTWROS 5932 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-058 AG4 MV4 EFB	ST 286.70 003617	37.80	220		220 .00 .00 .00	.00 6.89 .00 80.00	63.07 .00 6.89	136.18	2
							APPR 4% 5472				
		PAID 11/13/23									
3	FARMER CAROLINE SMOAK & JUSTIN B JTWROS 5932 OLD STATE RD ST MATTHEWS SC 29135	119-00-00-060 LR4	ST 286.70 003618	.80	220 14980		15200 .00 .00 .00	.00 478.29 2042.88 80.00	4357.84 .00 2521.17	1916.67	3
							APPR 4% 379900				
		PAID 11/13/23									
4	FARMER SUSAN D 569 CALMONT DR SWANSEA SC 29160	007-00-02-038 LR4 RG6	SR 288.90 003619	5.70	1450 140		1590 .00 .00 .00	216.30 4.03 188.16 .00	459.35 .00 408.49	50.86	4
		LTS 38,39 CALMONT DR					H.E. (H)4420 1400				
							APPR 6% 3200 APPR 4% 35000				
		PAID 12/15/23									
5	FARMERS & MERCHANTS BANK OF SC C/O SOHM HOWIE P O BOX 68 HOLLY HILL SC 29059	150-14-01-003 RG6	1T C 284.70 003620	2	160 5930		6090 62.30 .00 252.74	.00 127.79 .00 .00	1733.82 379.41 380.53	1732.70	5
							CAMERON				
							APPR 6% 101500				
		PAID 12/19/23									
6	FARNMAN CAROLYN 115 HENDERSON CT ST MATTHEWS SC 29135	073-00-02-013.04 LR4	CC 286.70 003621		240		240 .00 .00 .00	36.55 .00 32.26 80.00	68.81 .00 68.81	80.00	6
		MH ON LAND OF GEORGE CORYEA					H.E. (H)4633 240				
							APPR 4% 6000				
							EXECUTION TO TAX COLLECTOR				
7	FARNUM WESLEY C III & ASHLEY E 7720 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-031 LR4 RG6	CC 286.70 003622	5.60	1050 7180		8230 .00 .00 .00	.00 257.34 1084.61 80.00	2359.54 .00 1341.95	1097.59	7
							APPR 6% 2600 APPR 4% 201800				
		PAID 01/18/24									
8	FARRELL JOHN F 1172 CAW CAW HWY ST MATTHEWS SC 29135	093-00-01-030 RG6 MTG LENDOR #100	CC 286.70 003623	5.00	1710 8000		9710 .00 .00 .00	.00 203.83 .00 80.00	2783.86 .00 203.83	2660.03	8
							APPR 6% 161900				
		PAID 12/15/23									
9	FAULK BRANTLEY C & MADISON M 274 CARSON RD ST MATTHEWS SC 29135	177-00-00-029 AG4 MV4	1 286.70 003624	6.20	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84	9
							APPR 4% 1191				
		PAID 01/04/24									
10	FAUST JOHN & ANGELA JTWROS 103 PATRIOT DR ST MATTHEWS SC 29135	128-00-00-029 LR4 MTG LENDOR #100	ST 286.70 003625	1 1	300 7170		7470 .00 .00 .00	.00 235.06 1003.97 80.00	2141.65 .00 1239.03	982.62	10
		LOT 1 DEERFIELD S/D PATRIOT DR					APPR 4% 186700				
		PAID 12/15/23									

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1	FAUST JOHN & ANGELA JTWROS 103 PATRIOT ST ST MATTHEWS SC 29135	127-00-03-026 RG6 LTS 6,7/LONGEST DR	1 286.70 003626	1	1220		1220 .00 .00 .00	.00 25.68 .00 .00	349.77 .00 25.68	324.09	1
							APPR 6% 20400				
		PAID 11/20/23									
2	FAVOR CAROLYN A 309 SAINTS AVE ST MATTHEWS SC 29135	118-00-00-036 LR4 MTG LENDOR #100	ST 286.70 003627	1.00	270 4200		4470 .00 .00 .00	304.60 77.68 600.77 80.00	1281.55 .00 983.05	378.50	2
							H.E. (H)4166 2000				
		PAID 12/15/23					APPR 4% 111700				
3	FAVOR DANIEL III 137 FAVOR LN SWANSEA SC 29160	052-00-04-016.05 LR4 1989 FLEETWOOD	SR 288.90 003628		230		230 .00 .00 .00	.00 7.18 30.91 .00	66.45 .00 38.09	28.36	3
							APPR 4% 5700				
		PAID 12/18/23									
4	FAVOR DANIEL JR 137 FAVOR LN SWANSEA SC 29160	052-00-04-016 LR4 RG6 APPR 6% 3600 APPR 4% 16100	SR 288.90 003629	1.00	360 500		860 .00 .00 .00	.00 24.80 86.02 .00	248.45 .00 110.82	137.63	4
		PAID 12/18/23									
5	FAVOR EUGENE C/O SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	052-00-04-016.03 RG6 1984 MANOWOOD	SR 288.90 003630		170		170 .00 .00 .00	.00 3.53 .00 .00	49.11 .00 3.53	45.58 52.42	5
							APPR 6% 2800		PEN\$=6.84		
							EXECUTION TO TAX COLLECTOR				
6	FAVOR EUGENE & PATRICIA 239 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-009.02 LR4 1998 FLEETWOOD	B 286.70 003631		1230		1230 .00 .00 .00	.00 38.78 165.31 80.00	352.64 .00 204.09	228.55 163.41	6
							AD#23-00190				
		PAID 02/20/24					APPR 4% 30800		PEN\$=14.86		
7	FAVOR HARRY 3256 MARTIN AVE ORANGEBURG SC 29118	037-00-00-028 RG6 APPR 6% 15400	1 286.70 003632	2.30	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	7
		PAID 12/12/23									
8	FAVOR HARRY C/O MT ZION AME CHURCH 2879 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-017 RG6 APPR 6% 1000	1 286.70 003633	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94 18.33	8
							EXECUTION TO TAX COLLECTOR		PEN\$=2.39		
9	FAVOR INEATHA 103 FAVOR LN SWANSEA SC 29160	052-00-04-013.01 LR4 1997 CLAYTON	SR 288.90 003634		210		210 .00 .00 .00	.00 6.55 28.22 .00	60.67 .00 34.77	25.90 29.79	9
							APPR 4% 5200		PEN\$=3.89		
							EXECUTION TO TAX COLLECTOR				
10	FAVOR JEROME M 1188 VALLEY RIDGE RD GASTON SC 29053	020-00-00-058 LR4 LOT 22 BLK B SANDY CREEK S/D	SR 288.90 003635	1	530 9850		10380 .00 .00 .00	.00 326.84 1395.07 .00	2998.78 .00 1721.91	1276.87	10
		PAID 01/05/24					APPR 4% 259600				

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1	FAVOR JEROME M 1034 VALLEY RIDGE RD GASTON SC 29053	020-00-00-072 RG6	SR 288.90 003636	1	800 1210		2010 .00 .00 .00	.00 42.18 .00 .00	580.69 .00 42.18	538.51	1
		LOT 11 BLK C SANDY CREEK S/D									
		APPR 6% 33500									
		PAID 01/05/24									
2	FAVOR LINDA F & JOAN JTWROS P O BOX 308 EDGEFIELD SC 29824	014-00-01-008 RG6	1 286.70 003637	5.00	720		720 .00 .00 .00	.00 15.11 .00 .00	206.42 .00 15.11	191.31	2
		LOTS 3,9 BLACKBERRY LN									
		APPR 6% 12000									
		PAID 01/16/24									
3	FAVOR MELVIN 133 FURTICK RD SWANSEA SC 29160	064-00-02-024 RG6	1 286.70 003638	2	740		740 .00 .00 .00	.00 15.49 .00 .00	212.16 .00 15.49	196.67	3
		LTS 18,19 MCCLINTON S/D									
		APPR 6% 12300									
		PAID 01/05/24									
4	FAVOR SADIE ET AL 113 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-01-005 RG6	1T S 284.70 003639	1	590 3380		3970 106.70 .00 221.57	.00 83.22 .00 .00	1130.26 423.60 304.79	1249.07	4
		ST. MATTHEWS									
		APPR 6% 66100									
		PAID 01/11/24									
5	FAVOR SHEILA 105 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-031 LR4 MTG LENDOR #100	B 286.70 003640	1	190 2530		2720 .00 .00 .00	.00 85.49 365.57 80.00	779.82 .00 451.06	408.76	5
		APPR 4% 67900									
		PAID 12/15/23									
6	FAVOR THOMAS L & PRINCESS A 308 PERCIVAL RD APT 1905 COLUMBIA SC 29206	118-10-09-006 RG6	1T S 284.70 003641	1	300 730		1030 106.70 .00 57.32	.00 21.53 .00 .00	293.24 109.90 78.85	324.29	6
		ST. MATTHEWS									
		APPR 6% 17100									
		PAID 11/02/23									
7	FEAGIN DAKOTA BLAKE 18 MARTIN RD ST MATTHEWS SC 29135	121-00-02-061 RG6	ST 286.70 003642	2.00	1070 6470		7540 .00 .00 .00	.00 158.26 .00 80.00	2161.72 .00 158.26	2083.46	7
		2022 CLAYTON									
		APPR 6% 125700									
		PAID 11/01/23									
8	FEAGIN H L & KATHY 38 MARTIN RD ST MATTHEWS SC 29135	121-00-02-058 RG6	1 286.70 003643	.70	280		280 .00 .00 .00	.00 5.79 .00 .00	80.28 .00 5.79	74.49	8
		APPR 6% 4600									
		PAID 11/01/23									
9	FEAGIN H L JR & ALMA C JONES 38 MARTIN RD ST MATTHEWS SC 29135	121-00-02-058.01 RG6	ST 286.70 003644		440		440 .00 .00 .00	.00 9.19 .00 80.00	126.15 .00 9.19	196.96	9
		1994 OAKWOOD									
		APPR 6% 7300									
		PAID 11/01/23									
10	FEAGIN H L JR & KATHY R 38 MARTIN RD ST MATTHEWS SC 29135	121-00-02-059 LR4	1 286.70 003645	4.20	960		960 .00 .00 .00	.00 30.09 129.02 .00	275.23 .00 159.11	116.12	10
		APPR 4% 23900									
		PAID 11/01/23									

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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	FEAGIN H L JR & KATHY R JTWROS 38 MARTIN RD ST MATTHEWS SC 29135	121-00-02-015 LR4	ST 286.70 003646	1.00	270 5720		5990 .00 .00 H.E. (H)4384 2000	304.60 125.52 805.06 80.00	1717.33 .00 1235.18	562.15	1
		MARTIN RD					APPR 4% 149700				
		PAID 11/01/23									
2	FEDERAL HOME LOAN MORT CORP C/O SWAN D L & T L JTWROS 110 CHESTNUT ST ST MATTHEWS SC 29135 0011	118-10-12-004 RG6	1T S 284.70 003647	1	630 4300		4930 106.70 .00 275.20	.00 103.36 .00 .00	1403.57 526.03 378.56	1551.04	2
		MTG LENDOR #100			ST. MATTHEWS		APPR 6% 82100				
		PAID 12/29/23									
3	FELDER SR JAMES ET AL 1122 WATERSRPING RD ORANGEBURG SC 29118	069-00-01-084 RG6	1 286.70 003648	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02 187.02	3
		LOT M			APPR 6% 10700				PEN\$=17.00		
		PAID 02/05/24									
4	FELDER BATES N P O BOX 63 ST MATTHEWS SC 29135	129-00-00-049 LR4	ST 286.70 003649	2.00	560 27410		27970 .00 .00 .00	.00 880.42 3759.17 80.00	8019.00 .00 4639.59	3459.41 3886.32	4
		DOGWOOD AC TR			APPR 4% 699300				PEN\$=506.91		
					EXECUTION TO TAX COLLECTOR						
5	FELDER BRENDA 61 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-042 LR4	CC 286.70 003650	1	460 1420		1880 .00 .00 .00	286.32 .00 252.68 80.00	539.00 .00 539.00	80.00	5
		LT 8 PH II BLK B PERRYWOOD			APPR 4% 46900		H.E. (H)2389 1880				
		PAID 01/19/24									
6	FELDER CLIFTON EDWARD HEIRS OF ET AL C/O SHELBY BOCHETTE 290 STACEY BRIDGE RD ORANGEBURG SC 29118	179-00-00-002 RG6	F 286.70 003651	.60	210 280		490 .00 .00 .00	.00 10.20 .00 80.00	140.48 .00 10.20	210.28 143.31	6
		SHERLOCK RD			APPR 6% 8100				PEN\$=13.03		
		PAID 02/15/24									
7	FELDER DIANN G 39 PERISCOPE CT ELLOREE SC 29047	213-00-00-003 AG4 MV4	1 286.70 003652	6.00	60		60 .00 .00 .00	.00 1.93 .00 .00	17.20 .00 1.93	15.27	7
		THREE BRIDGES RD			APPR 4% 1530						
		PAID 01/12/24									
8	FELDER DIANN G 39 PERISCOPE CT ELLOREE SC 29047	213-00-00-010 LR4 AG4 MV4	FS 286.70 003653	12.00	310 1450		1760 .00 .00 .00	.00 55.11 225.79 80.00	504.59 .00 280.90	303.69 230.40	8
		MCCORDS FERRY RD			APPR 4% 43775				PEN\$=6.71		
		PAID 01/30/24									
9	FELDER ELLISON F & BONNIE G JTWROS 2565 OLD STATE RD SWANSEA SC 29160	060-00-00-065 LR4	SR 288.90 003654	2	1120 8660		9780 .00 .00 H.E. (H)3756 2000	309.00 245.00 1314.43 .00	2825.44 .00 1868.43	957.01	9
		LOTS C & D OLD STATE RD			APPR 4% 244600						
		PAID 01/05/24									
10	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	1T S 284.70 014840			420	460 106.70 .00 13.41	.00 5.04 .00 .00	130.96 49.08 18.45	161.59 177.75	10
		ST. MATTHEWS PEN=40							PEN\$=16.16		
		PAID 03/12/24									

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1	FELDER FIRM LLP THE P O BOX 346 ST MATTHEWS SC 29135	118-15-10-003 RG6	1T S 284.70 003655	1	660 6620		7280 106.70 406.93	.00 152.84 .00 .00	2072.62 776.78 559.77	2289.63	1
					ST. MATTHEWS						
					APPR 6% 121400						
		PAID 03/12/24							PEN\$=228.96	2518.59	
2	FELDER IDELLA 106 ORIOLE CIR ST MATTHEWS SC 29135	130-01-06-026 LR4	1T S 284.70 003656	2	180 2260		2440 106.70 213.40 37.21	300.60 13.97 327.94 .00	694.67 260.35 893.12	61.90	2
					ST. MATTHEWS						
					H.E. (H)3241 2000						
		PAID 01/19/24			APPR 4% 61100				PEN\$=1.86	63.76	
3	FELDER JAMES E SR & DOROTHY T C/O FELDER JAMES E SR ET AL 1122 WATERSPRING RD ORANGEBURG SC 29115	069-00-01-079 RG6	1 286.70 003657	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	3
		LOT G									
					APPR 6% 10700						
		PAID 01/12/24									
4	FELDER JAMES JR 28 MYERS LN ST MATTHEWS SC 29135	069-00-01-084.02 LR4	CC 286.70 003658		1240		1240 .00 .00 .00	.00 39.15 166.66 80.00	355.51 .00 205.81	229.70	4
		PAID 02/05/24			APPR 4% 31100				PEN\$=14.97	164.67	
5	FELDER JANE N & KILLEN BETTY N PO BOX 346 ST MATTHEWS SC 29135	021-00-00-044 MV4 AG4	SR 288.90 003659	9.50	60		60 .00 .00 .00	.00 1.93 .00 .00	17.33 .00 1.93	15.40	5
		PAID 11/01/23			APPR 4% 1530						
6	FELDER JEAN AUDREY 111 HALL ST ST MATTHEWS SC 29135	118-10-07-003 LR4 RG6	1T S 284.70 003660	2	380 2740		3120 106.70 213.40 68.05	300.60 25.56 292.99 .00	888.26 332.90 900.60	320.56	6
					ST. MATTHEWS						
					H.E. (H)3309 2000						
					APPR 6% 15700						
					APPR 4% 54600				PEN\$=48.08	368.64	
					EXECUTION TO TAX COLLECTOR						
7	FELDER JESSICA S & THOMAS DERRICK 5172 OLD STATE RD ST MATTHEWS SC 29135	093-00-01-032 LR4 MTG LENDOR #100	CC 286.70 003661	4.00	2170 9430		11600 .00 .00 .00	.00 364.98 1559.04 80.00	3325.72 .00 1924.02	1481.70	7
		PAID 12/15/23			APPR 4% 289900						
8	FELDER JOHN G C/O STEPHENSON K A & H M 2001 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-001 RG6 MTG LENDOR #021	1T S 284.70 003662	1	1170 11950		13120 106.70 .00 733.08	.00 275.34 .00 .00	3735.26 1399.90 1008.42	4126.74	8
					ST. MATTHEWS						
					APPR 6% 218700						
		PAID 12/31/23									
9	FELDER JOHN G & CLARENCE B JR P O BOX 346 ST MATTHEWS SC 29135	046-00-00-009 RG6 AG4 MV4	CC 286.70 003663	237.00	2140 6680		8820 .00 .00 .00	.00 201.20 .00 80.00	2528.69 .00 201.20	2407.49	9
					APPR 6% 121300						
					APPR 4% 38507				PEN\$=69.82	2397.31	
		PAID 02/01/24									
10	FELDER JOHN G JR & FELDER KIM DUBOSE TRUSTEES 954 HAMPTON HILL RD COLUMBIA SC 29209	118-10-12-003 RG6	1T S 284.70 003664	1	1970 15360		17330 106.70 .00 968.39	.00 363.73 .00 .00	4933.85 1849.11 1332.12	5450.84	10
					ST. MATTHEWS						
					APPR 6% 288900						
		PAID 01/04/24									

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1	FELDER JOHN G SR P O BOX 346 ST MATTHEWS SC 29135	046-00-00-012 AG4 MV4	1 286.70 003665	50.60	230		230 .00 .00 .00	7.00 7.23 .00 .00	65.94 .00 7.23	58.71	1
		OFF FRINGETREE RD									
		PAID 11/01/23									
		APPR 4% 5742									
2	FELDER JOHN G SR P O BOX 346 ST MATTHEWS SC 29135	046-00-00-014 AG4 MV4	1 286.70 003666	18.20	120		120 .00 .00 .00	3.69 3.69 .00 .00	34.40 .00 3.69	30.71	2
		OFF FRINGETREE RD									
		PAID 11/01/23									
		APPR 4% 2930									
3	FELDER JOHN G SR & JANE N P O BOX 346 ST MATTHEWS SC 29135	127-00-03-041 LR4	ST 286.70 003667	1	1020 17900		18920 .00 .00 .00	304.60 532.68 2542.85 80.00	5424.36 .00 3380.13	2124.23	3
		LOT 3-A PHILLIPS CT									
		PAID 01/16/24									
		APPR 4% 473100									
		H.E. (H)3484 2000									
4	FELDER JOSEPH 6 FORD DRIVE SOUTH MASSAPEQUA NY 11758	197-00-00-074 RG6	FS 286.70 003668	4.50	1290 880		2170 .00 .00 .00	45.58 45.58 80.00	622.14 .00 45.58	656.56	4
		APPR 6% 36200									
		PAID 01/11/24									
5	FELDER LEONDRAY M 170 HAYWOOD LN ST MATTHEWS SC 29135	118-15-08-014 RG6	1T S 284.70 003669	1	220		220 106.70 .00 12.07	4.53 4.53 .00 .00	62.63 23.47 16.60	69.50	5
		ST. MATTHEWS									
		APPR 6% 3600									
		PAID 01/12/24									
6	FELDER LEONDREY 170 HAYWOOD ST ST MATTHEWS SC 29135	118-09-09-021 RG6	1T S 284.70 003670	1	400 3850		4250 106.70 .00 237.66	89.26 89.26 .00 .00	1209.98 453.48 326.92	1336.54 1537.02	6
		ST. MATTHEWS									
		APPR 6% 70900									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=200.48									
7	FELDER MARY ANNE L PO BOX 59 ELLOREE SC 29047	196-00-00-034 AG4 MV4	1 286.70 003671	44.00	310		310 .00 .00 .00	9.69 9.69 .00 .00	88.88 .00 9.69	79.19	7
		APPR 4% 7694									
		PAID 01/10/24									
8	FELDER MARY ANNE LYONS P O BOX 59 ELLOREE SC 29047	196-00-00-020 AG4 MV4	1 286.70 003672	31.10	180		180 .00 .00 .00	5.51 5.51 .00 .00	51.61 .00 5.51	46.10	8
		TRACT 2 OLD NUMBER SIX HWY									
		APPR 4% 4376									
		PAID 01/10/24									
9	FELDER MARY R ET AL C/O RICE MARY F 1809 HI SIERRA DR COLUMBIA SC 29210	047-00-01-009 RG6	1 286.70 003673	1.00	390		390 .00 .00 .00	8.18 8.18 .00 .00	111.81 .00 8.18	103.63	9
		OFF KAIGLER RD									
		APPR 6% 6500									
		PAID 12/06/23									
10	FELDER MICHAEL L PO BOX 391 ST MATTHEWS SC 29135	118-09-13-007 RG6	1T S 284.70 003674	1	240 1590		1830 106.70 .00 102.24	38.40 38.40 .00 .00	521.00 195.26 140.64	575.62	10
		AD#23-00192ST. MATTHEWS									
		APPR 6% 30500									
		PAID 11/13/23									

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1	FELDER PAMELA J 150 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-053 LR4 RG6 LT 5 WHISPERING OAKS LN	SR 288.90 003675	5.80	1660 1260		2920 .00 .00 H.E. (H)4580 2000	309.00 25.81 353.47 2000	843.59 .00 688.28	155.31	1
		PAID 01/13/24									
2	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	F 286.70 003676		330		330 .00 .00 APPR 6% 5500	.00 6.92 994.56 80.00	94.61 .00 6.92	167.69	2
		PAID 12/21/23									
3	FELDER PATRICIA C 431 VICE ROAD CAMERON SC 29030	178-00-00-011 LR4 AG4 MV4 VICE RD	F 286.70 003677	25.00	310 7180		7490 .00 .00 H.E. (H)2250 2000	304.60 172.88 994.56 80.00	2147.38 .00 1472.04	755.34	3
		PAID 01/04/24									
4	FELDER RICHARD A & WANDA W C/O FELDER RICHARD A 177 SToudenMIRE DR CAMERON SC 29030	222-13-00-009 LR4 LOT 24 LOW FALLS	F 286.70 003678	1	3250 1700		4950 .00 .00 APPR 4% 123800	.00 155.86 665.28 80.00	1419.17 .00 821.14	678.03	4
		PAID 01/08/24									
5	FELDER SUSIE C/O JASPER B VARN 113 COLNBROOK RD IRMO SC 29063	197-00-00-022 AG4 MV4	1 286.70 003679	20.00	130		130 .00 .00 APPR 4% 3324	.00 4.18 .00 80.00	37.27 .00 4.18	33.09	5
		PAID 01/10/24									
6	FELDER TEENA 687 THREE BRIDGES ROAD ELLOREE SC 29047	215-00-00-033 RG6 THREE BRIDGES RD	FS 286.70 003680	1.00	330 3010		3340 .00 .00 APPR 6% 55700	.00 70.13 .00 80.00	957.58 .00 70.13	967.45 914.07	6
		PAID 01/19/24							PEN\$=26.62		
7	FELDER TIFFANY G & MANDRELL LEONDREY 170 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-073.02 LR4 2000 28 X 70 PIONEER	CC 286.70 003681	1	1200		1200 .00 .00 APPR 4% 30100	.00 37.90 161.28 80.00	344.04 .00 199.18	224.86	7
		PAID 01/12/24									
8	FELDER-HOOK MYRTLE LIFE EST 1647 KENNERLY RD ORANGEBURG SC 29118	069-00-01-047 LR4 H.E. (H)2994 2000	CC 286.70 003682	.70	180 2560		2740 .00 .00 APPR 4% 68600	304.60 23.42 368.26 80.00	785.56 .00 696.28	169.28	8
		PAID 11/20/23									
9	FELKEL ALLEN M 1104 NATES STORE RD ELLOREE SC 29047	184-00-00-040 RG6	1 286.70 003683	1.10	370		370 .00 .00 APPR 6% 6200	.00 7.81 .00 80.00	106.08 .00 7.81	98.27	9
		PAID 10/31/23									
10	FELKEL BLAIR & STEPHENS ANDREA JTWROS 88 OLD SWAMP RD SWANSEA SC 29160	053-00-01-021 LR4 MTG LENDOR #100	SR 288.90 003684	2.00	570 5640		6210 .00 .00 APPR 4% 155300	.00 195.52 834.62 80.00	1794.07 .00 1030.14	763.93	10
		PAID 12/15/23									

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1	FELKEL DAVID A III 365 BARKLEY STREET ELLOREE SC 29047	183-00-00-009 AG4 MV4	1 286.70 003685	15.00	170		170 .00 .00 .00	.00 5.48 .00 .00	48.74 .00 5.48	43.26
	BOB WHITE RD									
	PAID 11/08/23						APPR 4% 4350			
2	FELKEL DAVID A III ET AL 365 BARKLEY ST ELLOREE SC 29047	193-00-00-010 AG4 MV4	1 286.70 003686	21.00	140		140 .00 .00 .00	.00 4.26 .00 .00	40.14 .00 4.26	35.88
	NATES STORE RD									
	PAID 11/08/23						APPR 4% 3381			
3	FELKEL DAVID P 72 CARDINAL RD ELLOREE SC 29047	185-00-00-034 LR4	M 286.70 003687	1.80	410 6410		6820 .00 .00 .00	.00 214.53 916.61 80.00	1955.29 .00 1131.14	904.15 947.77
	CARDINAL RD									
	APPR 4% 170400								PEN\$=123.62	
	EXECUTION TO TAX COLLECTOR									
4	FELKEL DEBORAH 30 LANTANA CT ELLOREE SC 29047	193-00-00-046 RG6	1 286.70 003688	7.40	1600		1600 .00 .00 .00	.00 33.54 .00 .00	458.72 .00 33.54	425.18
	NATES STORE RD									
	APPR 6% 26640									
	PAID 01/03/24									
5	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-028 AG4 MV4	1 286.70 003689	14.50	90		90 .00 .00 .00	.00 2.87 .00 .00	25.80 .00 2.87	22.93
	CARINAL RD									
	APPR 4% 2276									
	PAID 12/04/23									
6	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-033 AG4 MV4	1 286.70 003690	6.10	60		60 .00 .00 .00	.00 1.96 .00 .00	17.20 .00 1.96	15.24
	CARDINAL RD									
	APPR 4% 1556									
	PAID 12/04/23									
7	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-060 AG4 MV4	1 286.70 003691	14.60	70		70 .00 .00 .00	.00 2.10 .00 .00	20.07 .00 2.10	17.97
	MIDWAY RD									
	APPR 4% 1671									
	PAID 12/04/23									
8	FELKEL DONALD A 94 CARDINAL RD ELLOREE SC 29047	185-00-00-061 AG4 MV4	1 286.70 003692	5.00	40		40 .00 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18
	CARDINAL RD									
	APPR 4% 1027									
	PAID 12/04/23									
9	FELKEL DONALD A & ESTHER GAYLE TROUTMAN 94 CARDINAL RD ELLOREE SC 29047	185-00-00-069 LR4	M 286.70 003693	2.00	450 11430		11880 .00 .00 .00	304.60 310.97 1596.67 80.00	3406.00 .00 2212.24	1273.76
	CARDINAL RD									
	H.E. (H)4507 2000									
	APPR 4% 297000									
	PAID 12/04/23									
10	FELKEL DONALD A & GAYLE T 94 CARDINAL DR ELLOREE SC 29047	185-00-00-004 MV4 AG4	1 286.70 003694	12.90	90		90 .00 .00 .00	.00 2.81 .00 .00	25.80 .00 2.81	22.99
	CARDINAL RD									
	APPR 4% 2232									
	PAID 12/04/23									

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1	FELKEL DONALD A & GAYLE T 94 CARDINAL DR ELLOREE SC 29047	185-00-00-062 MV4 AG4 CARDINAL RD	1 286.70 003695	2.70	30		30 .00 .00 .00	.00 .93 .00 .00	8.60 .00 .93	7.67	1
		PAID 12/04/23									
		APPR 4% 737									
2	FELKEL DONALD A & GAYLE T 94 CARDINAL DR ELLOREE SC 29047	185-00-00-063 AG4 MV4 CARDINAL RD	1 286.70 003696	11.00	50		50 .00 .00 .00	.00 1.49 .00 .00	14.34 .00 1.49	12.85	2
		PAID 12/04/23									
		APPR 4% 1181									
3	FELKEL DOUGLAS C 91 COTTON TAIL LANE ELLOREE SC 29047	185-00-00-009 RG6 CARDINAL RD	1 286.70 003697	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	3
		PAID 11/21/23									
		APPR 6% 11200									
4	FELKEL DOUGLAS C 91 COTTONTAIL LANE ELLOREE SC 29047	185-00-00-010 RG6 CARDINAL RD	1 286.70 003698	2.10	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70	4
		PAID 11/21/23									
		APPR 6% 11800									
5	FELKEL DOUGLAS C 91 COTTONTAIL LANE ELLOREE SC 29047	185-00-00-012 AG4 MV4 BROWNS CHAPEL RD	1 286.70 003699	10.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.20 .00 1.82	15.38	5
		PAID 11/21/23									
		APPR 4% 1445									
6	FELKEL DOUGLAS C 91 COTTONTAIL LN ELLOREE SC 29047	185-00-00-075 RG6 COTTONTAIL LN	1 286.70 003700	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
		PAID 11/21/23									
		APPR 6% 5600									
7	FELKEL DOUGLAS C & DEBORAH D 91 COTTONTAIL LN ELLOREE SC 29047	185-00-00-058 LR4 COTTONTAIL LN	M 286.70 003701	1.00	220 1720		1940 .00 .00 .00	.00 61.19 260.74 80.00	556.20 .00 321.93	314.27	7
		PAID 11/21/23									
		APPR 4% 48600									
8	FELKEL FRANCES C 458 BOBWHITE RD ELLOREE SC 29047	183-00-00-012 LR4 AG4 MV4 BOBWHITE RD	FS 286.70 003702	13.00	330 2100		2430 .00 .00 .00	304.60 13.50 311.81 80.00	696.68 .00 629.91	146.77	8
		PAID 12/06/23									
		APPR 4% 60721									
		H.E. (H)2021 2000									
9	FELKEL GENE C & MARY JONES JTWROS 935 NATES STORE RD ELLOREE SC 29047	184-00-00-044 LR4 NATES STORE RD	M 286.70 003703	1.00	230 5210		5440 .00 .00 .00	304.60 108.15 731.14 80.00	1559.65 .00 1143.89	495.76	9
		PAID 11/30/23									
		APPR 4% 135900									
		H.E. (H)2737 2000									
10	FELKEL GENE C & MARY JONES JTWROS 935 NATES STORE RD ELLOREE SC 29047	184-00-00-045 AG4 MV4 NATES STORE RD	1 286.70 003704	27.20	360		360 .00 .00 .00	.00 11.46 .00 .00	103.21 .00 11.46	91.75	10
		PAID 11/30/23									
		APPR 4% 9101									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	FELKEL GEORGE M & DEBRA D JTWROS 117 WELLSGROVE ORANGEBURG SC 29115	185-00-00-055 RG6 BROWNS CHAPEL RD	1 286.70 003705	2.00	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40 192.51
							APPR 6% 10500		PEN\$=25.11	
							EXECUTION TO TAX COLLECTOR			
2	FELKEL GEORGE M & DEBRA D FELKEL JTWROS 117 WELLSGROVE LN ORANGEBURG SC 29115	185-00-00-085 AG4 MV4 MIDWAY RD	1 286.70 003706	37.90	290		290 .00 .00 .00	.00 9.03 .00 .00	83.14 .00 9.03	74.11 85.23
							APPR 4% 7176		PEN\$=11.12	
							EXECUTION TO TAX COLLECTOR			
3	FELKEL HUGO FARM ESTATE P O BOX 788 ELLOREE SC 29047	189-00-00-005 AG4 MV4 OLD STATE RD	1 286.70 003707	23.00	180		180 .00 .00 .00	.00 5.72 .00 .00	51.61 .00 5.72	45.89
							APPR 4% 4543			
		PAID 12/29/23								
4	FELKEL JOHN A JR & FRONTZ EUGENIA FELKEL 1164 RICHARDSON LAKE RD AIKEN SC 29803 9293	192-00-00-015 MV4 AG4 MIDWAY RD	1 286.70 003708	35.10	210		210 .00 .00 .00	.00 6.44 .00 .00	60.21 .00 6.44	53.77
							APPR 4% 5118			
		PAID 11/08/23								
5	FELKEL LEONARD B 22 CARDINAL RD ELLOREE SC 29047	185-00-00-045 AG4 MV4 POLK SPRINGS RD	1 286.70 003709	7.70	60		60 .00 .00 .00	.00 1.96 .00 .00	17.20 .00 1.96	15.24
							APPR 4% 1560			
		PAID 12/07/23								
6	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	M 286.70 003710	11.60	620 13240		13860 .00 .00 .00	304.60 351.51 1575.17 80.00	3973.66 .00 2231.28	1822.38
							APPR 6% 34600			
							APPR 4% 294599			
		PAID 12/07/23								
7	FELKEL LINDA 92 MISTY LANE ELLOREE SC 29047	192-00-00-006 LR4 AG4 MV4 MISTY LANE	M 286.70 003711	59.00	690 1380		2070 .00 .00 .00	304.60 2.00 268.80 80.00	593.47 .00 575.40	98.07
							APPR 4% 51592			
		PAID 11/06/23								
8	FELKEL LORETTA 881 NATES STORE ROAD ELLOREE SC 29047	184-00-00-042 LR4 NATES STORE RD	M 286.70 003712	1.00	220 3820		4040 .00 .00 .00	304.60 64.33 542.98 80.00	1158.27 .00 911.91	326.36
							APPR 4% 101100			
		PAID 12/22/23								
9	FELKEL LORETTA 881 NATES STORE RD ELLOREE SC 29047	184-00-00-053 AG4 MV4 NATES STORE RD	1 286.70 003713	15.20	210		210 .00 .00 .00	.00 6.73 .00 .00	60.21 .00 6.73	53.48
							APPR 4% 5344			
		PAID 12/22/23								
10	FELKEL LORETTA 881 NATES STORE RD ELLOREE SC 29047	185-00-00-031 AG4 MV4 CARDINAL RD	1 286.70 003714	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.47 .00 1.22	10.25
							APPR 4% 966			
		PAID 12/22/23								

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1	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	FS 286.70 003715	1	200 1860		2060 .00 .00 .00	.00 64.96 276.86 80.00	590.60 .00 341.82	328.78	1
		PAID 12/15/23				APPR 4% 51600					
2	FELKEL NELL LIFE ESTATE 2542 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-020 LR4 AG4 MV4 EFB	FS 286.70 003716	15.80	400 9790		10190 .00 .00 .00	304.60 257.91 1345.34 80.00	2921.47 .00 1907.85	1093.62	2
		PAID 12/28/23				APPR 4% 254853		H.E. (H)3630 2000			
3	FELKEL NELL S LIFE EST 2542 OLD NUMBER SIX HWY ELLOREE SC 29047	185-00-00-007 AG4 MV4 CARDINAL RD	1 286.70 003717	35.00	260		260 .00 .00 .00	.00 8.26 .00 .00	74.54 .00 8.26	66.28	3
		PAID 12/28/23				APPR 4% 6558					
4	FELKEL NELL S LIFE ESTATE 2542 OLD NUMBER SIX HWY ELLOREE SC 29047	197-00-00-037 AG4 MV4 HUTTO POND RD	1 286.70 003718	124.30	670		670 .00 .00 .00	.00 20.92 .00 .00	192.09 .00 20.92	171.17	4
		PAID 12/28/23				APPR 4% 16613					
5	FELKEL RICHARD D & LISA J 81 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-077 LR4 POLK SPRINGS RD	M 286.70 003719	2.20	490 7530		8020 .00 .00 .00	.00 252.43 1077.89 80.00	2299.33 .00 1330.32	1049.01	5
		PAID 12/20/23				APPR 4% 200500					
6	FELKEL SHANNON BLAINE & FELKEL ADRIAN LANCE P O BOX 402 ALAMO GA 30411	150-15-01-002 RG6 CAMERON RD	1T C 284.70 003720	1	390 4370		4760 62.30 .00 197.46	.00 99.84 .00 .00	1355.17 296.55 297.30	1354.42	6
		PAID 01/16/24				APPR 6% 79300					
7	FELKEL TERRY A & JANICE D 1104 NATES STORE RD ELLOREE SC 29047	184-00-00-031 LR4 MTG LENDOR #100 NATES STORE RD	M 286.70 003721	.90	200 6500		6700 .00 .00 .00	.00 210.88 900.48 80.00	1920.89 .00 1111.36	889.53	7
		PAID 12/15/23				APPR 4% 167500					
8	FELKEL TRACY D 130 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-071 LR4 MTG LENDOR #100 BROWNS CHAPEL RD	M 286.70 003722	1.70	380 3600		3980 .00 .00 .00	.00 125.14 534.91 80.00	1141.07 .00 660.05	561.02	8
		PAID 12/15/23				APPR 4% 99400					
9	FELKEL ZACHARY 8236 OLD STATE RD CAMERON SC 29030	157-04-00-001 LR4 MTG LENDOR #100 OLD STATE RD	1T C 284.70 003723	1	410 5080		5490 62.30 .00 341.88	.00 172.86 737.86 .00	1563.00 342.03 1252.60	652.43	9
		PAID 12/15/23				APPR 4% 137300					
10	FELLOWS FORDING & SANDRA 55 LONGEST DR ST MATTHEWS SC 29135	127-00-03-023 LR4 LT 2 LONGEST DR	ST 286.70 003724	1	1020 10930		11950 .00 .00 .00	304.60 313.11 1606.08 80.00	3426.07 .00 2223.79	1282.28	10
		PAID 01/09/24				APPR 4% 298700		H.E. (H)3156 2000			

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1	FELTON BEVERLY A 8 VINCA CT ST MATTHEWS SC 29135	073-00-03-026 LR4	CC 286.70 003725	1	430 1890		2320 .00 80.78 00	304.60 9.95 311.81 80.00	665.14 .00 626.36	118.78	1
		LT 7B BLK G DEER TR ACRES					H.E. (H)4671 2000				
		PAID 11/27/23					APPR 4% 57900				
2	FELTON BRENDA 314 RUCKER DR ST MATTHEWS SC 29135	119-16-04-005 LR4	1T S 284.70 003726	1	320 2640		2960 106.70 213.40 80.78 00	300.60 30.34 397.82 .00	842.71 315.83 1022.94	135.60	2
		LOT 6 BLK D RUCKER DR					ST. MATTHEWS				
		PAID 11/27/23					H.E. (H)4806 2000				
		APPR 4% 74100									
3	FELTON BRENDA 314 RUCKER DR ST MATTHEWS SC 29135	119-16-04-012 LR4	1T S 284.70 003727	1	310		310 106.70 .00 25.81	.00 9.69 41.66 .00	88.26 33.08 77.16	44.18	3
		LOT 7 BLK D					ST. MATTHEWS				
		PAID 11/27/23					APPR 4% 7700				
4	FELTON WILLIAM R & CONNIE M 12 VINCA CT ST MATTHEWS SC 29135	073-00-03-025 LR4	CC 286.70 003728	1	430 6050		6480 .00 .00 .00	.00 203.83 870.91 80.00	1857.82 .00 1074.74	863.08	4
		LT 8 BLK G VINCA CT									
		PAID 12/04/23					APPR 4% 161900				
5	FENDER MATTHEW CLARK 105 HERLONG AVE ST MATTHEWS SC 29135	118-09-08-011 RG6 MTG LENDOR #021	1T S 284.70 003729	3	1520 7960		9480 106.70 .00 529.62	.00 198.92 .00 .00	2698.96 1011.52 728.54	2981.94	5
							ST. MATTHEWS				
		PAID 01/01/24					APPR 6% 158000				
6	FERGUSON GARY C & PATRICIA W 7027 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-072 LR4 RG6	CC 286.70 003730	10.50	2680 8840		11520 .00 .00 .00	304.60 280.00 1295.62 80.00	3302.78 .00 1880.22	1502.56	6
							H.E. (H)4290 2000				
		PAID 12/11/23					APPR 6% 31300 APPR 4% 241100				
7	FERGUSON MARY M & BROWDER NICHELOUS 9865 CHARLESTON HWY ST GEORGE SC 29477	099-00-01-068 AG4 MV4	1 286.70 003731	2.60	20		20 .00 .00 .00	.00 .56 .00 .00	5.73 .00 .56	5.17	7
							APPR 4% 445				
		PAID 12/29/23									
8	FERNANDO CESAR AKA CARRILLO CESAR FERNANDO GUTIERREZ 134 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-109 RG6	1 286.70 003732	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	8
		LOT #6 BLK D									
		PAID 11/17/23					APPR 6% 6300				
9	FERRELL ELAINE & INMAN VIRGINIA 228 BLACKHAWK TER W COLUMBIA SC 29169	049-00-01-016 AG4 MV4	1 286.70 003733	73.80	500		500 .00 .00 .00	.00 15.75 .00 .00	143.35 .00 15.75	127.60	9
		OFF BIG BEAVER CREEK RD									
		PAID 11/08/23					APPR 4% 12506				
10	FERRELLGAS LP WILCO #933 1 LIBERTY PLZ LIBERTY MO 64068 2970	SC DEPT OF REVENUE SCTC 5-038060 1857321 1300 BURKE RD. ST. MATTHEWS	1 286.70 014841			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/26/24									

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1	FERRIS JESSICA C/O LANGFORD C E & KIGER L D 705 LONESTAR RD CAMERON SC 29030	199-00-00-036 LR4 MTG LENDOR #021	F 286.70 003734	3.00	580 11920		12500 .00 .00 .00	.00 393.31 1680.00 80.00	3583.75 .00 2073.31	1590.44	1
		PAID 12/31/23									
		APPR 4% 312400									
2	FERSNER DAVID EARL 825 SHULMER RD CAMERON SC 29030	124-00-00-004 AG4 MV4	1 286.70 003735	12.00	60		60 .00 .00 .00	.00 2.01 .00 .00	17.20 .00 2.01	15.19	2
		ORANGEBURG & CALHO									
		PAID 12/13/23									
		APPR 4% 1597									
3	FERYUS KENNETH D JR & SUSAN ROSE 397 BURKE RD ST MATTHEWS SC 29135	100-00-00-017 AG4 MV4	ST 286.70 003736	104.40	730 80		810 .00 .00 .00	.00 25.33 80.00	232.23 .00 25.33	286.90	3
		PAID 11/09/23									
		APPR 4% 20117									
4	FERYUS MARSHA ANN 395 BURKE RD ST MATTHEWS SC 29135	100-00-00-060 LR4 AG4 MV4	ST 286.70 003737	10.00	330 4480		4810 .00 .00 .00	.00 151.45 638.40 80.00	1379.03 .00 789.85	669.18	4
		PAID 11/13/23									
		APPR 4% 120292									
5	FERYUS SUSAN S 397 BURKE RD ST MATTHEWS SC 29135	232-00-02-009 RG6	1 286.70 003738	1	1500		1500 .00 .00 .00	.00 31.48 .00 .00	430.05 .00 31.48	398.57	5
		LOT 9 POPLAR CR									
		PAID 12/07/23									
		APPR 6% 25000									
6	FERYUS SUSAN SWAILS 397 BURKE RD ST MATTHEWS SC 29135	100-00-00-052 AG4 MV4	1 286.70 003739	90.90	610		610 .00 .00 .00	.00 19.32 .00 .00	174.89 .00 19.32	155.57	6
		PAID 11/09/23									
		APPR 4% 15346									
7	FEZIO JOHN L & ELIZABETH M TRUSTEES PO BOX 397 NORRIS SC 29667	212-00-00-016 MV4 AG4	1 286.70 003740	7.10	70		70 .00 .00 .00	.00 2.28 .00 .00	20.07 .00 2.28	17.79	7
		MCCORDS FERRY RD									
		PAID 12/27/23									
		APPR 4% 1811									
8	FICEK RACHEL B 66 BAIR RD ST MATTHEWS SC 29135	121-00-03-010 LR4	ST 286.70 003741	1.00	260 10160		10420 .00 .00 .00	.00 328.10 1400.45 80.00	2987.41 .00 1728.55	1338.86	8
		PAID 01/16/24									
		APPR 4% 260600									
9	FICEK RACHEL BAIR & TED 66 BAIR RD ST MATTHEWS SC 29135	130-03-05-004 RG6	1T S 284.70 003742	1	390 5600		5990 106.70 .00 .00	.00 125.65 .00 .00	1705.35 639.13 460.18	1884.30	9
		ST. MATTHEWS					334.53				
		PAID 01/16/24									
		APPR 6% 99800									
10	FICEK TED & RACHEL 415 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-015 RG6	1T S 284.70 003743	1	470 5900		6370 106.70 .00 .00	.00 133.58 .00 .00	1813.54 679.68 489.23	2003.99	10
		ST. MATTHEWS					355.65				
		PAID 01/16/24									
		APPR 6% 106100									

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1	FICEK TED & RACHEL BAIR 66 BAIR RD ST MATTHEWS SC 29135	130-03-05-006 RG6	1T S 284.70 003744	1	460 4060		4520 106.70 252.74	.00 94.93 .00 .00	1286.84 482.28 347.67	1421.45	1
					ST. MATTHEWS						
					APPR 6% 75400						
		PAID 01/16/24									
2	FICEK TED & RACHEL BAIR 417 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-009 RG6	1T S 284.70 003745	1	540 2390		2930 106.70 163.91	.00 61.57 .00 .00	834.17 312.63 225.48	921.32	2
					ST. MATTHEWS						
					APPR 6% 48900						
		PAID 01/16/24									
3	FICKLING DEBORAH J 76 LAKEWOOD DR CAMERON SC 29030	151-16-00-003 LR4	1T C 284.70 003746	1	390 8000		8390 62.30 124.60 397.65 H.E. (H)4372 2000	300.60 201.06 1127.62 .00	2388.63 522.70 2151.53	759.80	3
		OFF US 176 LOT G			CAMERON						
					APPR 4% 209700						
		PAID 12/22/23									
4	FICKLING DEBORAH J 76 LAKEWOOD DR CAMERON SC 29030	151-16-00-008 RG6	1T C 284.70 003747	1	260		260 62.30 10.96	.00 5.54 .00 .00	74.02 16.20 16.50	73.72	4
		OFF 176			CAMERON						
					APPR 6% 4400						
		PAID 12/22/23									
5	FIELDER JAMES & PAULA C/O WIGLEY J S JR & J C JTWROS 2789 HIGHWAY 80 WOODSTOCK GA 30188	232-00-02-018 RG6	FS 286.70 003748	2	7300 25240		32540 .00 .00 .00	.00 682.88 80.00	9329.22 .00 682.88	8726.34 9510.97	5
		LTS 18 & 19 POPLAR CR DR									
					APPR 6% 542400				PEN\$=864.63		
		PAID 02/28/24									
6	FIELDING ROBERT 8155 OLD STATE RD CAMERON SC 29030	150-14-13-006 LR4	1T C 284.70 003749	1	770 3560		4330 62.30 269.67	.00 136.35 581.95 .00	1232.75 269.76 987.97	514.54	6
		OLD STATE RD			CAMERON						
					APPR 4% 108300						
		PAID 01/11/24									
7	FIELDING ROBERT 8155 OLD STATE RD CAMERON SC 29030	150-15-01-012 RG6	1T C 284.70 003750	1	770 5090		5860 62.30 243.27	.00 123.00 .00 .00	1668.34 365.08 366.27	1667.15	7
					CAMERON						
					APPR 6% 97700						
		PAID 01/11/24									
8	FIELDS ANGELA 44 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-054 LR4	CC 286.70 003751	1	460 630		1090 .00 .00 .00	.00 34.24 146.50 80.00	312.50 .00 180.74	211.76	8
		LT 8 PH II BLK A PERRYWOOD									
					APPR 4% 27200						
		PAID 11/27/23									
9	FIELDS BETTY ESTATE OF C/O FIELDS TIFFANY PR 490 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-023 RG6 RG6	SR 288.90 003752	5.00	1890 2390		4280 .00 .00 .00	.00 89.77 .00 .00	1236.49 .00 89.77	1146.72	9
					APPR 6% 71300						
		PAID 01/10/24									
10	FIELDS CATHY C/O BINKS DIANNE & DORN ROBERT 122 HARTLEY HILL LN SWANSEA SC 29160	008-00-00-075 RG6 MTG LENDOR #100	SR 288.90 003753	2.00	840 2600		3440 .00 .00 .00	.00 72.14 .00 .00	993.82 .00 72.14	921.68	10
					APPR 6% 57300						
		PAID 10/30/23									

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1	FIELDS CATHY J 688 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-030 LR4	SR 288.90 003754	2.30	650 1720		2370 .00 .00 .00	.00 74.66 318.53 .00	684.69 .00 393.19	291.50	1
		PAID 01/15/24									
							APPR 4% 59300				
2	FIELDS CATHY J C/O MOLER E Y & LUNA A E 371 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-058.01 RG6	SR 288.90 003755		700		700 .00 .00 .00	.00 14.73 .00 .00	202.23 .00 14.73	187.50 215.63	2
		1993 FLEETWOOD									
							APPR 6% 11700		PEN\$=28.13		
							EXECUTION TO TAX COLLECTOR				
3	FIELDS CLARENCE JR 727 CHESTNUT ST ST MATTHEWS SC 29135	101-00-00-003.01 LR4	ST 286.70 003756		190		190 .00 .00 .00	.00 6.04 25.54 80.00	54.47 .00 31.58	102.89	3
		1988 PALM									
		PAID 01/02/24					APPR 4% 4800				
4	FIELDS CLARENCE JR ET AL 727 CHESTNUT ST ST MATTHEWS SC 29135	101-00-00-003 LR4	ST 286.70 003757	1.00	260 1240		1500 .00 .00 .00	.00 47.21 201.60 80.00	430.05 .00 248.81	261.24	4
		PAID 01/02/24					APPR 4% 37500				
5	FIELDS CLIFTON L 707 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-010 LR4 RG6	ST 286.70 003758	6.00	1580 4610		6190 .00 .00 .00	304.60 127.66 778.18 80.00	1774.67 .00 1210.44	644.23	5
							H.E. (H)3602 2000				
		PAID 01/02/24					APPR 6% 6600 APPR 4% 144800				
6	FIELDS CONSUELA 1747 BURKE RD ORANGEBURG SC 29118	070-00-03-004 LR4 MTG LENDOR #100	CC 286.70 003759	2.00	580 7860		8440 .00 .00 .00	.00 265.65 1134.34 80.00	2419.75 .00 1399.99	1099.76	6
		PAID 12/15/23					APPR 4% 211000				
7	FIELDS DOLLIE LEE 45 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-066.01 LR4	CC 286.70 003760	1	1210		1210 .00 .00 .00	184.28 .00 162.63 80.00	346.91 .00 346.91	80.00	7
		2020 CMH					H.E. (H)4740 1210				
		PAID 11/14/23					APPR 4% 30300				
8	FIELDS DOLLIE LEE & PORTERFIELD KENYATTA 45 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-066 LR4	1 286.70 003761	1.90	510		510 .00 .00 .00	19.80 7.99 68.54 .00	146.22 .00 96.33	49.89	8
		PAID 01/03/24					H.E. (H)47405 130				
							APPR 4% 12700				
9	FIELDS EMMA C/O GOODEN SHIRLEY SPRINKLE 841 SOLOMON TER ORANGEBURG SC 29115	070-00-03-009 MV4 AG4	1 286.70 003762	14.00	90		90 .00 .00 .00	.00 2.84 .00 .00	25.80 .00 2.84	22.96	9
		PAID 12/04/23					APPR 4% 2254				
10	FIELDS EMMETT R & MAGGIE S C/O FIELDS MAGGIE S 649 STUMPHOLE RD ELLOREE SC 29047	199-00-00-067.01 LR4	F 286.70 003763		1770		1770 .00 .00 .00	.00 55.65 237.89 80.00	507.46 .00 293.54	293.92	10
		2007 CAVALIER									
		PAID 01/18/24					APPR 4% 44200				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 GEORGE E LIFE ESTATE 4432 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-007 LR4	CC 286.70 003764	1	260 5290		5550 .00 .00 .00	.00 174.75 745.92 80.00	1591.19 .00 920.67	750.52 771.10
	LOT M EDGAR BOZARD									
							APPR 4% 138800		PEN\$=100.58	
							EXECUTION TO TAX COLLECTOR			
2	FIELDS GERMAINE ANTONIO 1054 BULL SWAMP RD NORTH SC 29112	039-00-00-009.01 LR4	CC 286.70 003765		820		820 .00 .00 .00	.00 25.81 110.21 80.00	235.09 .00 136.02	179.07 102.04
	1997 DESTINY									
							APPR 4% 20500		PEN\$=2.97	
		PAID 01/23/24								
3	FIELDS KEYSHA 29 DEER RIDGE CT ST MATTHEWS SC 29135	064-00-02-019 RG6	1 286.70 003766	1	410		410 .00 .00 .00	.00 8.56 .00 .00	117.55 .00 8.56	108.99
	PT OF LT 1 MCCLINTON S/D									
							APPR 6% 6800			
		PAID 11/29/23								
4	FIELDS KEYSHA 29 DEER RIDGE CT ST MATTHEWS SC 29135	118-15-08-017 RG6	1T S 284.70 003767	1	230		230 106.70 .00 .00	.00 4.91 .00 .00	65.48 24.54 17.98	72.04
	CALHOUN RD & CHURCH ST ST. MATTHEWS						13.07			
							APPR 6% 3900			
		PAID 11/29/23								
5	FIELDS LEROY C/O WILLIAMS S H & R JTWROS 481 MAJORITY RD ORANGEBURG SC 29115	070-00-04-077 RG6	1 286.70 003768	1	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52 68.52
	LOT 3 BOSTICK TRL									
							APPR 6% 4100		PEN\$=2.00	
		PAID 02/01/24								
6	FIELDS MAGGIE S 785 LONE STAR RD CAMERON SC 29030	199-00-00-067 LR4 RG6	1 286.70 003769	5.70	1190		1190 .00 .00 .00	.00 35.13 129.02 .00	341.17 .00 164.15	177.02
							APPR 6% 3900			
							APPR 4% 24000			
		PAID 01/04/24								
7	FIELDS MARVIN & LORRINE 52 GRANNY CT ORANGEBURG SC 29118	070-00-04-054 LR4	CC 286.70 003770	2	440 1220		1660 .00 .00 .00	.00 52.37 223.10 80.00	475.92 .00 275.47	280.45 230.52
	LTS 8,9 GRANNY CT									
							APPR 4% 41600		PEN\$=30.07	
							EXECUTION TO TAX COLLECTOR			
8	FIELDS MONROE & MONROE JR 29 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-067 LR4	CC 286.70 003771	1	390 5760		6150 .00 .00 .00	.00 193.51 826.56 80.00	1763.21 .00 1020.07	823.14
	LOT 29 DEER RIDGE CT									
							APPR 4% 153700			
		PAID 12/18/23								
9	FIELDS MONROE JR 29 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-068 RG6	1 286.70 003772	1	700		700 .00 .00 .00	.00 14.60 .00 .00	200.69 .00 14.60	186.09
	LOT 30 DEER RIDGE CT									
							APPR 6% 11600			
		PAID 11/29/23								
10	FIELDS MONROE JR & KEYSHA 29 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-066 RG6	1 286.70 003773	1	700		700 .00 .00 .00	.00 14.60 .00 .00	200.69 .00 14.60	186.09
	LOT 28 DEER RIDGE CT									
							APPR 6% 11600			
		PAID 11/29/23								

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1	FIELDS ROBERT 217 COMMUNITY PARK RD ORANGEBURG SC 29115	070-00-04-063 RG6 LT 7 GRANNY CT	1 286.70 003774	1	260		260 .00 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00 79.35	1
							APPR 6% 4400		PEN\$=10.35		
							EXECUTION TO TAX COLLECTOR				
2	FIELDS TIFFANY 490 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-023.01 LR4 1998 FLEETWOOD	SR 288.90 003775		510		510 .00 .00 .00	.00 15.99 68.54 .00	147.34 .00 84.53	62.81	2
							APPR 4% 12700				
		PAID 01/10/24									
3	FIELDS WILLIE J & EARTHA L 1068 BULL SWAMP RD NORTH SC 29112	039-00-00-009 LR4 RG6 H.E. (H)1421	CC 286.70 003776	7.70	2060 1580		3640 .00 .00 .00	304.60 42.05 365.57 80.00	1043.59 .00 712.22	411.37	3
							APPR 6% 15400 APPR 4% 68000				
		PAID 01/08/24									
4	FIELDS YUAR LEE ET AL 512 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-013 LR4 MTG LENDOR #100	SR 288.90 003777	1.00	280 980		1260 .00 .00 .00	.00 39.66 169.34 .00	364.01 .00 209.00	155.01	4
							APPR 4% 31500				
		PAID 01/09/24									
5	FIELDS YUAR LEE ET AL 512 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-026 AG4 MV4 VALLEY RIDGE RD & PREVATTE RD	SR 288.90 003778	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.56 .00 1.22	10.34	5
							APPR 4% 966				
		PAID 12/22/23									
6	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	SR 288.90 003779	7.50	2270 7110		9380 .00 .00 .00	309.00 221.21 1119.55 .00	2709.88 .00 1649.76	1060.12	6
							APPR 6% 17500 APPR 4% 208200				
		PAID 12/28/23									
7	FIKE DENEAN S 89 PINTAIL LN ELLOREE SC 29047	230-00-01-015 RG6 LOT 1 BLK B GARDEN LN	FS 286.70 003780	1	1020 290		1310 .00 .00 .00	.00 27.57 .00 80.00	375.58 .00 27.57	428.01	7
							APPR 6% 21900				
		PAID 01/10/24									
8	FIKE SCOTT TAYLOR & DENEAN S 89 PINTAIL LN ELLOREE SC 29047	230-00-01-015.02 RG6 2018 CHAMPION	FS 286.70 003781		5420		5420 .00 .00 .00	.00 113.69 .00 80.00	1553.91 .00 113.69	1520.22	8
							APPR 6% 90300				
		PAID 01/10/24									
9	FINCH GREGORY 3028 HAWKS RIDGE DRIVE STATESBORO GA 30461 4220	191-00-03-001.02 RG6 LAND OF PAMELA FINCH ET AL	M 286.70 003782		870		870 .00 .00 .00	.00 18.26 .00 80.00	249.43 .00 18.26	311.17	9
							APPR 6% 14500				
		PAID 11/03/23									
10	FINCH PAMELA F & GREGORY S 3028 HAWKS RIDGE DR STATESBORO GA 30463 0011	191-00-01-017 AG4 MV4 PICKETT LEVEL RD	1 286.70 003783	11.90	150		150 .00 .00 .00	.00 4.58 .00 .00	43.01 .00 4.58	38.43	10
							APPR 4% 3634				
		PAID 11/03/23									

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1	FINCH PAMELA F & GREGORY S 3028 HAWKS RIDGE DR STATESBORO GA 30461 4220	191-00-03-001 AG4 MV4 RG6 EFB PICKETT LEVEL RD	M 286.70 003784	7.20	400 60		460 .00 .00 .00	.00 10.93 80.00	131.88 .00 10.93	200.95	1
				APPR 6% 5600 APPR 4% 3081							
		PAID 11/03/23									
2	FINNEY JERRY LEO 2117 PARK ST COLUMBIA SC 29201	231-14-00-007.01 RG6 LOT 19 CROWN POINT	FS 286.70 003785		10900		10900 .00 .00 .00	.00 228.76 80.00	3125.03 .00 228.76	2976.27	2
				APPR 6% 181700							
		PAID 01/12/24									
3	FIRST CITIZENS BANK & TRUST CO RELIANT PRO REHAB LLC PO BOX 460709 HOUSTON TX 77056 8709	SC DEPT OF REVENUE SCTC 5-113679449 1631953 601 DANTZLER ST SAINT MATTHEWS	1T S 284.70 014842			20	20 106.70 .00 .64	.00 .24 .00	5.69 2.13 .88	6.94	3
		PAID 12/28/23									
4	FIRST CITIZENS BANK & TRUST CO ST PAUL UNITED METHODIST CHUR PO BOX 460709 HOUSTON TX 77056 8709	SC DEPT OF REVENUE SCTC 5-113679458 1631953 1808 BRIDGE ST SAINT MATTHEWS	1T S 284.70 014843			420	420 106.70 .00 13.41	.00 5.04 .00	119.57 44.81 18.45	145.93	4
		PAID 12/28/23									
5	FIRST DATA MERCHANT SERVICES INC CARSONS SOUTHERN TIRE LL PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-101470016 1891556 303 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 284.70 014844			20	20 106.70 .00 .64	.00 .24 .00	5.69 2.13 .88	6.94	5
		PAID 01/17/24									
6	FIRST DATA MERCHANT SERVICES INC FRANKLIN DASH PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-113021818 1891556 490 BRIDGE ST SAINT MATTHEWS	1 286.70 014845			20	20 .00 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	6
		PAID 01/17/24									
7	FIRST DATA MERCHANT SERVICES INC TUBOYS ENTERPRISES LLC PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-109715407 1891556 929 BRIDGE ST SAINT MATTHEWS	1T S 284.70 014846			80	90 106.70 .00 2.55	.00 .96 .00	25.62 9.60 3.51	31.71	7
		PAID 01/17/24									
8	FIRST DATA MERCHANT SERVICES INC BLEU MARKET CAFE LLC PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-109823344 1891556 312 BOYCE LAWTON DR CAMERON	1T C 284.70 014847			20	20 62.30 .00 .47	.00 .24 .00	5.69 1.25 .71	6.23	8
		PAID 01/17/24									
9	FIRST DATA MERCHANT SERVICES INC SUBSTATION II #226 PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-108498607 1891556 929 BRIDGE ST FORT MOTTE	1T S 284.70 014848			20	20 106.70 .00 .64	.00 .24 .00	5.69 2.13 .88	6.94	9
		PAID 01/17/24									
10	FIRST DATA MERCHANT SERVICES INC LONESTAR GROUP LLC PO BOX 4900 SCOTTSDALE AZ 85261 4900	SC DEPT OF REVENUE SCTC 5-105234498 1891556 1993 LONE STAR RD SAINT MATTHEWS	1 286.70 014849			20	20 .00 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	10
		PAID 01/17/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	FIRST DATA MERCHANT SERVICES I COOP CAFE PO BOX 4900 SCOTTSDALE AZ 85261 4900	ISC DEPT OF REVENUE SCTC 5-114344978 1891556 1667 OLD STATE RD GASTON	SR 288.90 014850			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/17/24									
2	FIRST DATA MERCHANT SERVICES I EARTHA AND ASSOCIATES LLC PO BOX 4900 SCOTTSDALE AZ 85261 4900	ISC DEPT OF REVENUE SCTC 5-114288814 1891556 753 CALDON RD SWANSEA	1 286.70 014851			80	90 .00 .00 .00	.00 .96 .00 .00	25.80 .00 .96	24.84	2
		PAID 01/17/24				PEN=10					
3	FISCHER CAROL BENOIT 307 CHURCH ST ST MATTHEWS SC 29135	118-16-11-002 RG6 MTG LENDOR #100	1T S 284.70 003786	1.00	390 8180		8570 106.70 .00 479.00	.00 179.91 .00 .00	2439.88 914.42 658.91	2695.39	3
		PAID 12/15/23				ST. MATTHEWS APPR 6% 142900					
4	FISCHER CHRISTIAN E JR & DONNA 1604 WATERSIDE BLVD MONCK'S CORNER SC 29461 7165	032-00-02-020 RG6	SR 288.90 003787	5.80	1920 2170		4090 .00 .00 .00	.00 85.74 .00 .00	1181.60 .00 85.74	1095.86	4
		PAID 12/06/23				APPR 6% 68100					
5	FISHER KRISTY & JONES ALLEN 14 TIMBER LN ORANGEBURG SC 29118	070-00-02-085 LR4	1 286.70 003788	1	460		460 .00 .00 .00	.00 14.35 61.82 .00	131.88 .00 76.17	55.71 64.07	5
		PAID 12/06/23				PERRYWOOD LOT 53 PH III APPR 4% 11400 EXECUTION TO TAX COLLECTOR			PEN\$=8.36		
6	FISHER KRISTY EUGENIA 14 TIMBER LN ORANGEBURG SC 29118	070-00-02-085.01 LR4	CC 286.70 003789		500		500 .00 .00 .00	.00 15.61 67.20 80.00	143.35 .00 82.81	140.54 66.59	6
		PAID 03/18/24				1993 DESTINY APPR 4% 12400			PEN\$=6.05		
7	FISHER LARRY, MAXIE & WILLIAM 708 SHIRLEY ST W COLUMBIA SC 29169	219-00-02-032 RG6	FS 286.70 003790	1	1030 390		1420 .00 .00 .00	.00 29.71 80.00	407.11 .00 29.71	457.40	7
		PAID 01/10/24				LOT 8 BLK D SANTEE LN APPR 6% 23600					
8	FISHER MICHAEL BRUCE & CULLER JONI 630 CULLER RD SWANSEA SC 29160	032-00-01-005 LR4 AG4 MV4	SR 288.90 003791	28.90	360 6270		6630 .00 .00 .00	.00 208.86 869.57 .00	1915.41 .00 1078.43	836.98	8
		PAID 11/06/23				APPR 4% 165894					
9	FISHER RONALD J & TAMI A 104 EDEN BROOK CT GASTON SC 29053	030-00-02-057 LR4 MTG LENDOR #100	SR 288.90 003792	1	930 11200		12130 .00 .00 .00	.00 381.85 1630.27 .00	3504.36 .00 2012.12	1492.24	9
		PAID 12/15/23				TRACT B APPR 4% 303300					
10	FITTS COMPANY INC 55 SIRENS LN GASTON SC 29053	FEE IN LIEU OF SR 288.90 S020523					190 .00 .00 .00	.00 .00 .00	55.00 .00 .00	55.00	10
		PAID 03/19/24				2023 MFG REIMBURSEMENT					

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053 8255	MFG PERSONAL SCTC 6-1991945 1991945 002 A00001 55 SIRENS LN GASTON	SR 288.90 014852			2530	2530 .00 .00 .00	.00 .00 .00	730.92 .00 .00	730.92
		PAID 03/19/24								
2	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053 8255	MFG PERSONAL SCTC 6-1991945 1991945 002 A00001 55 SIRENS LN GASTON	SR 288.90 014853			3380	3380 .00 .00 .00	.00 40.53 .00	976.48 .00 40.53	935.95
		PAID 11/20/23								
3	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053 8255	MFG PERSONAL (MFRG) SCTC 6-1991945 1991945 002 A00001 55 SIRENS LN GASTON	SR 288.90 014854			5410	5410 .00 .00 .00	.00 .00 .00	1562.95 .00 .00	1562.95
		PAID 03/19/24								
4	FITTS COMPANY INC THE 55 SIRENS LN GASTON SC 29053	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 55 SIRENS LN GASTON SC	SR 258.00 S019891				42745 .00 .00 .00	.00 .00 .00	12349.00 .00 .00	12349.00
		PAID 11/20/23								
5	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-019 RG6 LOT 5 GLEN ECHO APPR 6% 21000	1 286.70 003793	2	1260		1260 .00 .00 .00	.00 26.44 .00	361.24 .00 26.44	334.80
		PAID 11/04/23								
6	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-022 RG6 LOT 7 GLEN ECHO APPR 6% 10500	1 286.70 003794	1	630		630 .00 .00 .00	.00 13.22 .00	180.62 .00 13.22	167.40
		PAID 11/04/23								
7	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-024 RG6 LOT 4 GLEN ECHO APPR 6% 10500	1 286.70 003795	1	630		630 .00 .00 .00	.00 13.22 .00	180.62 .00 13.22	167.40
		PAID 11/04/23								
8	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-025 RG6 LOT 8 GLEN ECHO APPR 6% 10500	1 286.70 003796	1	630		630 .00 .00 .00	.00 13.22 .00	180.62 .00 13.22	167.40
		PAID 11/04/23								
9	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-026 RG6 LOT 9 GLEN ECHO APPR 6% 10500	1 286.70 003797	1	630		630 .00 .00 .00	.00 13.22 .00	180.62 .00 13.22	167.40
		PAID 11/04/23								
10	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-027 RG6 LOT 10 GLEN SCHO APPR 6% 10500	1 286.70 003798	1	630		630 .00 .00 .00	.00 13.22 .00	180.62 .00 13.22	167.40
		PAID 11/04/23								

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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	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-030 RG6 LOT 16 GLEN ECHO	1 286.70 003799	1	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40	1
		APPR 6% 10500 PAID 11/04/23									
2	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-032 RG6 AG4 MV4	CC 286.70 003800	432.00	3970 18250		22220 .00 .00 .00	.00 495.33 .00 80.00	6370.47 .00 495.33	5955.14	2
		APPR 6% 324200 APPR 4% 69230 PAID 11/04/23									
3	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-036 RG6 LOT 4 COLUMBIA RD	1 286.70 003801	1.80	730		730 .00 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	3
		APPR 6% 12100 PAID 11/04/23									
4	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-039 RG6 LOT 1 COLUMBIA RD	1 286.70 003802	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	4
		APPR 6% 13400 PAID 11/04/23									
5	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-001 RG6 LOT 1 SEEDLING FARM	1 286.70 003803	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	5
		APPR 6% 7300 PAID 11/04/23									
6	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-002 RG6 LOT 2 SEEDLING FARM	1 286.70 003804	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	6
		APPR 6% 7300 PAID 11/04/23									
7	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-003 RG6 LOT 3 SEEDLING FARM	1 286.70 003805	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	7
		APPR 6% 7300 PAID 11/04/23									
8	FITTS STEVEN & ROSEMARY B 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-02-045 RG6 LOTS 18 & 19 SEEDLING FARM	1 286.70 003806	2	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	8
		APPR 6% 14700 PAID 11/04/23									
9	FITTS VANDA J 1125 STONE HOUSE RD CHAPIN SC 29036	051-00-00-004 AG4 MV4 OFF BOONE LN	SR 288.90 003807	11.90	80		80 .00 .00 .00	.00 2.41 .00 .00	23.11 .00 2.41	20.70	9
		APPR 4% 1916 PAID 01/13/24									
10	FITTS VANDA J 1125 STONE HOUSE RD CHAPIN SC 29036	061-00-00-025 RG6 MV4 AG4	SR 288.90 003808	16.00	500 5050		5550 .00 .00 .00	.00 117.21 .00 .00	1603.40 .00 117.21	1486.19	10
		APPR 6% 91300 APPR 4% 1797 PAID 01/13/24									

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1	FLAKE TED & HEIRS OF FLAKE RUSSELL RHETT P O BOX 3059 RICHMOND HILL GA 31324	048-00-00-011 RG6 AG4 MV4	1 286.70 003818	397.60	3440		3440 .00 .00 .00	.00 99.85 .00 .00	986.25 .00 99.85	886.40 1019.36	1
							APPR 6% 13400 APPR 4% 65907		PEN\$=132.96		
							EXECUTION TO TAX COLLECTOR				
2	FLAKE THEODORE A & TANYA L P O BOX 3059 RICHMOND HILL GA 31324	048-00-00-010 RG6	CC 286.70 003819	4.00	1360 340		1700 .00 .00 .00	.00 35.76 .00 80.00	487.39 .00 35.76	531.63 519.37	2
							APPR 6% 28400		PEN\$=67.74		
							EXECUTION TO TAX COLLECTOR				
3	FLANAGAN ESTHER CHRISTINE 190 TULIP LN ST MATTHEWS SC 29135	065-00-00-005 RG6 AG4 MV4 EFB	CC 286.70 003820	63.00	830 6980		7810 .00 .00 .00	.00 168.29 .00 80.00	2239.13 .00 168.29	2150.84	3
							APPR 6% 123000 APPR 4% 10668				
							PAID 12/22/23				
4	FLANAGAN LOIS V 138 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-016 LR4 MTG LENDOR #100	SR 288.90 003821	3.10	2660 11340		14000 .00 .00 .00	.00 440.65 1881.60 .00	4044.60 .00 2322.25	1722.35	4
							APPR 4% 350000				
							PAID 12/15/23				
5	FLANDERS PAUL TAYLOR & SHUTTER-PATTERSON SHERRIE F 983 OLD SANDY RUN RD GASTON SC 29053	054-00-00-003 AG4 MV4	SR 288.90 003822	663.60	5080		5080 .00 .00 .00	.00 159.95 .00 .00	1467.61 .00 159.95	1307.66	5
		ON CONGAREE RIVER					APPR 4% 127044				
							PAID 12/31/23				
6	FLANDERS PAUL TAYLOR & SHUTTER - PATTERSON SHERRIE F 983 OLD SANDY RUN RD GASTON SC 29053	005-00-00-015 MV4 AG4 RG6	SR 288.90 003823	130.30	950 3600		4550 .00 .00 .00	.00 105.27 .00 .00	1314.50 .00 105.27	1209.23	6
							APPR 6% 60400 APPR 4% 23212				
							PAID 12/31/23				
7	FLANDERS PAUL TAYLOR & SYLVIA 983 OLD SANDY RUN RD GASTON SC 29053	005-00-00-036 LR4 AG4 MV4	SR 288.90 003824	8.60	330 16180		16510 .00 .00 .00	309.00 456.54 2212.22 .00	4769.74 .00 2977.76	1791.98	7
							H.E. (H)4679 2000				
							APPR 4% 412624				
							PAID 12/31/23				
8	FLANDERS SYLVIA A 983 OLD SANDY RUN RD GASTON SC 29053	005-00-00-032 RG6 AG4 MV4	SR 288.90 003825	15.00	500 2900		3400 .00 .00 .00	.00 72.34 .00 .00	982.26 .00 72.34	909.92	8
		915 & 917 OLD SANDY RUN RD					APPR 6% 55400 APPR 4% 2055				
							PAID 12/31/23				
9	FLEA BITE LLC C/O SPIRES, III W.J. 8810 OLD STATE RD CAMERON SC 29030	155-00-00-003 AG4 MV4 EFB	CA 286.70 003826	171.40	690		690 .00 .00 .00	.00 21.76 .00 80.00	197.82 .00 21.76	256.06	9
							APPR 4% 17283				
							PAID 11/09/23				
10	FLEA BITE LLC C/O SPIRES, III W.J. 8810 OLD STATE RD CAMERON SC 29030	156-00-00-067 AG4 MV4	1 286.70 003827	28.30	140		140 .00 .00 .00	.00 4.55 .00 .00	40.14 .00 4.55	35.59	10
		OLD STATE RD					APPR 4% 3611				
							PAID 11/09/23				

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1	FLEEMAN LEAH K OR DABBS RANDAL 144 GRAYDON CT W COLUMBIA SC 29170	231-13-00-002.36 RG6	FS 286.70 003828		180		180 .00 .00 .00	.00 3.78 80.00	51.61 .00 3.78	127.83	1
		COMM POPLAR CREEK LOT 36 1973 CHAR									
		APPR 6% 3000									
		PAID 10/30/23									
2	FLEETTALK LLC 377 RUBIN CENTER DR STE 121 FORT MILL SC 29708	121-00-01-022 RG6	ST 286.70 003829	3.00 1	1020 70		1090 .00 .00 .00	.00 22.91 80.00	312.50 .00 22.91	369.59	2
		MOORER RD									
		APPR 6% 18200									
		PAID 11/23/23									
3	FLEMING DENISE J & JOE KEN 239 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-016 LR4	ST 286.70 003830	4.30	1110 14440		15550 .00 .00 .00	.00 489.37 2089.92 80.00	4458.19 .00 2579.29	1958.90	3
		APPR 4% 388700									
		PAID 12/29/23									
4	FLEMING THOMAS & TRACY 18 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-032 LR4	CC 286.70 003831	1	240 810		1050 .00 .00 .00	.00 32.99 141.12 80.00	301.04 .00 174.11	206.93	4
		LOT 10 OAK HILLS S/D									
		APPR 4% 26200									
		PAID 01/12/24									
5	FLEMING WILLIAM F SR & ALENA H 217 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-055 LR4	ST 286.70 003832	4.20	1080 16320		17400 .00 .00 .00	.00 547.54 2338.56 80.00	4988.58 .00 2886.10	2182.48	5
		MTG LENDOR #100 LOT 1									
		APPR 4% 434900									
		PAID 12/15/23									
6	FLINTOM MICHAEL S & VANCE T 1144 PINEFIELD DR CHARLESTON SC 29429	127-00-03-042 RG6	ST 286.70 003833	2	3030 12190		15220 .00 .00 .00	.00 319.28 80.00	4363.57 .00 319.28	4124.29	6
		LTS 8 & 9 NICKELLS LN									
		APPR 6% 253600									
		PAID 01/02/24									
7	FLINTOM SUSAN S C/O FLINTOM S S & J W JTWROS 38 LONGEST DR ST MATTHEWS SC 29135	127-00-03-032 LR4	ST 286.70 003834	1	1020 10680		11700 .00 .00 .00	304.60 305.43 1572.48 80.00	3354.39 .00 2182.51	1251.88	7
		LOT 12 LONGEST DR									
		H.E. (H)3930 2000									
		APPR 4% 292600									
		PAID 11/13/23									
8	FLODIN KRIS A & ROBIN M 105 SMOKE RISE LN GASTON SC 29053	029-00-00-056 LR4	SR 288.90 003835	2	1270 9070		10340 .00 .00 .00	.00 325.58 1389.70 .00	2987.23 .00 1715.28	1271.95	8
		MTG LENDOR #100									
		APPR 4% 258600									
		PAID 12/15/23									
9	FLOOD DON L 162 WOODMERE CIR SWANSEA SC 29160	052-00-02-034 LR4 RG6	SR 288.90 003836	7.50	2290 3590		5880 .00 .00 .00	.00 173.87 646.46 .00	1698.73 .00 820.33	878.40	9
		MTG LENDOR #100									
		APPR 6% 17800 APPR 4% 120300									
		PAID 12/15/23									
10	FLOOD TRACY 1910 KENNERLY RD ORANGEBURG SC 29118	070-00-02-032 LR4	CC 286.70 003837	1	450 920		1370 .00 .00 .00	.00 43.18 184.13 80.00	392.78 .00 227.31	245.47	10
		LT 5 PH I PERRYWOOD									
		APPR 4% 34300									
		PAID 11/09/23									

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1	FLORA ABRAM C IV 407 N LUCAS ST W COLUMBIA SC 29169	052-00-02-040 AG4 MV4	SR 288.90 003838	22.70	150		150 .00 .00 .00	.00 4.60 .00 .00	43.34 .00 4.60	38.74	1
		PAID 10/31/23									
		APPR 4% 3655									
2	FLORES RICHARD MEEKS 116 ROSINWOOD LN GASTON SC 29053	029-00-00-039 RG6 MTG LENDOR #100	SR 288.90 003839	2	4100 15400		19500 .00 .00 .00	.00 409.18 .00 .00	5633.55 .00 409.18	5224.37	2
		PAID 12/15/23									
		APPR 6% 325000									
3	FLORES SALVADOR RAMOS 1103 NATES STORE RD ELLOREE SC 29047	184-00-00-058.01 RG6	M 286.70 003840		1640		1640 .00 .00 .00	.00 34.37 .00 80.00	470.19 .00 34.37	515.82	3
		1990 OCIL									
		PAID 01/22/24							PEN\$=13.07	448.89	
		APPR 6% 27300									
4	FLORES SALVADOR RAMOS & GONZALES ROSA MARIA TEO JTWROS 1103 NATES STORE RD ELLOREE SC 29047	184-00-00-058 RG6	1 286.70 003841	.40	130		130 .00 .00 .00	.00 2.77 .00 .00	37.27 .00 2.77	34.50	4
		PAID 01/22/24							PEN\$=1.04	35.54	
		APPR 6% 2200									
5	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	ST 286.70 003842	1	270 1280		1550 .00 .00 .00	.00 48.85 208.32 80.00	444.39 .00 257.17	267.22	5
		PAID 12/15/23									
		APPR 4% 38800									
6	FLOWERS GWENDOLYN P & QUILLER CLARENCE B PO BOX 838 MCCORMICK SC 29835	118-07-07-009 RG6	ST 286.70 003843	1	240 1160		1400 .00 .00 .00	.00 29.33 .00 80.00	401.38 .00 29.33	452.05	6
		APPR 6% 23300							PEN\$=55.81	427.86	
		EXECUTION TO TAX COLLECTOR									
7	FLOYD ANDREW 107 ASHBY ST ST MATTHEWS SC 29135	130-02-01-007 LR4 MTG LENDOR #100 HAMPTON HGTS S/D	1T S 284.70 003844	2	190 1880		2070 106.70 .00 173.63	.00 65.22 278.21 .00	589.33 220.87 517.06	293.14	7
		PAID 12/15/23									
		APPR 4% 51800									
8	FLOYD CLOTELLE L HEIRS OF C/O LARRYMORE HENRY 1625 CALHOUN RD ST MATTHEWS SC 29135	118-16-06-005 RG6	1T S 284.70 003845	1	300 140		440 106.70 .00 24.47	.00 9.19 .00 .00	125.27 46.95 33.66	138.56	8
		PAID 11/02/23									
		APPR 6% 7300									
9	FLOYD DOROTHY & PATRICK O NEAL 1429 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-003 RG6 CALHOUN RD	1T S 284.70 003846	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	9
		PAID 01/16/24									
		APPR 6% 4900									
10	FLOYD ENOCH & SHIRLEY JTWROS 945 MURPH MILL RD ST MATTHEWS SC 29135	074-00-02-026 LR4 LT 18 MURPH MILL RD PINWOOD EST	CC 286.70 003847	1	450 6800		7250 .00 .00 .00	304.60 165.18 974.40 80.00	2078.58 .00 1444.18	714.40	10
		PAID 01/16/24							PEN\$=95.16	729.56	
		APPR 4% 181200									
		EXECUTION TO TAX COLLECTOR									

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1	FLOYD ERNEST C 53 AIR LN ST MATTHEWS SC 29135	073-00-01-018 AG4 MV4 LR4 RG6 EFB 286.70 003848	CC	23.60	800 4540		5340 .00 .00 .00	.00 157.82 567.17 80.00	1530.98 .00 724.99	885.99 830.17	1
							APPR 6% 16300 APPR 4% 109051		PEN\$=24.18		
		PAID 01/18/24									
2	FLOYD ERNEST JR & PECK RICHELLE LYNN 39 AIR LN ST MATTHEWS SC 29135	073-00-01-017 RG6 MTG LENDOR #002	CC	2.00	800 8660		9460 .00 .00 .00	.00 198.54 80.00	2712.18 .00 198.54	2593.64	2
							APPR 6% 157700				
		PAID 12/28/23									
3	FLOYD GENEVA HEIRS OF 1619 CALHOUN RD ST MATTHEWS SC 29135	118-16-03-003 RG6	1T S 284.70 003850	1	220 900		1120 106.70 .00 .00	.00 23.42 .00 .00	318.86 119.50 85.77	352.59 405.48	3
						ST. MATTHEWS	62.35				
						APPR 6% 18600			PEN\$=52.89		
						EXECUTION TO TAX COLLECTOR					
4	FLOYD GENEVA V HEIRS OF C/O THOMPSON WILLIE DEAN 244 ST MARKS AVE BROOKLYN NY 11238	131-04-08-007.01 RG6	ST 286.70 003851		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53 27.33	4
						APPR 6% 1700			PEN\$=.80		
		PAID 01/25/24									
5	FLOYD GENEVA V HEIRS OF & KENNETH O HEIRS OF 1619 CALHOUN RD ST MATTHEWS SC 29135	118-09-11-003 RG6	1T S 284.70 003852	1	300 2630		2930 106.70 .00 .00	.00 61.44 .00 .00	834.17 312.63 225.02	921.78 1060.05	5
						AD#23-00199ST. MATTHEWS	163.58				
						APPR 6% 48800			PEN\$=138.27		
						EXECUTION TO TAX COLLECTOR					
6	FLOYD GENEVA V HEIRS OF & KENNETH O 1619 CALHOUN RD ST MATTHEWS SC 29135	118-09-11-012 RG6	1T S 284.70 003853	1	300 310		610 106.70 .00 .00	.00 12.72 .00 .00	173.67 65.09 46.58	192.18	6
						COMMERICAL HUNGERP AD#23-00197ST. MATTHEWS	33.86				
						APPR 6% 10100					
		PAID 11/13/23									
7	FLOYD INGRID 137 REEVE TER PLAINFIELD NJ 70620	093-00-03-001 RG6	CC 286.70 003854	3.20	1090 4800		5890 .00 .00 .00	.00 123.63 .00 80.00	1688.66 .00 123.63	1645.03	7
						APPR 6% 98200					
		PAID 01/16/24									
8	FLOYD LAWRENCE C/O JOHNSON VERTELE 264 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-033 RG6	ST 286.70 003855	1	390 370		760 .00 .00 .00	.00 15.86 .00 80.00	217.89 .00 15.86	282.03	8
						LT 25 RIDGELAKE CIR 1992 FLEETWOOD					
						APPR 6% 12600					
		PAID 01/10/24									
9	FLOYD MARNITA YUNEICE 4050 HILLCREST VIEW CT SUWANEE GA 30024	118-09-09-044 RG6	1T S 284.70 003856	2	380		380 106.70 .00 .00	.00 7.93 .00 .00	108.19 40.55 29.05	119.69 137.64	9
						JONES STREET	21.12				
						ST. MATTHEWS					
						APPR 6% 6300			PEN\$=17.95		
						EXECUTION TO TAX COLLECTOR					
10	FLOYD MICHELLE B 269 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-027 LR4 AG4 MV4	B 286.70 003857	9.10	320 3940		4260 .00 .00 .00	.00 134.16 564.48 80.00	1221.34 .00 698.64	602.70	10
						APPR 4% 106560					
		PAID 12/19/23									

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1	FLOYD WILLERDEAN 1429 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-002 RG6	1T S 284.70 003858	1	270 1300		1570 106.70 .00 87.82	.00 32.99 .00 .00	446.98 167.52 120.81	493.69	1
					ST. MATTHEWS						
					APPR 6% 26200						
		PAID 01/16/24									
2	FLUDD ALPHONSO & PATRICIA J 105 RAINBOW LN ST MATTHEWS SC 29135	117-00-01-101 LR4	ST 286.70 003859	1	260 670		930 .00 .00 H.E. (H)3964	141.64 .00 124.99 930	266.63 .00 266.63	80.00	2
		LOTS 1C,2C RANBOW LN									
					APPR 4% 23200						
		PAID 01/16/24									
3	FLUDD CHERYL 545 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-050 LR4	F 286.70 003860	1.00	230 2630		2860 .00 .00 .00	.00 89.89 384.38 80.00	819.96 .00 474.27	425.69	3
		NEW BETHANY RD									
					APPR 4% 71400						
		PAID 12/15/23									
4	FLUDD DEJUAN A 603 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-063 RG6	1 286.70 003861	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
		NEW BETHANY RD									
					APPR 6% 5600						
		PAID 03/07/24							PEN\$=9.04	99.47	
5	FLUDD DONNY & FRANKLIN 8804 CLAYTON LN CLINTON MD 20735	219-00-03-003 RG6	FS 286.70 003862	1	720 1090		1810 .00 .00 .00	.00 38.02 .00 80.00	518.93 .00 38.02	560.91	5
		LOT 18 TEE VEE RD									
					APPR 6% 30200						
		PAID 03/13/24							PEN\$=48.09	529.00	
6	FLUDD EMANUEL D C/O MOORER A J & DANTZLER JTW 460 FT MOTTE RD ST MATTHEWS SC 29135	176-00-02-073 RG6	1 286.70 003863	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
		FORT MOTTE RD									
					APPR 6% 5600						
		PAID 11/13/23									
7	FLUDD JAMES C/O CUNNINGHAM JULIA 241 WESTPORT DR COLUMBIA SC 29223	118-07-04-015 RG6	1 286.70 003864	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	7
		LOTS 3,4 BLK D CALHOUN ACRES									
					APPR 6% 4000						
		PAID 12/01/23									
8	FLUDD JAMES MACK 390 FT MOTTE RD ST MATTHEWS SC 29135	201-00-00-033 LR4	F 286.70 003865	1.00	230 250		480 .00 .00 H.E. (H)3180	73.10 .00 64.52 480	137.62 .00 137.62	80.00	8
					APPR 4% 11900						
		PAID 01/03/24									
9	FLUDD JOSEPH C/O DASH SARAH FLOVER HAYNES 26 RADIO RD ST MATTHEWS SC 29135	176-00-02-045 RG6	1 286.70 003866	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	9
		NEW BETHANY RD									
					APPR 6% 5600						
		PAID 01/10/24									
10	FLUDD JOSIAH JR 332 FORTE MOTTE ROAD FT MOTTE SC 29135	201-00-00-043 RG6	F 286.70 003867	1.90	640 4510		5150 .00 .00 .00	108.02 .00 80.00	1476.51 .00 108.02	1448.49	10
		FORT MOTTE RD									
					APPR 6% 85800						
					EXECUTION TO TAX COLLECTOR				PEN\$=205.27	1573.76	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL. ACRES VAL. LOTS VAL. BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPTS\$	TOTAL TAXES	
1	FLUDD JOSIAH JR 361 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-056 LR4 NEW BETHANY RD	F 286.70 003868	1.00	230 6400		6630 .00 .00 .00	.00 208.62 891.07 80.00	1900.82 .00 1099.69	881.13 921.30	1
APPR 4% 165700 EXECUTION TO TAX COLLECTOR PEN\$=120.17											
2	FLUDD JOSIAH JR & CHARLENE 361 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-037 RG6	1 286.70 003869	5.60	1210		1210 .00 .00 .00	.00 25.43 .00 .00	346.91 .00 25.43	321.48 369.70	2
APPR 6% 20200 EXECUTION TO TAX COLLECTOR PEN\$=48.22											
3	FLUDD JOSIAH SR ESTATE OF C/O WOLFE JULIA D PR 79 CHICKADEE CR FORT MOTTE SC 29135	176-00-01-011 RG6	F 286.70 003870	2.50	840 3010		3850 .00 .00 .00	.00 80.83 .00 80.00	1103.80 .00 80.83	1102.97	3
APPR 6% 64200 PAID 12/29/23											
4	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 286.70 003871	1.00	340 700		1040 .00 .00 .00	.00 21.78 .00 80.00	298.17 .00 21.78	356.39	4
APPR 6% 17300 PAID 12/29/23											
5	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 286.70 003872		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19	5
APPR 6% 3300 PAID 12/29/23											
6	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	F 286.70 003873		80		80 .00 .00 .00	.00 1.64 .00 80.00	22.94 .00 1.64	101.30	6
APPR 6% 1300 PAID 12/29/23											
7	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	F 286.70 003874		590		590 .00 .00 .00	.00 12.46 .00 80.00	169.15 .00 12.46	236.69	7
APPR 6% 9900 PAID 12/29/23											
8	FLUDD JULIA MAE ESTATE ET AL C/O FLUDD RENTY ET AL 41 PRIVATEER RD FORT MOTTE SC 29135	176-00-02-033 RG6	1 286.70 003875	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
APPR 6% 5600 PAID 01/10/24											
9	FLUDD LUCIOUS 603 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-063.01 LR4 ON LAND OF DEJUAN FLUDD	F 286.70 003876		930		930 .00 .00 .00	.00 29.21 124.99 80.00	266.63 .00 154.20	192.43 129.29	9
APPR 4% 23200 EXECUTION TO TAX COLLECTOR PEN\$=16.86											
10	FLUDD MERLINE C/O WILLIE RANDOLPH JR 283 OTT SISTERS RD ST MATTHEWS SC 29135	118-07-05-010.01 RG6 AD#23-00203	ST 286.70 003877		20		20 .00 .00 .00	.00 .38 .00 80.00	5.73 .00 .38	85.35	10
APPR 6% 300 PAID 11/13/23											

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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	FLUDD MICHAEL JOSIAH & JOSIAH JR 361 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-006 RG6 FORT MOTTE RD	F 286.70 003878	.50	160 1810		1970 .00 .00 .00	.00 41.42 .00 80.00	564.80 .00 41.42	603.38 601.89	1
							APPR 6% 32900		PEN\$=78.51		
							EXECUTION TO TAX COLLECTOR				
2	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	CA 286.70 003879		560		560 .00 .00 .00	.00 11.71 .00 80.00	160.55 .00 11.71	228.84	2
							APPR 6% 9300				
		PAID 01/16/24									
3	FLUDD SHEVA 8144 KEELER ST ALEXANDRIA VA 22309 1059	201-00-00-055 RG6 FORT MOTTE RD	1 286.70 003880	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	3
							APPR 6% 5600				
		PAID 12/19/23									
4	FLUDD SHEVA W 8144 KEELER STREET ALEXANDRIA VA 22309	176-00-02-067 RG6 FORT MOTTE RD	1 286.70 003881	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
							APPR 6% 5600				
		PAID 12/19/23									
5	FLUDD SHEVA W 8144 KEELER ST ALEXANDRIA VA 22309 1059	201-00-00-005 RG6 FORT MOTTE RD	1 286.70 003882	.40	130		130 .00 .00 .00	.00 2.77 .00 .00	37.27 .00 2.77	34.50	5
							APPR 6% 2200				
		PAID 12/19/23									
6	FLUDD WILLIE J 551 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-056 LR4 NEW BETHANY RD	F 286.70 003883	.90	200 810		1010 .00 .00 .00	.00 31.85 135.74 80.00	289.57 .00 167.59	201.98 134.18	6
							APPR 4% 25300		PEN\$=12.20		
		PAID 02/02/24									
7	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	096-00-00-014 AG4 MV4 OFF RILEY RD	1 286.70 003884	87.70	640		640 .00 .00 .00	.00 20.12 .00 .00	183.49 .00 20.12	163.37	7
							APPR 4% 15980				
		PAID 12/04/23									
8	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	096-00-00-031 AG4 MV4 NEW HOPE RD	1 286.70 003885	32.50	210		210 .00 .00 .00	.00 6.50 .00 .00	60.21 .00 6.50	53.71	8
							APPR 4% 5162				
		PAID 12/04/23									
9	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	103-00-00-016 AG4 MV4 S-9-6	1 286.70 003886	175.80	1170		1170 .00 .00 .00	.00 36.90 .00 .00	335.44 .00 36.90	298.54	9
							APPR 4% 29308				
		PAID 12/04/23									
10	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	119-00-00-024 RG6 OLD STATE RD/ST MATTHEWS RD	1 286.70 003887	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	10
							APPR 6% 13200				
		PAID 12/04/23									

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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	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	139-00-00-008 AG4 MV4	1 286.70 003888	165.00	1060		1060 .00 .00 .00	.00 33.45 .00 .00	303.90 .00 33.45	270.45
	FORT MOTTE RD									
	PAID 12/04/23					APPR 4% 26565				
2	FLYING GEES LTD PARTNERSHIP P O BOX 128 MAULDIN SC 29662	201-00-00-018 AG4 MV4	1 286.70 003889	86.50	540		540 .00 .00 .00	.00 16.99 .00 .00	154.82 .00 16.99	137.83
	FORT MOTTE RD									
	PAID 12/04/23					APPR 4% 13493				
3	FLYING GEES LTD PARTNERSHIP PO BOX 128 MAULDIN SC 29662 0128	221-00-00-019 AG4 MV4	1 286.70 003890	6.40	60		60 .00 .00 .00	.00 1.72 .00 .00	17.20 .00 1.72	15.48
	STOUDENMIRE DR									
	PAID 12/04/23					APPR 4% 1363				
4	FLYNN SHAUN M & MICHEALENE E 254 ALBERGOTTI LN ELLOREE SC 29407	215-00-00-054 LR4	FS 286.70 003891	1 1	1550 3210		4760 .00 .00 .00	.00 149.95 639.74 80.00	1364.69 .00 789.69	655.00 632.50
	TRACT 25 ALBERGOTTI LN									
	PAID 02/02/24					APPR 4% 119100			PEN\$=57.50	
5	FLYNT RYAN E ESTATE OF C/O FLYNT JASON R 186 POWER POINT LN LEXINGTON SC 29072	015-00-00-010 RG6 RG6	J 286.70 003892	98.60	23440 24670		48110 .00 .00 .00	.00 1009.52 .00 80.00	13793.14 .00 1009.52	12863.62 14701.16
						APPR 6% 801840			PEN\$=1917.54	
						EXECUTION TO TAX COLLECTOR				
6	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	179-00-00-011 AG4 MV4 EFB	F 286.70 003893	78.50	440		440 .00 .00 .00	.00 13.92 .00 80.00	126.15 .00 13.92	192.23
	OFF VICE RD PART OF SHIRER PLACE									
	PAID 11/17/23					APPR 4% 11057				
7	FOGLE ADAIR S TRUSTEE PO BOX 88 ELLOREE SC 29047	179-00-00-034 MV4 AG4	1 286.70 003894	31.30	170		170 .00 .00 .00	.00 5.35 .00 .00	48.74 .00 5.35	43.39
	WEAVER TRACT									
	PAID 11/17/23					APPR 4% 4249				
8	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	198-00-00-011 AG4 MV4	1 286.70 003895	42.00	300		300 .00 .00 .00	.00 9.27 .00 .00	86.01 .00 9.27	76.74
	CAMERON RD HOUCK PLACE									
	PAID 11/17/23					APPR 4% 7366				
9	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	211-00-00-016 AG4 MV4	1 286.70 003896	48.00	290		290 .00 .00 .00	.00 9.01 .00 .00	83.14 .00 9.01	74.13
	BODRICK PLACE									
	PAID 11/17/23					APPR 4% 7160				
10	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	212-00-00-001 AG4 MV4	1 286.70 003897	71.90	370		370 .00 .00 .00	.00 11.51 .00 .00	106.08 .00 11.51	94.57
	HOUCK PLACE									
	PAID 11/17/23					APPR 4% 9146				

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1	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	222-00-00-008 AG4 MV4	1 286.70 003898	19.00	180		180 .00 .00 .00	.00 5.57 .00 .00	51.61 .00 5.57	46.04	1
		JAMES FLUDD PLACE									
		PAID 11/17/23									
		APPR 4% 4425									
2	FOGLE ADAIR S TRUSTEE BOX 88 ELLOREE SC 29047	222-00-00-015 AG4 MV4	1 286.70 003899	6.80	70		70 .00 .00 .00	.00 2.18 .00 .00	20.07 .00 2.18	17.89	2
		PART OF JAMES FLUD									
		PAID 11/17/23									
		APPR 4% 1734									
3	FOGLE ARTHUR LEE 975 RODNEY RD ORANGEBURG SC 29115	150-12-05-001 RG6	1T C 284.70 003900	1	270		270 62.30 .00 11.21	.00 5.67 .00 .00	76.87 16.82 16.88	76.81	3
		LOT 24 CEMETERY RD									
		CAMERON									
		APPR 6% 4500									
		PAID 12/20/23									
4	FOGLE CHRIS E 114 NANDINA TR ORANGEBURG SC 29118	069-00-04-018 LR4 AG4 MV4	CC 286.70 003901	14.10	350 5570		5920 .00 .00 .00	304.60 123.24 784.90 80.00	1697.26 .00 1212.74	564.52	4
		TRACT 4 NANDINA TR									
		H.E. (H)4305 2000									
		APPR 4% 147884									
		PAID 12/29/23									
5	FOGLE DUANE PO BOX 1615 HOLLY HILL SC 29059	192-00-00-056 RG6	1 286.70 003902	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	5
		NATES STORE RD									
		APPR 6% 5600									
		PAID 11/01/23									
6	FOGLE DUANE PO BOX 1615 HOLLY HILL SC 29059	215-00-00-036 RG6	1 286.70 003903	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	6
		THREE BRIDGES RD									
		APPR 6% 1700									
		PAID 11/01/23									
7	FOGLE EILEEN 4739 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-025 RG6 AG4 MV4	B 286.70 003904	17.60	530 2180		2710 .00 .00 .00	.00 57.96 .00 80.00	776.96 .00 57.96	799.00	7
		APPR 6% 43100									
		APPR 4% 2933									
		PAID 12/28/23									
8	FOGLE EVER LOU C/O MILLER VALERIE YORVETTE 1901 KENNERLY RD ORANGEBURG SC 29118	070-00-04-011.01 LR4	CC 286.70 003905		1380		1380 .00 .00 .00	.00 43.56 185.47 80.00	395.65 .00 229.03	246.62	8
		1997 TITAN									
		APPR 4% 34600									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=24.99									
		191.61									
9	FOGLE FRANK & EILEEN J 4739 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-024 LR4 AG4 MV4 EFB	B 286.70 003906	19.30	390 3100		3490 .00 .00 .00	304.60 47.10 451.58 80.00	1000.58 .00 803.28	277.30	9
		H.E. (H)2683 2000									
		APPR 4% 87410									
		PAID 12/28/23									
10	FOGLE GEORGE BRETT 202 BUTLER ST ST MATTHEWS SC 29135	118-14-06-001 LR4 MTG LENDOR #100	1T S 284.70 003907	1	510 2250		2760 106.70 .00 231.29	.00 86.87 370.94 .00	785.77 294.49 689.10	391.16	10
		ST. MATTHEWS									
		APPR 4% 69000									
		PAID 12/15/23									

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1	FOGLE WALTER VALLEY LAWN MAINTENANCE PO BOX 88 ELLOREE SC 29047 0088	SC DEPT OF REVENUE SCTC 5-032155 1891439 856 VICE RD CAMERON	1 286.70 014855			340	340 .00 .00 .00	.00 4.08 .00 .00	97.48 .00 4.08	93.40	1
		PAID 11/20/23									
2	FOGLE WALTER V & ANDREA O P O BOX 88 ELLOREE SC 29047	179-00-00-023 LR4 VICE RD	F 286.70 003915	4.50	870 8910		9780 .00 .00 .00	.00 307.70 1314.43 80.00	2803.93 .00 1622.13	1261.80	2
		PAID 12/22/23									
		APPR 4% 244400									
3	FOLEY DONALD E JR & SHELLY L 341 WHISPERING BREEZE LN SUMMERVILLE SC 29486	167-00-00-086 MV4 AG4 TRACT A	1 286.70 003916	39.90	220		220 .00 .00 .00	.00 6.85 .00 .00	63.07 .00 6.85	56.22	3
		PAID 01/29/24									
		APPR 4% 5437							PEN\$=1.69	57.91	
4	FOLEY EDWARD J III 155 LACEBARK CT GASTON SC 29053	003-00-00-045 LR4 LTS 17&17A PH II CALHOUN HILLS REP/BY 020189-23-5 ERROR 11/03/23	SR 288.90 003917	2	740 1020		1760 .00 .00 .00	.00 55.52 236.54 .00	508.46 .00 292.06	216.40	4
		PAID 11/03/23									
		APPR 4% 44100									
5	FOLEY EDWARD J III 155 LACEBARK CT GASTON SC 29053	003-00-00-045 LR4 LTS 17&17A PH II CALHOUN HILLS APPLY HOMESTEAD REP 003917233 RPLACES 003917-23-3 PAID 11/03/23	SR 288.90 S020189	2	740 1020		1760 .00 .00 .00	271.92 .00 236.54 .00	508.46 .00 508.46	.00	5
		PAID 11/03/23									
		APPR 4% 44100									
6	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	1 286.70 003918	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	6
		PAID 12/29/23									
		APPR 6% 3600									
7	FOOTMAN MARSHALL HEIRS OF ET AL C/O EDWARDS NATHANIEL 1310 BELTON SHADES RD CAMDEN SC 29020	197-00-00-013 AG4 MV4 CAMERON RD	1 286.70 003919	53.80	330		330 .00 .00 .00	.00 10.40 .00 .00	94.61 .00 10.40	84.21	7
		PAID 12/31/23									
		APPR 4% 8257									
8	FOOTMAN NATHANIEL 4202 58TH AVE #334 BLANDENSBURG MD 20710	127-00-02-014 AG4 MV4 OLD STATE RD	1 286.70 003920	14.10	120		120 .00 .00 .00	.00 3.67 .00 .00	34.40 .00 3.67	30.73	8
		PAID 10/30/23									
		APPR 4% 2915									
9	FOOTMAN PEARLIE ET AL 214 CEMETERY RD CAMERON SC 29030	150-12-01-005 RG6 LOT 6 PH I NURSERY RD CAMERON	1T C 284.70 003921	1	240 3290		3530 62.30 146.41	.00 74.03 .00 .00	1004.99 219.92 220.44	1004.47	9
		PAID 01/04/24									
		APPR 6% 58800									
10	FOOTMAN PEARLIE M B ET AL 214 CEMETERY RD CAMERON SC 29030	150-12-03-001 LR4 LOTS 1,2,3 CEMETERY RD CAMERON	1T C 284.70 003922	3	540 4620		5160 62.30 259.17 H.E. (H)38365 1000	.00 131.06 693.50 .00	1469.05 321.47 1296.33	494.19	10
		PAID 01/04/24									
		APPR 4% 129100									

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1	FOOTMAN REBECCA 308 CEMETARY RD CAMERON SC 29030	150-13-00-002 RG6 MTG LENDOR #021	1T C 284.70 003923	1	270 2540		2810 62.30 116.53	.00 58.92 .00 .00	800.01 175.06 175.45	799.62	1
		LOT 4 CEMETARY RD			CAMERON						
					APPR 6% 46800						
		PAID 12/31/23									
2	FOOTMAN SARAH M P O BOX 433 CAMERON SC 29030	158-00-00-021 LR4	CA 286.70 003924	1	250 480		730 .00 .00	111.18 98.11 80.00	209.29 209.29	80.00	2
		LT 2 GEO RAST S/D				H.E. (H)4889	730				
					APPR 4% 18200						
		PAID 01/11/24									
3	FORBES JEAN W 3015 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-020 LR4	F 286.70 003925	4.00	770 7730		8500 .00 .00	.00 267.41 1142.40 80.00	2436.95 .00 1409.81	1107.14	3
		MCCORDS FERRY RD									
					APPR 4% 212400						
		PAID 12/14/23									
4	FORD DAKOTA & KAYLA 146 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-002 LR4	1 286.70 003926	1	870		870 .00 .00	.00 27.45 116.93 .00	249.43 .00 144.38	105.05	4
		LOT 2 WINDMILL LN									
					APPR 4% 21800						
		PAID 01/12/24									
5	FORD DAKOTA LEE 146 WINDMILL LN ST MATTHEWS SC 19135	079-00-02-002.01 LR4	B 286.70 003927		3760		3760 .00 .00	.00 118.47 505.34 80.00	1077.99 .00 623.81	534.18	5
		2022 CLAYTON									
					APPR 4% 94100						
		PAID 11/01/23									
6	FORD DARREN & DAWN 1145 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-012 LR4 MTG LENDOR #100	B 286.70 003928	2.00	450 4090		4540 .00 .00	.00 142.90 610.18 80.00	1301.62 .00 753.08	628.54	6
					APPR 4% 113500						
		PAID 12/15/23									
7	FORD EVIE T C/O HOFFMAN DONNA K 132 ROBIN ROOST LN GASTON SC 29053	030-00-01-025.01 RG6	SR 288.90 003929		230		230 .00 .00	.00 4.78 .00 .00	66.45 .00 4.78	61.67	7
					APPR 6% 3800						
		PAID 01/05/24									
8	FORD JENNIFER L 777 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-062 LR4 RG6	CC 286.70 003930	6.70	1470 740		2210 .00 .00	260.43 10.45 229.82 80.00	633.61 .00 500.70	212.91 136.90	8
		LOT 12 BIG BEAVER CR RD				H.E. (H)4847	1710				
					APPR 6% 8300 APPR 4% 42700				PEN\$=3.99		
		PAID 01/19/24									
9	FORD JEROME ET AL 2356 JUSTINE TER LITHIA SPRINGS GA 30122 3438	118-15-09-002 RG6	1T S 284.70 003931	1	210 2380		2590 106.70 144.81	.00 54.39 .00 .00	737.37 276.35 199.20	814.52	9
		ST. MATTHEWS									
					APPR 6% 43200						
		PAID 01/11/24									
10	FORD JULIAN WAYNE & FORD CINDY P LIFE EST 800 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-004 LR4 MTG LENDOR #100	ST 286.70 003932	2.90	660 4120		4780 .00 .00	304.60 87.50 642.43 80.00	1370.43 .00 1034.53	415.90	10
						H.E. (H)3996	2000				
					APPR 4% 119500						
		PAID 12/15/23									

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1	FORD LESLIE 257 WOODCOTE DR GASTON SC 29053	021-00-00-024 RG6 LOTS 4 & 5	SR 288.90 003933	2	2260		2260 .00 .00 .00	.00 47.34 .00 .00	652.91 .00 47.34	605.57	1
							APPR 6% 37600				
		PAID 01/04/24									
2	FORDAM JEFF D-HEIRS OF PO BOX 525 ST MATTHEWS SC 29135	126-00-00-017 RG6	CA 286.70 003934	.50	160 730		890 .00 .00 .00	.00 18.76 .00 80.00	255.16 .00 18.76	316.40	2
							APPR 6% 14900				
		PAID 01/08/24									
3	FORDE MARK E TRUSTEE 545 FRANK RECTOR RD MARSHALL NC 28753	073-00-02-069 RG6 AG4 MV4	CC 286.70 003935	27.60	670 2000		2670 .00 .00 .00	.00 57.89 .00 80.00	765.49 .00 57.89	787.60	3
							APPR 6% 41700 APPR 4% 4283				
		PAID 12/04/23									
4	FORDHAM EUGENE & MICHELLE 311 SAINTS AVE ST MATTHEWS SC 29135	118-00-00-032 LR4 MTG LENDOR #002	ST 286.70 003936	1	200 3230		3430 .00 .00 .00	304.60 44.95 460.99 80.00	983.38 .00 810.54	252.84	4
							H.E. (H)4547 2000				
		PAID 12/28/23					APPR 4% 85700				
5	FORDHAM FLORA L 162 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-054 LR4 MTG LENDOR #100	ST 286.70 003937	1	260 3520		3780 .00 .00 .00	304.60 56.03 508.03 80.00	1083.73 .00 868.66	295.07	5
		LOT 38-A RIDGELAKE CIR					H.E. (H)4293 2000				
		PAID 12/15/23					APPR 4% 94500				
6	FORDHAM JOANNE GLOVER 68 JERICHO RD ELLOREE SC 29047	184-00-00-048 RG6	1 286.70 003938	1.00	340		340 .00 .00 .00	.00 7.05 .00 7.05	97.48 .00 7.05	90.43 99.47	6
		JERICHO RD					APPR 6% 5600		PEN\$=9.04		
		PAID 02/03/24									
7	FORDHAM MARY RUTH ET AL PO BOX 525 ST MATTHEWS SC 29135	126-00-00-048 AG4 MV4	1 286.70 003939	1.10	20		20 .00 .00 .00	.00 .22 .00 .00	5.73 .00 .22	5.51	7
		BELLEVILLE RD					APPR 4% 177				
		PAID 12/04/23									
8	FORDHAM SHIRLEY & BARBARA 1839 CALHOUN RD ST MATTHEWS SC 29135	118-16-02-004 LR4	1T S 284.70 003940	1	140		140 106.70 .00 12.07	.00 4.53 18.82 .00	39.86 14.94 35.42	19.38	8
		CHURCH ST				ST. MATTHEWS					
		PAID 12/01/23					APPR 4% 3600				
9	FORDHAM SHIRLEY & BARBARA 1839 CALHOUN RD ST MATTHEWS SC 29135	118-16-02-005 LR4	1T S 284.70 003941	1	180 2700		2880 106.70 106.70 157.54	150.30 59.17 387.07 .00	819.94 307.30 860.78	266.46	9
		ST. MATTHEWS				H.E. (H)44095 1000					
		PAID 12/01/23					APPR 4% 72000				
10	FORDHAM SHUNTREL & ISME DORLEY C/O J JOHN REAL ESTATE LLC 220 EASCOTT PL COLUMBIA SC 29229	126-00-00-057.01 RG6	CA 286.70 003942		3280		3280 .00 .00 .00	.00 68.87 .00 80.00	940.38 .00 68.87	951.51 1002.24	10
		2012 CMH					APPR 6% 54700		PEN\$=130.73		
							EXECUTION TO TAX COLLECTOR				

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1	FOREMOST PIPELINE CONST CO INC C/O SUNLAND CONST INC 386 FRONTAGE RD GASTON SC 29053	022-00-00-026 RG6	SR 288.90 003943	8.00	14900 21050		35950 .00 .00 .00	.00 754.39 .00 .00	10385.96 .00 754.39	9631.57 9920.52	1
							APPR 6% 599200		PEN\$=288.95		
		PAID 01/29/24									
2	FOREMOST PIPELINE CONSTRUCTION FOREMOST PIPELINE CONST 386 FRONTAGE RD GASTON SC 29053 8251	SC DEPT OF REVENUE SCTC 5-017564 1329761 CALHOUN	SR 288.90 014856			96860	106550 .00 .00 .00	.00 1161.40 .00 .00	30782.30 .00 1161.40	29620.90 30509.53	2
							PEN=9690		PEN\$=888.63		
		PAID 01/29/24									
3	FORREST JOHN C/O TRACY CLINT 21 BUNNY LN ST MATTHEWS SC 29135	079-00-01-030.01 RG6	B 286.70 003944		1270		1270 .00 .00 .00	.00 26.69 .00 80.00	364.11 .00 26.69	417.42	3
							APPR 6% 21200				
		PAID 11/22/23									
4	FORREST PROPERTIES LLC PO BOX 789 SWANSEA SC 29160	007-00-01-008 AG4 MV4 EFB	SR 288.90 003945	46.80	270		270 .00 .00 .00	.00 8.54 .00 .00	78.00 .00 8.54	69.46	4
							APPR 4% 6787				
		PAID 11/06/23									
5	FORT MOTTE HUNTING CLUB INC 2016 GADSDEN ST COLUMBIA SC 29201	141-00-00-011 RG6	F 286.70 003946	7.90	1700 10170		11870 .00 .00 .00	.00 249.16 .00 80.00	3403.13 .00 249.16	3233.97 3469.37	5
							APPR 6% 197900		PEN\$=315.40		
		PAID 02/08/24									
6	FOSTER MYRON A & SHEILA M 158 PATIENCE LN SWANSEA SC 29160	058-00-00-036 MV4 AG4	SR 288.90 003947	11.00	80		80 .00 .00 .00	.00 2.56 .00 .00	23.11 .00 2.56	20.55 23.63	6
							APPR 4% 2031		PEN\$=3.08		
							EXECUTION TO TAX COLLECTOR				
7	FOSTER MYRON A & SHELIA M 158 PATIENCE LN SWANSEA SC 29160	058-00-00-029 LR4 MV4 AG4 MTG LENDOR #100	SR 288.90 003948	9.00	770 7440		8210 .00 .00 .00	.00 258.43 1098.05 .00	2371.87 .00 1356.48	1015.39	7
							APPR 4% 205266				
		PAID 12/15/23									
8	FOSTER RONALD L & CYNTHIA A JTWROS 101 GOLDEN OAK CT ELLOREE SC 29047	232-00-02-068 LR4 LOT 26 PRESERVE PH II REP/BY 020170-23-5 ERROR 10/31/23	FS 286.70 S020170	1	1200 10690		11890 .00 .00 .00	.00 374.17 1598.02 80.00	3408.86 .00 1972.19	1516.67	8
							APPR 4% 297200				
9	FOSTER RONALD L & CYNTHIA A JTWROS 101 GOLDEN OAK CT ELLOREE SC 29047	232-00-02-068 LR4 LOT 26 PRESERVE PH II REP 003949233 APPLY HOMESTEAD RPLACES 003949-23-3 PAID 11/29/23	FS 286.70 S020170	1	1200 10690		11890 .00 .00 .00	.00 304.60 311.22 1598.02 80.00	3408.86 .00 2213.84	1275.02	9
							H.E. (N)4968 2000				
10	FOUDRAY KEVIN R 58 PINTAIL LN ELLOREE SC 29047	230-02-00-007 LR4 HIGH HILL LOT 7	FS 286.70 003950	1	6770 4040		10810 .00 .00 .00	.00 340.18 1452.86 80.00	3099.23 .00 1793.04	1386.19	10
							APPR 4% 270200				
		PAID 01/11/24									

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1	FOUTS MARGARET & HARRY 1699 OLD RIVER RD ELLOREE SC 29047	232-00-01-028 LR4	FS 286.70 003951	1	1200 5740		6940 .00 .00 H.E. (H)2535 2000	304.60 155.61 932.74 80.00	1989.70 .00 1392.95	676.75	1
		LOT 10 OLD RIVER RD									
		PAID 11/09/23									
							APPR 4% 173600				
2	FOUTZ KIRK R & BLAIRE G 176 WHITE OAKS CIR ORANGEBURG SC 29118	068-00-00-072 LR4 RG6	CC 286.70 003952	6.40	2110 8760		10870 .00 .00	.00 335.78 1377.60 80.00	3116.43 .00 1713.38	1483.05	2
		MTG LENDOR #002									
		PORTION OF PARCEL A									
							APPR 6% 10400				
							APPR 4% 256300				
		PAID 12/28/23									
3	FOWLER ALFRED SR 6515 7TH ST NW WASHINGTON DC 20012	176-00-02-036 RG6	1 286.70 003953	2.40	800		800 .00 .00	.00 16.87 .00	229.36 .00 16.87	212.49	3
		FORT MOTTE RD									
		AD#23-00207									
							APPR 6% 13400				
		PAID 11/13/23									
4	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-00-00-029 AG4 MV4 EFB	1T C 284.70 003954	49.00	490		490 62.30 .00 30.21	.00 15.28 .00 .00	139.50 30.53 45.49	124.54	4
		CAMERON RD									
		CAMERON									
							APPR 4% 12133				
		PAID 01/31/24									
5	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-001 LR4	1T C 284.70 003955	1	760 3960		4720 62.30 .00 294.06	.00 148.69 634.37 .00	1343.78 294.06 1077.12	560.72	5
		CAMERON									
							APPR 4% 118100				
		PAID 01/31/24									
6	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-002 AG4 MV4	1T C 284.70 003956	1.00	20		20 62.30 .00 .94	.00 .48 .00 .00	5.69 1.25 1.42	5.52	6
		HWY 176									
		CAMERON									
							APPR 4% 378				
		PAID 01/31/24									
7	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-003 RG6	1T C 284.70 003957	1	250 940		1190 62.30 .00 49.55	.00 25.05 .00 .00	338.79 74.14 74.60	338.33	7
		CAMERON									
							APPR 6% 19900				
		PAID 01/31/24									
8	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	150-15-03-004 RG6	1T C 284.70 003958	1	580 9630		10210 62.30 .00 423.55	.00 214.16 .00 .00	2906.79 636.08 637.71	2905.16	8
		CAMERON									
							APPR 6% 170100				
		PAID 01/31/24									
9	FOWLER BERTHA M 8029 OLD STATE RD CAMERON SC 29030	156-00-00-016 RG6	1 286.70 003959	.80	270		270 .00 .00	.00 5.67 .00 .00	77.41 .00 5.67	71.74	9
		OLD STATE RD									
							APPR 6% 4500				
		PAID 01/31/24									
10	FOWLER JERONA 1232 LAMBETHWAY SE CONYERS GA 30013	219-00-05-012 RG6	1 286.70 003960	1	200		200 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	10
		GOLDENROD LANE									
							APPR 6% 3400				
		PAID 12/31/23									

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1	FOWLER JIMMY ET AL 1824 WEBSTER PL SE WASHINGTON DC 20020	121-00-02-024 RG6	1 286.70 003961	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	1
		OFF RADIO RD									
		APPR 6% 28500									
		PAID 12/15/23									
2	FOWLER NYTIFAH P O BOX 4286 BEAUFORT SC 29903	103-00-00-087 RG6	1 286.70 003962	2.20	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	2
		LOT 25									
		APPR 6% 14800									
		EXECUTION TO TAX COLLECTOR							PEN\$=35.48	272.01	
3	FOWLER RYAN & RENEE 303 NATES STORE RD CAMERON SC 29030	149-00-00-006 AG4 MV4 EFB	1T C 284.70 003963	39.00	360		360 62.30 .00 22.14	.00 11.19 .00 .00	102.49 22.43 33.33	91.59	3
		CAMERON RD									
		APPR 4% 8891									
		PAID 01/18/24									
4	FOWLER RYAN & RENEE 303 NATES STORE RD CAMERON SC 29030	149-00-00-017 AG4 MV4	1 286.70 003964	23.50	180		180 .00 .00 .00	.00 5.57 .00 .00	51.61 .00 5.57	46.04	4
		CAMERON RD									
		APPR 4% 4424									
		PAID 01/18/24									
5	FOWLER RYAN V 303 NATES STORE RD CAMERON SC 29030	148-00-00-014 RG6	CA 286.70 003965	1.00	340		1260 .00 .00 .00	.00 26.44 .00 80.00	361.24 .00 26.44	414.80	5
		APPR 6% 21000									
		PAID 01/18/24									
6	FOWLER RYAN V 303 NATES STORE RD CAMERON SC 29030	182-00-00-007 LR4	FS 286.70 003966	4.00	770		7580 .00 .00 .00	.00 238.45 1018.75 80.00	2173.19 .00 1257.20	995.99	6
		NATES STORE RD									
		APPR 4% 189400									
		PAID 01/18/24									
7	FOWLER RYAN V & RENEE M 303 NATES STORE RD CAMERON SC 29030	149-00-00-023 RG6	1T C 284.70 003967	1.30	250		250 62.30 .00 10.46	.00 5.29 .00 .00	71.18 15.58 15.75	71.01	7
		OFF CAMERON RD									
		CAMERON									
		APPR 6% 4200									
		PAID 01/18/24									
8	FOWLER TERRY 8029 OLD STATE RD CAMERON SC 29030	150-14-06-009 RG6	1T C 284.70 003968	1	160		160 62.30 .00 6.47	.00 3.27 .00 .00	45.55 9.97 9.74	45.78	8
		LOTS 8 & 9 WAREHOU									
		CAMERON									
		APPR 6% 2600									
		PAID 01/31/24									
9	FOWLER TERRY ET AL 8029 OLD STATE RD CAMERON SC 29030	150-11-02-005 RG6	1T C 284.70 003969	2	580		7160 62.30 .00 297.06	.00 150.20 .00 .00	2038.45 446.07 447.26	2037.26	9
		CAMERON									
		APPR 6% 119300									
		PAID 02/01/24							PEN\$=61.12	2098.38	
10	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030 8101	SC DEPT OF REVENUE SCTC 5-103538192 9713621 8038 OLD STATE RD CAMERON	1T C 284.70 014857			2890	3180 62.30 .00 68.53	.00 34.65 .00 .00	905.35 198.11 103.18	1000.28	10
		CAMERON									
		PEN=290									
		EXECUTION TO TAX COLLECTOR							PEN\$=150.04	1150.32	

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1	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030 8101	SC DEPT OF REVENUE SCTC 5-110545731 9713621 8054 OLD STATE RD CAMERON	1T S 284.70 014858			2630	2890 106.70 83.96	.00 31.54 .00 .00	822.78 308.36 115.50	1015.64	1
		PAID 01/19/24									
2	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	149-00-00-012 RG6	1T C 284.70 003970	2.50	840 6070		6910 62.30 286.85	.00 145.04 .00 .00	1967.28 430.49 431.89	1965.88	2
		PAID 01/31/24									
3	FOWLER TERRY V 8290 OLD STATE RD CAMERON SC 29030	149-00-00-027 RG6	1T C 284.70 003971	1.50	500 70		570 62.30 23.66	.00 11.96 .00 .00	162.28 35.51 35.62	162.17	3
		PAID 01/31/24									
4	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-11-02-012 RG6	1T C 284.70 003972	.60 1	200 40		240 62.30 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	4
		PAID 01/31/24									
5	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-14-02-001 RG6	1T C 284.70 003973	4	510 320		830 62.30 34.36	.00 17.37 .00 .00	236.30 51.71 51.73	236.28	5
		PAID 01/31/24									
6	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-01-006 RG6 OLD STATE RD	1T C 284.70 003974	1	580 2840		3420 62.30 141.93	.00 71.76 .00 .00	973.67 213.07 213.69	973.05	6
		PAID 01/31/24									
7	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-02-017 RG6 STATION COMMERCIAL	1T C 284.70 003975	2	4030 15170		19200 62.30 796.80	.00 402.88 .00 .00	5466.24 1196.16 1199.68	5462.72	7
		PAID 01/19/24									
8	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-02-019 RG6 PART OF 1 & 2	1T C 284.70 003976	1	570 130		700 62.30 29.13	.00 14.73 .00 .00	199.29 43.61 43.86	199.04	8
		PAID 01/31/24									
9	FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-15-04-009 RG6 OLD ORANGEBURG RD	1T C 284.70 003977	1	580 2220		2800 62.30 116.03	.00 58.67 .00 .00	797.16 174.44 174.70	796.90	9
		PAID 01/31/24									
10	FOWLER TERRY V 8029 OLD STATE ROAD CAMERON SC 29030	158-00-00-077 RG6 NATES STORE ROAD	CA 286.70 003978	7.00	1510 4720		6230 .00 .00	.00 130.81 .00 80.00	1786.14 130.81	1735.33	10
		PAID 01/31/24									

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1	FOWLER TERRY V & RYAN V 188 OLD STATE ROAD CAMERON SC 29030	150-15-03-008 RG6 CAMERON RD CAMERON APPR 6% 99600 PAID 01/31/24	1T C 284.70 003979	1	580 5400		5980 62.30 248.00	.00 125.40 .00 .00	1702.51 372.55 373.40	1701.66	1
2	FOWLER TERRY V & RYAN V C/O RAST KEVIN G & DAWN NACOLE 205 FIRST ST CAMERON SC 29030	150-15-09-002 RG6 CAMERON APPR 6% 112200 EXECUTION TO TAX COLLECTOR	1T C 284.70 003980	1 2	570 6160		6730 62.30 279.38	.00 141.26 .00 .00	1916.03 419.28 420.64	1914.67 2201.87	2
3	FOWLER TERRY V & RYAN V 8029 OLD STATE RD CAMERON SC 29030	150-15-09-006 RG6 LTS 5,6 BLK J FIRST ST CAMERON APPR 6% 40100 PAID 01/31/24	1T C 284.70 003981	2 1	580 1830		2410 62.30 99.85	.00 50.49 .00 .00	686.13 150.14 150.34	685.93	3
4	FOWLER TERRY VANN 8029 OLD STATE RD CAMERON SC 29030	158-00-00-077.01 RG6 ON LANDS FOWLER TERRY V APPR 6% 51200 PAID 01/31/24	CA 286.70 003982		3070		3070 .00 .00 .00	.00 64.46 .00 80.00	880.17 .00 64.46	895.71	4
5	FOWLER TIM & JERONA C/O CARTER TIFFANY 117 RIVERWALK CT IRMO SC 29063	219-00-05-009.01 RG6 ON LAND OF CARTER TIFFANY APPR 6% 3100 PAID 02/20/24	FS 286.70 003983		190		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57 55.63	5
6	FOX CLANCY RAY 64 BOZARD DR ST MATTHEWS SC 29135	177-00-00-027 RG6 APPR 6% 8400 PAID 12/31/23	1 286.70 003984	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	6
7	FOX KAY 64 BOZARD DR ST MATTHEWS SC 29135	177-00-00-024 MV4 AG4 CARSON RD APPR 4% 3871 PAID 12/31/23	1 286.70 003985	15.00	160		160 .00 .00 .00	.00 4.87 .00 .00	45.87 .00 4.87	41.00	7
8	FOX KAY M 64 BOZARD DR ST MATTHEWS SC 29135	077-00-03-012 RG6 LOT R-2 EDGAR BOZA APPR 6% 6200 PAID 12/31/23	1 286.70 003986	1	370		370 .00 .00 .00	.00 7.81 .00 .00	106.08 .00 7.81	98.27	8
9	FOX KAY M 64 BOZARD DR ST MATTHEWS SC 29135	077-00-03-013 LR4 LOT S EDGAR BOZARD APPR 4% 64400 PAID 12/31/23	CC 286.70 003987	1	260 2320		2580 .00 .00 .00	.00 81.08 346.75 80.00	739.69 .00 427.83	391.86	9
10	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.01 RG6 1980 CONNOR APPR 6% 1500 PAID 01/16/24	SR 288.90 003988		90		90 .00 .00 .00	.00 1.89 .00 .00	26.00 .00 1.89	24.11	10

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1	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.02 RG6	SR 288.90 003989		110		110 .00 .00 .00	.00 2.27 .00 .00	31.78 .00 2.27	29.51	1
		1974 FESTI									
		APPR 6% 1800									
		PAID 01/16/24									
2	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.03 RG6	SR 288.90 003990		120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15	2
		1975 NOBLE CLIPPER									
		APPR 6% 2000									
		PAID 01/16/24									
3	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.04 RG6	SR 288.90 003991		160		160 .00 .00 .00	.00 3.27 .00 .00	46.22 .00 3.27	42.95	3
		1981 VINTAGE									
		APPR 6% 2600									
		PAID 01/16/24									
4	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.05 RG6	SR 288.90 003992		110		110 .00 .00 .00	.00 2.39 .00 .00	31.78 .00 2.39	29.39	4
		1973 BEATRICE FAIRWAY									
		APPR 6% 1900									
		PAID 01/16/24									
5	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.06 RG6	SR 288.90 003993		170		170 .00 .00 .00	.00 3.65 .00 .00	49.11 .00 3.65	45.46	5
		APPR 6% 2900									
		PAID 01/16/24									
6	FOX LAKE M/H APARTMENTS 2323 LEE STREET CAYCE SC 29033	018-00-00-002.07 RG6	SR 288.90 003994		150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19	6
		LAND OF JOS SULTON ET AL									
		APPR 6% 2500									
		PAID 01/16/24									
7	FOX RONALD 1126 PLANTATION OVERLOOK DRIVE MONCK'S CORNER SC 29461	222-14-00-004 RG6	F 286.70 003995	1	4880 10100		14980 .00 .00 .00	.00 314.25 .00 80.00	4294.77 .00 314.25	4060.52	7
		LOW FALLS LOT 12									
		APPR 6% 249600									
		PAID 01/12/24									
8	FOX RONALD JAMES & DOROTHY E 39 ROSA DR ST MATTHEWS SC 29135	073-00-03-039 LR4	CC 286.70 003996	3	740 1750		2490 .00 .00 .00	304.60 15.49 334.66 80.00	713.88 .00 654.75	139.13	8
		LTS 13,14,15 BLK C ROSA DR									
		H.E. (H)1980 2000									
		APPR 4% 62300									
		PAID 11/02/23									
9	FOXGLOVE ASSOC FAM LTD PTNSH & JEROME C WELLS 1595 CAROLINA AVE ORANGEBURG SC 29115	068-00-00-012 AG4 MV4	1 286.70 003997	78.00	570		570 .00 .00 .00	.00 17.84 .00 .00	163.42 .00 17.84	145.58	9
		TRACT 2 SWEETWATER RD									
		APPR 4% 14170									
		PAID 11/06/23									
10	FOXWORTH MICHELLE H 2249 NEESES HWY ORANGEBURG SC 29115	069-00-04-031 RG6	CC 286.70 003998	1.00	400 1100		1500 .00 .00 .00	.00 31.48 .00 80.00	430.05 .00 31.48	478.57	10
		APPR 6% 25000									
		PAID 01/16/24									

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1	FOXWORTH STEPHANIE JOY 6745 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-029 LR4 1995 FLEETWOOD	CC 286.70 003999	2.20	1850 2950		4800 .00 .00 .00	.00 151.08 645.12 80.00	1376.16 .00 796.20	659.96	1
		PAID 01/16/24					APPR 4% 120000				
2	FRANCIS JOSHUA L & PAGAN CHRISTIANA M JTWROS 106 TALL PINES RD GASTON SC 29053	029-00-00-072 LR4 MTG LENDOR #002 LOT 3	SR 288.90 004000	1	930 10440		11370 .00 .00 .00	.00 357.81 1528.13 .00	3284.79 .00 1885.94	1398.85	2
		PAID 12/28/23					APPR 4% 284200				
3	FRANCIS NIKOLAI & BELLANDE-FRANCIS KISHA 105 IBISCA TER ROYAL PALM BEACH FL 33411	219-00-02-065 RG6 LOT 11 C LAKEWILDE PLANTATION	FS 286.70 004001	1	5360 16660		22020 .00 .00 .00	.00 462.05 80.00	6313.13 .00 462.05	5931.08	3
		PAID 11/06/23					APPR 6% 367000				
4	FRANCISCO ROMAN & REINA MIRANDA 116 ROBINSON LANE ST MATTHEWS SC 29135	069-00-03-023.01 LR4 1999 SOUTHERN	CC 286.70 004002		920		920 .00 .00 .00	.00 29.08 123.65 80.00	263.76 .00 152.73	191.03	4
		PAID 01/16/24					APPR 4% 23100				
5	FRANKLIN JAMES LYN 433 STUMPHOLE RD ELLOREE SC 29047	230-07-00-006 LR4 LOT 6 STUMPHOLE RD	1 286.70 004003	1	5510		5510 .00 .00 .00	.00 173.36 740.54 .00	1579.72 .00 913.90	665.82	5
		PAID 11/06/23					APPR 4% 137700				
6	FRANKLIN JAMES LYN & SHIRLEY E 433 STUMPHOLE RD ELLOREE SC 29047	230-07-00-006.01 LR4 LIVE OAK 2017	FS 286.70 004004		5910		5910 .00 .00 .00	304.60 123.13 794.30 80.00	1694.40 .00 1222.03	552.37	6
		PAID 11/06/23					APPR 4% 147800	H.E. (N)4913 2000			
7	FRANKLIN JOYCE W & GAIL WILLINGHAM ET AL 3708 LADOVA WAY SPRINGDALE MD 20774	114-00-00-002 RG6 OLD BELLEVILLE RD	1 286.70 004005	1.20	400		400 .00 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	7
		PAID 12/31/23					APPR 6% 6700				
8	FRANKLIN KATRINA SNELL 520 CHESTNUT ST ST MATTHEWS SC 29135	118-11-01-004 LR4 MTG LENDOR #100	1T S 284.70 004006	1 1	450 7670		8120 106.70 680.46	.00 255.58 1091.33 .00	2311.76 866.40 2027.37	1150.79	8
		PAID 12/15/23					APPR 4% 203000				
9	FRANKS TERRY E OR CONNIE JTWROS 140 WINNERS CT SWANSEA SC 29160	007-00-02-064 RG6 LOT 64 CALMONT	SR 288.90 004007	1	1040		1040 .00 .00 .00	.00 21.91 .00	300.46 .00 21.91	278.55	9
		PAID 12/01/23					APPR 6% 17400				
10	FRASIER DECATOR D & NORIKO 8513 LONG MEADOW DR CHARLESTON SC 29420 8251	221-10-00-001 RG6 LOW FALLS LOT 47	1 286.70 004008	1	1630		1630 .00 .00 .00	.00 34.12 .00	467.32 .00 34.12	433.20	10
		PAID 11/06/23					APPR 6% 27100				

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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	1 286.70 004009	1	1630		1630 .00 .00 .00	.00 34.12 .00 .00	467.32 .00 34.12	433.20	1
		PAID 11/06/23					APPR 6% 27100				
2	FRATELLO GUY SAN 471 BAKER MILL LAKE LN GASTON SC 29053	199-00-00-030 AG4 MV4 WADFORD RD	1 286.70 004010	90.00	490		490 .00 .00 .00	.00 15.27 .00 .00	140.48 .00 15.27	125.21	2
		PAID 12/11/23					APPR 4% 12129				
3	FRAZIER ANNA LOIS 123 LOBLOLLY DRIVE MONCKS CORNER SC 29461	151-00-00-042 RG6 LOT 19 PH II	1T C 284.70 004011	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	3
		PAID 11/09/23					APPR 6% 4000				
4	FREDERICK BYKIIA LORRAINE 109 EMILY ST ST MATTHEWS SC 29135	104-00-02-112 RG6 LOT #9 BLK D	1 286.70 004012	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	4
		PAID 12/14/23					APPR 6% 6300				
5	FREDERICK CATHERINE & YOLANDA 135 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-083.01 LR4 1999 FLEETWOOD	ST 286.70 004013		1280		1280 .00 .00 .00	.00 40.29 172.03 80.00	366.98 .00 212.32	234.66	5
		PAID 01/14/24					APPR 4% 32000				
6	FREDERICK IDA MAE LIFE EST 121 PARK ST ST MATTHEWS SC 29135	118-09-06-002 RG6 ST. MATTHEWS	1T S 284.70 004014	2	430 4010		4440 106.70 .00 248.05	.00 93.17 .00 .00	1264.07 473.75 341.22	1396.60	6
		PAID 01/03/24					APPR 6% 74000				
7	FREDERICK IDA MAE LIFE EST 121 PARK ST ST MATTHEWS SC 29135	118-09-06-003 RG6 ST. MATTHEWS	1T S 284.70 004015	1	290 290		580 106.70 .00 32.51	.00 12.21 .00 .00	165.13 61.89 44.72	182.30	7
		PAID 01/03/24					APPR 6% 9700				
8	FREDERICK JESTINE 142 TIFFANY LANE RD WILLINGBORO NJ 08046	092-00-02-009 RG6 ABNEY LN	B 286.70 004016	1.00	400 1290		1690 .00 .00 .00	.00 35.50 .00 80.00	484.52 .00 35.50	529.02	8
		PAID 12/27/23					APPR 6% 28200				
9	FREDERICK JOHN JR & JESSIE MAE C/O PALMER DIANNE F PO BOX 731 ST MATTHEWS SC 29135	118-07-04-017 LR4 EXECUTION TO TAX COLLECTOR	ST 286.70 004017	1	200 870		1070 .00 .00 .00	.00 33.62 143.81 80.00	306.77 .00 177.43	209.34 148.74	9
		PAID 01/12/24					APPR 4% 26700		PEN\$=19.40		
10	FREDERICK JOHN JR HEIRS C/O FREDRICK THEODORE 294 KINARD ST ORANGEBURG SC 29118	118-07-04-004 RG6 LOTS 9 10 & 11 TESTAMENT CT	ST 286.70 004018	3	590 180		770 .00 .00 .00	.00 16.12 .00 80.00	220.76 .00 16.12	284.64	10

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1	FREDERICK KENNETH L 656 HORSES NECK RD SWANSEA SC 29160	015-00-00-047 LR4 RG6	J 286.70 004019	10.00	2850 5660		8510 .00 .00 .00	.00 249.79 913.92 80.00	2439.82 .00 1163.71	1356.11 1314.39	1
							APPR 6% 28500 APPR 4% 169900		PEN\$=38.28		
		PAID 01/18/24									
2	FREDERICK KENNETH L & SUZANNE F 656 HORSENECK RD SWANSEA SC 29160	015-00-00-064 RG6	1 286.70 004020	15.00	3100		3100 .00 .00 .00	.00 65.09 .00 .00	888.77 .00 65.09	823.68 848.39	2
							APPR 6% 51700		PEN\$=24.71		
		PAID 01/18/24									
3	FREDERICK MARY 893 WINDING BROOK DR ELLOREE SC 29047	184-00-00-016.01 RG6	M 286.70 004021		110		110 .00 .00 .00	.00 2.39 80.00	31.54 .00 2.39	109.15	3
							LAND OF MARY LEE FREDERICK APPR 6% 1900				
		PAID 11/08/23									
4	FREDERICK MARY LEE 893 WINDING BROOK RD ELLOREE SC 29047	184-00-00-016 LR4	M 286.70 004022	1.50	330 1270		1600 .00 .00 .00	243.68 .00 215.04 80.00	458.72 .00 458.72	80.00	4
							H.E. (H)3362 1600 APPR 4% 40100				
		PAID 11/08/23									
5	FREDERICK MAURICE F & EARTHA I P O BOX 2193 ORANGEBURG SC 29116	066-00-03-036 LR4 MTG LENDOR #100	CC 286.70 004023	.50	140 5200		5340 .00 .00 .00	.00 167.95 717.70 80.00	1530.98 .00 885.65	725.33	5
							D APPR 4% 133400				
		PAID 12/15/23									
6	FREDERICK NATHANIEL ET AL 1812 CALHOUN RD ST MATTHEWS SC 29135	118-15-08-029 LR4	1T S 284.70 004024	1	150 780		930 106.70 33.08 52.10	46.59 19.57 124.99 .00	264.77 99.23 276.33	87.67 100.82	6
							ST. MATTHEWS H.E. (H)49453 310 APPR 4% 23200 EXECUTION TO TAX COLLECTOR		PEN\$=13.15		
		PAID 12/15/23									
7	FREDERICK PETER J P O BOX 231 ST MATTHEWS SC 29135	119-16-03-009 LR4 MTG LENDOR #100	1T S 284.70 004025	1	310 4760		5070 106.70 .00 424.70	.00 159.52 681.41 .00	1443.43 540.97 1265.63	718.77	7
							LT 26 PART 28 BLK C RUCKER DR ST. MATTHEWS APPR 4% 126700				
		PAID 12/15/23									
8	FREDERICK PETER JAMES PO BOX 231 ST MATTHEWS SC 29135	118-13-06-012 RG6	1T S 284.70 004026	1	290 110		400 106.70 .00 22.46	.00 8.44 .00 .00	113.88 42.68 30.90	125.66 129.43	8
							OFF F R HUFF DR ST. MATTHEWS APPR 6% 6700		PEN\$=3.77		
		PAID 01/24/24									
9	FREDERICK ROBERT 109 EMILY ST ST MATTHEWS SC 29135	130-02-03-009 LR4	1T S 284.70 004027	2	330 1550		1880 106.70 200.60 .00	282.56 .00 252.68 .00	535.24 200.60 735.84	.00	9
							HAMPTON HGTS ST. MATTHEWS H.E. (H)3952 1880 APPR 4% 46900				
		PAID 03/19/24									
10	FREDERICK ROBERT L 533 HORSES NECK RD SWANSEA SC 29160	015-00-00-049 LR4 AG4 MV4	J 286.70 004028	59.10 2	810 1330		2140 .00 .00 .00	.00 67.13 232.51 80.00	613.54 .00 299.64	393.90	10
							APPR 4% 53322				
		PAID 12/21/23									

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1	FREDERICK THEODORE 294 KINARD ST ORANGEBURG SC 29118	121-00-03-023 RG6	1 286.70 004029	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	1
		LOT 9-DEER MEADOW									
		APPR 6% 7200									
		PAID 12/28/23									
2	FREDERICK TRACY F & MILLER ANNETTE F 315 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-040.01 LR4	CC 286.70 004030		840		840 .00 .00 .00	.00 26.56 112.90 80.00	240.83 .00 139.46	181.37	2
		2000 FLEETWOOD									
		APPR 4% 21100									
		PAID 01/08/24									
3	FREDERICK VERNETTA P ET AL 2351 BONNEVILLE DR ORANGEBURG SC 29115	127-00-02-015 AG4 MV4	1 286.70 004031	14.60	130		130 .00 .00 .00	.00 4.05 .00 .00	37.27 .00 4.05	33.22	3
		OLD STATE RD									
		APPR 4% 3219									
		PAID 11/02/23									
4	FREDERICK ZAMBOLIST & DEBRA D 114 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-043 LR4 RG6	1T S 284.70 004032	.90	750 11520		12270 106.70 .00 947.95	.00 356.05 1260.67 .00	3493.27 1309.21 2564.67	2237.81 2573.48	4
		114 AND 116 HERLONG AVE									
		ST. MATTHEWS									
		APPR 6% 48200									
		APPR 4% 234600									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=335.67									
5	FREDRICK DONALD 111 BIBLE WAY CIR ST.MATTHEWS SC 29135	118-07-04-004.01 LR4	ST 286.70 004033		1100		1100 .00 .00 .00	.00 34.50 147.84 80.00	315.37 .00 182.34	213.03 152.98	5
		1996 TITAN									
		APPR 4% 27400									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=19.95									
6	FREDRICK ISAAC 225 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-040 LR4	ST 286.70 004034	1	260 2630		2890 .00 .00 .00	304.60 27.95 388.42 80.00	828.56 .00 720.97	187.59	6
		LTS 16A,16B RIDGELAKE CIR									
		H.E. (H)4430 2000									
		APPR 4% 72200									
		PAID 12/29/23									
7	FREDRICK JACKIE 1820 SPOTSWOOD DR COLUMBIA SC 29210	069-00-03-008 RG6	1 286.70 004035	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	7
		LT 8 GOLDEN POND									
		APPR 6% 10700									
		PAID 01/11/24									
8	FREDRICK JACKIE 1820 SPOTSWOOD DR COLUMBIA SC 29210	069-00-03-028 RG6	1 286.70 004036	3.00	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60	8
		LOT POND									
		APPR 6% 7000									
		PAID 01/11/24									
9	FREDRICK MONICA 50 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-057.01 LR4	ST 286.70 004037		780		780 .00 .00 .00	.00 24.68 104.83 80.00	223.63 .00 129.51	174.12 108.24	9
		1998 DESTNY OMNI									
		APPR 4% 19600									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=14.12									
10	FREDRICK TRACY P O BOX 445 ST MATTHEWS SC 29135	093-00-03-040 LR4	1 286.70 004038	1	240		240 .00 .00 .00	.00 7.55 32.26 .00	68.81 .00 39.81	29.00	10
		LOT 10 OGLESBY DR									
		APPR 4% 6000									
		PAID 01/08/24									

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1	FREDRICKS WILMA P 275 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-001 LR4	CC 286.70 004039	1	320 580		900 .00 .00 H.E. (H)4359 900	137.07 .00 120.96 80.00	258.03 .00 258.03	80.00	1
		LOT 1 PHASE I					APPR 4% 22600				
		PAID 11/15/23									
2	FREEMAN AND ASSOCIATES INC FREEMAN & ASSOCIATES INC 130 ACCESS RD GASTON SC 29053 9501	SC DEPT OF REVENUE SCTC 5-017305	SR 288.90 014859			780	860 .00 .00	.00 9.35 .00	248.45 .00 9.35	239.10 263.01	2
		1331679 130 ACCESS RD GASTON REP/BY 020516-23-6				PEN=80			PEN\$=23.91		
		ERROR 02/26/24									
3	FREEMAN AND ASSOCIATES INC FREEMAN & ASSOCIATES INC 130 ACCESS RD GASTON SC 29053 9501	SC DEPT OF REVENUE SCTC 5-017305	SR 288.90 5020516			300	330 .00 .00	.00 3.60 .00	95.34 .00 3.60	91.74 105.50	3
		1331679 130 ACCESS RD GASTON REP 14859234 AMEND PER DOR				PEN=30			PEN\$=13.76		
		RPLACES 014859-23-4					EXECUTION TO TAX COLLECTOR				
4	FREEMAN BRENDA PO BOX 12011 CHARLESTON SC 29422	126-00-00-016 RG6	CA 286.70 004040	9.40	2030 450		2480 .00 .00 .00	.00 52.05 80.00	711.02 .00 52.05	738.97	4
							APPR 6% 41340				
		PAID 01/16/24									
5	FREEMAN BRENDA 3770 BETSY KARRINGTON PKWY JOHNS ISLAND SC 29455	126-00-00-037 RG6	CA 286.70 004041	.60	200 1130		1330 .00 .00 .00	.00 27.95 80.00	381.31 .00 27.95	433.36	5
							APPR 6% 22200				
		PAID 01/16/24									
6	FREEMAN JUDY J & ANDREW 578 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-010 LR4 AG4 MV4 EFB	B 286.70 004042	18.10	360 3120		3480 .00 .00 .00	304.60 46.44 455.62 80.00	997.72 .00 806.66	271.06	6
							H.E. (H)4120 2000				
							APPR 4% 86889				
		PAID 01/16/24									
7	FREEMAN RAYMOND D P O BOX 399 GASTON SC 29053	006-00-00-022 LR4	SR 288.90 004043	1	1090		1090 .00 .00 .00	.00 34.37 146.50 .00	314.90 .00 180.87	134.03 154.13	7
		LOT 12 BAKER MILL LAKE					APPR 4% 27300		PEN\$=20.10		
							EXECUTION TO TAX COLLECTOR				
8	FREEMAN RAYMOND D & BARBARA C P O BOX 399 GASTON SC 29053	006-00-00-021 LR4	SR 288.90 004044	1	1090 13600		14690 .00 .00 .00	309.00 399.48 1974.34 .00	4243.94 .00 2682.82	1561.12 1795.29	8
		LOT 11 BAKER MILL LAKE					H.E. (H)4763 2000				
							APPR 4% 367300		PEN\$=234.17		
							EXECUTION TO TAX COLLECTOR				
9	FREEMAN RAYMOND DONALD P O BOX 399 GASTON SC 29053	001-00-00-008 RG6	SR 288.90 004045	2.50	4710 7640		12350 .00 .00 .00	.00 259.23 .00 .00	3567.92 .00 259.23	3308.69 3804.99	9
		FREEMAN & ASSOC INC					APPR 6% 205900		PEN\$=496.30		
							EXECUTION TO TAX COLLECTOR				
10	FREEMAN THOMAS 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-038 AG4 MV4	1 286.70 004046	5.00	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33	10
		LOT 4-C OFF MOORER RD					APPR 4% 903				
		PAID 12/18/23									

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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	FRENCH ANN F 196 MOORER RD ST MATTHEWS SC 29135	121-00-01-031 LR4 RG6 MTG LENDOR #100	ST 286.70 004047	5.90	1500 5330		6830 .00 .00 H.E. (H)3726	304.60 148.18 869.57 2000	1958.16 .00 1322.35	715.81	1
		PAID 12/15/23					APPR 6% 6000 APPR 4% 161700				
2	FRENCH JERRY O & DEBORAH B 890 BURKE RD ST MATTHEWS SC 29135	096-00-00-060 LR4 AG4 MV4	ST 286.70 004048	25.00	430 3330		3760 .00 .00 H.E. (H)4358	304.60 55.22 483.84 2000	1077.99 .00 843.66	314.33	2
		PAID 12/07/23					APPR 4% 93864				
3	FRENCH LUTHER & ROSEMARY JTWROS 353 STUMPHOLE ROAD ELLOREE SC 29047	230-00-03-006 LR4	1 286.70 004049	2	1020		1020 .00 .00 LT 6 & 7 HIGH HILL AC	.00 32.23 137.09 .00	292.43 .00 169.32	123.11	3
		PAID 01/11/24					APPR 4% 25600				
4	FRENCH LUTHER A 69 MARTIN RD ST MATTHEWS SC 29135	121-00-02-010 RG6	ST 286.70 004050	5.00	1710 1020		2730 .00 .00 APPR 6% 45500	.00 57.28 80.00	782.69 .00 57.28	805.41	4
		PAID 01/11/24									
5	FRENCH LUTHER A & ROSEMARY L JTWROS 353 STUMPHOLE RD ELLOREE SC 29047	167-00-00-029 RG6	1 286.70 004051	1	120		120 .00 .00 APPR 6% 2000	.00 2.52 .00 2000	34.40 .00 2.52	31.88	5
		PAID 01/11/24									
6	FRENCH LUTHER A HEIRS OF & ROSEMARY 69 MARTIN RD ST MATTHEWS SC 29135	167-00-00-030 RG6	F 286.70 004052	1	120 870		990 .00 .00 GREEN KNOLL LN	.00 20.77 80.00	283.83 .00 20.77	343.06	6
		PAID 01/11/24					APPR 6% 16500				
7	FRENCH MICHAEL 174 MOORER RD ST MATTHEWS SC 29135	121-00-01-007 AG4 MV4 EFB	ST 286.70 004053	17.30	90		90 .00 .00 APPR 4% 2159	.00 2.72 80.00	25.80 .00 2.72	103.08	7
		PAID 12/28/23									
8	FRENCH MICHAEL E & ALICE W 174 MOORER RD ST MATTHEWS SC 29135	121-00-01-030 RG6 LR4 MTG LENDOR #100	ST 286.70 004054	2.00	660 9740		10400 .00 .00 H.E. (H)4481	304.60 260.36 1344.00 2000	2981.68 .00 1908.96	1152.72	8
		PAID 12/15/23					APPR 6% 6700 APPR 4% 250100				
9	FRENCH ROSEMARY L 353 STUMPHOLE RD ELLOREE SC 29047	230-00-03-006.01 LR4	FS 286.70 004055		1030		1030 .00 .00 1997 FLEETWOOD	.00 32.36 138.43 80.00	295.30 .00 170.79	204.51	9
		PAID 01/11/24					APPR 4% 25700				
10	FRICK LUCIA TAGLE TRUSTEE 1520 BOWATER RD ROCK HILL SC 29732	048-00-00-027 AG4 MV4	1 286.70 004056	6.00	40		40 .00 .00 LOT #4	.00 1.22 .00 .00	11.47 .00 1.22	10.25	10
		PAID 12/13/23					APPR 4% 966				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	FRICKE KAYLA OR SIKES DENISE 1000 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-023.01 LR4 2018 MARNARVILLE	CA 286.70 004057		1540		1540 .00 .00 .00	.00 48.47 206.98 80.00	441.52 .00 255.45	266.07 204.68	1
		PAID 03/18/24							PEN\$=18.61		
2	FRIDAY EDWARD L HEIRS OF 38 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-017 RG6 FORT MOTTE RD	1 286.70 004058	1	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56 19.12	2
		PAID 01/17/24							PEN\$=.56		
3	FRIDAY EDWARD L-HEIRS OF 38 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-026 RG6 FORT MOTTE RD	1 286.70 004059	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94 16.42	3
		PAID 01/17/24							PEN\$=.48		
4	FRIDAY FANNIE 38 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-024 RG6 FORT MOTTE RD	1 286.70 004060	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 8.21	4
		PAID 01/17/24							PEN\$=.24		
5	FRIDAY JACKIE 32 SPIGNER RD ST MATTHEWS SC 29135	168-00-02-010.01 RG6 LAND OF ABRAHAM MILLIGAN	F 286.70 004061		190		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57	5
		PAID 01/11/24									
6	FRIDAY JESSE ET AL HERIS OF 109 BUYCK ST ST MATTHEWS SC 29135	118-09-11-010 RG6 ST. MATTHEWS	1T S 284.70 004062	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	6
		PAID 11/09/23									
7	FRIDAY JESSE ET AL HEIRS OF 109 BUYCK ST ST MATTHEWS SC 29135	118-08-03-004 RG6 APPR 6% 25200	ST 286.70 004063	1	210 1300		1510 .00 .00 .00	.00 31.73 .00 80.00	432.92 .00 31.73	481.19	7
		PAID 11/09/23									
8	FRIDAY MARGARET 117 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-031 LR4 MTG LENDOR #100 CHICKADEE CR	F 286.70 004064	1.00	220 2170		2390 .00 .00 .00	304.60 12.34 321.22 80.00	685.21 .00 638.16	127.05	8
		PAID 11/02/23									
9	FRIDAY MARGARET F 117 CHICKADEE CR FORT MOTTE SC 29135	176-00-02-047 RG6 NEW BETHANY RD	1 286.70 004065	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 103.99	9
		PAID 11/09/23									
10	FRIDIA JESSIE & MINNIE 109 BUYCK ST ST MATTHEWS SC 29135	118-16-05-009 LR4 ST. MATTHEWS	1T S 284.70 004066	2	190 3060		3250 106.70 213.40 104.92	300.60 39.41 436.80 .00	925.28 346.78 1095.13	176.93	10
		PAID 11/09/23									

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1	FRIENDS OF CONGAREE SWAMP C/O NATIONAL AUDUBON SOCIETY 225 VARICK ST NEW YORK NY 10014	168-00-01-028 RG6 AG4 MV4 EFB	F 286.70 004067	400.00	2990 110		3100 .00 .00 .00	.00 91.15 .00 80.00	888.77 .00 91.15	877.62 877.38	1
				APPR 6% 10200 APPR 4% 62199					PEN\$=79.76		
		PAID 02/20/24									
2	FRIER VAN C/O SEIBERT EDWIN M & ELLEN B 311 REBECCA CIR SWANSEA SC 29160	059-00-01-022.01 RG6	SR 288.90 004068		660		660 .00 .00 .00	.00 13.85 .00 .00	190.67 .00 13.85	176.82	2
				APPR 6% 11000							
		PAID 11/17/23									
3	FRIER VAN E 1532 LONE STAR RD ST MATTHEWS SC 29135	177-00-00-019 LR4 AG4 MV4	F 286.70 004069	8.00	430 3560		3990 .00 .00 .00	304.60 62.48 529.54 80.00	1143.93 .00 896.62	327.31	3
		LONE STAR RD				H.E. (H)2260	2000				
				APPR 4% 99627							
		PAID 11/22/23									
4	FRITZ CHRISTOPHER 111 REID ST ST MATTHEWS SC 29135	118-10-05-005 LR4	1T S 284.70 004070	1	200 1380		1580 106.70 .00 .00	.00 49.60 212.35 .00	449.83 168.59 394.02	224.40	4
				ST. MATTHEWS			132.07				
				APPR 4% 39400							
		PAID 12/28/23									
5	FRITZ CHRISTOPHER R 111 REID ST ST MATTHEWS SC 29135	118-10-05-006 RG6	1T S 284.70 004071	1	290		290 106.70 .00 .00	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	5
		REID ST				ST. MATTHEWS	16.42				
				APPR 6% 4900							
		PAID 12/28/23									
6	FRITZ CHRISTOPHER R 111 REID ST ST MATTHEWS SC 29135	118-10-06-014 RG6	1T S 284.70 004072	1	300 700		1000 106.70 .00 .00	.00 20.90 .00 .00	284.70 106.70 76.54	314.86	6
				ST. MATTHEWS			55.64				
				APPR 6% 16600							
		PAID 12/28/23									
7	FRITZ CHRISTOPHER R 111 REID ST ST MATTHEWS SC 29135	118-10-06-018 RG6	1 286.70 004073	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	7
		REID ST									
				APPR 6% 4900							
		PAID 12/28/23									
8	FRITZ CHRISTOPHER R 111 REID ST ST MATTHEWS SC 29135	118-10-06-019 RG6	ST 286.70 004074	1	240 840		1080 .00 .00 .00	.00 22.66 .00 80.00	309.64 .00 22.66	366.98	8
				APPR 6% 18000							
		PAID 12/28/23									
9	FRITZ RICHARD & CAROLYN 2285 HOFFMAN DR ORANGEBURG SC 29118	117-00-01-087 RG6	ST 286.70 004075	1	390 830		1220 .00 .00 .00	.00 25.68 .00 80.00	349.77 .00 25.68	404.09	9
		LT 9 SEC A RIDGECREST CT									
				APPR 6% 20400							
		PAID 11/06/23									
10	FRITZ WILLIE DEAN HEIRS OF P O BOX 59 ST MATTHEWS SC 29135	118-07-05-012 LR4	ST 286.70 004076	1	200 3820		4020 .00 .00 .00	.00 126.53 540.29 80.00	1152.53 .00 666.82	565.71	10
				APPR 4% 100500							
		PAID 01/08/24									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	FULLER CLARENCE JR 231 BYNUM ST ST MATTHEWS SC 29135	130-01-04-012 LR4	1T S 284.70 004084	1	150 2920		3070 106.70 213.40 89.50 H.E. (H)3575	300.60 33.62 412.61 .00 2000	874.03 327.57 1049.73	151.87	1
		PALACE S/D			ST. MATTHEWS						
		PAID 12/18/23			APPR 4% 76700						
2	FULLER CLARENCE JR ET AL 231 BYNUM ST ST MATTHEWS SC 29135	074-00-01-011 RG6 AG4 MV4	1 286.70 004085	5.40	430		430 .00 .00 .00	.00 9.33 .00 .00	123.28 .00 9.33	113.95	2
		TRACT 6 MURPH MILL RD									
		PAID 12/18/23			APPR 6% 6700 APPR 4% 708						
3	FULLER EMMA C/O WISE INEZ 123 OLD WIRE RD W COLUMBIA SC 29169	023-00-02-003 RG6	SR 288.90 004086	.40	160		160 .00 .00 .00	.00 3.40 .00 .00	46.22 .00 3.40	42.82 49.24	3
									PEN\$=6.42		
									EXECUTION TO TAX COLLECTOR		
4	FULLER GLORIA C/O FULLER JAMES 1113 LORME CT BRENTWOOD TN 37027	118-15-08-026 RG6	1T S 284.70 004087	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
		PARIS LN/CALHOUN RD			ST. MATTHEWS						
		PAID 12/04/23			APPR 6% 3600						
5	FULLER LUERENE 235 BYNUM ST ST MATTHEWS SC 29135	130-02-04-027 RG6	1T S 284.70 004088	1	290 1240		1530 106.70 .00 85.48	.00 32.10 .00 .00	435.59 163.25 117.58	481.26	5
		LOT 8 GILFORD ST			ST. MATTHEWS						
		PAID 01/15/24			APPR 6% 25500						
6	FULLER MARGIE K C/O QUANTAS LEWIS 108 LEKEHIA LN ORANGEBURG SC 29115	072-00-00-028 AG4 MV4	1 286.70 004089	19.00	90		90 .00 .00 .00	.00 2.96 .00 .00	25.80 .00 2.96	22.84	6
		I-26 PAULINE PAIER									
		PAID 11/03/23			APPR 4% 2351						
7	FULLER PERRIE LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-02-006 LR4	ST 286.70 004090	2	390 2230		2620 .00 .00 .00	304.60 19.64 352.13 80.00	751.15 .00 676.37	154.78	7
		TURKEY HEIGHTS									
		PAID 12/05/23			APPR 4% 65600						
8	FULLER PERRIE LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	211-11-00-036 RG6	1 286.70 004091	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	8
		RAILROAD AVE									
		PAID 12/05/23			APPR 6% 500						
9	FULLER PERRIE LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	211-11-00-058 RG6	1 286.70 004092	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	9
		LOT 17 BLOCK B LON									
		PAID 12/05/23			APPR 6% 500						
10	FULLER PERRIE LEE 207 BIBLE WAY CIR ST MATTHEWS SC 29135	211-11-00-059 RG6	1 286.70 004093	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	10
		LOT 16 BLOCK B									
		PAID 12/05/23			APPR 6% 500						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	FULLER REGINA LENNELLE 3671 AUSTIN WOODS DR SW ATLANTA GA 30331	126-00-00-042 MV4 AG4	1 286.70 004094	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57	1
		LT 5 GEO SPIGNER S/D									
		PAID 11/18/23									
		APPR 4% 821									
2	FULLER SHIRANI W 739 OLD STATE RD GASTON SC 29053 0011	023-00-03-073 LR4	SR 288.90 004095	1	1290 5330		6620 .00 .00 .00	.00 208.49 889.73 .00	1912.52 .00 1098.22	814.30	2
		MTG LENDOR #100									
		LT 1 OLD STATE RD									
		PAID 12/15/23									
		APPR 4% 165600									
3	FULLER TERRY 1339 CHEVIS ST COLUMBIA SC 29205	074-00-01-009 AG4 MV4 RG6	1 286.70 004096	5.90	1320		1320 .00 .00 .00	.00 27.75 .00 .00	378.44 .00 27.75	350.69	3
		MURPH MILL RD @ CARTWRIGHT RD TRACT 8									
		APPR 6% 21700 APPR 4% 338									
		PAID 11/08/23									
4	FULLER WILLIE HEIRS OF C/O FULLER ROSA 235 BYNUM ST ST MATTHEWS SC 29135	130-01-04-006 RG6	1T S 284.70 004097	1	270 1670		1940 106.70 .00 108.60	.00 40.79 .00 .00	552.32 207.00 149.39	609.93	4
		PALACE HILL S/D									
		ST. MATTHEWS									
		APPR 6% 32400									
		PAID 01/15/24									
5	FULMAR MICHAEL W 999 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-040 LR4	B 286.70 004098	2.00	450 5140		5590 .00 .00 .00	.00 176.01 751.30 80.00	1602.65 .00 927.31	755.34	5
		MTG LENDOR #100									
		APPR 4% 139800									
		PAID 12/15/23									
6	FULMER DAVID L JR 1417 MACK ST GASTON SC 29053	046-00-00-007 AG4 MV4	1 286.70 004099	104.40	670		670 .00 .00 .00	.00 21.09 .00 .00	192.09 .00 21.09	171.00	6
		APPR 4% 16755									
		PAID 11/22/23									
7	FULMER DAVID L JR 1404 MACK ST GASTON SC 29053	070-00-03-046 RG6	1 286.70 004100	3.50	1200		1200 .00 .00 .00	.00 25.18 .00 .00	344.04 .00 25.18	318.86	7
		APPR 6% 20000									
		PAID 11/22/23									
8	FULMER DONNIE M & GWENDOLYN P 394 SIKES RD ST MATTHEWS SC 29135	128-00-00-005 LR4	ST 286.70 004101	1.10	300 4820		5120 .00 .00 .00	304.60 98.08 688.13 80.00	1467.90 .00 1090.81	457.09	8
		H.E. (H)4581 2000									
		APPR 4% 127900									
		PAID 01/10/24									
9	FULWOOD DANA E 285 SANDPIPER DR GASTON SC 29053	004-00-00-001 LR4 AG4 MV4 RG6	SR 288.90 004102	25.00	850 6730		7580 .00 .00 .00	.00 234.05 942.14 .00	2189.86 .00 1176.19	1013.67	9
		APPR 6% 7000 APPR 4% 178903									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=152.05									
		1165.72									
10	FULWOOD DELRECE TRUSTEE 605 NEW STATE RD CAYCE SC 29033	031-00-00-032 RG6	SR 288.90 004103	2.80	4710 1790		6500 .00 .00 .00	.00 136.35 .00 .00	1877.85 .00 136.35	1741.50	10
		APPR 6% 108300									
		PAID 11/13/23									

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1	FUNCHESS ALPHONSO 720 MOORER RD ST MATTHEWS SC 29135	122-00-02-004 LR4	ST 286.70 004104	1.10	290 2970		3260 .00 .00 H.E. (H)4037 2000	304.60 39.78 438.14 80.00	934.64 .00 782.52	232.12	1
		PAID 12/19/23					APPR 4% 81600				
2	FUNCHESS ALPHONSO 720 MOORER RD ST MATTHEWS SC 29135	122-00-02-005 RG6	1 286.70 004105	1.00	400		400 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	2
		MOORER RD					APPR 6% 6700				
		PAID 12/19/23									
3	FUNCHESS BERNICE L 103 MACK ST ST MATTHEWS SC 29135	118-15-05-023 LR4	1T S 284.70 004106	1	290 7520		7810 106.70 160.05 528.95	225.45 198.67 1049.66 .00	2223.51 833.33 2162.78	894.06	3
						ST. MATTHEWS	H.E. (H)42267 1500				
		PAID 11/09/23					APPR 4% 195300				
4	FUNDERBURK JEROME GURNEY 37 GOLDENROD RD ELLOREE SC 29047	219-00-05-035 RG6	1 286.70 004107	1	220		220 .00 .00	.00 4.53 .00	63.07 .00 4.53	58.54 67.32	4
		GOLDENROD LN					APPR 6% 3600		PEN\$=8.78		
							EXECUTION TO TAX COLLECTOR				
5	FUNDERBURKE DANA L 110 TWIN OAKS BLVD GASTON SC 29053	020-00-00-075 LR4	SR 288.90 004108	1	580 1550		2130 .00 .00	.00 67.10 286.27	615.36 .00 353.37	261.99	5
		LT 2 TWIN OAKS PL S/D					APPR 4% 53300				
		PAID 12/15/23									
6	FUNNY FARM LLC 2323 DUNCAN ST COLUMBIA SC 29205	099-00-02-040 AG4 MV4	1 286.70 004109	50.00	190		190 .00 .00	.00 5.99 .00	54.47 .00 5.99	48.48	6
		RILEY ROAD /COLTER RD/BAIR RD					APPR 4% 4755				
		PAID 11/22/23									
7	FUNNY FARM LLC 2323 DUNCAN ST COLUMBIA SC 29205	099-00-02-041 AG4 MV4	1 286.70 004110	46.00	90		90 .00 .00	.00 2.86 .00	25.80 .00 2.86	22.94	7
		RILEY RD					APPR 4% 2274				
		PAID 11/22/23									
8	FUNNY FARM LLC 2323 DUNCAN ST COLUMBIA SC 29205	099-00-02-064 MV4 AG4	1 286.70 004111	20.10	160		160 .00 .00	.00 4.93 .00	45.87 .00 4.93	40.94	8
							APPR 4% 3917				
		PAID 11/22/23									
9	FURLONG MARY JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-015 AG4 MV4 RG6	1 286.70 004112	68.00	780		780 .00 .00	.00 20.89 .00	223.63 .00 20.89	202.74 223.01	9
							APPR 6% 5600 APPR 4% 10992		PEN\$=20.27		
		PAID 02/20/24									
10	FURLONG MARY JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-025 AG4 MV4	1 286.70 004113	143.00	1290		1290 .00 .00	.00 40.57 .00	369.84 .00 40.57	329.27 362.20	10
		OFF MOORER RD					APPR 4% 32227		PEN\$=32.93		
		PAID 02/20/24									

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1	FURLONG MARY JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-043 RG6	1 286.70 004114	.20	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69 20.56	1
		PAID 02/20/24									
2	FURLONG THE JO ANN TRUST C/O FURLONG JO ANN TRUSTEE 1024 MOORER RD ST MATTHEWS SC 29135	125-00-00-029 LR4 AG4 MV4 EFB	CA 286.70 004115	71.80	790 7330		8120 .00 .00 .00	304.60 192.77 952.90 80.00	2328.00 .00 1450.27	957.73 965.50	2
		PAID 02/20/24									
3	FURMAN DEBRA MICHELLE MCMANUS 674 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-032 LR4 RG6	B 286.70 004116	5.10	940 8190		9130 .00 .00 .00	304.60 224.10 1223.04 80.00	2617.57 .00 1751.74	945.83 995.70	3
4	FURTICK CHRISTOPHER CHARLES 1405 PINE PLAIN RD GASTON SC 29053	005-00-00-031 RG6	SR 288.90 004117	.60	260 480		740 .00 .00 .00	.00 15.49 .00 .00	213.79 .00 15.49	198.30 228.05	4
5	FURTICK DON 214 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-007 RG6	1 286.70 004118	2.30	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	5
		REP/BY 020444-23-5									
		ERROR 01/11/24									
6	FURTICK DON 214 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-007 LR4	1 286.70 S020444	2.30	620		620 .00 .00 .00	.00 19.39 83.33 .00	177.75 .00 102.72	75.03	6
		LR4 PER ASSESSOR REP 004118233									
		RPLACES 004118-23-3 PAID 01/11/24									
7	FURTICK DON 214 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-067 LR4	B 286.70 004119	1.00	270 540		810 .00 .00 .00	.00 25.56 108.86 80.00	232.23 .00 134.42	177.81 112.48	7
8	FURTICK HARRY C JR & EVELYN 1631 SUNNYSIDE DR CAYCE SC 29033	019-00-00-011 AG4 MV4	SR 288.90 004120	20.20	140		140 .00 .00 .00	.00 4.49 .00 .00	40.45 .00 4.49	35.96	8
		NEAR BAKER MILL LAKE									
		PAID 12/08/23									
9	FURTICK HARRY C JR & EVELYN 1631 SUNNYSIDE DR CAYCE SC 29033	029-00-00-004 AG4 MV4	SR 288.90 004121	18.00	150		150 .00 .00 .00	.00 4.57 .00 .00	43.34 .00 4.57	38.77	9
		PAID 12/08/23									
10	FURTICK HARRY C JR & EVELYN FURTICK 1631 SUNNYSIDE DR CAYCE SC 29033	061-00-00-028 AG4 MV4	SR 288.90 004122	36.20	270		270 .00 .00 .00	.00 8.33 .00 .00	78.00 .00 8.33	69.67	10
		PAID 12/08/23									

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1	FURTICK JACOB C 120 HELENWOOD RD LEXINGTON SC 29073	114-00-00-032 AG4 MV4	1 286.70 004123	29.10	120		120 .00 .00 .00	.00 3.68 .00 .00	34.40 .00 3.68	30.72	1
		OLD BELLEVILLE RD									
		PAID 11/06/23									
		APPR 4% 2920									
2	FURTICK JERRELL L & LESLIE U C/O FURTICK JERRELL L 260 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-016 LR4 MTG LENDOR #100	FS 286.70 004124	1	3250 11060		14310 .00 .00 .00	.00 450.34 1923.26 80.00	4102.68 .00 2373.60	1809.08	2
		LOT 16 POPLAR CREEK DR									
		PAID 12/15/23									
		APPR 4% 357700									
3	FURTICK JIMMY CHARLES 1401 PINE PLAIN RD GASTON SC 29053	005-00-00-008 LR4 RG6	SR 288.90 004125	3.90	1390 2970		4360 .00 .00 .00	309.00 53.00 311.81 .00	1259.60 .00 673.81	585.79	3
		1401 & 1411 PINE PLAIN RD									
		APPR 6% 34000									
		APPR 4% 58100									
		PAID 12/18/23									
4	FURTICK JOHN 1595 KENNERLY RD ORANGEBURG SC 29118	069-00-01-039 RG6 MV4 AG4	1 286.70 004126	8.40	600		600 .00 .00 .00	.00 13.01 .00 .00	172.02 .00 13.01	159.01	4
		APPR 6% 9400									
		APPR 4% 937									
		PAID 12/04/23									
5	FURTICK JOHN D & MARILYN 1595 KENNERLY RD ORANGEBURG SC 29118	069-00-01-055 LR4	CC 286.70 004127	.80	220 4500		4720 .00 .00 .00	304.60 85.49 634.37 80.00	1353.22 .00 1024.46	408.76	5
		APPR 4% 117900									
		PAID 12/04/23									
6	FURTICK JOHN D & MARILYN F 1595 KENNERLY RD ORANGEBURG SC 29118	069-00-01-092 AG4 MV4	1 286.70 004128	4.40	30		30 .00 .00 .00	.00 1.06 .00 .00	8.60 .00 1.06	7.54	6
		TRACT E									
		APPR 4% 840									
		PAID 12/04/23									
7	FURTICK KIMBERLY D & JASON JTWROS 1481 PINE PLAIN RD GASTON SC 29053	005-00-00-025 LR4 RG6 MTG LENDOR #100	SR 288.90 004129	6.40	3010 5530		8540 .00 .00 .00	.00 258.72 1016.06 .00	2467.21 .00 1274.78	1192.43	7
		APPR 6% 16400									
		APPR 4% 189100									
		PAID 12/15/23									
8	FURTICK NORA 379 OLD SANDY RUN RD GASTON SC 29053	030-00-01-032 LR4 AG4 MV4 EFB	SR 288.90 004130	8.00	320 7590		7910 .00 .00 .00	309.00 186.02 1049.66 .00	2285.20 .00 1544.68	740.52	8
		APPR 4% 197755									
		PAID 01/12/24									
9	FURTICK R BRUCE 158 WHITE OAK CIR ORANGEBURG SC 29118	042-00-00-001 AG4 MV4	1 286.70 004131	30.00	180		180 .00 .00 .00	.00 5.50 .00 .00	51.61 .00 5.50	46.11	9
		OFF KENNERLY RD									
		APPR 4% 4372									
		PAID 11/08/23									
10	FURTICK R BRUCE P O BOX 1562 ORANGEBURG SC 29115	042-00-00-003 AG4 MV4	1 286.70 004132	25.40	180		180 .00 .00 .00	.00 5.54 .00 .00	51.61 .00 5.54	46.07	10
		OFF KENNERLY RD									
		APPR 4% 4401									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=6.91									

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1	FURTICK REBECCA A 1996 OLD BELLEVILLE RD ST MATTHEWS SC 29135	115-00-00-002 LR4	B 286.70 004133	1.00	230 1960		2190 .00 -00 -00 H.E. (H) 3485 2000	304.60 5.92 294.34 80.00	627.87 .00 604.86	103.01	1
		PAID 12/27/23					APPR 4% 54700				
2	FURTICK RICHARD C JR P O BOX 1322 NEW PORT TN 37822	069-00-01-091 AG4 MV4	1 286.70 004134	4.60	30		30 .00 -00 -00	.00 .90 .00 .00	8.60 .00 .90	7.70	2
		TRACT D									
		PAID 01/09/24					APPR 4% 715				
3	FURTICK ROBERT A 202 PEARL ST APT C-1 ST MATTHEWS SC 29135	118-09-09-006 LR4	1T S 284.70 004135	1	200 490		690 106.70 .00 57.65	.00 21.65 92.74 .00	196.44 73.62 172.04	98.02	3
		ST. MATTHEWS									
		PAID 01/16/24					APPR 4% 17200				
4	FURTICK ROBERT A 202 PEARL ST APT C-1 ST MATTHEWS SC 29135	118-09-09-047 LR4	1T S 284.70 004136	1	200		200 106.70 .00 16.42	.00 6.17 26.88 .00	56.94 21.34 49.47	28.81	4
		HERLONG AVE									
		PAID 01/16/24					APPR 4% 4900				
5	FURTICK ROBERT A & BARTON CAROL 202 PEARL ST APT C-1 ST MATTHEWS SC 29135	118-10-07-016 RG6	1T S 284.70 004137	2	590 20		610 106.70 .00 34.19	.00 12.84 .00 .00	173.67 65.09 47.03	191.73	5
		BRIDGE ST									
		PAID 01/16/24					APPR 6% 10200				
6	FURTICK RONNIE B JR 1464 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-014 LR4	B 286.70 004138	2.00	450 1490		1940 .00 -00 -00	.00 60.94 260.74 80.00	556.20 .00 321.68	314.52	6
		PAID 02/22/24					APPR 4% 48400		PEN\$=23.45	257.97	
7	FURTICK SHARON L & JAMES E JR JTWROS 143 SUGAR HILL LN GASTON SC 29053 0011	023-00-02-059 LR4 MTG LENDOR #100	SR 288.90 004139	1.00	280 10070		10350 .00 -00 -00	.00 325.70 1391.04 .00	2990.12 .00 1716.74	1273.38	7
		PAID 12/15/23					APPR 4% 258700				
8	FUSCO LOUIS H C/O COOK KATE W 124 SHANNON DR SWANSEA SC 29160	014-00-02-108 RG6	1 286.70 004140	.90	360		360 .00 -00 -00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	8
		PAID 11/16/23					APPR 6% 6000				
9	FUSCO LOUIS H & LINDA RENAE 190 SHANNON DR SWANSEA SC 29160	014-00-02-057 AG4 MV4 LR4	J 286.70 004141	9.70	360 8420		8780 .00 -00 -00	.00 276.25 1167.94 80.00	2517.23 .00 1444.19	1153.04	9
		PAID 11/06/23					APPR 4% 219419				
10	FUSCO LOUIS H & LINDA RENAE 190 SHANNON DR SWANSEA SC 29160	014-00-02-057 RG6	SR 282.04 S019959	1.00	220		220 .00 -00 -00	.00 3.59 .00 .00	62.05 .00 3.59	58.46	10
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 11/07/23									

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1	FUSCO LOUIS H & LINDA RENAE 190 SHANNON DR SWANSEA SC 29160	014-00-02-057 RG6	SR 282.10 S019960	1.00	220		220 .00 .00 .00	.00 3.96 .00 .00	62.06 .00 3.96	58.10
		2021 ROLLBACK TAX ON 1 ACRE								
		PAID 11/07/23								
2	FUSCO LOUIS H & LINDA RENAE 190 SHANNON DR SWANSEA SC 29160	014-00-02-057 RG6	SR 284.90 S019961	1.00	260		260 .00 .00 .00	.00 5.36 .00 .00	74.07 .00 5.36	68.71
		2022 ROLLBACK TAX ON 1 ACRE								
		PAID 11/07/23								
3	FUSCO NICHOLAS 176 SHANNON DR SWANSEA SC 29160	014-00-02-070 LR4	J 286.70 004142	3.80	870 550		1420 .00 .00 .00	216.27 .00 190.84 80.00	407.11 .00 407.11	80.00
		APPR 4% 35500								
		PAID 11/03/23								
4	FUSCO NICHOLAS C 176 SHANNON DR SWANSEA SC 29160	014-00-02-056 LR4 RG6	1 286.70 004143	4.00	1280		1280 .00 .00 .00	48.74 20.14 43.01 .00	366.98 .00 111.89	255.09
		APPR 6% 16000 APPR 4% 8000								
		PAID 11/03/23								
5	FUSON GRACE S & GUS EDWARD JR JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	030-00-02-027 AG4 MV4	SR 288.90 004144	6.40	40		40 .00 .00 .00	.00 1.30 .00 .00	11.56 .00 1.30	10.26
		TRACT D KAISER RD								
		APPR 4% 1030								
		PAID 11/03/23								
6	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	020-00-00-004 AG4 MV4	SR 288.90 004145	40.20	260		260 .00 .00 .00	.00 8.28 .00 .00	75.11 .00 8.28	66.83
		TRACT 5 BAKER MILL LAKE LN								
		APPR 4% 6576								
		PAID 11/03/23								
7	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	020-00-00-095 MV4 AG4	SR 288.90 004146	21.20	140		140 .00 .00 .00	.00 4.36 .00 .00	40.45 .00 4.36	36.09
		APPR 4% 3465								
		PAID 11/03/23								
8	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	022-00-00-003 AG4 MV4	SR 288.90 004147	33.70	230		230 .00 .00 .00	.00 7.20 .00 .00	66.45 .00 7.20	59.25
		TRACT A KNIGHT LN								
		APPR 4% 5722								
		PAID 11/03/23								
9	FUSON GUS EDWARD JR & GRACE S JTWROS 803 LAFAYETTE AVE CAYCE SC 29033	029-00-00-047 AG4 MV4	SR 288.90 004148	7.70	50		50 .00 .00 .00	.00 1.69 .00 .00	14.45 .00 1.69	12.76
		APPR 4% 1344								
		PAID 11/03/23								
10	FUTRELL JOSEPH & DANIELLE 468 HEWITT RD RICHLANDS NC 28574	053-00-02-050 RG6	SR 288.90 004149	1.20	500		500 .00 .00 .00	.00 10.45 .00 .00	144.45 .00 10.45	134.00
		APPR 6% 8300								
		PAID 11/17/23								

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1	FUTRELL STEWART & GWENDOLYN 1212 VALLEY RIDGE RD GASTON SC 29053	020-00-00-055 LR4	SR 288.90 004150	1	530 1730		2260 .00 .00 .00	.00 71.26 303.74 .00	652.91 .00 375.00	277.91	1
		LOT 19 BLK B SANDY CREEK S/D									
		PAID 12/11/23									
		APPR 4% 56600									
2	G II PROPERTIES LLC PO BOX 1767 LAKELAND FL 33802	075-00-00-068 RG6	1 286.70 004151	44.90	8350		8350 .00 .00 .00	.00 175.24 .00 .00	2393.95 .00 175.24	2218.71	2
		SOUTHERN MILLING CO									
		PAID 11/06/23									
		APPR 6% 139190									
3	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	1 286.70 014862			630	630 .00 .00 .00	.00 7.55 .00 .00	180.62 .00 7.55	173.07	3
		PAID 11/06/23									
4	GABLE KATHRYN M 82 GARDEN LN ELLOREE SC 29047	230-00-01-010 LR4	FS 286.70 004152	1	1440 1160		2600 .00 .00 .00	.00 81.84 349.44 80.00	745.42 .00 431.28	394.14	4
		LOT 9 BLK A GARDEN LN 1987 SILVER EAGLE									
		PAID 11/01/23									
		APPR 4% 65000									
5	GABLE STACEY CAMILE C/O SPIRES STACEY 36 SPIRES CT ST MATTHEWS SC 29135	093-00-02-009.01 RG6	CC 286.70 004153	1	700		700 .00 .00 .00	.00 14.60 80.00	200.69 .00 14.60	266.09	5
		PAID 01/16/24									
		APPR 6% 11600									
6	GABLE STACEY CAMILLE LIFE EST 36 SPIRES CT ST MATTHEWS SC 29135	093-00-02-011 LR4	CC 286.70 004154	2.00	540 2770		3310 .00 .00 .00	.00 104.12 444.86 80.00	948.98 .00 548.98	480.00 460.00	6
		EXECUTION TO TAX COLLECTOR									
		APPR 4% 82700							PEN\$=60.00		
7	GADBERRY DONALD & MARILYN JTWROS 103 CATAWBA ST ST MATTHEWS SC 29135	118-10-09-021 LR4	1T S 284.70 004155	1	790 4920		5710 106.70 213.40 310.73 H.E. (H)3817 2000	300.60 116.71 767.42 .00	1625.64 609.26 1708.86	526.04	7
		PAID 11/02/23									
		APPR 4% 142700									
8	GADBERRY JAMES E 131 SHERLOCK RD CAMERON SC 29030	199-00-00-071 LR4	F 286.70 004156	.60	130 990		1120 .00 .00 .00	170.58 .00 150.52 80.00	321.10 .00 321.10	80.00	8
		131 SHERLOCK RD									
		PAID 12/18/23									
		APPR 4% 28100									
9	GADBERRY JAMES E 131 SHERLOCK RD CAMERON SC 29030	199-00-00-074 LR4	1 286.70 004157	.30	70		70 .00 .00 .00	10.66 .00 9.41 .00	20.07 .00 20.07	.00	9
		PAID 12/18/23									
		APPR 4% 1700									
10	GADBERRY KATHLEEN R 13 FREEDOM LN SWANSEA SC 29160	049-00-01-050 LR4 RG6 MTG LENDOR #100	CC 286.70 004158	5.70	1120 670		1790 .00 .00 .00	243.68 3.90 215.04 80.00	513.19 .00 462.62	130.57	10
		LOT 3									
		PAID 12/15/23									
		APPR 6% 3100									
		APPR 4% 40100									

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1	GADBERRY MICHAEL 7 FREEDOM LN SWANSEA SC 29160	049-00-01-042 RG6 TRACT 4 FREEDOM LN	CC 286.70 004159	5.90 2 2	1310 2120		3430 .00 .00 .00	.00 71.89 108.00 80.00	983.38 .00 71.89	991.49	1
		PAID 01/12/24									
2	GADBERRY MICHAEL R 517 RUCKER DR ST MATTHEWS SC 29135	119-00-00-034 LR4	1 286.70 004160	1 1	400		400 .00 .00 .00	.00 12.72 53.76 .00	114.68 .00 66.48	48.20	2
		PAID 01/12/24									
3	GADBERRY MICHAEL R 517 RUCKER DR ST MATTHEWS SC 29135	119-00-00-036 LR4	ST 286.70 004161	1 1	610 200		810 .00 .00 .00	.00 25.43 108.86 80.00	232.23 .00 134.29	177.94	3
		PAID 01/12/24									
4	GADBERRY MICHAEL R 517 RUCKER DR ST MATTHEWS SC 29135	119-16-03-008 LR4 LT 25 & PART OF 24 BLK C ST. MATTHEWS	1T S 284.70 004162	1 1	310 5670		5980 106.70 .00 501.12	.00 188.22 803.71 .00	1702.51 638.07 1493.05	847.53	4
		PAID 01/12/24									
5	GADBERRY TERRY R C/O KATHLEEN G GADBERRY 13 FREEDOM LN SWANSEA SC 29160	049-00-01-050.01 RG6 1996 FLEETWOOD	CC 286.70 004163		1300		1300 .00 .00 .00	.00 27.19 .00 80.00	372.71 .00 27.19	425.52	5
		PAID 12/28/23									
6	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	SR 288.90 004164	1 1	870 8710		9580 .00 .00 .00	.00 301.66 1287.55 .00	2767.66 .00 1589.21	1178.45	6
		PAID 12/29/23									
7	GAFFNEY DAISY B 110 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-004 LR4	ST 286.70 004165	1 1	200 800		1000 .00 .00 .00	152.30 .00 134.40 80.00	286.70 .00 286.70	80.00	7
		PAID 02/02/24									
8	GAFFNEY TWYLLA 110 TAYLOR ST ST MATTHEWS SC 29135	131-03-01-007 RG6 LT 6 SEC 2 TAYLOR ST	1 286.70 004166	1 1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	8
		PAID 01/03/24									
9	GAGE UNLIMITED 1033 VALLEY RIDGE RD GASTON SC 29053 8344	SC DEPT OF REVENUE SCTC 5-102964188 8714626 1033 VALLEY RIDGE RD GASTON	SR 288.90 014863			130	130 .00 .00 .00	.00 1.56 .00 .00	37.56 .00 1.56	36.00	9
		EXECUTION TO TAX COLLECTOR									
10	GAILLARD RAVEN 151 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-050 LR4 MTG LENDOR #100	CC 286.70 004167	.70 1	180 4620		4800 .00 .00 .00	.00 151.21 645.12 80.00	1376.16 .00 796.33	659.83	10
		PAID 12/15/23									

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1	GAILYARD CLARENCE & SMITH SHERON D JTWROS 103 GILDFORD ST ST MATTHEWS SC 29135	130-02-04-023 LR4	1T S 284.70 004168	1	250 2750		3000 106.70 251.06	.00 94.30 403.20 .00	854.10 320.10 748.56	425.64	1
		LOT 4 GILFORD ST			ST. MATTHEWS						
		PAID 01/02/24			APPR 4% 74900						
2	GAINES CORY & DANETTE L JTWROS 1617 DREXEL LAKE DR COLUMBIA SC 29223	023-00-01-041 RG6	SR 288.90 004169	5.80	5830 2790		8620 .00 .00 .00	.00 180.92 509.20 .00	2490.32 .00 180.92	2309.40	2
		AUTO GARAGE									
		PAID 01/09/24			APPR 6% 143700						
3	GAINNEY CHERI & TAGER ROBERT SF JTWROS PO BOX 782 GASTON SC 29053	221-10-00-011 LR4	FS 286.70 004170	1	3250 540		3790 .00 .00 .00	.00 119.35 509.38 80.00	1086.59 .00 628.73	537.86	3
		LOT 57 A&B LOW FALLS									
		PAID 01/10/24			APPR 4% 94800						
4	GAITES B TENO C/O GAITES CASSANDRA 80 VALLEY RIDGE RD SWANSEA SC 29160	031-00-00-005.01 RG6	SR 288.90 004171		700		700 .00 .00 .00	.00 14.60 .00 .00	202.23 .00 14.60	187.63	4
		1975 MARIETTA									
		APPR 6% 11600							PEN\$=28.14	215.77	
		EXECUTION TO TAX COLLECTOR									
5	GAITES B TENO HEIRS OF C/O GAITES CASSANDRA 80 VALLEY RIDGE RD SWANSEA SC 29160	031-00-00-005 RG6	SR 288.90 004172	2.00 2	850 270		1120 .00 .00 .00	.00 23.42 .00 .00	323.57 .00 23.42	300.15	5
		APPR 6% 18600							PEN\$=45.02	345.17	
		EXECUTION TO TAX COLLECTOR									
6	GAITES NORWOOD A C/O YORK JADEN & JESSIE 152 SANDY PINE RD LEXINGTON SC 29072	031-00-00-004.02 RG6	SR 288.90 004173	3	190		190 .00 .00 .00	.00 4.03 .00 .00	54.89 .00 4.03	50.86	6
		1960 CROSSLAND									
		APPR 6% 3200							PEN\$=7.63	58.49	
		EXECUTION TO TAX COLLECTOR									
7	GAITES RAY A 546 BURNSIDE DR COLUMBIA SC 29209	053-00-02-043 RG6	SR 288.90 004174	3	1730		1730 .00 .00 .00	.00 36.26 .00 .00	499.80 .00 36.26	463.54	7
		LOTS 40,41,42 CAROLINA FOREST									
		APPR 6% 28800									
		PAID 01/15/24									
8	GALLAGHER ANTHONY H & CANDACE JTWROS 335 SANDPIPER DR GASTON SC 29053	004-00-00-035 LR4	SR 288.90 004175	1 1	820		820 .00 .00 .00	.00 25.68 110.21 .00	236.90 .00 135.89	101.01	8
		LOT 6 SANDPIPER DR									
		APPR 4% 20400									
		PAID 11/15/23									
9	GALLEGOS DEREK HUNTER 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-005 RG6	1 286.70 004176	1.20	80		80 .00 .00 .00	.00 1.64 .00 .00	22.94 .00 1.64	21.30	9
		NATES STORE RD									
		APPR 6% 1300									
		PAID 12/29/23									
10	GALLEGOS DEREK HUNTER 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-006 RG6	FS 286.70 004177	.80	270 180		450 .00 .00 .00	.00 9.44 .00 80.00	129.02 .00 9.44	199.58	10
		NATES STORE RD									
		APPR 6% 7500									
		PAID 12/29/23									

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1	GALLEGOS JESUS SERRANO 444 VICE RD CAMERON SC 29030	118-08-05-006 RG6	ST 286.70 004178	2	300 300		600 .00 .00 .00	.00 12.59 .00 80.00	172.02 .00 12.59	239.43	1
							APPR 6% 10000				
		PAID 01/02/24									
2	GALLEGOS JESUS SERRANO 444 VICE RD CAMERON SC 29030	144-00-00-014 RG6	1 286.70 004179	1.00	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	2
							APPR 6% 8000				
		PAID 01/02/24									
3	GALLUP DEBRA BEASLEY 213 SPARROW POINT CRT LEXINGTON SC 29073	092-00-03-044 RG6	1 286.70 004180	10.80	2540		2540 .00 .00 .00	.00 53.26 .00 .00	728.22 .00 53.26	674.96	3
							APPR 6% 42300			776.20	
							EXECUTION TO TAX COLLECTOR		PEN\$=101.24		
4	GAMBLE BARBARA H 51 FORTUNE CR ELLOREE SC 29047	230-00-03-038.01 RG6	FS 286.70 004181		520		520 .00 .00 .00	.00 10.95 .00 80.00	149.08 .00 10.95	218.13	4
		LAND OF BEVERLY HALL					APPR 6% 8700			158.85	
							EXECUTION TO TAX COLLECTOR		PEN\$=20.72		
5	GAMBLE DEBORAH J 760 LONE STAR RD CAMERON SC 29030	199-00-00-048 LR4 RG6	F 286.70 004182	8.10	1690 4050		5740 .00 .00 .00	304.60 105.30 614.21 80.00	1645.66 .00 1024.11	701.55	5
		LONE STAR RD					APPR 6% 19440 APPR 4% 114200				
		PAID 01/12/24					H.E. (H)4551 2000				
6	GAMBLE JACQUELINE 3298 HUNTER DR ORANGEBURG SC 29115	069-00-01-010 RG6	1 286.70 004183	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
		OFF MYERS LN					APPR 6% 6500				
		PAID 11/27/23									
7	GAMBLE JEROME JR ETAL 101 JULIA CRT LEXINGTON SC 29072 6675	069-00-01-011 AG4 MV4	1 286.70 004184	20.00	80		80 .00 .00 .00	.00 2.52 .00 .00	22.94 .00 2.52	20.42	7
		OFF MYERS LN					APPR 4% 2002				
		PAID 11/13/23									
8	GAMBLE LAKEISHA PO BOX 177 ST MATTHEWS SC 29135	118-07-07-006 RG6	ST 286.70 004185	1	300 3880		4180 .00 .00 .00	.00 87.63 .00 80.00	1198.41 .00 87.63	1190.78	8
							APPR 6% 69600				
		PAID 01/05/24									
9	GAMBLE LAKEISHA MONIQUE PO BOX 177 ST.MATTHEWS SC 29135	117-00-01-077.02 LR4	ST 286.70 004186		1760		1760 .00 .00 .00	.00 55.52 236.54 80.00	504.59 .00 292.06	292.53	9
		2009 LIVE OAK					APPR 4% 44100				
		PAID 11/14/23									
10	GAMBLE PHYLLIS M P O BOX 22402 CLEVELAND OH 44122 0402	212-00-00-050 AG4 MV4	1 286.70 004187	1.00	20		20 .00 .00 .00	.00 .27 .00 .00	5.73 .00 .27	5.46	10
		TYNAH RD					APPR 4% 213				
		PAID 11/29/23									

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1	GAMBLE PHYLLIS M P O BOX 22402 CLEVELAND OH 44122 0402	212-00-00-056 AG4 MV4 TYNAB RD	1 286.70 004188	17.50	120		120 .00 .00 .00	.00 3.74 .00 .00	34.40 .00 3.74	30.66	1
		PAID 11/29/23					APPR 4% 2974				
2	GAMBLE PHYLLIS M P O BOX 22402 CLEVELAND OH 44122 0402	213-00-00-027 AG4 MV4 TYNAB RD	1 286.70 004189	50.00	340		340 .00 .00 .00	.00 10.60 .00 .00	97.48 .00 10.60	86.88	2
		PAID 11/29/23					APPR 4% 8420				
3	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	013-00-00-001 AG4 MV4 OFF DEARBORN RD	1 286.70 004190	32.00	210		210 .00 .00 .00	.00 6.49 .00 .00	60.21 .00 6.49	53.72	3
		PAID 12/18/23					APPR 4% 5152				
4	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	013-00-00-003 AG4 MV4 OFF DEARBORN RD	1 286.70 004191	69.20	470		470 .00 .00 .00	.00 14.81 .00 .00	134.75 .00 14.81	119.94	4
		PAID 12/18/23					APPR 4% 11765				
5	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-001 MV4 AG4 OFF KAIGLER RD	1 286.70 004192	1.30	20		20 .00 .00 .00	.00 .30 .00 .00	5.73 .00 .30	5.43	5
		PAID 12/18/23					APPR 4% 238				
6	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-002 AG4 MV4 EFB OFF KAIGLER RD	CC 286.70 004193	37.00	170		170 .00 .00 .00	.00 5.48 80.00 .00	48.74 .00 5.48	123.26	6
		PAID 12/18/23					APPR 4% 4351				
7	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-004 AG4 MV4 OFF KAIGLER RD	1 286.70 004194	22.10	100		100 .00 .00 .00	.00 3.28 .00 .00	28.67 .00 3.28	25.39	7
		PAID 12/18/23					APPR 4% 2604				
8	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-005 AG4 MV4 OFF KAMINER RD	1 286.70 004195	17.20	100		100 .00 .00 .00	.00 3.26 .00 .00	28.67 .00 3.26	25.41	8
		PAID 12/18/23					APPR 4% 2593				
9	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-006 RG6 AG4 MV4 OFF KAMINER RD	1 286.70 004196	18.30	510		510 .00 .00 .00	.00 11.82 .00 .00	146.22 .00 11.82	134.40	9
		PAID 12/18/23					APPR 6% 6700 APPR 4% 2691				
10	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-007 AG4 MV4 OFF KAMINER RD	1 286.70 004197	29.80	170		170 .00 .00 .00	.00 5.20 .00 .00	48.74 .00 5.20	43.54	10
		PAID 12/18/23					APPR 4% 4127				

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1	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-008 AG4 MV4 OFF KAIGLER RD	1 286.70 004198	58.00	440		440 .00 .00 .00	.00 13.79 .00 .00	126.15 .00 13.79	112.36	1
		PAID 12/18/23					APPR 4% 10950				
2	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-009 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 286.70 004199	210.00	1150		1150 .00 .00 .00	.00 36.06 .00 .00	329.71 .00 36.06	293.65	2
		PAID 12/18/23					APPR 4% 28641				
3	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-010 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 286.70 004200	30.70	170		170 .00 .00 .00	.00 5.18 .00 .00	48.74 .00 5.18	43.56	3
		PAID 12/18/23					APPR 4% 4118				
4	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-011 AG4 MV4 OFF DEARBORN RD	1 286.70 004201	19.40	130		130 .00 .00 .00	.00 3.94 .00 .00	37.27 .00 3.94	33.33	4
		PAID 12/18/23					APPR 4% 3127				
5	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-012 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 286.70 004202	19.10	130		130 .00 .00 .00	.00 4.02 .00 .00	37.27 .00 4.02	33.25	5
		PAID 12/18/23					APPR 4% 3190				
6	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-013 AG4 MV4 OFF DEARBORN RD & KAIGLER RD	1 286.70 004203	22.00	140		140 .00 .00 .00	.00 4.46 .00 .00	40.14 .00 4.46	35.68	6
		PAID 12/18/23					APPR 4% 3542				
7	GAME ON FARMS LLC C/O ROOF VICTOR JR 245 BROWN RD NORTH SC 29112	038-00-00-020 MV4 AG4 RG6 KENNERLY RD & KAMINER RD	CC 286.70 004204	516.90	3670		10340 .00 .00 .00	.00 249.23 80.00	2964.48 .00 249.23	2795.25	7
		PAID 12/18/23					APPR 6% 121200 APPR 4% 76758				
8	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-027 AG4 MV4 KENNERLY RD & KAMINER RD	1 286.70 004205	15.40	110		110 .00 .00 .00	.00 3.40 .00 .00	31.54 .00 3.40	28.14	8
		PAID 12/18/23					APPR 4% 2703				
9	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-039 MV4 AG4 KENNERLY RD & KAMINER RD	1 286.70 004206	1.70	20		20 .00 .00 .00	.00 .34 .00 .00	5.73 .00 .34	5.39	9
		PAID 12/18/23					APPR 4% 274				
10	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	038-00-00-040 AG4 MV4 KENNERLY RD & KAMINER RD	1 286.70 004207	12.40	90		90 .00 .00 .00	.00 2.93 .00 .00	25.80 .00 2.93	22.87	10
		PAID 12/18/23					APPR 4% 2326				

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1	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-002 RG6 MV4 AG4 EFB	CC 286.70 004208	796.60	5710 40110		45820 .00 .00 .00	.00 1050.80 .00 80.00	13136.59 .00 1050.80	12165.79	1
				APPR 6% 621900 APPR 4% 212729							
		PAID 12/18/23									
2	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-003 MV4 AG4	1 286.70 004209	1.20	20		20 .00 .00 .00	.00 .29 .00 .00	5.73 .00 .29	5.44	2
				APPR 4% 230							
		PAID 12/18/23									
3	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-007 AG4 MV4	1 286.70 004210	204.60	1530		1530 .00 .00 .00	.00 48.21 .00 .00	438.65 .00 48.21	390.44	3
				APPR 4% 38289							
		PAID 12/18/23									
4	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112 0011	039-00-00-013 AG4 MV4	1 286.70 004211	65.80	400		400 .00 .00 .00	.00 12.43 .00 .00	114.68 .00 12.43	102.25	4
				APPR 4% 9875							
		PAID 12/18/23									
5	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-014 AG4 MV4	1 286.70 004212	41.40	220		220 .00 .00 .00	.00 7.04 .00 .00	63.07 .00 7.04	56.03	5
				APPR 4% 5595							
		PAID 12/18/23									
6	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112 0011	039-00-00-025 AG4 MV4	1 286.70 004213	13.80	30		30 .00 .00 .00	.00 .80 .00 .00	8.60 .00 .80	7.80	6
				APPR 4% 636							
		PAID 12/18/23									
7	GAME ON FARMS LLC 245 BROWN RD NORTH SC 29112	039-00-00-030 RG6	1 286.70 004214	9.60	3110		3110 .00 .00 .00	.00 65.34 .00 .00	891.64 .00 65.34	826.30	7
				APPR 6% 51900							
		PAID 12/18/23									
8	GAMMON GREGORY T 5314 CAMERON RD CAMERON SC 29030	150-15-07-006 LR4	1T C 284.70 004215	2	390 3600		3990 62.30 124.60 123.75	300.60 62.57 536.26 .00	1135.95 248.58 1147.78	236.75	8
				CAMERON							
				H.E. (H)4657 2000							
				APPR 4% 99700							
		PAID 01/04/24									
9	GAMMON STEVEN & WENDY COPE & SHARON L JTWROS 9400 OLD STATE RD CAMERON SC 29030	186-00-00-003 RG6 MTG LENDOR #100 OLD STATE RD	M 286.70 004216	3.40	980 5450		6430 .00 .00 .00	.00 134.96 .00 80.00	1843.48 .00 134.96	1788.52	9
				APPR 6% 107200							
		PAID 12/15/23									
10	GANT MINNIE LEE MOOD 446 THREE BRIDGES RD ELLOREE SC 29047	214-00-00-014 RG6	FS 286.70 004217	.30	260 1970		2230 .00 .00 .00	.00 46.83 .00 80.00	639.34 .00 46.83	672.51	10
		THREE BRIDGES RD		APPR 6% 37200							
				EXECUTION TO TAX COLLECTOR				PEN\$=88.88		681.39	

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1	GANT TONYA 506 S RUCKER DR ST MATTHEWS SC 29135	119-16-05-011 LR4 MTG LENDOR #100	1T S 284.70 004218	1	540 7020		7560 106.70 633.19	.00 237.83 1016.06 .00	2152.33 806.65 1887.08	1071.90	1
		LOTS 14, 15 BLK F RUCKER DR ST. MATTHEWS									
		PAID 12/15/23									
		APPR 4% 188900									
2	GANTT BOBBY BRIAN JR 7392 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-067 LR4 MTG LENDOR #100	CC 286.70 004219	1.50	410 1230		1640 .00 .00	.00 51.49 220.42 80.00	470.19 .00 271.91	278.28	2
		PAID 12/29/23									
		APPR 4% 40900									
3	GANTT BONNIE A 106 BOONE LN SWANSEA SC 29160	052-00-04-011 LR4	SR 288.90 004220	1.30	370 440		810 .00 .00	125.15 .00 108.86 .00	234.01 .00 234.01	.00	3
		PAID 03/19/24									
		APPR 4% 20200									
		H.E. (H)4008 810									
4	GANTT BRITTANY N & PUCKETT WANDA M JTWROS 998 VALLEY RIDGE RD GASTON SC 29053	019-00-00-010 LR4 MTG LENDOR #100	SR 288.90 004221	1.30	360 5600		5960 .00 .00	.00 187.59 801.02 .00	1721.84 .00 988.61	733.23	4
		PAID 12/15/23									
		APPR 4% 149000									
5	GANTT DURANT 2870 GREENOCK BUENA VISTA RD ELIZABETH PA 15037	063-00-00-024 AG4 MV4	1 286.70 004222	62.00	400		400 .00 .00	.00 12.57 .00 .00	114.68 .00 12.57	102.11	5
		PAID 11/28/23									
		APPR 4% 9982									
		OFF CRIDER POND RD									
6	GANTT FRED H III C/O MCNATT L B JR & M A S 160 SANDPIPER DR GASTON SC 29053	003-00-00-014 RG6	SR 288.90 004223	2	880		880 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	6
		PAID 12/21/23									
		APPR 6% 14700									
		ERROR 12/21/23									
7	GANTT FRED H III C/O MCNATT L B JR & M A 160 SANDPIPER DR GASTON SC 29053	003-00-00-059 RG6	SR 288.90 004224	1	590		590 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	7
		PAID 12/21/23									
		APPR 6% 9800									
		LOT 6-A-1 PH I CALHOUN HILLS									
8	GANTT FRED H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-02-034 AG4 MV4 RG6	B 286.70 004225	22.70	550 3380		3930 .00 .00	.00 83.91 .00 80.00	1126.73 .00 83.91	1122.82	8
		PAID 01/17/24									
		APPR 6% 63100									
		APPR 4% 3552									
		2021 CLAYTON									
		PEN\$=31.28									
9	GANTT FRED H III 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-02-046.01 RG6	B 286.70 004226		90		90 .00 .00	.00 1.89 .00 80.00	25.80 .00 1.89	103.91	9
		PAID 01/17/24									
		APPR 6% 1500									
		PEN\$=.72									
10	GANTT FRED H III & LEE BLAKE 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-01-033 LR4	B 286.70 004227	4.30	980 10020		11000 .00 .00	.00 346.23 1478.40 80.00	3153.70 .00 1824.63	1409.07	10
		PAID 01/17/24									
		APPR 4% 275000									
		PEN\$=39.87									

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1	GANTT FRED HAY III TRUSTEE 200 HAY HILL RD ST MATTHEWS SC 29135	080-00-01-003 RG6 AG4 MV4 EFB	B 286.70 004228	65.00 10	1780 14700		16480 .00 .00 .00	.00 352.43 .00 80.00	4724.82 .00 352.43	4452.39 4503.56	1
							APPR 6% 264000 APPR 4% 15927		PEN\$=131.17		
		PAID 01/17/24									
2	GANTT FREDERICK H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-01-001 RG6 AG4 MV4 EFB	B 286.70 004229	181.70 5	3790 9940		13730 .00 .00 .00	.00 301.18 .00 80.00	3936.39 .00 301.18	3715.21 3744.27	2
		119, 121, 123, 125 & 131 HAY HILL SERVICES INC					APPR 6% 208200 APPR 4% 31023		PEN\$=109.06		
		PAID 01/17/24									
3	GANTT FREDERICK H III 200 HAY HILL LN ST MATTHEWS SC 29135	080-00-02-043 RG6	B 286.70 004230	2.80	4280 3220		7500 .00 .00 .00	.00 157.38 .00 80.00	2150.25 .00 157.38	2072.87 2052.66	3
		1997 FLEETWOOD					APPR 6% 125000		PEN\$=59.79		
		PAID 01/17/24									
4	GANTT JAMES C TRUSTEE 530 SIMS AVE COLUMBIA SC 29205	053-00-03-007 AG4 MV4	SR 288.90 004231	89.00	640		640 .00 .00 .00	.00 20.27 .00 .00	184.90 .00 20.27	164.63	4
							APPR 4% 16097				
		PAID 11/09/23									
5	GANTT JANICE 1056 OLD SANDY RUN RD GASTON SC 29053	005-00-00-028 LR4	SR 288.90 004232	1.20	340 2880		3220 .00 .00 .00	.00 101.22 432.77 .00	930.26 .00 533.99	396.27	5
							APPR 4% 80400				
		PAID 12/13/23									
6	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	1 286.70 014864			6670	7340 .00 .00 .00	.00 79.98 .00 .00	2104.38 .00 79.98	2024.40 2328.06	6
							PEN=670		PEN\$=303.66		
							EXECUTION TO TAX COLLECTOR				
7	GANTT JEREMY L & REBEKAH D 126 REBEL CT ST MATTHEWS SC 29135	079-00-01-020 RG6 MTG LENDOR #100	B 286.70 004233	7.70	3020 13300		16320 .00 .00 .00	.00 342.45 .00 80.00	4678.94 .00 342.45	4416.49	7
							APPR 6% 272000				
		PAID 12/15/23									
8	GANTT LEE B & CASTLES ELIZABETH 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-02-046 RG6	1 286.70 004234	1.10	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83 120.33	8
							APPR 6% 7400		PEN\$=3.50		
		PAID 01/17/24									
9	GANTT LEE B & CASTLES ELIZABETH LEE G 200 HAY HILL LN ST MATTHEWS SC 29135	081-00-00-007 AG4 MV4	1 286.70 004235	45.60	250		250 .00 .00 .00	.00 7.77 .00 .00	71.68 .00 7.77	63.91 65.83	9
		OFF GREAT CIRCLE DR					APPR 4% 6169		PEN\$=1.92		
		PAID 01/17/24									
10	GANTT LUCY MAE 1435 PINE PLAIN RD GASTON SC 29053	005-00-00-005 LR4	SR 288.90 004236	2.00	570 490		1060 .00 .00 .00	163.77 .00 142.46 .00	306.23 .00 306.23	.00	10
							H.E. (H)1080 1060				
		PAID 03/19/24					APPR 4% 26500				

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1	GANTT REBECCA D & JEREMY 27 LIVE OAK TRL ST MATTHEWS SC 29135	092-00-03-037 LR4 RG6 COMM REPAIR SHOP ON SITE	B 286.70 004237	1.00 1	350 1760		2110 .00 .00 .00	.00 59.17 193.54 80.00	604.94 .00 252.71	432.23 405.06	1
APPR 6% 11100 APPR 4% 35900 EXECUTION TO TAX COLLECTOR PEN\$=52.83											
2	GANTT TONY 192 BOONE LANE SWANSEA SC 29160	AIRCRAFT 2008 ZENITH N 601JD PAID 01/11/24	1 286.70 004238			850	850 .00 .00 .00	.00 26.75 .00 .00	243.70 .00 26.75	216.95	2
3	GANTT TONY 192 BOONE LN SWANSEA SC 29160	052-00-03-010 RG6 APPR 6% 18900 PAID 01/11/24	SR 288.90 004239	3.10	1130		1130 .00 .00 .00	.00 23.80 .00 .00	326.46 .00 23.80	302.66	3
4	GANTT TONY LEE 192 BOONE LN SWANSEA SC 29160	052-00-03-008 LR4 RG6 APPR 6% 29280 APPR 4% 59100 PAID 01/11/24	SR 288.90 004240	9.80 2	2980 1140		4120 .00 .00 .00	309.00 48.32 317.18 .00	1190.27 .00 674.50	515.77	4
H.E. (H)4187 2000											
5	GANTT ZANE PO BOX 80114 CHARLESTON SC 29416	219-00-05-002 RG6 APPR 6% 13600 PAID 01/08/24	1 286.70 004241	2.60	820		820 .00 .00 .00	.00 17.12 .00 .00	235.09 .00 17.12	217.97	5
6	GARBETT STEPHEN ANDREW ET AL JTWROS 166 RAIDER LN ST MATTHEWS SC 29135	046-00-00-025 LR4 LOT 7 RAIDER LN APPR 4% 250500 PAID 12/13/23	CC 286.70 004242	1 2	990 9030		10020 .00 .00 .00	.00 315.38 1346.69 80.00	2872.73 .00 1662.07	1290.66	6
7	GARCIA RAMIRO ALAN SILVA 215 MILL ST ST MATTHEWS SC 29135	118-11-02-005 RG6 MTG LENDOR #100 ST. MATTHEWS APPR 6% 108300 PAID 12/15/23	1T S 284.70 004243	1	480 6020		6500 106.70 .00 363.02	.00 136.35 .00 .00	1850.55 693.55 499.37	2044.73	7
8	GARCIA SANDRA C 129 HEAPE RD ST MATTHEWS SC 29135	177-00-00-005 LR4 AG4 MV4 HEAPE RD APPR 4% 91412 PAID 12/29/23	F 286.70 004244	25.90	600 3060		3660 .00 .00 .00	304.60 52.14 440.83 80.00	1049.32 .00 797.57	331.75	8
H.E. (H)4108 2000											
9	GARDNER GARY C/O KOHN THOMAS 332 OLD SANDY RUN RD GASTON SC 29053	043-00-00-006 RG6 OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE REP/BY 020225-23-5 APPR 6% 14800 ERROR 11/08/23	1 286.70 004245	2.60	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	9
10	GARDNER GARY C/O KOHN THOMAS 332 OLD SANDY RUN RD GASTON SC 29053	043-00-00-006 MV4 AG4 OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE RPLACES 004245-23-3 PAID 11/17/23	1 286.70 S020225	5.20	20		20 .00 .00 .00	.00 .53 .00 .53	5.73 .00 .53	5.20	10

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1	GARDNER GLADYS P O BOX 145 CAMERON SC 29030	150-14-03-006 RG6 LOTS 9 & 10 BLK A CAMERON APPR 6% 2100 PAID 11/13/23	1T C 284.70 004246	1	130		130 62.30 .00 5.23	.00 2.64 .00 .00	37.01 8.10 7.87	37.24	1
2	GARDNER GLADYS J ET AL P O BOX 145 CAMERON SC 29030	150-14-03-010 RG6 FIRST ST CAMERON APPR 6% 1300 PAID 11/13/23	1T C 284.70 004247	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	2
3	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 01/15/24	SR 288.90 004248	2	1070 2140		3210 .00 .00 .00	.00 101.10 431.42 .00	927.37 .00 532.52	394.85	3
4	GARDNER LISA E 1001 OLD SWAMP RD SWANSEA SC 29160	059-00-02-052 LR4 MTG LENDOR #002 APPR 4% 172300 PAID 12/28/23	SR 288.90 004249	3.00 1	730 6160		6890 .00 .00 .00	.00 216.93 926.02 .00	1990.52 .00 1142.95	847.57	4
5	GARDNER MARGARET 514 BURKE RD ST MATTHEWS SC 29135	100-00-00-025 LR4 RG6 APPR 6% 1300 APPR 4% 159500 PAID 12/29/23	ST 286.70 004250	1.00	260 6200		6460 .00 .00 .00	.00 202.45 857.47 80.00	1852.08 .00 1059.92	872.16	5
6	GARDNER MARK 648 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-009 LR4 AG4 MV4 APPR 4% 208810 PAID 11/16/23	SR 288.90 004251	29.20	790 7560		8350 .00 .00 .00	.00 262.89 1100.74 .00	2412.32 .00 1363.63	1048.69	6
7	GARDNER NOVIA 8904 MERRIE ROSE AVE CHARLOTTE NC 28213	150-12-01-002 RG6 LOT 15 PH I NURSERY RD CAMERON APPR 6% 56800 EXECUTION TO TAX COLLECTOR	1T C 284.70 004252	1	270 3140		3410 62.30 .00 141.43	.00 71.51 .00 .00	970.83 212.44 212.94	970.33 1115.88	7
8	GARDNER RHONDA OR DANA 127 MANNING DR W COLUMBIA SC 29169	104-00-04-083.01 RG6 1980 BRIGADIER APPR 6% 2000 EXECUTION TO TAX COLLECTOR	ST 286.70 004253		120		120 .00 .00 .00	.00 2.52 .00 80.00	34.40 .00 2.52	111.88 36.66	8
9	GARDNER STEPHANIE T 36 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-010 LR4 MTG LENDOR #100 LTS 6,7 BLK A PINEVIEW LN APPR 4% 95600 PAID 12/15/23	CC 286.70 004254	2	560 3260		3820 .00 .00 .00	.00 120.36 513.41 80.00	1095.19 .00 633.77	541.42	9
10	GARDNER SYLVIA E 133 FALCON LN GASTON SC 29053	023-00-02-052 LR4 MTG LENDOR #100 APPR 4% 72900 PAID 12/15/23	SR 288.90 004255	.50	150 2770		2920 .00 .00 .00	.00 91.78 392.45 .00	843.59 .00 484.23	359.36	10

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1	GARRETT COMPANY LLC PO BOX 697 CAMERON SC 29030	125-00-00-023 AG4 MV4 EFB BELLVIEW RD	CA 286.70 004265	72.10	470		470 .00 .00 .00	.00 14.67 .00 80.00	134.75 .00 14.67	200.08	1
		PAID 12/31/23					APPR 4% 11650				
2	GARRETT COMPANY LLC PO BOX 697 CAMERON SC 29030	126-00-00-019 AG4 MV4 BELLEVILLE RD	1 286.70 004266	55.20	440		440 .00 .00 .00	.00 13.89 .00 .00	126.15 .00 13.89	112.26	2
		PAID 12/31/23					APPR 4% 11030				
3	GARRETT EDWARD 77 MYERS LN ST MATTHEWS SC 29135	069-00-01-070.01 RG6 2012 LEGEND	CC 286.70 004267		740		740 .00 .00 .00	.00 15.61 .00 80.00	212.16 .00 15.61	276.55	3
		PAID 11/21/23					APPR 6% 12400				
4	GARRETT KENNETH 159 GARRETT CR ST MATTHEWS SC 29135	164-00-00-005.01 LR4 1989 HORTON SUMMIT	F 286.70 004268		440		440 .00 .00 .00	.00 13.97 59.14 80.00	126.15 .00 73.11	133.04	4
		PAID 12/22/23					APPR 4% 11100				
5	GARRETT PATRICIA, DONNELL & WAGNER ANGEL G JTWROS 392 LANDSDOWNE RD BOWMAN SC 29018	015-00-00-033 AG4 MV4 OFF BASIL RD	1 286.70 004269	5.30	30		30 .00 .00 .00	.00 1.07 .00 .00	8.60 .00 1.07	7.53	5
		PAID 01/16/24					APPR 4% 853				
6	GARRETT PHILLIP 141-06 180TH ST JAMAICA NY 11434	119-16-02-005 RG6 ST. MATTHEWS	1T S 284.70 004270	1	580 7610		8190 106.70 .00 457.55	.00 171.85 .00 .00	2331.69 873.87 629.40	2576.16	6
		PAID 12/14/23					APPR 6% 136500				
7	GARRETT TONIA H 314 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-023 RG6 ST. MATTHEWS	1T S 284.70 004271	3	420 3400		3820 106.70 .00 213.52	.00 80.20 .00 .00	1087.55 407.59 293.72	1201.42	7
		PAID 12/31/23					APPR 6% 63700				
8	GARRETT TONY JOE 1205 PINE PLAIN RD GASTON SC 29053	004-00-00-027 LR4 LOT 17 BAKER MILL LAKE	SR 288.90 004272	5.00	1220 1300		2520 .00 .00 .00	.00 79.32 338.69 .00	728.03 .00 418.01	310.02 356.52	8
							APPR 4% 63000		PEN\$=46.50		
							EXECUTION TO TAX COLLECTOR				
9	GARRICK BELINDA HEIRS OF 127 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-045.01 RG6 1998 PEACHSTATE	CC 286.70 004273		2110		2110 .00 .00 .00	.00 44.19 .00 80.00	604.94 .00 44.19	640.75 644.86	9
							APPR 6% 35100		PEN\$=84.11		
							EXECUTION TO TAX COLLECTOR				
10	GARRICK JAMES T & VICTORIA JTWROS 533 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-027 LR4 LOT 17 BAKER MILL LAKE	SR 288.90 004274	1	1090		1090 .00 .00 .00	.00 34.37 146.50 .00	314.90 .00 180.87	134.03	10
		PAID 12/10/23					APPR 4% 27300				

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1	GARRICK JAMES T & VICTORIA P JTWROS 533 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-026 LR4 MTG LENDOR #100 LOT 16 BAKER MILL LAKE	SR 288.90 004275	1	1090 12000		13090 .00 .00 .00	.00 411.94 1759.30 .00	3781.70 .00 2171.24	1610.46	1
		PAID 12/15/23					APPR 4% 327200				
2	GARRICK ROBERT J 127 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-045 RG6 LT 1 BLK B WAY ACRES	1 286.70 004276	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	2
							APPR 6% 9300		PEN\$=22.33	171.17	
							EXECUTION TO TAX COLLECTOR				
3	GARRICK SANDRA P O BOX 683 ST MATTHEWS SC 29135	145-00-02-002 LR4 RG6 1038 AND 1042 OLD NUM SIX HWY	ST 286.70 004277	6.30	1850 24720		26570 .00 .00 .00	304.60 618.80 1589.95 80.00	7617.62 .00 2513.35	5184.27	3
							APPR 6% 245700 APPR 4% 295800		H.E. (H)4084 2000		
		PAID 01/08/24									
4	GARRICK SANDRA P O BOX 683 ST MATTHEWS SC 29135	162-00-00-011 RG6	1 286.70 004278	11.70	2180		2180 .00 .00 .00	.00 45.66 .00 .00	625.01 .00 45.66	579.35	4
							APPR 6% 36270				
		PAID 01/08/24									
5	GARRICK TIMOTHY S & LAUREN W JTWROS 275 RILEY RD ST MATTHEWS SC 29135	099-00-01-057 LR4 MTG LENDOR #100 LOT #1	ST 286.70 004279	2.60	750 9470		10220 .00 .00 .00	.00 321.67 1373.57 80.00	2930.07 .00 1695.24	1314.83	5
							APPR 4% 255500				
		PAID 12/15/23									
6	GARRIS PATRICIA R 2094 GARRIS AVE RUFFIN SC 29475	231-13-00-002.01 RG6 POPLAR CREEK LOT 1 REP 5294233 CHG NAME & ADRS RPLACES 005294-23-3 PAID 01/17/24	FS 286.70 S020467		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19	6
7	GARRIS PATRICIA R 2094 GARRIS AVE RUFFIN SC 29475	231-13-00-002.34 RG6 COMM POPLAR CREEK LOT 34 REP 9899233 CHG NAME & ADRS RPLACES 009899-23-3 PAID 01/17/24	FS 286.70 S020468		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53	7
8	GARRISON ERIC P & MELISSA A 9133 COLUMBIA RD SWANSEA SC 29160	032-00-02-031 LR4 AG4 MV4 EFB	SR 288.90 004280	8.30	330 9140		9470 .00 .00 .00	.00 297.97 1266.05 .00	2735.88 .00 1564.02	1171.86	8
							APPR 4% 236675				
		PAID 01/11/24									
9	GARRISON JENNIFER J & ADAM R JTWROS 393 PINE NEEDLE CIR GASTON SC 29053	029-00-00-015 RG6	SR 288.90 004281	2	1480		1480 .00 .00 .00	.00 30.97 .00 .00	427.57 .00 30.97	396.60	9
							APPR 6% 24600				
		PAID 01/02/24									
10	GARRISON JOSEPH C & JANECE M P O BOX 260 AUGUSTA GA 30903	039-00-00-008 AG4 MV4	1 286.70 004282	78.50	510		510 .00 .00 .00	.00 16.02 .00 .00	146.22 .00 16.02	130.20	10
							APPR 4% 12723				
		PAID 01/16/24									

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1	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	012-00-00-001 AG4 MV4 AZ RD	1 286.70 004283	64.00	380		380 .00 .00 .00	.00 12.03 .00 .00	108.95 .00 12.03	96.92	1
		PAID 01/16/24					APPR 4% 9555				
2	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	012-00-00-002 AG4 MV4 AZ RD	1 286.70 004284	16.70	100		100 .00 .00 .00	.00 3.08 .00 .00	28.67 .00 3.08	25.59	2
		PAID 01/16/24					APPR 4% 2449				
3	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	012-00-00-003 AG4 MV4 AZ RD	1 286.70 004285	71.00	360		360 .00 .00 .00	.00 11.28 .00 .00	103.21 .00 11.28	91.93	3
		PAID 01/16/24					APPR 4% 8958				
4	GARRISON JOSEPH CHRISTOPHER & JANECE M 618 PLANTATION DR NORTH AUGUSTA SC 29841	039-00-00-006 AG4 MV4	1 286.70 004286	96.00	750		750 .00 .00 .00	.00 23.71 .00 .00	215.03 .00 23.71	191.32	4
		PAID 01/16/24					APPR 4% 18836				
5	GARTMAN ELLA MARIE S LIFE EST 1120 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-023 RG6	ST 286.70 004287	1	270 220		490 .00 .00 .00	.00 10.32 .00 80.00	140.48 .00 10.32	210.16	5
		PAID 01/16/24					APPR 6% 8200				
6	GARTMAN ELLA MARIE S LIFE EST & V KEMMERLIN, BRENDA CORBETT 1120 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-062 LR4	ST 286.70 004288	1	190 540		730 .00 .00 .00	56.35 11.46 98.11 80.00	209.29 .00 165.92	123.37	6
		PAID 01/16/24					H.E. (H)27855 370				
		PAID 01/16/24					APPR 4% 18200				
7	GARTSIDE RUSSELL & LYNELL 604 ROMANCOKE ROAD STEVENSVILLE MD 21666	231-00-03-006 RG6 LOT 12 OFF OLD RIVER RD	1 286.70 004289	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	7
		PAID 01/12/24					APPR 6% 17100				
8	GARVIN MAXWELL BRICKLE 122 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-016 LR4 LT 6 & 7 BLK B PHILLIPS CT	ST 286.70 004290	2	1020 6250		7270 .00 .00 .00	.00 228.89 977.09 80.00	2084.31 .00 1205.98	958.33 904.68	8
		PAID 01/17/24					APPR 4% 181800		PEN\$=26.35		
9	GARVIN QUINTON A & ANNIE H 8192 OLD STATE RD CAMERON SC 29020	150-14-12-007 LR4 MTG LENDOR #100 OLD STATE RD	1T C 284.70 004291	1	390 6320		6710 62.30 .00 417.57	.00 211.13 901.82 .00	1910.34 418.03 1530.52	797.85	9
		PAID 12/15/23					APPR 4% 167700				
10	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	1T S 284.70 004292	1	430 8170		8600 106.70 .00 720.68	.00 270.69 1155.84 .00	2448.42 917.62 2147.21	1218.83	10
		PAID 12/15/23					APPR 4% 215000				

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1	GARVIN TERRY 1336 KENNERLY RD ORANGEBURG SC 29118 0011	044-00-00-061 RG6	1 286.70 004293	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66	1
		OAKHILL S/D LOT 35 B									
		APPR 6% 6000									
		PAID 01/03/24									
2	GARY WILBUR DARNELL TRUSTEE 207 BUCKHEAD LN SWANSEA SC 29160	032-00-03-008 LR4	SR 288.90 004294	1	990 5390		6380 .00 .00 .00	309.00 137.86 857.47 .00	1843.18 .00 1304.33	538.85	2
		APPR 4% 159500									
		H.E. (H)4567 2000									
		PAID 12/06/23									
3	GASKIN DAMION M 203 CACTUS LN ST MATTHEWS SC 29135	077-00-04-114 RG6 MTG LENDOR #100	CC 286.70 004295	1	330 4420		4750 .00 .00 .00	99.59 99.59 80.00	1361.83 .00 99.59	1342.24	3
		LT 52 TRACT A CACTUS LN									
		REP/BY 020459-23-5									
		APPR 6% 79100									
		REFUND 01/17/24									
4	GASKIN DAMION M 203 CACTUS LN ST MATTHEWS SC 29135	077-00-04-114 LR4 MTG LENDOR #100	CC 286.70 5020459	1	220 2940		3160 .00 .00 .00	99.59 99.59 424.70 80.00	905.97 .00 524.29	461.68	4
		LT 52 TRACT A CACTUS LN									
		LR4 PER ASSESSOR									
		RPLACES 004295-23-3									
		PAID 01/17/24									
5	GASKIN FELICIA 1005 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-016 RG6	1 286.70 004296	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	5
		APPR 6% 4900									
		PAID 12/28/23									
6	GASKIN FELICIA C 1005 LIBERTY ST ST MATTHEWS SC 29135	118-10-06-021 RG6	ST 286.70 004297	1	240 250		490 .00 .00 .00	.00 10.32 .00 80.00	140.48 .00 10.32	210.16	6
		APPR 6% 8200									
		PAID 12/28/23									
7	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	189-00-00-006 AG4 MV4 RG6 EFB	M 286.70 004298	923.70	6710 7750		14460 .00 .00 .00	363.54 363.54 80.00	4145.68 .00 363.54	3862.14	7
		APPR 6% 145700									
		APPR 4% 143051									
		PAID 11/06/23									
8	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	189-00-00-007 AG4 MV4	1 286.70 004299	115.00	1160		1160 .00 .00 .00	.00 36.35 .00 .00	332.57 .00 36.35	296.22	8
		FARMERS RD									
		APPR 4% 28875									
		PAID 11/06/23									
9	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	190-00-00-001 AG4 MV4	1 286.70 004300	9.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53	9
		PICKETT LEVEL RD									
		APPR 4% 1917									
		PAID 11/06/23									
10	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	190-00-00-004 AG4 MV4	1 286.70 004301	31.00	300		300 .00 .00 .00	.00 9.37 .00 .00	86.01 .00 9.37	76.64	10
		APPR 4% 7445									
		PAID 11/06/23									

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1	GASQUE FAMILY PARTNERSHIP 1739 FARMERS ROAD ELLOREE SC 29047	190-00-00-005 AG4 MV4	1 286.70 004302	45.00	370		370 .00 .00 .00	.00 11.50 .00 .00	106.08 .00 11.50	94.58	1
		PAID 11/06/23					APPR 4% 9135				
2	GASTON BRETT H 1345 BRADY PORTH RD LEXINGTON SC 29072	007-00-02-071 RG6	SR 288.90 004303	1	620 2700		3320 .00 .00 .00	.00 69.75 .00 .00	959.15 .00 69.75	889.40	2
		LOT 71					APPR 6% 55400				
		PAID 11/16/23									
3	GASTON BURNETT C/O CHAVIS J M & CROMBLE L A 2115 OLD STATE RD SWANSEA SC 29160	007-00-02-061 RG6	SR 288.90 004304	1	1140		1140 .00 .00 .00	.00 23.92 .00 .00	329.35 .00 23.92	305.43	3
		LOT 61 CALMONT					APPR 6% 19000				
							EXECUTION TO TAX COLLECTOR		PEN\$=45.81	351.24	
4	GATERS MARGARET & MOSES 29 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-037.01 LR4	CC 286.70 004305		1030		1030 .00 .00 .00	.00 32.36 138.43 80.00	295.30 .00 170.79	204.51	4
		1996 BUCCANEER					APPR 4% 25700		PEN\$=18.68	143.19	
							EXECUTION TO TAX COLLECTOR				
5	GATES ADAM JR 532 GLENZELL ORANGEBURG SC 29115	213-00-00-012 LR4	FS 286.70 004306	1.00	220 1630		1850 .00 .00 .00	281.76 .00 248.64 80.00	530.40 .00 530.40	80.00	5
		PERISCOPE CT					H.E. (H)3021 1850				
							APPR 4% 46300				
							EXECUTION TO TAX COLLECTOR				
6	GATES CHARLES M ET AL C/O STANLEY LEROY GATES 329 HOLLY RIDGE LANE COLUMBIA SC 29229	212-00-00-057 AG4 MV4	1 286.70 004307	5.00	50		50 .00 .00 .00	.00 1.61 .00 .00	14.34 .00 1.61	12.73	6
		TYNAH RD					APPR 4% 1275				
		PAID 12/13/23									
7	GATES CHARLES M ET AL C/O STANLEY LEROY GATES 329 HOLLY RIDGE LANE COLUMBIA SC 29229	212-00-00-060 AG4 MV4	1 286.70 004308	7.80	120		120 .00 .00 .00	.00 3.71 .00 .00	34.40 .00 3.71	30.69	7
		TYNAH RD					APPR 4% 2948				
		PAID 12/13/23									
8	GATES CHARLES M ET AL C/O STANLEY LEROY GATES 329 HOLLY RIDGE LANE COLUMBIA SC 29229	219-00-01-002 AG4 MV4	1 286.70 004309	4.80	30		30 .00 .00 .00	.00 .97 .00 .00	8.60 .00 .97	7.63	8
		PINELAND TR					APPR 4% 773				
		PAID 12/13/23									
9	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	047-00-02-033 RG6	1 286.70 004310	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	9
		OFF KAIGLER RD					APPR 6% 13400				
		PAID 01/11/24									
10	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-003 AG4 MV4 RG6	1 286.70 004311	24.20	600		600 .00 .00 .00	.00 14.81 .00 .00	172.02 .00 14.81	157.21	10
		TRACT G RILEY RD					APPR 6% 6700 APPR 4% 5067				
		PAID 01/11/24									

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1	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-011 AG4 MV4 EFB TRACT E COULTER RD	ST 286.70 004312	6.30 2	30		30 .00 .00 .00	.00 .84 .00 80.00	8.60 .00 .84	87.76	1
		PAID 01/11/24					APPR 4% 664				
2	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-015 RG6 AG4 MV4 TRACT D COULTER RD	ST 286.70 004313	14.50	730 530		1260 .00 .00 .00	.00 27.01 80.00	361.24 .00 27.01	414.23	2
		PAID 01/11/24					APPR 6% 20000 APPR 4% 1455				
3	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-019 AG4 MV4 EFB OFF RILEY RD	ST 286.70 004314	24.00	180		180 .00 .00 .00	.00 5.65 80.00	51.61 .00 5.65	125.96	3
		PAID 01/11/24					APPR 4% 4488				
4	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-023 AG4 MV4 COULTER RD	1 286.70 004315	5.60	40		40 .00 .00 .00	.00 1.14 .00	11.47 .00 1.14	10.33	4
		PAID 01/11/24					APPR 4% 902				
5	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-048 RG6 OFF RILEY RD	1 286.70 004316	5.00	1710		1710 .00 .00 .00	.00 35.88 .00	490.26 .00 35.88	454.38	5
		PAID 01/11/24					APPR 6% 28500				
6	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-052 RG6 TRACT B RILEY RD	1 286.70 004317	2.00	800		800 .00 .00 .00	.00 16.74 .00	229.36 .00 16.74	212.62	6
		PAID 01/11/24					APPR 6% 13300				
7	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-053 RG6 COULTER RD	1 286.70 004318	3.20	1090		1090 .00 .00 .00	.00 22.91 .00	312.50 .00 22.91	289.59	7
		PAID 01/11/24					APPR 6% 18200				
8	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-054 AG4 MV4 RG6 TRACT B RILEY RD	ST 286.70 004319	12.00	870 1010		1880 .00 .00 .00	.00 40.17 80.00	539.00 .00 40.17	578.83	8
		PAID 01/11/24					APPR 6% 30300 APPR 4% 1610				
9	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-056 AG4 MV4 COULTER RD	1 286.70 004320	17.40	140		140 .00 .00 .00	.00 4.27 .00	40.14 .00 4.27	35.87	9
		PAID 01/11/24					APPR 4% 3394				
10	GATES EDITH 162 COULTER RD ST MATTHEWS SC 29135	230-02-00-008 RG6 LOT 8 PINTAIL LN	FS 286.70 004321	1	8260 1850		10110 .00 .00 .00	.00 212.14 80.00	2898.54 .00 212.14	2766.40	10
		PAID 01/11/24					APPR 6% 168500				

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1	GATES EDITH R 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-005 AG4 MV4 RILEY RD	1 286.70 004322	41.30	300		300 .00 .00 .00	.00 9.53 .00 .00	86.01 .00 9.53	76.48	1
		PAID 01/11/24					APPR 4% 7567				
2	GATES EDITH R 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-010 LR4 RG6 H.E. (H)3761 1810	ST 286.70 004323	2.00	670 1540		2210 .00 .00 .00	275.66 8.44 243.26 80.00	633.61 .00 527.36	186.25	2
		PAID 01/11/24					APPR 6% 6700 APPR 4% 45300				
3	GATES ELEVENNER 39 PERISCOPE CT ELLOREE SC 29047	210-00-00-017 AG4 MV4 LOW FALLS RD	1 286.70 004324	6.00	50		50 .00 .00 .00	.00 1.61 .00 .00	14.34 .00 1.61	12.73	3
		PAID 01/16/24					APPR 4% 1278				
4	GATES EVERLINA 39 PERISCOPE CT ELLOREE SC 29047	212-00-00-015 AG4 MV4 MCCORDS FERRY RD	1 286.70 004325	7.10	70		70 .00 .00 .00	.00 2.28 .00 .00	20.07 .00 2.28	17.79	4
		PAID 01/16/24					APPR 4% 1811				
5	GATES EVERLINA 39 PERISCOPE CT ELLOREE SC 29047	212-00-00-019 AG4 MV4 MCCORDS FERRY RD	1 286.70 004326	18.70	150		150 .00 .00 .00	.00 4.67 .00 .00	43.01 .00 4.67	38.34	5
		PAID 01/16/24					APPR 4% 3709				
6	GATES GLORIA N 142 COULTER RD ST MATTHEWS SC 29135	099-00-01-009 LR4 H.E. (H)4685 2000	ST 286.70 004327	1.40	380 4340		4720 .00 .00 .00	304.60 85.49 634.37 80.00	1353.22 .00 1024.46	408.76	6
		PAID 12/21/23					APPR 4% 117900				
7	GATES GLORIA N 142 COULTER RD ST MATTHEWS SC 29135	099-00-01-012 RG6 COULTER RD	1 286.70 004328	4.70	1610		1610 .00 .00 .00	.00 33.74 .00 .00	461.59 .00 33.74	427.85	7
		PAID 12/21/23					APPR 6% 26800				
8	GATES GLORIA N & EDITH 142 COULTER RD ST MATTHEWS SC 29135	100-00-00-005 RG6 APPR 6% 78600	ST 286.70 004329	.80	420 4300		4720 .00 .00 .00	.00 98.96 .00 80.00	1353.22 .00 98.96	1334.26	8
		PAID 01/11/24									
9	GATES HAROLD D TRUSTEE PO BOX 221 CLEARWATER SC 29822	211-11-00-040 RG6 LOT 16 BLOCK H LON	1 286.70 004330	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	9
		PAID 11/08/23					APPR 6% 500				
10	GATES HAROLD D TRUSTEE PO BOX 221 CLEARWATER SC 29822	211-11-00-046 RG6 RAILROAD AVE	1 286.70 004331	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	10
		PAID 11/08/23					APPR 6% 500				

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1	GATES HAROLD D TRUSTEE PO BOX 221 CLEARWATER SC 29822 0011	211-11-00-061 RG6	1 286.70 004332	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	1
		LONE STAR LOT 13 B									
		APPR 6% 500									
		PAID 11/08/23									
2	GATES HAROLD DAWSON PO BOX 221 CLEARWATER SC 29822	211-11-00-008 RG6	1 286.70 004333	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	2
		LONE STAR									
		APPR 6% 1000									
		PAID 11/08/23									
3	GATES HAROLD DAWSON TRUSTEE PO BOX 221 CLEARWATER SC 29822	211-00-00-028 AG4 MV4	1 286.70 004334	41.00	290		290 .00 .00 .00	.00 9.21 .00 .00	83.14 .00 9.21	73.93	3
		APPR 4% 7319									
		PAID 11/08/23									
4	GATES HAROLD DAWSON TRUSTEE PO BOX 221 CLEARWATER SC 29822	211-11-00-017 RG6	1 286.70 004335	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	4
		RAILROAD AVE									
		APPR 6% 500									
		PAID 11/08/23									
5	GATES JAMES & SPIGNER CHRISTINA 124 COULTER RD ST MATTHEWS SC 29135	099-00-01-054.01 RG6	ST 286.70 004336		2360		2360 .00 .00 .00	.00 49.48 .00 80.00	676.61 .00 49.48	707.13	5
		APPR 6% 39300									
		PAID 01/16/24									
6	GATES JAMES A JR 42 ST JOHN RD CAMERON SC 29040	144-00-00-030 AG4 MV4	1 286.70 004337	50.00	360		360 .00 .00 .00	.00 11.44 .00 .00	103.21 .00 11.44	91.77	6
		TRACT C									
		APPR 4% 9090									
		PAID 12/12/23									
7	GATES JAMES ALLEN 42 SAINT JOHN RD CAMERON SC 29030	157-00-00-043 LR4	CA 286.70 004338	1.50	340		6220 .00 .00 .00	.00 195.77 835.97 80.00	1783.27 .00 1031.74	831.53	7
		MTG LENDOR #100			5880						
		SAINT JOHN RD									
		APPR 4% 155500									
		PAID 12/15/23									
8	GATES JEFFERSON L JR 816 LONE STAR RD CAMERON SC 29030	199-00-00-035 LR4 AG4 MV4	F 286.70 004339	5.00	250		4980 .00 .00 .00	304.60 93.59 666.62 80.00	1427.77 .00 1064.81	442.96	8
		LONE STAR RD			4730						
		H.E. (H)4456 2000									
		APPR 4% 124340									
		EXECUTION TO TAX COLLECTOR							PEN\$=54.44	417.40	
9	GATES JEFFERSON LEWIS JR 816 LONE STAR RD CAMERON SC 29030	199-00-00-003 AG4 MV4 RG6 EFB	F 286.70 004340	98.70	1920		1920 .00 .00 .00	.00 50.11 .00 80.00	550.46 .00 50.11	580.35	9
		LONE STAR RD									
		APPR 6% 16700									
		APPR 4% 23098							PEN\$=75.05	575.40	
		EXECUTION TO TAX COLLECTOR									
10	GATES JEFFERSON LEWIS JR 816 LONE STAR RD CAMERSON SC 29030	221-00-00-009 AG4 MV4	1 286.70 004341	18.00	120		120 .00 .00 .00	.00 3.65 .00 .00	34.40 .00 3.65	30.75	10
		STOUDENMIRE DR									
		APPR 4% 2898							PEN\$=4.61	35.36	
		EXECUTION TO TAX COLLECTOR									

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1	GATES JEREMIAH L 1116 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-010 MV4 AG4	1 286.70 004342	39.00	320		320 .00 .00 .00	.00 9.93 .00 .00	91.74 .00 9.93	81.81	1
		PAID 01/12/24					APPR 4% 7891				
2	GATES JEREMIAH L & STEPHANIE 1116 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-029 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 004343	5.00	290 10100		10390 .00 .00 .00	.00 326.89 1392.38 80.00	2978.81 .00 1719.27	1339.54	2
		TRACT A									
		PAID 12/15/23					APPR 4% 259644				
3	GATES JOSHUA T 1171 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-026 LR4 MTG LENDOR #100	ST 286.70 004344	2.00	530 5280		5810 .00 .00 .00	.00 182.93 780.86 80.00	1665.73 .00 963.79	781.94	3
		PAID 12/15/23					APPR 4% 145300				
4	GATES JOSHUA T 1171 LONGSTREET RD ST MATTHEWS SC 29135	144-00-00-034 MV4 AG4	1 286.70 004345	50.20	390		390 .00 .00 .00	.00 12.34 .00 .00	111.81 .00 12.34	99.47	4
							APPR 4% 9798		PEN\$=14.92	114.39	
							EXECUTION TO TAX COLLECTOR				
5	GATES MAGGIE MAE C/O GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	215-00-00-024.02 RG6	FS 286.70 004346		1190		1190 .00 .00 .00	.00 25.05 80.00	341.17 .00 25.05	396.12	5
		LANDS OF GATES MELVIN W TRUSTE									
		PAID 12/28/23					APPR 6% 19900				
6	GATES MARION C 141 ADAM ST BRIDGEPORT CT 06607	212-00-00-052 AG4 MV4	1 286.70 004347	5.00	60		60 .00 .00 .00	.00 1.72 .00 .00	17.20 .00 1.72	15.48	6
		TYNAH RD									
		PAID 12/31/23					APPR 4% 1365				
7	GATES MARION C 141 ADAM ST BRIDGEPORT CT 06607	213-00-00-024 AG4 MV4	1 286.70 004348	38.00	280		280 .00 .00 .00	.00 8.66 .00 .00	80.28 .00 8.66	71.62	7
		OFF TYNAH RD									
		PAID 12/31/23					APPR 4% 6882				
8	GATES MARY B 120 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-036.01 LR4	CC 286.70 004349		660		660 .00 .00 .00	100.52 .00 88.70 80.00	189.22 .00 189.22	80.00	8
		1996 GENERAL					H.E. (H)4610	660			
							APPR 4% 16500				
							EXECUTION TO TAX COLLECTOR				
9	GATES MELVIN 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.11 RG6	FS 286.70 004350		60		60 .00 .00 .00	.00 1.26 .00 80.00	17.20 .00 1.26	95.94	9
		ON LAND OF MELVIN GATES TURST									
		PAID 12/28/23					APPR 6% 1000				
10	GATES MELVIN 323 KIMBRELL RD TAYLORS SC 29687	215-00-00-023.01 RG6	FS 286.70 004351		120		120 .00 .00 .00	.00 2.52 .00 80.00	34.40 .00 2.52	111.88	10
		1974 NATIONAL									
		PAID 12/28/23					APPR 6% 2000				

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1	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.02 RG6	FS 286.70 004352		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	1
		ON LAND OF MELVIN GATES TRUST									
		APPR 6% 2100									
		PAID 12/28/23									
2	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.07 RG6	FS 286.70 004353		150		150 .00 .00 .00	.00 3.15 .00 80.00	43.01 .00 3.15	119.86	2
		LAND OF MELVIN W GATES TRUST									
		APPR 6% 2500									
		PAID 12/28/23									
3	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.10 RG6	FS 286.70 004354		170		170 .00 .00 .00	.00 3.53 .00 80.00	48.74 .00 3.53	125.21	3
		ON LAND OF MELVIN GATES TRUST									
		APPR 6% 2800									
		PAID 12/28/23									
4	GATES MELVIN W 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.13 RG6	FS 286.70 004355		340		340 .00 .00 .00	.00 7.05 .00 80.00	97.48 .00 7.05	170.43 99.47	4
		ON LAND OF MELVIN GATES TRUST									
		APPR 6% 5600							PEN\$=9.04		
		PAID 03/13/24									
5	GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.05 RG6	FS 286.70 004356		40		40 .00 .00 .00	.00 .88 .00 80.00	11.47 .00 .88	90.59	5
		ON LAND OF MELVIN GATES TRUST									
		APPR 6% 700									
		PAID 12/28/23									
6	GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	213-00-00-008.12 RG6	FS 286.70 004357		120		120 .00 .00 .00	.00 2.52 .00 80.00	34.40 .00 2.52	111.88	6
		ON LAND OF MELVIN GATES TRUST									
		APPR 6% 2000									
		PAID 12/28/23									
7	GATES MELVIN WENDELL 323 KIMBRELL RD TAYLORS SC 29687	219-00-05-016.02 RG6	FS 286.70 004358		180		180 .00 .00 .00	.00 3.78 .00 80.00	51.61 .00 3.78	127.83	7
		LAND OF GATES MELVIN W TRUST									
		APPR 6% 3000									
		PAID 12/28/23									
8	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-001 RG6	1 286.70 004359	5.90	1270		1270 .00 .00 .00	.00 26.69 .00 26.69	364.11 .00 26.69	337.42	8
		APPR 6% 21200									
		PAID 12/14/23									
9	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 28687 0011	213-00-00-006 RG6	1 286.70 004360	6.00	740		740 .00 .00 .00	.00 15.61 .00 15.61	212.16 .00 15.61	196.55	9
		APPR 6% 12400									
		PAID 12/14/23									
10	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 28687 0011	213-00-00-007 RG6	1 286.70 004361	6.00	950		950 .00 .00 .00	.00 19.89 .00 19.89	272.37 .00 19.89	252.48	10
		APPR 6% 15800									
		PAID 12/14/23									

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1	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL ROAD TAYLORS SC 29687	213-00-00-008 RG6 AG4 MV4	FS 286.70 004362	21.00	2350 9110		11460 .00 .00 .00	.00 241.31 80.00	3285.58 .00 241.31	3124.27 3348.70	1
							APPR 6% 189900 APPR 4% 1771		PEN\$=304.43		
		PAID 03/13/24									
2	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 29687	215-00-00-024 RG6	FS 286.70 004363	1.50	500 3160		3660 .00 .00 .00	.00 76.80 80.00	1049.32 .00 76.80	1052.52	2
							APPR 6% 61000				
		PAID 12/14/23									
3	GATES MELVIN WENDELL TRUSTEE 323 KIMBRELL RD TAYLORS SC 29687	219-00-05-016 RG6	1 286.70 004364	1	640		640 .00 .00 .00	.00 13.35 .00	183.49 .00 13.35	170.14	3
							APPR 6% 10600				
		PAID 12/14/23									
4	GATES MOSES L & ELLA 119 CLARK ST SANTÉE SC 29142	219-00-05-027 RG6	FS 286.70 004365	2	660 2290		2950 .00 .00 .00	.00 61.94 80.00	845.77 .00 61.94	863.83	4
		GOLDENROD LN					APPR 6% 49200				
		PAID 11/27/23									
5	GATES ROY 162 COULTER RD ST MATTHEWS SC 29135	099-00-01-021 RG6	1 286.70 004366	7.00	1970		1970 .00 .00 .00	.00 41.42 .00	564.80 .00 41.42	523.38	5
		NEAR COUNTY LINE					APPR 6% 32900				
		PAID 01/11/24									
6	GATES STANLEY LEROY ET AL 329 HOLLY RIDGE LANE COLUMBIA SC 29229	212-00-00-053 RG6	FS 286.70 004367	1.00	340 1450		1790 .00 .00 .00	.00 37.52 80.00	513.19 .00 37.52	555.67	6
		TYNAH RD					APPR 6% 29800				
		PAID 12/13/23									
7	GATEWAY ONE LAND DEV LLC 275 CUTOFF RD ORANGEBURG SC 29115	021-00-00-011 AG4 MV4	SR 288.90 004368	130.40	860		860 .00 .00 .00	.00 27.06 .00	248.45 .00 27.06	221.39	7
		TRACTS A-D OLD SANDY RUN RD					APPR 4% 21495				
		PAID 11/03/23									
8	GATORS MARGARET 29 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-037 LR4	1 286.70 004369	1	440		440 .00 .00 .00	.00 13.72 59.14	126.15 .00 72.86	53.29 61.28	8
		LT 3 PH II BLK B PERRYWOOD					APPR 4% 10900		PEN\$=7.99		
							EXECUTION TO TAX COLLECTOR				
9	GAVIN FREDERICK ARTHUR III TRUSTEE 27 TRUE BLUE RD ST MATTHEWS SC 29135	139-00-00-024 RG6	1 286.70 004370	5.80	1250		1250 .00 .00 .00	.00 26.31 .00	358.38 .00 26.31	332.07	9
		FORT MOTTE RD					APPR 6% 20900				
		PAID 01/02/24									
10	GAY CHRISTOPHER M & CARRIE L 179 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-016.03 LR4	CC 286.70 004371		1210		1210 .00 .00 .00	.00 38.02 162.62	346.91 .00 200.64	226.27 160.90	10
		2015 BLAZER EXTREME					APPR 4% 30200		PEN\$=14.63		
		PAID 02/26/24									

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1	GEIGER CLARA M 193 GEIGER RD ORANGEBURG SC 29115	070-00-03-006.01 RG6 1983 WESTFIELD	CC 286.70 004382		290		290 .00 .00 .00	.00 6.17 .00 80.00	83.14 .00 6.17	156.97 88.52	1
							APPR 6% 4900		PEN\$=11.55		
							EXECUTION TO TAX COLLECTOR				
2	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	1 286.70 004383	24.30	80		80 .00 .00 .00	.00 2.55 .00 .00	22.94 .00 2.55	20.39	2
							APPR 4% 2027				
							PAID 12/31/23				
3	GEIGER DARREN & ALVIN ODELL PO BOX 75 HALLSBORO NC 28442	070-00-01-017 MV4 AG4 OFF KENNERLY RD	1 286.70 004384	11.10	70		70 .00 .00 .00	.00 2.25 .00 .00	20.07 .00 2.25	17.82	3
							APPR 4% 1787				
							PAID 12/05/23				
4	GEIGER DEBBIE L 176 ANDREW CHAPEL RD SWANSEA SC 29160	048-00-00-007.01 LR4 1999 FLEETWOOD 80X28	CC 286.70 004385		710		710 .00 .00 .00	108.13 .00 95.43 80.00	203.56 .00 203.56	80.00	4
							H.E. (H)4563 710				
							REP/BY 020320-23-5				
							APPR 4% 17800				
							ERROR 12/07/23				
5	GEIGER DEBBIE L C/O CRAIG JAMES M 1233 KENNEBEC RIVER RD EMBDEN ME 04958	048-00-00-007.01 RG6 1999 FLEETWOOD 80X28 REP 004385233	CC 286.70 S020320		1070		1070 .00 .00 .00	.00 22.41 .00 80.00	306.77 .00 22.41	364.36 312.80	5
							RPLACES 004385-23-3		PEN\$=28.44		
							PAID 02/07/24				
6	GEIGER DOROTHY G C/O GLORIA L SMITH ET AL 944 GODBER ST CHARLESTON SC 29412	047-00-01-022.01 RG6 2000 BELLCREST	CC 286.70 004386	1	2030		2030 .00 .00 .00	.00 42.68 .00 80.00	582.00 .00 42.68	619.32	6
							APPR 6% 33900				
							PAID 12/22/23				
7	GEIGER FRANCES J C/O CRAIG JAMES M 118 KENNEBEC RIVER RD EMBDEN ME 04958	048-00-00-007.02 RG6 1992 FLEETWOOD 14X AD#23-00228	CC 286.70 004387	1	350		350 .00 .00 .00	.00 7.30 .00 80.00	100.35 .00 7.30	173.05	7
							APPR 6% 5800				
							PAID 11/13/23				
8	GEIGER GARY FRANKLIN 1920 OLD STATE RD SWANSEA SC 29160	053-00-02-072 RG6 APPR 6% 36300	SR 288.90 004388	.40	280 1900		2180 .00 .00 .00	.00 45.70 .00 .00	629.80 .00 45.70	584.10	8
							PAID 12/13/23				
9	GEIGER GARY FRANKLIN 1920 OLD STATE RD SWANSEA SC 29160	053-00-02-002 LR4 MTG LENDOR #100	SR 288.90 004389	4.60	1880 11050		12930 .00 .00 .00	.00 406.91 1737.79 .00	3735.48 .00 2144.70	1590.78	9
							APPR 4% 323200				
							PAID 12/15/23				
10	GEIGER HELEN M 1425 B HWY 21 SWANSEA SC 29160	003-00-00-008 RG6 APPR 6% 1600	SR 288.90 004390	1	100		100 .00 .00 .00	.00 2.01 .00 .00	28.89 .00 2.01	26.88	10
							PAID 11/13/23				

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1	GEIGER HELEN M 1425 B HIGHWAY 21 SWANSEA SC 29160 9048	030-00-02-002 RG6 LT 2 SANDY RUN CT	SR 288.90 004391	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.78 .00 6.04	77.74	1
		APPR 6% 4800									
		PAID 11/13/23									
2	GEIGER HELEN M 1425 B HIGHWAY 21 SWANSEA SC 29160	030-00-02-031 RG6	SR 288.90 004392	5.60	1850		1850 .00 .00 .00	.00 38.90 .00 .00	534.47 .00 38.90	495.57	2
		APPR 6% 30900									
		PAID 11/13/23									
3	GEIGER HELEN M 1425 B HWY 21 SWANSEA SC 29160	030-00-02-067 RG6 LOT 11 PHASE II	SR 288.90 004393	1	690		690 .00 .00 .00	.00 14.48 .00 .00	199.34 .00 14.48	184.86	3
		APPR 6% 11500									
		PAID 11/13/23									
4	GEIGER HELEN M 1425 B HWY 21 SWANSEA SC 29160	030-00-02-068 RG6 LOT 10 PHASE II	SR 288.90 004394	1	690		690 .00 .00 .00	.00 14.48 .00 .00	199.34 .00 14.48	184.86	4
		APPR 6% 11500									
		PAID 11/13/23									
5	GEIGER HELEN M LIFE ESTATE 1425 B HIGHWAY 21 SWANSEA SC 29160 9048	023-00-03-069 RG6	SR 288.90 004395	1.90	1340 7580		8920 .00 .00 .00	187.00 187.09 .00 .00	2576.99 .00 187.09	2389.90	5
		APPR 6% 148600									
		PAID 11/13/23									
6	GEIGER HERBERT 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-003 LR4	SR 288.90 004396	2.00	570 2100		2670 .00 .00 .00	.00 83.98 358.85 .00	771.36 .00 442.83	328.53	6
		APPR 4% 66700									
		PAID 12/06/23									
7	GEIGER HERBERT 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-004 AG4 MV4	SR 288.90 004397	15.00	160		160 .00 .00 .00	.00 5.16 .00 .00	46.22 .00 5.16	41.06	7
		APPR 4% 4095									
		PAID 12/06/23									
8	GEIGER HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	052-00-05-003 AG4 MV4	SR 288.90 004398	47.20	280		280 .00 .00 .00	.00 8.88 .00 .00	80.89 .00 8.88	72.01	8
		APPR 4% 7056									
		PAID 12/06/23									
9	GEIGER HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	053-00-01-031 RG6 AG4 MV4	SR 288.90 004399	15.50	490 160		650 .00 .00 .00	.00 14.51 .00 .00	187.79 .00 14.51	173.28	9
		APPR 6% 9700 APPR 4% 1828									
		PAID 12/06/23									
10	GEIGER HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-067 AG4 MV4	SR 288.90 004400	20.60	120		120 .00 .00 .00	.00 3.70 .00 .00	34.67 .00 3.70	30.97	10
		APPR 4% 2939									
		PAID 12/06/23									

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1	GEIGER J FRANK JR & MARY T LIFE ESTATE 320 BUFFWOOD LN WEST COLUMBIA SC 29169	053-00-02-075 MV4 AG4	SR 288.90 004401	1.50	20		20 .00 .00 .00	.00 .25 .00 .00	5.78 .00 .25	5.53	1
		PAID 11/28/23									
										APPR 4% 199	
2	GEIGER J FRANK JR & HERBERT M 2008 OLD STATE RD SWANSEA SC 29160	053-00-02-073 RG6	SR 288.90 004402	.60	250		250 .00 .00 .00	.00 5.29 .00 .00	72.23 .00 5.29	66.94	2
		PAID 12/06/23									
										APPR 6% 4200	
3	GEIGER JOHN F JR & MARY T LIFE ESTATE 320 BUFFWOOD LANE W COLUMBIA SC 29169	053-00-02-071 AG4 MV4	SR 288.90 004403	35.20	250		250 .00 .00 .00	.00 7.99 .00 .00	72.23 .00 7.99	64.24	3
		PAID 11/28/23									
										APPR 4% 6350	
4	GEIGER JOHN F JR & MARY T LIFE ESTATE 320 BUFFWOOD LANE W COLUMBIA SC 29169	053-00-03-027 AG4 MV4	SR 288.90 004404	7.90	50		50 .00 .00 .00	.00 1.60 .00 .00	14.45 .00 1.60	12.85	4
		PAID 11/28/23									
										APPR 4% 1272	
5	GEIGER JOHN F JR & MARY T LIFE ESTATE 320 BUFFWOOD LANE WEST COLUMBIA SC 29169	053-00-01-075 AG4 MV4	SR 288.90 004405	15.50	30		30 .00 .00 .00	.00 .84 .00 .00	8.67 .00 .84	7.83	5
		PAID 11/28/23									
										APPR 4% 667	
6	GEIGER MARY SUE 388 CENTER HILL RD SWANSEA SC 29160 9514	047-00-01-020 RG6	1 286.70 004406	2.20	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	6
		PAID 12/22/23									
										APPR 6% 14700	
7	GEIGER MARY SUE 388 CENTER HILL RD SWANSEA SC 29160 9514	047-00-01-021 LR4	CC 286.70 004407	1.60	420 4180		4600 .00 .00 .00	304.60 81.96 618.24 80.00	1318.82 .00 1004.80	394.02	7
		PAID 12/22/23									
										APPR 4% 115100	
										H.E. (H)3494 2000	
8	GEIGER MARY SUE 388 CENTER HILL RD SWANSEA SC 29160 9514	048-00-00-005 AG4 MV4	1 286.70 004408	21.00	110		110 .00 .00 .00	.00 3.60 .00 .00	31.54 .00 3.60	27.94	8
		PAID 11/13/23									
										APPR 4% 2861	
9	GEIGER OTIS JR ET AL C/O BACOTE MARY GEIGER 2905 SAVANNAH GROVE RD EFFINGHAM SC 29541	070-00-01-022 AG4 MV4	1 286.70 004409	3.60	20		20 .00 .00 .00	.00 .73 .00 .00	5.73 .00 .73	5.00	9
		PAID 11/27/23									
										APPR 4% 580	
10	GEIGER SARA ANNE LIFE EST 126 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-007 LR4	SR 288.90 004410	4.00	970 230		1200 .00 .00 .00	185.40 .00 161.28 .00	346.68 .00 346.68	.00	10
		PAID 11/03/23									
										APPR 4% 30100	
										H.E. (H)2832 1200	

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1	GEIGER WILLIAM HENRY & DEBORAH M LIFE ESTATE 150 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-006 LR4 RG6	SR 288.90 004411	2.60	890 4040		4930 .00 .00 .00	309.00 87.50 604.80 .00	1424.28 .00 1001.30	422.98	1
		150 & 160 SAVANY HUNT CREEK RD				H.E. (H)4321	2000				
		APPR 6% 7100 APPR 4% 112400									
		PAID 11/03/23									
2	GEIGER WILLIAM HENRY & DEBORAH M LIFE ESTATE 150 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-008 RG6	SR 288.90 004412	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	2
						APPR 6% 9700					
		PAID 11/03/23									
3	GEIGER WILLIAM HENRY & DEBORAH M LIFE ESTATE 150 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-011 RG6	SR 288.90 004413	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	3
		OLD STATE RD & SAVANY HUNT CRE				APPR 6% 9700					
		PAID 11/03/23									
4	GELET LIUDMILA 476 CALMONT DR SWANSEA SC 29160	007-00-02-023 RG6	SR 288.90 004414	1	550 1140		1690 .00 .00 .00	.00 35.38 .00 .00	488.24 .00 35.38	452.86	4
		LOT 23 CALMONT				APPR 6% 28100					
						EXECUTION TO TAX COLLECTOR			PEN\$=67.93	520.79	
5	GENERAL ISAAC 166 MITCHELL CIR ST MATTHEWS SC 29135	093-00-03-034 RG6	1 286.70 004415	1	830		830 .00 .00 .00	.00 17.37 .00 .00	237.96 .00 17.37	220.59	5
		TRACT E BECKHAM LN				APPR 6% 13800					
						EXECUTION TO TAX COLLECTOR			PEN\$=33.09	253.68	
6	GENERAL LESSIE M ESTATE OF C/O MITCHELL JOAN G 1421 HARDCRABBLE RD COLUMBIA SC 29203	119-00-00-040 AG4 MV4	1 286.70 004416	24.00	200		200 .00 .00 .00	.00 6.25 .00 .00	57.34 .00 6.25	51.09	6
		OFF F R HUFF DR				APPR 4% 4964					
		PAID 12/28/23									
7	GENERAL LESSIE MAE ESTATE OF C/O GENERAL LESTINE 166 MITCHELL CIR ST MATTHEWS SC 29135	118-12-00-011 RG6	1T S 284.70 004417	1.30	510 2320		2830 106.70 .00 158.21	.00 59.42 .00 .00	805.70 301.96 217.63	890.03	7
		ST. MATTHEWS				APPR 6% 47200					
						EXECUTION TO TAX COLLECTOR			PEN\$=133.50	1023.53	
8	GENERAL MARLENE 115 MITCHELL CIR SAINT MATTHEWS SC 29135 1613	SC DEPT OF REVENUE SCTC 5-108296166 5528393 115 MITCHELL CIR SAINT MATTHEWS	1 286.70 014865			2630	2890 .00 .00 .00	.00 31.54 .00 .00	828.56 .00 31.54	797.02	8
						PEN=260					
						EXECUTION TO TAX COLLECTOR			PEN\$=119.55	916.57	
9	GENERAL MARLENE 115 MITCHELL CIR ST MATTHEWS SC 29135	119-00-00-051 LR4	ST 286.70 004418	1	300 1740		2040 .00 .00 .00	.00 64.08 274.18 80.00	584.87 .00 338.26	326.61	9
		FKA 208 MITCHELL CR				APPR 4% 50900					
		PAID 11/20/23									
10	GEORGE ANDREW C & CRONE ASHLEY N 157 SAFE HAVEN PL SWANSEA SC 29160	049-00-01-066.02 RG6	CC 286.70 004419		1630		1630 .00 .00 .00	.00 34.24 80.00	467.32 .00 34.24	513.08	10
		2017 CMH TRU MH 936				APPR 6% 27200					
		PAID 01/10/24									

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1	GEORGE MARION BUCKMON 449 CRESTON RD CAMERON SC 29030 0011	181-00-02-037 RG6 LOT 1 CRESTON RD	FS 286.70 004420	1	360 2560		2920 .00 .00 .00	.00 61.31 80.00	837.16 .00 61.31	855.85	1
							APPR 6% 48700				
		PAID 01/16/24									
2	GEORGE MARJORIE ANN & WILLIAM G JTWROS 206 WALTER ST EASLEY SC 29642	063-00-00-018 AG4 MV4 OFF BIG BEAVER CREEK RD	1 286.70 004421	62.70	400		400 .00 .00 .00	.00 12.71 .00	114.68 .00 12.71	101.97	2
							APPR 4% 10095				
		PAID 12/12/23									
3	GERALD ELIZABETH H AND SMITH HEATHER A 10 KENNERLY RD NORTH SC 29112	037-00-00-018.02 RG6 1986 BRIGADIER	J 286.70 004422		260		260 .00 .00 .00	.00 5.41 80.00	74.54 .00 5.41	149.13	3
							APPR 6% 4300				
		PAID 12/19/23									
4	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	ST 286.70 004423	1	1590		1590 .00 .00 .00	.00 33.36 80.00	455.85 .00 33.36	502.49	4
		PAID 12/08/23									
5	GERMAN FREDERICK D 8166 COPPERAS HILL DR CHARLESTON SC 29406	070-00-03-022 RG6 LTS 1-7 BURKE RD	CC 286.70 004424	7	1610 980		2590 .00 .00 .00	.00 54.26 80.00	742.55 .00 54.26	768.29	5
							APPR 6% 43100			791.53	
							EXECUTION TO TAX COLLECTOR		PEN\$=103.24		
6	GERRINGER TONY L & TAMMY W 127 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-025 LR4 MTG LENDOR #100 125 & 127	SR 288.90 004425	4.40	1070 5530		6600 .00 .00 .00	.00 207.86 887.04	1906.74 .00 1094.90	811.84	6
							APPR 4% 165100				
		PAID 12/15/23									
7	GETHERS LINDA 1030 LIMERICK DR MONCKS CORNER SC 29461	118-15-05-006 RG6 ST. MATTHEWS	1T S 284.70 004426	1	210 2060		2270 106.70 127.04	.00 47.72 .00	646.27 242.21 174.76	713.72	7
							APPR 6% 37900			820.78	
							EXECUTION TO TAX COLLECTOR		PEN\$=107.06		
8	GETHERS PRESTON C/O PERNELL LAWRENCE 105 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-12-003 RG6 ST. MATTHEWS	1T S 284.70 004427	1	110		110 106.70 6.03	.00 2.27 .00	31.32 11.74 8.30	34.76	8
							APPR 6% 1800				
		PAID 12/12/23									
9	GHAN CURTIS SCOTT TRUSTEE 3003 PELZER HWY EASLEY SC 29642	075-00-00-014 AG4 MV4 TRACT 1 BRIDALWREATH DR	1 286.70 004428	94.70	660		660 .00 .00 .00	.00 20.60 .00	189.22 .00 20.60	168.62	9
							APPR 4% 16365				
		PAID 11/06/23									
10	GIBBES ETHEL G 144 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-054 AG4 MV4 APPR 4% 10014	1 286.70 004429	62.20	400		400 .00 .00 .00	.00 12.61 .00	114.68 .00 12.61	102.07	10
		PAID 10/31/23									

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1	GIBBES ETHEL G & GEORGE F 144 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-004 RG6 AG4 MV4 LR4 EFB	B 286.70 004430	130.70 8	1600 42290		43890 .00 .00 .00	.00 1274.88 4389.50 80.00	12583.26 .00 5664.38	6998.88 7126.45	1
							APPR 6% 169400 APPR 4% 843217		PEN\$=207.57		
		PAID 01/28/24									
2	GIBBES GEORGE & ETHEL JTWROS 144 COPPERHEAD ROAD ST MATTHEWS SC 29135	222-13-00-011 RG6	F 286.70 004431	1	4870 340		5210 .00 .00 .00	.00 109.28 .00 80.00	1493.71 .00 109.28	1464.43	2
		LOT 26 LOW FALLS									
							APPR 6% 86800				
		PAID 10/31/23									
3	GIBBES LAND CO LP 144 COPPERHEAD RD ST MATTHEWS SC 29135	104-00-02-119 RG6	ST 286.70 004432	1	380 1070		1450 .00 .00 .00	.00 30.47 .00 80.00	415.72 .00 30.47	465.25	3
		LOT #16 BLK D									
							APPR 6% 24200				
		PAID 10/31/23									
4	GIBBONS JAMES T 802 LIBERTY ST ST MATTHEWS SC 29135	118-09-01-007 RG6	1T S 284.70 004433	1	360 1990		2350 106.70 .00 .00	.00 49.35 .00 .00	669.05 250.75 180.75	739.05	4
							ST. MATTHEWS 131.40				
							APPR 6% 39200				
		PAID 12/31/23									
5	GIBBS DOROTHY C/O WHETSTONE MICHAEL 372 MOORER RD ST MATTHEWS SC 29135	121-00-01-015 RG6	1 286.70 004434	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		LOT 10 MOORER RD									
							APPR 6% 6500				
		PAID 01/11/24									
6	GIBBS DOROTHY & REBECCA HEATLEY ET AL 498 OLD RIVER RD ELLOREE SC 29047	127-00-01-012 RG6	ST 286.70 004435	3.00	990 1660		2650 .00 .00 .00	.00 55.52 .00 80.00	759.76 .00 55.52	784.24 774.66	6
							APPR 6% 44100		PEN\$=70.42		
		PAID 02/22/24									
7	GIBBS DOROTHY H 498 OLD RIVER RD ELLOREE SC 29047	127-00-01-012.01 RG6	ST 286.70 004436		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33	7
		1980 VEGA									
							APPR 6% 5200				
		PAID 01/16/24									
8	GIBBS ELIZABETH HICKLIN 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-034 AG4 MV4	1 286.70 004437	9.00	50		50 .00 .00 .00	.00 1.65 .00 .00	14.34 .00 1.65	12.69	8
		DOODLE HILL RD									
							APPR 4% 1309				
		PAID 12/28/23									
9	GIBBS ELIZABETH HICKLIN & JAMES A JTWROS 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-032 AG4 MV4 LR4	1 286.70 004438	40.70	500		500 .00 .00 .00	.00 15.75 34.94 .00	143.35 .00 50.69	92.66	9
							APPR 4% 12507				
		PAID 12/28/23									
10	GIBBS JAMES A & ELIZABETH HICKLIN JTWROS 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-037 AG4 MV4 RG6	1 286.70 004439	39.40	640		640 .00 .00 .00	.00 15.94 .00 .00	183.49 .00 15.94	167.55	10
							APPR 6% 6600 APPR 4% 6062				
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1	GIBBS JAMES ALAN 353 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-032.01 LR4	ST 286.70 004440		4210		4210 .00 .00 .00	304.60 69.62 565.82 80.00	1207.01 .00 940.04	346.97	1
		PAID 12/28/23					H.E. (H)4747	2000			
							APPR 4% 105300				
2	GIBSON ALBERT D JR ET AL 130 ROCK HAMPTON RD IRMO SC 29063	219-00-02-014 RG6	1 286.70 004441	1	910		910 .00 .00 .00	.00 19.01 .00 .00	260.90 .00 19.01	241.89	2
		LOT 8 BLOCK F GARDEN LN									
		PAID 11/22/23									
							APPR 6% 15100				
3	GIBSON FRED A & TOBY C/O TRUPIANO FRED A & MATTHEW 51 YENNY LN ELLOREE SC 29047	231-00-02-016.01 LR4	FS 286.70 004442		450		450 .00 .00 .00	.00 14.23 60.48 80.00	129.02 .00 74.71	134.31 59.74	3
		1996 DESTINY									
		PAID 02/28/24					APPR 4% 11300		PEN\$=5.43		
4	GIBSON L D 127 HAMPTON PARK RD ST MATTHEWS SC 29135	079-00-03-036 LR4	B 286.70 004443	1.00	270 260		530 .00 .00 .00	80.72 .00 71.23 80.00	151.95 .00 151.95	80.00	4
		PAID 01/17/24					H.E. (H)4594	530			
							APPR 4% 13200				
5	GIBSON THERESA FAYE 7511 TERRY ST COLUMBIA SC 29209	231-00-02-003 RG6	FS 286.70 004444	1	1190 3860		5050 .00 .00 .00	.00 105.88 .00 80.00	1447.84 .00 105.88	1421.96	5
		OLD RIVER RD									
		PAID 12/31/23					APPR 6% 84100				
6	GIDRON AKEISHA & MCMATH JOHN H 60 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-052 LR4	1 286.70 004445	1	200		200 .00 .00 .00	.00 6.42 26.88 .00	57.34 .00 33.30	24.04	6
		LOT 33 CHIMNEY SWIFT CIRCLE									
		PAID 11/21/23					APPR 4% 5100				
7	GIDRON AKEISHA LATRICE OR MCMATH JOHN HENRY 60 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-052.02 LR4	CA 286.70 004446		2430		2430 .00 .00 .00	.00 76.42 326.59 80.00	696.68 .00 403.01	373.67	7
		PAID 11/21/23					APPR 4% 60700				
8	GIDRON CAROLINE HEIRS OF C/O L GIDRON 85 CINNAMON CT ELLOREE SC 29047	193-00-00-030 LR4 AG4 MV4	FS 286.70 004447	8.00	430 3060		3490 .00 .00 .00	100.52 88.79 462.34 80.00	1000.58 .00 651.65	428.93 401.27	8
		PAID 11/21/23					H.E. (H)31833	660			
							APPR 4% 87027		PEN\$=52.34		
							EXECUTION TO TAX COLLECTOR				
9	GIDRON DAVID LEE ET AL 29 WILD CHERRY CT ELLOREE SC 29047	193-00-00-001 LR4 RG6	FS 286.70 004448	1.60	510 3630		4140 .00 .00 .00	30.46 86.89 79.30 80.00	1186.94 .00 196.65	1070.29	9
		PAID 12/08/23					H.E. (H)36313	200			
							APPR 6% 59100				
							APPR 4% 14800				
10	GIDRON JANIE & ELIZABETH GIDRON MCCALL 100 NATES STORE RD CAMERON SC 29030	158-00-00-059 LR4	CA 286.70 004449	1	200 1160		1360 .00 .00 .00	.00 42.93 182.78 80.00	389.91 .00 225.71	244.20 180.62	10
		LOT 40 NATES STORE RD									
		PAID 03/15/24					APPR 4% 34100		PEN\$=16.42		

2023-03-08 10:00 AM

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 LUCIUS 165 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-053 LR4	CA 286.70 004450	1	210 270		480 .00 .00 .00	.00 15.11 64.51 80.00	137.62 .00 79.62	138.00 63.80
		LT 34 CHIMNEY SWIFT CR								
		PAID 03/15/24							PEN\$=5.80	
		APPR 4% 12000								
2	GIDRON OLIVER 179 LATHAN DR ORANGEBURG SC 29118	130-01-04-001 RG6	1T S 284.70 004451	3 1	210 1750		1960 106.70 .00 109.61	.00 41.17 .00 .00	558.01 209.13 150.78	616.36
		ST. MATTHEWS								
		APPR 6% 32700								
		PAID 01/16/24								
3	GIDRON OLIVER 179 LATHAN DR ORANGEBURG SC 29118	130-01-04-015 RG6	1T S 284.70 004452	3	230		230 106.70 .00 13.07	.00 4.91 .00 .00	65.48 24.54 17.98	72.04
		PALACE S/D								
		ST. MATTHEWS								
		APPR 6% 3900								
		PAID 01/16/24								
4	GIDRON ROGER L 24 WILD CHERRY CT ELLOREE SC 29047	193-00-00-051 LR4	FS 286.70 004453	.40	90 2040		2130 .00 .00 .00	304.60 4.03 286.27 80.00	610.67 .00 594.90	95.77 18.14
		WILD CHERRY CT								
		H.E. (H)4062 2000								
		APPR 4% 53200							PEN\$=2.37	
		EXECUTION TO TAX COLLECTOR								
5	GILBERT LATISHA R 520 WHALEY ST ORANGBURG SC 29115	104-00-02-118 RG6	1 286.70 004454	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02 104.05
		LOT #15 BLK D								
		APPR 6% 6300							PEN\$=3.03	
		PAID 01/18/24								
6	GILBERT ROBERT M JR & SUSAN E JTWROS 1 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-026 LR4	FS 286.70 004455	1	1200 6770		7970 .00 .00 .00	.00 250.79 1071.17 80.00	2285.00 .00 1321.96	1043.04
		LOT 8 SANTEE LAKES CT								
		APPR 4% 199200								
		PAID 11/30/23								
7	GILES SHERMAN ET AL 3120 58TH AVE N PETERSBURG FL 33714	118-15-01-018 RG6	1T S 284.70 004456	.40	870 720		1590 106.70 .00 88.83	.00 33.36 .00 .00	452.67 169.65 122.19	500.13
		ST. MATTHEWS								
		APPR 6% 26500								
		PAID 01/16/24								
8	GILFORD MABLE & MARION 274 W 140TH ST #53 NEW YORK NY 10030	130-01-04-010 RG6	1T S 284.70 004457	2	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50
		MEANS ST PALACE S/D								
		ST. MATTHEWS								
		APPR 6% 3600								
		PAID 01/11/24								
9	GILFORD MARION 274 W 140TH ST #53 NEW YORK NY 10030	130-01-04-011 RG6	1T S 284.70 004458	2	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50
		PALACE S/D								
		ST. MATTHEWS								
		APPR 6% 3600								
		PAID 01/11/24								
10	GILFORD SHERRY C & GREENE ROMARO JTWROS 107 TALL PINES RD GASTON SC 29053	029-00-00-098 LR4 MTG LENDOR #100	SR 288.90 004459	1	930 8910		9840 .00 .00 .00	.00 309.84 1322.50 .00	2842.78 .00 1632.34	1210.44
		LOT 29								
		APPR 4% 246100								
		PAID 12/15/23								

	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	GILFORD SHIRLEY PO BOX 616 ST MATTHEWS SC 29135	117-14-00-029 LR4	ST 286.70 004460	1	200 2940		3140 .00 .00 .00	304.60 35.88 422.02 80.00	900.24 .00 762.50	217.74	1
		LOT 26 BRISTLECONE DR					H.E. (H)4652 2000				
		PAID 11/30/23					APPR 4% 78500				
2	GILL JIMMIE K & SARAH K WANNAMAKER 8008 NORTH ROAD NORTH SC 29112	192-00-00-014 AG4 MV4	1 286.70 004461	35.60	330		330 .00 .00 .00	.00 10.47 .00 .00	94.61 .00 10.47	84.14	2
		MIDWAY RD									
		PAID 11/16/23					APPR 4% 8315				
3	GILLARD EVERN 3121 MIDDLETON RD APT 7 M BRONX NY 10461	119-16-03-002 RG6	1T S 284.70 004462	4	1480 7020		8500 106.70 .00 474.64	.00 178.27 .00 .00	2419.95 906.95 652.91	2673.99	3
		LTS 13,14,15 &16 BLK C					ST. MATTHEWS				
		PAID 01/12/24					APPR 6% 141600				
4	GILLEAD MICHELLE & CULL DEMETRIUS L 489 CLEVELAND ST BROOKLYN NY 11208	069-00-03-030 RG6	1 286.70 004463	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16	4
		LOT 21-A									
		PAID 01/17/24					APPR 6% 8200				
5	GILLENS KAREN & MICHAEL JTWROS 210 CACTUS LN ST MATTHEWS SC 29135	074-00-03-059 RG6	1 286.70 004464	1	660		660 .00 .00 .00	.00 13.85 .00 .00	189.22 .00 13.85	175.37	5
		LT 10 PH I SANDYWOOD									
		PAID 01/16/24					APPR 6% 11000				
6	GILLENS KAREN N 210 CACTUS LN ST MATTHEWS SC 29135	077-00-04-039 LR4	CC 286.70 004465	1	320 1980		2300 .00 .00 .00	.00 72.27 309.12 80.00	659.41 .00 381.39	358.02	6
		LT 39 PH IV CACTUS LN									
		PAID 01/16/24					APPR 4% 57400				
7	GILLENS KAREN NICOLE 210 CACTUS CT ST MATTHEWS SC 29135	074-00-03-059.01 RG6	CC 286.70 004466		2450		2450 .00 .00 .00	.00 51.49 .00 80.00	702.42 .00 51.49	730.93	7
		2002 CHAN									
		PAID 03/01/24					APPR 6% 40900		PEN\$=65.09	716.02	
8	GILLIARD JOHN E III & MARIA A 123 SANDY RUN CT GASTON SC 29053	030-00-02-001 LR4	SR 288.90 004467	1	1320 11880		13200 .00 .00 .00	309.00 352.52 1774.08 .00	3813.48 .00 2435.60	1377.88	8
		MTG LENDOR #100									
		LT 1 SANDY RUN CT					H.E. (N)4946 2000				
		PAID 12/15/23					APPR 4% 330000				
9	GILLIARD TYRONE 8010 OLD STATE RD CAMERON SC 29030	150-15-04-001 LR4	1T C 284.70 004468	1	380 5840		6220 62.30 .00 387.20	.00 195.77 835.97 .00	1770.83 387.51 1418.94	739.40	9
		MTG LENDOR #002					CAMERON				
		PAID 12/28/23					APPR 4% 155500				
10	GILLINGS RENELL 221 SUGAR HILL LN GASTON SC 29053	023-00-02-032.02 RG6	SR 288.90 004469		240		240 .00 .00 .00	.00 5.04 .00 .00	69.34 .00 5.04	64.30	10
		1985 DROCO									
		PAID 12/29/23					APPR 6% 4000				

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1	GILMORE MARTHA W 1056 WOOLBRIGHT ROAD SANTEE SC 29142	183-00-00-033.01 RG6	FS 286.70 004470		800		800 .00 .00 .00	.00 16.74 80.00	229.36 .00 16.74	292.62	1
							AD#23-00233 APPR 6% 13300				
		PAID 11/13/23									
2	GILMORE MICHAEL E & CHERYL A 201 CATAWBA ST ST MATTHEWS SC 29135	118-10-09-022 LR4	1T S 284.70 004471	1	560 3470		4030 106.70 213.40 169.95	300.60 63.83 541.63 .00	1147.34 430.00 1289.41	287.93	2
							ST. MATTHEWS H.E. (H)344 2000 APPR 4% 100700				
		PAID 11/06/23									
3	GILMORE PATRICK & MARGARET 550 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-004.01 LR4	B 286.70 004472		580		580 .00 .00 .00	88.33 77.00 80.00	166.29 .00 166.29	80.00	3
							2000 BRIGADIER H.E. (H)2308 580 APPR 4% 14500				
		PAID 11/17/23									
4	GILMORE PATRICK F & BEVERLY K 566 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-004 LR4 AG4 MV4	B 286.70 004473	61.40 3	930 9690		10620 .00 .00 .00	304.60 271.16 1392.38 80.00	3044.75 .00 1968.14	1156.61	4
							H.E. (H)4245 2000 APPR 4% 265379				
		PAID 12/15/23									
5	GILMORE TAMESHA D 80 LONGEST DR ST MATTHEWS SC 29135	127-00-03-028 LR4 MTG LENDOR #100	ST 286.70 004474	2	1860 15260		17120 .00 .00 .00	.00 538.85 2300.93 80.00	4908.30 .00 2839.78	2148.52	5
							LTS 8,9 LONGEST DR APPR 4% 428000				
		PAID 12/15/23									
6	GILYARD ORINE 179 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-065 LR4 MTG LENDOR #021	CC 286.70 004475	1	440 4060		4500 .00 .00 .00	.00 141.51 604.80 80.00	1290.15 .00 746.31	623.84	6
							LT 16 PH I SANDYWOOD 2022 CLAYTON APPR 4% 112400				
		PAID 12/22/23									
7	GIORDANI MARK P 16 SANTEE LN ELLOREE SC 29047	219-00-02-035 LR4	FS 286.70 004476	1	680 1450		2130 .00 .00 .00	.00 67.10 286.27 80.00	610.67 .00 353.37	337.30	7
							LOT 9 BLK E SANTEE LN APPR 4% 53300				
		PAID 11/20/23									
8	GIVENS MANDER LEE 418 CHARLESTON HWY YEMESSEE SC 29945	077-00-04-111 RG6	1 286.70 004477	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	8
							LT 23C PH V APPR 6% 9300				
		PAID 12/21/23									
9	GLADDEN ALPINE 737 CALDON RD SWANSEA SC 29160	014-00-02-020 LR4 AG4 MV4 MTG LENDOR #100	J 286.70 004478	13.50	290 6560		6850 .00 .00 .00	304.60 152.76 917.95 80.00	1963.90 .00 1375.31	668.59	9
							H.E. (H)2004 2000 APPR 4% 171338				
		PAID 12/15/23									
10	GLADDEN BERNARD 570 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-027 LR4 RG6	ST 286.70 004479	3.50	880 5170		6050 .00 .00 .00	304.60 122.75 751.30 80.00	1734.54 .00 1178.65	635.89	10
							LOT 11 DOODLE HILL RD H.E. (H)4640 2000 APPR 6% 7700 APPR 4% 139800 EXECUTION TO TAX COLLECTOR			639.27	
									PEN\$=83.38		

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	GLADDEN CHARLES 542 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-032 LR4	ST 286.70 004480	1	690 610		1300 .00 .00 .00	.00 41.04 174.72 80.00	372.71 .00 215.76	236.95	1
	LT 15 DOODLE HILL RD									161.66	
	PAID 01/31/24										
2	GLADDEN CLIFTON 1193 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-038 LR4	B 286.70 004481	1.00	270 1370		1640 .00 .00 .00	249.77 220.00 220.42 80.00	470.19 .00 470.19	80.00	2
3	GLADDEN DEBORAH ANN ET AL 148 SANGAREE DR W COLUMBIA SC 29169	008-00-00-057 RG6	SR 288.90 004482	1.60	670		670 .00 .00 .00	.00 14.10 .00 .00	193.56 .00 14.10	179.46	3
	OFF PINE PLAIN RD									206.38	
4	GLADDEN DEBRA 570 DOODLE HILL RD ST MATTHEWS SC 29135	067-00-00-070 RG6	1 286.70 004483	.90	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	4
	OFF MERRYBELL LN									110.01	
5	GLADDEN ELOISE 731 CALDON RD SWANSEA SC 29160	014-00-02-019 LR4 AG4 MV4 RG6	J 286.70 004484	10.70	690 2890		3580 .00 .00 .00	304.60 40.51 362.88 80.00	1026.39 .00 707.99	398.40	5
										366.16	
6	GLADDEN FONZENIA K PO BOX 19 ST MATTHEWS SC 29135	099-00-02-006 RG6	1 286.70 004485	1	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	6
	LOT 32 RIDGEWOOD S/D										
7	GLADDEN FONZENIA K PO BOX 19 ST MATTHEWS SC 29135	118-07-04-008 LR4	ST 286.70 004486	2	190 2780		2970 .00 .00 .00	304.60 30.59 399.17 80.00	851.50 .00 734.36	197.14	7
8	GLADDEN HELEN A 106 HILL ST ST MATTHEWS SC 29135	118-07-05-009.01 LR4	ST 286.70 004487		100		100 .00 .00 .00	15.23 .00 13.44 80.00	28.67 .00 28.67	80.00	8
	1972 NEW YORKER										
9	GLADDEN ISABELLA 524 GARDNER TERRACE RD W COLUMBIA SC 29169	008-00-00-056 RG6	SR 288.90 004488	1.60	670		670 .00 .00 .00	.00 14.10 .00 .00	193.56 .00 14.10	179.46	9
	OFF PINE PLAIN RD									206.38	
10	GLADDEN ISABELLA ET AL 524 GARDNERS TERRACE RD W COLUMBIA SC 29169	038-00-00-025 AG4 MV4	1 286.70 004489	46.00	260		260 .00 .00 .00	.00 8.31 .00 .00	74.54 .00 8.31	66.23	10
	PAID 01/13/24										

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	GLADDEN ISABELLA ET AL 524 GARDNERS TERRACE RD W COLUMBIA SC 29169	047-00-01-019 AG4 MV4	1 286.70 004490	20.10	140		140 .00 .00 .00	.00 4.47 .00 .00	40.14 .00 4.47	35.67	1
		PAID 01/13/24									
		APPR 4% 3553									
2	GLADDEN JOELLA ET AL C/O CARSON BEVERLY 54 NORTHWOOD CT ORANGEBURG SC 29118	038-00-00-024 AG4 MV4	1 286.70 004491	80.00	480		480 .00 .00 .00	.00 15.13 .00 .00	137.62 .00 15.13	122.49	2
		DEARBORN RD & RATTLER HILL RD									
		PAID 01/12/24									
		APPR 4% 12014									
3	GLADDEN JOHN E ET AL PO BOX 5461 W COLUMBIA SC 29171	008-00-00-060 AG4 MV4	SR 288.90 004492	7.80	80		80 .00 .00 .00	.00 2.50 .00 .00	23.11 .00 2.50	20.61	3
		TRACT 3 OFF HWY 6									
		APPR 4% 1989							PEN\$=3.09	23.70	
		EXECUTION TO TAX COLLECTOR									
4	GLADDEN JOHNNY & DEBRA P O BOX 115 ST MATTHEWS SC 29135	070-00-04-021 LR4	CC 286.70 004493	1	190 90		280 .00 .00 .00	.00 8.69 37.63 80.00	80.28 .00 46.32	113.96	4
		LT 1 BURKE RD									
		PAID 01/11/24									
		APPR 4% 6900									
5	GLADDEN JUDY KEMPSON 109 BIN SITE RD ST MATTHEWS SC 29135	130-01-07-006 LR4	1T S 284.70 004494	1	360 1220		1580 106.70 .00 132.07	.00 49.60 212.35 .00	449.83 168.59 394.02	224.40	5
		ST. MATTHEWS									
		APPR 4% 39400							PEN\$=33.66	258.06	
		EXECUTION TO TAX COLLECTOR									
6	GLADDEN KENNETH 2 ARBOR VISTA CT COLUMBIA SC 29229	104-00-04-028 RG6	ST 286.70 004495	1	1110 1820		2930 .00 .00 .00	.00 61.44 .00 80.00	840.03 .00 61.44	858.59	6
		LOT 12 DOODLE HILL RD									
		APPR 6% 48800									
		PAID 01/16/24									
7	GLADDEN LORNA 15 WILLOW TRL SWANSEA SC 29160	014-00-02-082 RG6	1 286.70 004496	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	7
		WILLOW TR									
		APPR 6% 13400									
		PAID 01/02/24									
8	GLADDEN LORNA N 15 WILLOW TRL SWANSEA SC 29160	014-00-02-077 RG6	1 286.70 004497	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	8
		APPR 6% 13300									
		PAID 01/02/24									
9	GLADDEN MARGARET 977 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-023 LR4 RG6	ST 286.70 004498	4.00	1100 830		1930 .00 .00 .00	.00 47.97 95.42 80.00	553.33 .00 143.39	489.94	9
		977 & 979 CALHOUN RD 1998 SUMMIT CREST REP/BY 019941-23-5									
		APPR 6% 20400 APPR 4% 17700									
		ERROR 10/26/23									
10	GLADDEN MARGARET 977 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-023 LR4 RG6	ST 286.70 S019941	4.00	1100 830		1930 .00 .00 .00	108.13 25.68 95.42 80.00	553.33 .00 229.23	404.10	10
		977 & 979 CALHOUN RD 1998 SUMMIT CREST									
		RPLACES 004498-23-3 PAID 01/17/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	GLADDEN MARGARET 977 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-023.02 LR4	ST 286.70 004499		860		860 .00 .00 H.E. (H)3909	130.98 .00 115.58 80.00	246.56 .00 246.56	80.00	1
		PAID 01/16/24					APPR 4% 21500				
2	GLADDEN MIKEL & MICHAEL 139 BAIR RD ST MATTHEWS SC 29135	099-00-02-006.02 RG6	ST 286.70 004500	1	1240		1240 .00 .00 APPR 6% 20700	.00 26.06 80.00	355.51 .00 26.06	409.45	2
		2021 LIVE OAK									
		PAID 11/01/23									
3	GLADDEN NATHANIEL JR 287 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-061 LR4	ST 286.70 004501	1	250 1450		1700 .00 .00 APPR 4% 42500	.00 53.51 228.48 80.00	487.39 .00 281.99	285.40	3
		LOT #8 BLK C									
		PAID 01/02/24									
4	GLADDEN NATHANIEL JR 287 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-062 LR4	1 286.70 004502	1	250		250 .00 .00 APPR 4% 6300	.00 7.93 33.60 0.00	71.68 .00 41.53	30.15	4
		LOT #9 BLK C									
		PAID 01/02/24									
5	GLADDEN NATHANIEL JR 287 LADY ASHLEY DR ST MATTHEWS SC 29135	118-07-03-003.01 RG6	ST 286.70 004503		310		310 .00 .00 APPR 6% 5100	.00 6.42 80.00	88.88 .00 6.42	162.46	5
		1986 HORTON									
		PAID 01/02/24									
6	GLADDEN NATHANIEL JR & VIOLA LIFE ESTATE 206 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-03-003 LR4	ST 286.70 004504	4	800 5460		6260 .00 .00 H.E. (H)48615 1000	152.30 165.43 841.34 80.00	1794.74 .00 1159.07	715.67	6
		TURKEY HEIGHTS									
		PAID 01/02/24									
7	GLADDEN SHAMEKA 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-075 RG6	1 286.70 004505	.50	200		200 .00 .00 APPR 6% 3400	.00 4.28 0.00 PEN\$=7.96	57.34 .00 4.28	53.06 61.02	7
		EXECUTION TO TAX COLLECTOR									
8	GLADDEN THEO ET AL C/O THEO GLADDEN 524 GARDNER TERRACE RD W COLUMBIA SC 29172	013-00-00-017 AG4 MV4	1 286.70 004506	8.10	40		40 .00 .00 APPR 4% 923	.00 1.16 0.00	11.47 .00 1.16	10.31	8
		OFF DEARBORN RD TRACT 12 F									
		PAID 11/27/23									
9	GLADDEN VERDONIA ET AL C/O BEVERLY CARSON 54 NORTHWOOD CT ORANGEBURG SC 29118	013-00-00-013 AG4 MV4	1 286.70 004507	8.10	50		50 .00 .00 APPR 4% 1304	.00 1.64 0.00	14.34 .00 1.64	12.70	9
		OFF DEARBORN RD TRACT 12-13									
		PAID 01/12/24									
10	GLEATON ALICE 205 OAK ST ST MATTHEWS SC 29135	118-10-13-001 LR4	1T S 284.70 004508	1	810 2800		3610 106.70 213.40 134.75 H.E. (H)4647 2000	300.60 50.61 485.18 0.00	1027.77 385.19 1184.54	228.42 251.26	10
		ST. MATTHEWS									
		APPR 4% 90200									
		EXECUTION TO TAX COLLECTOR									

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1	GLEATON BEULAH & E HEIRS C/O MARVA RILEY 305 OAK HILL DR COVINGTON GA 30016	118-10-09-010 RG6	1T S 284.70 004509	2	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
					ST. MATTHEWS						
					APPR 6% 4900						
		PAID 01/16/24									
2	GLEATON CAROLYN & WILLIAMS MARYETTA 112 UPTON GREY CT IRMO SC 29063	007-00-01-023 AG4 MV4	SR 288.90 004510	90.70	580		580 .00 .00 .00	.00 18.39 .00 .00	167.56 .00 18.39	149.17	2
					TRACTS 1,2,3 OFF PINE PLAIN RD						
					APPR 4% 14603						
		PAID 01/05/24									
3	GLEATON CLEO 32 KINGFISHER LN ELLOREE SC 29047	230-00-01-031 LR4	FS 286.70 004511	2	1360 440		1800 .00 .00 .00	274.14 .00 241.92 80.00	516.06 .00 516.06	80.00	3
					LTS 19,20 BLK B KINGFISHER LN						
					H.E. (H)3717	1800					
					APPR 4% 45100						
		PAID 12/01/23									
4	GLEATON EMMA HEIRS OF C/O GLEATON ANNA L 312 FAIR ST ST MATTHEWS SC 29135	118-10-04-008 LR4	1T S 284.70 004512	1	160 1330		1490 106.70 .00 125.03	.00 46.96 200.26 .00	424.20 158.98 372.25	210.93	4
					ST. MATTHEWS						
					APPR 4% 37300						
		PAID 03/01/24							PEN\$=21.09	232.02	
5	GLEATON JOAN & ESTATE OF ROSA LEE FELDER 115 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-013 RG6	1T S 284.70 004513	1	410 2610		3020 106.70 .00 168.61	.00 63.33 .00 .00	859.79 322.23 231.94	950.08	5
					HAMPTON HGTS						
					ST. MATTHEWS						
					APPR 6% 50300						
		PAID 01/29/24							PEN\$=28.50	978.58	
6	GLEATON LAKENYA PO BOX 109 ST MATTHEWS SC 29135	097-00-00-056 RG6	1 286.70 004514	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
					APPR 6% 4000						
					EXECUTION TO TAX COLLECTOR				PEN\$=9.57	73.34	
7	GLEATON MAGGIE LIFE EST 112 UPTON GREY CT IRMO SC 29063	007-00-01-024 AG4 MV4	SR 288.90 004515	52.50	340		340 .00 .00 .00	.00 10.64 .00 .00	98.23 .00 10.64	87.59	7
					OFF PINE PLAIN RD						
					APPR 4% 8453						
		PAID 01/05/24									
8	GLEATON ROBERT & PATRICIA 305 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-039 RG6	1 286.70 004516	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	8
					LOT 8 OGLESBY DR						
					APPR 6% 6000						
		PAID 01/10/24									
9	GLENN JESTINE ZEIGLER 5836 SALEM DR COLUMBIA SC 29203	069-00-01-012.05 RG6	CC 286.70 004517		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44	9
					1979 ALEXANDRIA	AD#23-00237					
					APPR 6% 3200						
		PAID 11/13/23									
10	GLENN JOYCE A C/O JOHNSON WILLIE D 1639 ANTIOCH RD SANTEE SC 29142	231-00-02-012.01 RG6	FS 286.70 004518		650		650 .00 .00 .00	.00 13.72 .00 80.00	186.36 .00 13.72	252.64	10
					1987 FLEETWOOD						
					APPR 6% 10900						
		PAID 12/01/23									

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1	GLIVENS ALICE B 509 FIRST ST CAMERON SC 29030 9510	150-14-05-006 LR4	1T C 284.70 004519	1	110 1530		1640 62.30 102.17 102.17 0.00	246.49 0.00 220.42 0.00	466.91 102.17 569.08	.00	1
					CAMERON		H.E. (H)3655	1640			
		PAID 03/19/24			APPR 4% 40900						
2	GLIVENS ANNA LEE LIFE ESTATE 404 SECOND ST CAMERON SC 29030	150-14-05-011 RG6	1T C 284.70 004520	2	220 1550		1770 62.30 73.46	.00 37.14 0.00 0.00	503.92 110.27 110.60	503.59	2
		LOT 16 BLOCK B SECOND ST			CAMERON						
					APPR 6% 29500				PEN\$=75.54	579.13	
					EXECUTION TO TAX COLLECTOR						
3	GLIVENS DARRYL & FRIZELLA P O BOX 434 CAMERON SC 29030	151-00-00-045 LR4	1T C 284.70 004521	1	160 3500		3660 62.30 227.59	.00 115.07 491.90 0.00	1042.00 228.02 834.56	435.46	3
		MTG LENDOR #100			CAMERON						
		LT 16 PH II NURSERY ST									
		PAID 12/15/23			APPR 4% 91400						
4	GLIVENS DAVID J 605 DWIGHT SWAMP RD CAMERON SC 29030	125-00-00-024 RG6	CA 286.70 004522	1.00	340 1470		1810 .00 .00 .00	.00 37.90 0.00 80.00	518.93 0.00 37.90	561.03	4
					APPR 6% 30100						
		PAID 12/21/23									
5	GLIVENS LIZZIE & JOHNNY JR P O BOX 342 CAMERON SC 29030	150-12-04-002 LR4	1T C 284.70 004523	1	180 2200		2380 62.30 147.91	.00 74.78 319.87 0.00	677.59 148.27 542.56	283.30	5
		LOT 10 CEMETERY RD			CAMERON						
		PAID 01/05/24			APPR 4% 59400						
6	GLOVER AL BUSTER & SALLE ANN 9805 PLOWLINE RD RANDALLSTOWN MD 21133	092-00-04-035 RG6	1 286.70 004524	1.00	390		390 .00 .00 .00	.00 8.18 0.00 0.00	111.81 0.00 8.18	103.63	6
		OFF OGLESBY DR									
		PAID 01/12/24			APPR 6% 6500						
7	GLOVER ALBERT L & VANESSA D 559 HODGES DR ORANGEBURG SC 29118	121-00-02-055 RG6	1 286.70 004525	1.00	390		390 .00 .00 .00	.00 8.18 0.00 0.00	111.81 0.00 8.18	103.63	7
		MOORER RD									
		PAID 02/28/24			APPR 6% 6500				PEN\$=10.36	113.99	
8	GLOVER BERTHA MAE HEIRS OF C/O MARY LEMON PO BOX 244 ELLOREE SC 29047	219-00-03-005 RG6	FS 286.70 004526	1	710 90		800 .00 .00 .00	.00 16.74 80.00 0.00	229.36 0.00 16.74	292.62	8
		LOT 16 TEE VEE RD									
					APPR 6% 13300				PEN\$=31.89	244.51	
					EXECUTION TO TAX COLLECTOR						
9	GLOVER BLONDELL & STROMAN L 32 LEAPFROG LN ST MATTHEWS SC 29135	075-00-00-057 AG4 MV4	1 286.70 004527	14.80	100		100 .00 .00 .00	.00 3.23 0.00 0.00	28.67 0.00 3.23	25.44	9
		BRIDALWREATH DR									
		PAID 11/22/23			APPR 4% 2565						
10	GLOVER BRENDA 58 KINSHIP TR ELLOREE SC 29047	219-00-04-023 LR4	FS 286.70 004528	1.00	230 700		930 .00 .00 .00	.00 29.33 124.99 80.00	266.63 0.00 154.32	192.31	10
		KINSHIP TR									
					APPR 4% 23300				PEN\$=16.85	129.16	
					EXECUTION TO TAX COLLECTOR						

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1	GLOVER DOROTHY ET AL 109 STUMPHOLE RD ELLOREE SC 29047	219-00-01-032 AG4 MV4	1 286.70 004539	42.00	120		120 .00 .00 .00	.00 3.61 .00 .00	34.40 .00 3.61	30.79	1
	TEE VEE RD										
	PAID 01/16/24										
	APPR 4% 2868										
2	GLOVER E J 572 BRIDGE ST ST MATTHEWS SC 29135	099-00-01-051 RG6	1 286.70 004540	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	2
	APPR 6% 13300										
	PAID 12/05/23										
3	GLOVER EARTHA 78 NORTHWOOD CT ORANGEBURG SC 29115	070-00-02-059 LR4	CC 286.70 004541	1	400 130		530 .00 .00 .00	80.72 .00 71.23 80.00	151.95 .00 151.95	80.00	3
	LT 13 PH II BLK A PERRYWOOD										
	H.E. (H)2751 530										
	APPR 4% 13300										
	EXECUTION TO TAX COLLECTOR										
4	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-006 RG6	1 286.70 004542	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
	OFF CAW CAW HWY										
	APPR 6% 6500										
	PAID 01/16/24										
5	GLOVER EDWARD J 2206 LIBERTY ST ST MATTHEWS SC 29135	118-08-03-001 LR4	ST 286.70 004543	1	190 1770		1960 .00 .00 .00	298.51 .00 263.42 80.00	561.93 .00 561.93	80.00	5
	H.E. (H)4123 1960										
	APPR 4% 49100										
	PAID 12/05/23										
6	GLOVER EDWARD JEFFREY & DARBY ELEANOR G 704 BRIDGE ST W ST MATTHEWS SC 29135	118-08-02-002 RG6	ST 286.70 004544	2	460 950		1410 .00 .00 .00	.00 29.59 .00 80.00	404.25 .00 29.59	454.66	6
	APPR 6% 23500										
	PAID 12/05/23										
7	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-005 RG6	1 286.70 004545	4.40	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	7
	OFF STABLER FARM RD										
	APPR 6% 25100										
	PAID 01/16/24										
8	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-007 RG6	1 286.70 004546	.90	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	8
	OFF CAW CAW HWY										
	APPR 6% 6000										
	PAID 01/16/24										
9	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-009 RG6	1 286.70 004547	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	9
	OFF CAW CAW HWY										
	APPR 6% 13400										
	PAID 01/16/24										
10	GLOVER EDWARD T 209 STABLER FARM RD ST MATTHEWS SC 29135	093-00-03-017 RG6	CC 286.70 004548	1.10	440 2950		3390 .00 .00 .00	.00 71.13 .00 80.00	971.91 .00 71.13	980.78	10
	APPR 6% 56500										
	PAID 01/16/24										

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1	GLOVER EDWARD T & SALLIE 209 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-009 LR4	CC 286.70 004549	1.00	270 4430		4700 .00 .00 H.E. (H)3690 2000	304.60 84.86 631.68 80.00	1347.49 .00 1021.14	406.35	1
		PAID 01/16/24					APPR 4% 117400				
2	GLOVER EDWARD T & SALLIE M 209 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-010 LR4	CC 286.70 004550	1.10	300 1260		1560 .00 .00 H.E. (H)3690 2000	.00 49.10 209.66 80.00	447.25 .00 258.76	268.49	2
		PAID 01/16/24					APPR 4% 39000				
3	GLOVER ELIZABETH C/O JOSEPH GLOVER 121 FAWN CIRCLE ELLOREE SC 29047	150-14-04-004 RG6	1T C 284.70 004551	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	3
		LOT 6 FIRST ST			CAMERON		APPR 6% 1300				
		PAID 12/26/23									
4	GLOVER ELOISE 167 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-007 LR4	B 286.70 004552	1.00	270 1560		1830 .00 .00 H.E. (H)3690 2000	.00 57.54 245.95 80.00	524.66 .00 303.49	301.17	4
		PAID 01/12/24					APPR 4% 45700				
5	GLOVER EMMA 119 BYNUM ST ST MATTHEWS SC 29135	119-09-00-029 RG6	1 286.70 004553	1.00	400		400 .00 .00 H.E. (H)3690 2000	.00 8.31 .00 .00	114.68 .00 8.31	106.37	5
		PAID 11/02/23					APPR 6% 6600				
6	GLOVER EUGENE HEIRS OF C/O GLOVER POKEY E 2061 LEIGHWOOD TRL HALIFAX VA 24558	092-00-04-029 RG6	1 286.70 004554	1.00	390		390 .00 .00 H.E. (H)3690 2000	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
		OFF OGLESBY DR					APPR 6% 6500				
		PAID 01/17/24									
7	GLOVER GERALDINE 35 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-077.01 LR4	ST 286.70 004555		1300		1300 .00 .00 H.E. (H)4012 1300	197.99 .00 174.72 80.00	372.71 .00 372.71	80.00	7
		2000 HORTON					APPR 4% 32500				
		PAID 01/30/24									
8	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 286.70 004556		1250		1250 .00 .00 H.E. (H)4012 1300	.00 26.31 .00 80.00	358.38 .00 26.31	412.07	8
							APPR 6% 20900				
		PAID 02/26/24						PEN\$=33.21		365.28	
9	GLOVER HARRIETT A LIFE EST 2810 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-13-00-025 LR4 RG6	ST 286.70 004557	2	250 2630		2880 .00 .00 H.E. (H)4428 2000	304.60 26.44 370.94 80.00	825.70 .00 701.98	203.72	9
							APPR 6% 2000 APPR 4% 69000				
							EXECUTION TO TAX COLLECTOR		PEN\$=18.56	142.28	
10	GLOVER HEBER C/O STACEY & SUSAN GLOVER 179 HAROLD DRIVE GEORGETOWN SC 29440	219-00-05-018 RG6	1 286.70 004558	1	590		590 .00 .00 H.E. (H)4428 2000	.00 12.34 .00 .00	169.15 .00 12.34	156.81	10
		GOLDENROD LN					APPR 6% 9800				
							EXECUTION TO TAX COLLECTOR		PEN\$=23.52	180.33	

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1	GLOVER HENRY HEIRS OF C/O MARY LEE JENKINS 1805 CROTONA AVE APT 19-C BRONX NY 10457	150-14-07-011 RG6	1T C 284.70 004559	2	220 760		980 62.30 40.84	.00 20.65 .00 .00	279.01 61.05 61.49	278.57	1
					CAMERON						
					APPR 6% 16400						
		PAID 10/31/23									
2	GLOVER IDELLE ET AL 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-087 RG6	1 286.70 004560	1.70	680		680 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	2
		ROAD									
					APPR 6% 11400						
		PAID 01/11/24									
3	GLOVER IDELLE J 37 LEAN CT ST MATTHEWS SC 29135	075-00-00-002 LR4	CC 286.70 004561	1.00	270 320		590 .00 .00	.00 18.63 79.30 80.00	169.15 .00 97.93	151.22	3
					APPR 4% 14800						
		PAID 11/21/23									
4	GLOVER ISIAH 111 NEWCASTLE LOOP GOOSE CREEK SC 29445 7139	073-00-03-008 RG6	1 286.70 004562	1	400		400 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
		LOT 16 BLOCK B RILEY TRACT									
					APPR 6% 6700						
		PAID 01/16/24									
5	GLOVER JACK JR & SALLIE ANNE W 7 TRUE BLU RD ST MATTHEWS SC 29135	139-00-00-002 RG6	F 286.70 004563	1.80	600 1070		1670 .00 .00	.00 35.13 .00 80.00	478.79 .00 35.13	523.66	5
					APPR 6% 27900						
		PAID 12/12/23									
6	GLOVER JANET 111 NEW CASTLE LOOP GOOSE CREEK SC 29445	118-06-01-001 RG6	ST 286.70 004564	2	590 2770		3360 .00 .00	.00 70.50 .00 80.00	963.31 .00 70.50	972.81	6
		PINE ACRES S/D									
					APPR 6% 56000						
		PAID 01/16/24									
7	GLOVER JANETTE 102 CHERRY ST ST MATTHEWS SC 29135	118-10-02-014 LR4	1T S 284.70 004565	1	210 2230		2440 106.70 204.47	.00 76.80 327.94 .00	694.67 260.35 609.21	345.81	7
		LOT 12 BLK B CALHOUN ACRES ST. MATTHEWS									
					APPR 4% 61000						
		PAID 12/21/23									
8	GLOVER JOHN E & LAVERN H 1466 KENNERLY RD ORANGEBURG SC 29118	069-00-04-007 LR4	CC 286.70 004566	.80	220 2620		2840 .00 .00	304.60 26.31 381.70 80.00	814.23 .00 712.61	181.62	8
					H.E. (H)4325		2000				
					APPR 4% 70900						
					EXECUTION TO TAX COLLECTOR				PEN\$=15.24	116.86	
9	GLOVER JOHN E ET AL 1988 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-019 RG6	1 286.70 004567	.30	120		120 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	9
					APPR 6% 2000						
					EXECUTION TO TAX COLLECTOR				PEN\$=4.78	36.66	
10	GLOVER JOHN EDWARD & LAVERN H 1466 KENNERLY RD ORANGEBURG SC 29118	069-00-04-034 RG6	CC 286.70 004568	3.60	1230 260		1490 .00 .00	.00 31.35 .00 80.00	427.18 .00 31.35	475.83	10
		TRACT G									
					APPR 6% 24900						
					EXECUTION TO TAX COLLECTOR				PEN\$=59.37	455.20	

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1	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 286.70 004569		230		230 .00 .00 .00	.00 4.78 80.00	65.94 .00 4.78	141.16 70.33	1
							APPR 6% 3800		PEN\$=9.17		
							EXECUTION TO TAX COLLECTOR				
2	GLOVER JUDY ANN 217 STABLER FARM RD ST MATTHEWS SC 29135	075-00-00-059 RG6	CC 286.70 004570	1.00	400 5050		5450 .00 .00 .00	.00 114.32 80.00	1562.52 .00 114.32	1528.20	2
							APPR 6% 90800				
		PAID 01/12/24									
3	GLOVER LATARSHA LAKESHA 226 WEBBROOK RD GADSEN SC 29052	075-00-00-066 RG6 BRIDALWREATH DR	1 286.70 004571	1.00	390		390 .00 .00 .00	.00 8.18 .00	111.81 .00 8.18	103.63 113.99	3
							APPR 6% 6500		PEN\$=10.36		
		PAID 02/16/24									
4	GLOVER LAVERNE 1466 KENNERLY RD ORANGEBURG SC 29118	074-00-02-013 RG6 LT 13 FAITH CIRCLE CT PINWOOD EST	1 286.70 004572	1	500		500 .00 .00 .00	.00 10.45 .00	143.35 .00 10.45	132.90 152.84	4
							APPR 6% 8300		PEN\$=19.94		
							EXECUTION TO TAX COLLECTOR				
5	GLOVER LAVERNE & JUDY ANN 217 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-008 LR4	CC 286.70 004573	1.00	270 4750		5020 .00 .00 .00	.00 158.00 674.69	1439.23 .00 832.69	686.54	5
							APPR 4% 125500				
		PAID 01/04/24									
6	GLOVER LEWIS F 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-028.02 LR4 2015 LIVE OAK	CC 286.70 004574		1140		1140 .00 .00 .00	.00 35.88 153.22	326.84 .00 189.10	217.74	6
							APPR 4% 28500				
		PAID 11/14/23									
7	GLOVER LEWIS F & JESSICA B 32 AMY LIN CT ORANGEBURG SC 29118	044-00-00-031 RG6 LOT 9 OAK HILLS S/D	1 286.70 004575	1	400		400 .00 .00 .00	.00 8.31 .00	114.68 .00 8.31	106.37	7
							APPR 6% 6600				
		PAID 01/15/24									
8	GLOVER LINDA W 171 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-033.04 LR4 2008 OAKWOOD	CC 286.70 004576		960		960 .00 .00 .00	.00 30.22 129.02	275.23 .00 159.24	195.99 133.39	8
							APPR 4% 24000		PEN\$=17.40		
							EXECUTION TO TAX COLLECTOR				
9	GLOVER LUKE & JUNE L 125 FEATHERCREST LN APEX NC 29539	023-00-03-031 RG6 RESERVED PARCEL A	SR 288.90 004577	1	2380		2380 .00 .00 .00	.00 49.98 .00	687.58 .00 49.98	637.60	9
							APPR 6% 39700				
		PAID 01/05/24									
10	GLOVER MAE ANN T ESTATE OF ET AL 1988 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-011 RG6	CC 286.70 004578	.80	320 1180		1500 .00 .00 .00	.00 31.48 80.00	430.05 .00 31.48	478.57	10
							APPR 6% 25000				
		PAID 01/17/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 MARY ELLEN 58 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-014 LR4 MTG LENDOR #100 LT 10 BLK A PINEVIEW LN	CC 286.70 004579	1	450 1300		1750 .00 .00 .00	.00 55.14 235.20 80.00	501.73 .00 290.34	291.39	1
		PAID 12/15/23				APPR 4% 43800					
2	GLOVER ORA BELL 294 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-030 LR4	B 286.70 004580	5.00	1140 1170		2310 .00 .00 .00	228.45 25.56 310.46 80.00	662.28 .00 564.47	177.81	2
		PAID 11/07/23				APPR 4% 57800		H.E. (H)2127 1500			
3	GLOVER PEGGY J ESTATE OF C/O GLOVER CHRISTOPHER ONEAL E 125 FOX RUN CT ORANGEBURG SC 29118	118-07-05-009 RG6	1 286.70 004581	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	3
		PAID 01/04/24				APPR 6% 4900					
4	GLOVER ROBERT & STROMAN SHAUNTAE ET AL 461 RIVERDALE AVE YONKERS NY 10705 2970	105-00-00-017 AG4 MV4	1 286.70 004582	40.00	270		270 .00 .00 .00	.00 8.50 .00 .00	77.41 .00 8.50	68.91	4
		PAID 01/09/24				APPR 4% 6752					
5	GLOVER RUDOLPH ESTATE OF 245 GOLSON TERRACE NE ORANGEBURG SC 29115	231-15-00-010.01 RG6	FS 286.70 004583		4140		4140 .00 .00 .00	.00 86.87 .00 80.00	1186.94 .00 86.87	1180.07	5
		PAID 12/21/23				APPR 6% 69000					
6	GLOVER SALLIE M 209 STABLER FARM RD ST MATTHEWS SC 29135	114-00-00-052 RG6	1 286.70 004584	1.20	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	6
		PAID 01/16/24				APPR 6% 6700					
7	GLOVER SALLIE M 209 STABLER FARM RD ST MATTHEWS SC 29135	114-00-00-054 RG6	1 286.70 004585	1.20	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		PAID 01/16/24				APPR 6% 6700					
8	GLOVER SARAH 28 RADIO RD ST MATTHEWS SC 29135	121-00-02-043.01 RG6	ST 286.70 004586		220		220 .00 .00 .00	.00 4.66 .00 80.00	63.07 .00 4.66	138.41	8
		PAID 01/10/24				APPR 6% 3700					
9	GLOVER SEAN E 720 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-078 LR4 MTG LENDOR #100	CC 286.70 004587	3.00	680 10860		11540 .00 .00 .00	.00 363.22 1550.98 80.00	3308.52 .00 1914.20	1474.32	9
		PAID 12/29/23				APPR 4% 288500					
10	GLOVER SHERRY & WENDELL GLOVER 16 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-113 RG6 MTG LENDOR #100 PERRYWOOD LOT 80 PH V	1 286.70 004588	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	10
		PAID 12/15/23				APPR 6% 6300					

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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, MICHAEL & ALBERT 35 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-077 RG6	ST 286.70 004589	1.00 1	400 340		740 .00 .00 .00	.00 15.49 .00 80.00	212.16 .00 15.49	276.67 202.57
							APPR 6% 12300		PEN\$=5.90	
		PAID 01/30/24								
2	GLOVER SOLOMON SR 7 TRUE BLUE RD ST MATTHEWS SC 29135	139-00-00-002.01 LR4	F 286.70 004590		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21 14.04
		1972 TORONADO					APPR 4% 2400		PEN\$=1.83	
							EXECUTION TO TAX COLLECTOR			
3	GLOVER SOLOMON SR ET AL 2705 ULMER RD COLUMBIA SC 29209	131-04-03-006 RG6	1T S 284.70 004591	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50
							ST. MATTHEWS			
							APPR 6% 3600			
		PAID 01/05/24								
4	GLOVER STEPHANIE M 13013 LOST WILLOW AVE EL PASO TX 79938	158-00-00-049 RG6	1 286.70 004592	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46 90.71
		LT 30 GEO RAST S/D					APPR 6% 5100		PEN\$=8.25	
		PAID 02/16/24								
5	GLOVER STROMAN LEE LIFE EST 32 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-017 LR4	CC 286.70 004593	1.00	270 4080		4350 .00 .00 .00	304.60 74.03 584.64 80.00	1247.15 .00 963.27	363.88
							H.E. (H)3323	2000		
							APPR 4% 108800			
		PAID 12/31/23								
6	GLOVER TAMMY E & EVON 2266 CLIFFE ST ORANGEBURG SC 29115	069-00-02-015 RG6	1 286.70 004594	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84
		LT 1BB BLK E WAY ACRES					APPR 6% 9300			
		PAID 01/16/24								
7	GLOVER TEVIN REYNARD 32 LEAPFROG LN ST MATTHEWS SC 29135	093-00-03-048 RG6	1 286.70 004595	1.10	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22
							APPR 6% 7200			
		PAID 11/22/23								
8	GLOVER TRENIA 720 CAW CAW HWY ST MATTHEWS SC 29135	080-00-02-012 RG6	1 286.70 004596	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 122.18
							APPR 6% 6700		PEN\$=15.94	
							EXECUTION TO TAX COLLECTOR			
9	GLOVER TREVIS 170 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-113.01 LR4	ST 286.70 004597		3010		3010 .00 .00 .00	.00 94.68 404.54 80.00	862.97 .00 499.22	443.75
		2019 WESTFIELD FLEETWOOD					APPR 4% 75200			
		PAID 11/01/23								
10	GLOVER VERTELL & RAVENELL FRANKLIN P O BOX 8 ST MATTHEWS SC 29135	118-15-05-022 LR4	1T S 284.70 004598	1	150 740		890 106.70 94.96 .00	133.77 .00 119.61 .00	253.38 94.96 348.34	.00
							ST. MATTHEWS			
							H.E. (H)4441	890		
							APPR 4% 22200			
		PAID 03/19/24								

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1	GLOVER WALTER 60 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-005.01 RG6	CC 286.70 004599		2020		2020 .00 .00 .00	.00 42.30 .00 80.00	579.13 .00 42.30	616.83	1
							APPR 6% 33600				
		PAID 01/12/24									
2	GLOVER WALTER & MARY 60 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-040 RG6	1 286.70 004600	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	2
							APPR 6% 2000				
		PAID 11/13/23									
3	GLOVER WALTER & MARY J 60 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-005 LR4	CC 286.70 004601	.70	190 3390		3580 .00 .00 .00	304.60 49.60 481.15 80.00	1026.39 .00 835.35	271.04	3
							H.E. (H)1924 2000				
							APPR 4% 89400				
		PAID 11/13/23									
4	GLOVER WANDA L & ROSE M BRISTOW 12 SAINT LUKE LN CAMERON SC 29030	199-00-00-054 LR4	F 286.70 004602	1.30	290 1170		1460 .00 .00 .00	.00 45.95 196.22 80.00	418.58 .00 242.17	256.41	4
							SAINT LUKE LN				
							APPR 4% 36500				
		PAID 11/03/23									
5	GLOVER WESLEY 2666 OLD STATE RD SWANSEA SC 29160	060-00-00-006 LR4 RG6	SR 288.90 004603	1.00	360 1460		1820 .00 .00 .00	.00 54.89 215.04 .00	525.80 .00 269.93	255.87	5
							APPR 6% 3600 APPR 4% 40000				
		PAID 01/10/24									
6	GLOVER WESLEY & EVA MAE 2666 OLD STATE RD SWANSEA SC 29160	060-00-00-006.01 RG6	SR 288.90 004604		760		760 .00 .00 .00	.00 15.99 .00 .00	219.56 .00 15.99	203.57	6
							1986 VINTAGE/MOUNTAINVIEW				
							APPR 6% 12700				
		PAID 01/10/24									
7	GLOVER WILLIE 76 JERICO RD ELLOREE SC 29047	184-00-00-027 RG6	M 286.70 004605	1.00	340 800		1140 .00 .00 .00	.00 23.92 .00 80.00	326.84 .00 23.92	382.92	7
							JERICO RD				
							APPR 6% 19000				
		PAID 02/21/24							PEN\$=30.29	333.21	
8	GLOVER WILLIE & MARIA 121 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-014.01 LR4	B 286.70 004606	1	1870		1870 .00 .00 .00	284.80 .00 251.33 80.00	536.13 .00 536.13	80.00	8
							H.E. (H)4422 1870				
							APPR 4% 46800				
							EXECUTION TO TAX COLLECTOR				
9	GLOVER WILLIE D & TOMMIE J 76 JERICO RD ELLOREE SC 29047	184-00-00-027.02 LR4	M 286.70 004607		750		750 .00 .00 .00	.00 23.54 100.80 80.00	215.03 .00 124.34	170.69	9
							ON LAND OF WILLIE GLOVER				
							APPR 4% 18700				
		PAID 02/21/24							PEN\$=9.07	99.76	
10	GLOVER WILLIE L 121 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-014 LR4	1 286.70 004608	1.40	370		370 .00 .00 .00	19.80 7.62 49.73 .00	106.08 .00 77.15	28.93	10
							H.E. (H)4422 130				
							APPR 4% 9300				
		PAID 01/08/24									

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1	GODWIN JOY W C/O BROWDER A E & M C JTWROS 36 FAIRVIEW LN ST MATTHEWS SC 29135	102-00-00-018 LR4 RG6 MTG LENDOR #100	ST 286.70 004616	7.00	1250 8200		9450 .00 .00 .00	.00 292.47 1206.91 80.00	2709.32 .00 1499.38	1289.94	1
				APPR 6% 7800 APPR 4% 224500							
		PAID 12/29/23									
2	GODWIN RILEY L 8219 OLD STATE ROAD CAMERON SC 29030	157-03-00-007 RG6	1T C 284.70 004617	1	250		250 62.30 .00 10.21	.00 5.16 .00 .00	71.18 15.58 15.37	71.39 82.10	2
		OLD STATE RD		CAMERON							
				APPR 6% 4100					PEN\$=10.71		
				EXECUTION TO TAX COLLECTOR							
3	GODWIN RILEY L 8219 OLD STATE ROAD CAMERON SC 29030	157-03-00-010 LR4	1T C 284.70 004618	1	390 5010		5400 62.30 .00 335.90	.00 169.84 725.76 .00	1537.38 336.42 1231.50	642.30 738.65	3
		OLD STATE RD		CAMERON							
				APPR 4% 134900					PEN\$=96.35		
				EXECUTION TO TAX COLLECTOR							
4	GODWIN RILEY R & GODWIN JOY WILLIAMS 8219 OLD STATE RD CAMERON SC 29030	157-03-00-012 RG6	1T C 284.70 004619	.80 2	270 3020		3290 62.30 .00 136.70	.00 69.12 .00 .00	936.66 204.97 205.82	935.81	4
		8207 & 8209 OLD STATE RD		CAMERON							
				APPR 6% 54900							
		PAID 11/15/23									
5	GODWIN SARAH A 103 DOGWOOD ST CAMERON SC 29030	150-15-02-001 LR4	1T C 284.70 004620	2	770 6650		7420 62.30 .00 461.65	.00 233.42 997.25 .00	2112.47 462.27 1692.32	882.42	5
		DOGWOOD ST		CAMERON							
				APPR 4% 185400							
		PAID 12/02/23									
6	GOFF HEYWARD H & DELORIS K 2701 BENSMIN DR W COLUMBIA SC 29169	116-00-00-020 AG4 MV4 EFB	ST 286.70 004621	115.00	510		510 .00 .00 .00	.00 16.14 .00 80.00	146.22 .00 16.14	210.08	6
		CALHOUN RD									
				APPR 4% 12819							
		PAID 12/11/23									
7	GOFF TONY E & TERESA T 185 MIMOSA LN ST MATTHEWS SC 29135	075-00-00-025 LR4 MV4 AG4	CC 286.70 004622	19.90	390 3510		3900 .00 .00 .00	304.60 59.64 512.06 80.00	1118.13 .00 876.30	321.83	7
				H.E. (H)4217	2000						
				APPR 4% 97369							
		PAID 11/03/23									
8	GOHL THEODORE 386 CALMONT DR SWANSEA SC 29160	007-00-02-011 RG6	SR 288.90 004623	1	1330 3770		5100 .00 .00 .00	.00 107.02 .00 .00	1473.39 .00 107.02	1366.37 1407.36	8
		LOT 11 CALMONT									
				APPR 6% 85000					PEN\$=40.99		
		PAID 01/23/24									
9	GOINS AUDIE H & SHIRLEY A ETAL 1309 OLD RIVER RD ELLOREE SC 29047	231-00-02-007 LR4 RG6	FS 286.70 004624	9.90	2360 920		3280 .00 .00 .00	146.21 58.73 258.05 80.00	940.38 .00 462.99	557.39	9
		LOTS 1-5 + 5 AC OLD RIVER RD									
				APPR 6% 22700 APPR 4% 47900					H.E. (H)31735 960		
		PAID 11/01/23									
10	GOINS CHRISTY P 4499 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-001 LR4 AG4 MV4	B 286.70 004625	44.00	490 1700		2190 .00 .00 .00	.00 68.91 264.77 80.00	627.87 .00 333.68	374.19 338.32	10
				APPR 4% 54731					PEN\$=44.13		
				EXECUTION TO TAX COLLECTOR							

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1	GOINS TIMOTHY 1309 OLD RIVER RD ELLOREE SC 29047	231-00-02-007.01 RG6	FS 286.70 004626		810		810 .00 .00 .00	.00 17.00 80.00	232.23 .00 17.00	295.23	1
		ON LAND OF AUDIE & SHIRLEY									
		APPR 6% 13500									
		PAID 11/06/23									
2	GOLD DOLLY HEIRS OF C/O PATRICIA WILLIAMS 660 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-024 RG6	1 286.70 004627	2.50	840		840 .00 .00 .00	.00 17.63 .00	240.83 .00 17.63	223.20	2
		NEW BETHANY RD									
		APPR 6% 14000									
		PAID 01/03/24									
3	GOLD WILLIAM & VERA ET AL C/O GOLD WILLIAM 5460 LYNVIEW AVE BALTIMORE MD 21215	118-16-05-013 RG6	1T S 284.70 004628	1	430 2290		2720 106.70 .00 151.85	.00 57.03 .00 .00	774.38 290.22 208.88	855.72	3
		ST. MATTHEWS									
		APPR 6% 45300									
		PAID 12/11/23									
4	GOLDEN CHRISTOPHER L & PAMALA L 357 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-058 LR4 MTG LENDOR #100	ST 286.70 004629	1	590 9130		9720 .00 .00 .00	.00 306.06 1306.37 80.00	2786.72 .00 1612.43	1254.29	4
		LOT XIX									
		APPR 4% 243100									
		PAID 12/15/23									
5	GOLDEN JAMES L C/O GOLDEN V & HESTER J 1237 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-015 RG6	B 286.70 004630	.80	330 490		820 .00 .00 .00	.00 17.12 80.00	235.09 .00 17.12	297.97	5
		APPR 6% 13600									
		EXECUTION TO TAX COLLECTOR							PEN\$=32.70	250.67	
6	GOLDEN JAMES L & LOWMAN BRENDA LIFE ESTATE 1237 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-011 LR4	B 286.70 004631	1.20	320 2950		3270 .00 .00 .00	152.30 71.39 439.49 80.00	937.51 .00 663.18	354.33	6
		DOODLE HILL RD									
		H.E. (H)43125 1000									
		APPR 4% 81700									
		EXECUTION TO TAX COLLECTOR							PEN\$=41.15	315.48	
7	GOLDEN KERNEL PECAN CO INC P O BOX 613 CAMERON SC 29030	150-11-02-011 AG4 MV4 EFB	1T C 284.70 004632	7.10	110		110 62.30 .00 6.63	.00 3.35 .00 .00	31.32 6.85 9.98	28.19	7
		CAMERON RD									
		CAMERON									
		APPR 4% 2662									
		PAID 01/12/24									
8	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	MMFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON	1T C 284.70 014867		4080		4080 62.30 .00 .00	.00 .00 .00 .00	1161.58 254.18 .00	1415.76	8
		CAMERON									
		PAID 03/19/24									
9	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	MMFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON	1TX C 154.40 014868		880		880 62.30 .00 .00	.00 .00 .00 .00	135.87 54.82 .00	190.69	9
		CAMERON									
		PAID 03/19/24									
10	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	MMFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON	1T C 284.70 014870		5430		5430 62.30 .00 128.77	.00 65.11 .00 .00	1545.92 338.29 193.88	1690.33	10
		CAMERON									
		PAID 01/12/24									

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1	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON	1TX C 154.40 014871			1180	1180 62.30 27.98	.00 .00 .00	182.19 73.51 27.98	227.72	1
		PAID 01/12/24									
2	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	MFG PERSONAL (MFG) SCTC 6-1338722 1338722 001 A00001 HWY 33 CAMERON	1T C 284.70 014872			8980	8980 62.30 .00	.00 .00 .00	2556.61 559.45 .00	3116.06	2
		PAID 03/19/24									
3	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	150 11 02 01 SCTC 6-1338722 MFG REAL 1338722 001 A00001 HWY 33 CAMERON	1T C 284.70 014866		14850		14850 62.30 .00	.00 .00 .00	4227.80 925.16 .00	5152.96	3
		PAID 03/19/24									
4	GOLDEN KERNEL PECAN COMPANY INC PO BOX 613 CAMERON SC 29030 0613	150 11 02 01 SCTC 6-1338722 MFG REAL 1338722 001 A00001 HWY 33 CAMERON	1T C 284.70 014869	1.80	600 19200		19800 62.30 469.54	.00 237.41 .00	5637.06 1233.54 706.95	6163.65	4
		PAID 01/12/24									
5	GOLDEN LOUIS SHAUN ET AL 201 SOUTH ADAMS TAYLORS SC 29687	118-08-08-002 RG6	ST 286.70 004633	1.00	390 2920		3310 .00 .00	.00 69.50 80.00	948.98 .00 69.50	959.48	5
		PAID 11/06/23									
6	GOLDIE ANDREW & GOODWIN LAVERNIA A JTWROS 1115 OLD SANDY RUN RD GASTON SC 29053	005-00-00-013 LR4 MTG LENDOR #100	SR 288.90 004634	2.30	650 7420		8070 .00 .00	.00 253.94 1084.61	2331.42 .00 1338.55	992.87	6
		PAID 12/29/23									
7	GOLDINER MISTY S 339 CABIN RD NEESES SC 29107	169-00-00-007 RG6 LT 3 BLK A	1 286.70 004635	1	2000		2000 .00 .00	.00 42.05 .00	573.40 .00 42.05	531.35	7
		APPR 6% 33400								611.05	
		EXECUTION TO TAX COLLECTOR									
8	GOLDINER MISTY S 339 CABIN RD NEESES SC 29107	169-00-00-008 RG6 LT 4 BLK A	1 286.70 004636	1	2000		2000 .00 .00	.00 42.05 .00	573.40 .00 42.05	531.35	8
		APPR 6% 33400								611.05	
		EXECUTION TO TAX COLLECTOR									
9	GOLDINER MISTY S 339 CABIN RD NEESES SC 29107	169-00-00-009 RG6 LT 5 BLK A	1 286.70 004637	1	2000		2000 .00 .00	.00 42.05 .00	573.40 .00 42.05	531.35	9
		APPR 6% 33400								611.05	
		EXECUTION TO TAX COLLECTOR									
10	GOLDING LILLIAN C/O COLLINS MICHAEL J & PAULA T 3001 HATTERAS PT OVIEDO FL 32765	099-00-02-020.01 TRG6 1989 FLEETWOOD	ST 286.70 004638		430		430 .00 .00	.00 8.94 80.00	123.28 .00 8.94	194.34	10
		APPR 6% 7100								131.49	
		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	GOLSON ANGELA 108 SAWTOOTH RD ST MATTHEWS SC 29135	068-00-00-025 RG6	CC 286.70 004639	1.00	400 3520		3920 .00 .00 .00	.00 82.21 .00 80.00	1123.86 .00 82.21	1121.65 PEN\$=104.17 1145.82	1
		PAID 02/07/24									
2	GOLSON ANGELA 108 SAWTOOTH RD ST MATTHEWS SC 29135	068-00-00-026 RG6	CC 286.70 004640	8.60	2300 310		2610 .00 .00 .00	.00 54.77 .00 80.00	748.29 .00 54.77	773.52 PEN\$=69.35 762.87	2
		PAID 02/07/24									
3	GOLSON ANGELA REBECCA 108 SAWTOOTH LN ST MATTHEWS SC 29135 0011	079-00-01-022 LR4	B 286.70 004641	1.30	350 1950		2300 .00 .00 .00	.00 72.27 309.12 80.00	659.41 .00 381.39	358.02 PEN\$=27.80 305.82	3
		PAID 02/07/24									
4	GOLSON EULELA LLC 308 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-009 AG4 MV4	1 286.70 004642	80.00	530		530 .00 .00 .00	.00 16.63 .00 .00	151.95 .00 16.63	135.32	4
		PAID 12/29/23									
5	GOLSON EULELA LLC 308 PONDEROSA RD ST MATTHEWS SC 29135	118-15-03-013 RG6	1T S 284.70 004643	1	240 1400		1640 106.70 .00 91.51	.00 34.37 .00 .00	466.91 174.99 125.88	516.02	5
		804 & 806 F R HUFF DR ST. MATTHEWS									
		PAID 12/29/23									
6	GOLSON ROBERT & DOROTHY 938 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-011 LR4 RG6	CC 286.70 004644	1	220 170 2110		2500 .00 .00 .00	304.60 13.35 306.43 80.00	716.75 .00 624.38	172.37 PEN\$=9.24 101.61	6
		PAID 02/26/24									
7	GOLSON ROBERT OR GOLSON DOROTHY CHRISANDRA 938 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-011.01 RG6	CC 286.70 004645		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33 PEN\$=8.23 90.56	7
		1996 CLAYTON									
		PAID 02/26/24									
8	GOLSON SIMON P & CARMEN 149 JAGUR LN ORANGEBURG SC 29118 9032	070-00-02-007 RG6	CC 286.70 004646	1	680 2110		2790 .00 .00 .00	.00 58.54 .00 80.00	799.89 .00 58.54	821.35 PEN\$=74.14 815.49	8
		LT 3 BLK A PINEVIEW LN									
		PAID 02/22/24									
9	GOLSON VALLERY 277 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-013 LR4	CC 286.70 004647	1	270 230		500 .00 .00 .00	.00 15.86 67.20 80.00	143.35 .00 83.06	140.29 PEN\$=6.03 66.32	9
		LOT 6 OTT SISTERS RD MCCLINTON S/D									
		PAID 02/22/24									
10	GOLSON YOLAND E 73 DEER MEADOW RD ST MATTHEWS SC 29135	117-00-01-016.01 RG6	ST 286.70 004648	2	170		170 .00 .00 .00	.00 3.65 .00 80.00	48.74 .00 3.65	125.09 PEN\$=6.76 51.85	10
		1970 MULTI MH									
		EXECUTION TO TAX COLLECTOR									

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1	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-020.01 RG6	ST 286.70 004649		350		350 .00 .00 .00	7.00 7.43 .00 80.00	100.35 .00 7.43	172.92 106.86	1
							APPR 6% 5900		PEN\$=13.94		
							EXECUTION TO TAX COLLECTOR				
2	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-020.02 RG6	ST 286.70 004650		140		140 .00 .00 .00	2.00 2.90 .00 80.00	40.14 .00 2.90	117.24 42.83	2
							APPR 6% 2300		PEN\$=5.59		
							EXECUTION TO TAX COLLECTOR				
3	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024.01 RG6	ST 286.70 004651		190		190 .00 .00 .00	2.00 4.03 .00 80.00	54.47 .00 4.03	130.44 58.01	3
		1972 MILAN					APPR 6% 3200		PEN\$=7.57		
							EXECUTION TO TAX COLLECTOR				
4	GOLSON YOLAND E 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024.05 RG6	ST 286.70 004652		1030		1030 .00 .00 .00	2.00 21.53 .00 80.00	295.30 .00 21.53	353.77 314.84	4
		1990 GENERAL					APPR 6% 17100		PEN\$=41.07		
							EXECUTION TO TAX COLLECTOR				
5	GOLSTON DELORIS & WILLIAMS LORETO C/O JIVERS R 7330 GEORGIA ST DETROIT MI 48213	023-00-02-017 RG6	SR 288.90 004653	1.50	640 700		1340 .00 .00 .00	2.00 28.20 .00 80.00	387.13 .00 28.20	358.93 369.70	5
							APPR 6% 22400		PEN\$=10.77		
		PAID 01/30/24									
6	GONZALEZ LEONARDO TORRES 543 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-006 RG6	B 286.70 004654	1.00	470 3630		4100 .00 .00 .00	2.00 85.99 .00 80.00	1175.47 .00 85.99	1169.48	6
							APPR 6% 68300				
		PAID 12/04/23									
7	GONZALEZ LEONARDO TORRES 543 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-049 RG6	B 286.70 004655	.50	350 2840		3190 .00 .00 .00	2.00 66.98 .00 80.00	914.57 .00 66.98	927.59	7
							APPR 6% 53200				
		PAID 12/04/23									
8	GOOD HOPE 1 LLC C/O BLANCHE SToudenMIRE 96 BROOM STRAW RD LONE STAR SC 29030	221-00-00-008 AG4 MV4	1 286.70 004656	36.00	280		280 .00 .00 .00	2.00 8.80 .00 80.00	80.28 .00 8.80	71.48	8
		SToudenMIRE DR					APPR 4% 6992				
		PAID 11/09/23									
9	GOOD HOPE 1-2 PARSONAGE & SWAMP LLC C/O B F SToudenMIRE 96 BROOM STRAW RD LONE STAR SC 29030	212-00-00-013 AG4 MV4	1 286.70 004657	36.00	230		230 .00 .00 .00	2.00 7.37 .00 80.00	65.94 .00 7.37	58.57	9
		MCCORDS FERRY RD					APPR 4% 5853				
		PAID 12/28/23									
10	GOOD HOPE 2 C/O BLANCHE SToudenMIRE 96 BROOM STRAW RD LONE STAR SC 29030	221-00-00-010 AG4 MV4	1 286.70 004658	54.00	340		340 .00 .00 .00	2.00 10.79 .00 80.00	97.48 .00 10.79	86.69	10
		SToudenMIRE DR					APPR 4% 8568				
		PAID 12/28/23									

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1	GOODALL D CHRISTIAN TRUSTEE P O BOX 6765 COLUMBIA SC 29260	032-00-01-007 AG4 MV4 I-26	SR 288.90 004659	81.00	530		530 .00 .00 .00	.00 16.81 .00 .00	153.12 .00 16.81	136.31	1
		PAID 11/30/23					APPR 4% 13353				
2	GOODEN DALLAS C 1317 N MAIN ST STE M-283 SUMMERVILLE SC 29483	218-00-00-002 AG4 MV4 RG6	FS 286.70 004660	46.90	790 8760		9550 .00 .00 .00	.00 203.09 .00 80.00	2737.99 .00 203.09	2614.90	2
		REP/BY 020483-23-5 REFUND 01/24/24					APPR 6% 154800 APPR 4% 6510				
3	GOODEN DALLAS C 1317 N MAIN ST STE M-283 SUMMERVILLE SC 29483	218-00-00-002 AG4 MV4 RG6 VALUE CHG 2022 APPEAL PER ASSESSOR RPLACES 004660-23-3 PAID 01/24/24	FS 286.70 5020483	46.90	790 3120		3910 .00 .00 .00	.00 84.74 .00 80.00	1121.00 .00 84.74	1116.26	3
4	GOODEN JACQUELINE RENEE 60 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-029 LR4 LT 25A GOLDEN POND 2021 CMH	CC 286.70 004661	1	520 2420		2940 .00 .00 .00	.00 92.41 395.14 80.00	842.90 .00 487.55	435.35	4
		PAID 12/05/23					APPR 4% 73400				
5	GOODEN LISA 91 OAK VIEW RD CAMERON SC 29030	183-00-00-050 LR4	FS 286.70 004662	1.40	310 880		1190 .00 .00 .00	181.24 .00 159.93 80.00	341.17 .00 341.17	80.00	5
		PAID 01/19/24					H.E. (H)4845 1190 APPR 4% 29800				
6	GOODLETT GWYNNE B & BROWN DIXON B III & WENDY A 2414 WHEAT ST COLUMBIA SC 29205	062-00-00-015 RG6	B 286.70 004663	35.50	10120 7690		17810 .00 .00 .00	.00 373.80 .00 80.00	5106.13 .00 373.80	4812.33	6
		REP/BY 020301-23-5 ERROR 12/05/23					APPR 6% 296900				
7	GOODLETT GWYNNE B & BROWN DIXON B III & WENDY A 2414 WHEAT ST COLUMBIA SC 29205	062-00-00-015 MV4 AG4 RG6 APPLY AG4 PER ASSESSOR REP 004663233 RPLACES 004663-23-3 PAID 01/10/24	B 286.70 5020301	70.00	760 7690		8450 .00 .00 .00	.00 179.06 .00 80.00	2422.62 .00 179.06	2323.56	7
8	GOODWIN ALINE 139 MILLIES RD HOPKINS SC 29061	008-00-00-053 RG6 OFF PINE PLAIN RD	SR 288.90 004664	1.60	670		670 .00 .00 .00	.00 14.10 .00 .00	193.56 .00 14.10	179.46	8
		PAID 01/13/24					APPR 6% 11200				
9	GOODWIN BUILDERS INC 267 BOTTLEBRUSH RD NORTH SC 29112 8248	SC DEPT OF REVENUE SCTC 5-019893 1962421 267 BOTTLEBRUSH RD NORTH	1 286.70 014873			110	110 .00 .00 .00	.00 1.32 .00 .00	31.54 .00 1.32	30.22	9
		PAID 10/30/23									
10	GOODWIN CATHERINE ET AL PO BOX 5461 W COLUMBIA SC 29171	013-00-00-007 AG4 MV4 OFF DEARBORN RD	1 286.70 004665	37.00	210		210 .00 .00 .00	.00 6.58 .00 .00	60.21 .00 6.58	53.63	10
							APPR 4% 5230		PEN\$=8.04	61.67	
							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	GOODWIN DIANNE W 61 STUMPHOLE RD ELLOREE SC 29047	219-00-03-023 LR4	FS 286.70 004666	.80	190 1540		1730 .00 .00 1730	263.48 .00 232.51 80.00	495.99 .00 495.99	80.00	1
		STUMPHOLE RD					H.E. (H)4153				
							APPR 4% 43300				
							EXECUTION TO TAX COLLECTOR				
2	GOODWIN DUANE & KIMBERLY M 315 POWDER CAVE CT SWANSEA SC 29160	008-00-00-063 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 004667	23.20	510 10480		10990 .00 .00 10990	.00 345.83 1446.14 .00	3175.01 .00 1791.97	1383.04	2
		OFF HWY 6 TRACTS 5 & 6 & 7					APPR 4% 274683				
		PAID 12/15/23									
3	GOODWIN EDWARD L JR ET AL 549 OLD RIVER RD ELLOREE SC 29047	215-00-00-010 RG6	FS 286.70 004668	1.90	630 4630		5260 .00 .00 5260	.00 110.41 80.00	1508.04 .00 110.41	1477.63	3
		THREE BRIDGES RD									
		REP/BY 020354-23-5					APPR 6% 87700				
		ERROR 12/15/23									
4	GOODWIN EDWARD L JR ET AL 549 OLD RIVER RD ELLOREE SC 29047	215-00-00-010 LR4	FS 286.70 S020354	1.90	430 3080		3510 .00 .00 3510	100.52 89.64 471.74 80.00	1006.32 .00 661.90	424.42	4
		THREE BRIDGES RD									
		LR4 PER ASSESSOR REP 004668233					H.E. (N)50123	660			
		RPLACES 004668-23-3									
		PAID 01/16/24									
5	GOODWIN EDWARD L JR ET AL 549 OLD RIVER RD ELLOREE SC 29047	215-00-00-034 RG6	FS 286.70 004669	.80	270 2580		2850 .00 .00 2850	.00 59.80 80.00	817.10 .00 59.80	837.30	5
							APPR 6% 47500				
		PAID 01/16/24									
6	GOODWIN ERNESTINE ET AL 170 PINE LAND TR ELLOREE SC 29047	219-00-01-004 RG6	FS 286.70 004670	4.80	1510 70		1580 .00 .00 1580	.00 33.24 80.00	452.99 .00 33.24	499.75	6
		PINE LAND TR					APPR 6% 26400				
		PAID 12/06/23									
7	GOODWIN ESTELLE 11 THOMPSON TR ELLOREE SC 29047	231-00-02-033 RG6	1 286.70 004671	2.80	880		880 .00 .00 880	.00 18.51 .00 18.51	252.30 .00 18.51	233.79	7
		OLD RIVER RD					APPR 6% 14700				
		PAID 02/06/24							PEN\$=23.38	257.17	
8	GOODWIN GLORIA J 759 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-059 LR4	SR 288.90 004672	1 2	1100 8300		9400 .00 .00 9400	.00 295.74 1263.36 .00	2715.66 .00 1559.10	1156.56	8
		LOT 39 BAKER MILL LAKE					APPR 4% 234900				
		PAID 11/13/23									
9	GOODWIN GWENDOLYN S 22 GRANNY CT ORANGEBURG SC 29118	070-00-04-046 LR4	CC 286.70 004673	1.00	270 400		670 .00 .00 670	.00 21.03 90.05 80.00	192.09 .00 111.08	161.01	9
							APPR 4% 16700			89.11	
		PAID 03/07/24							PEN\$=8.10		
10	GOODWIN HELEN 18 DABBLER COURT ELLOREE SC 29047	231-00-01-005 RG6	1 286.70 004674	1.00	320		320 .00 .00 320	.00 6.80 .00 6.80	91.74 .00 6.80	84.94	10
		OLD RIVER RD					APPR 6% 5400				
							EXECUTION TO TAX COLLECTOR		PEN\$=12.74	97.68	

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1	GOODWIN KIMBERLY 315 POWDER CAVE CT SWANSEA SC 29160	008-00-00-014 MV4 AG4	SR 288.90 004675	12.90	80		80 .00 .00 .00	.00 2.61 .00 .00	23.11 .00 2.61	20.50	1
		B/W PINE PLAIN & SARDIS CHURCH									
		PAID 11/01/23									
		APPR 4% 2077									
2	GOODWIN KIMBERLY 315 POWDER CAVE RD SWANSEA SC 29160	008-00-00-077 MV4 AG4	SR 288.90 004676	11.90	80		80 .00 .00 .00	.00 2.41 .00 .00	23.11 .00 2.41	20.70	2
		PAID 11/01/23									
		APPR 4% 1916									
3	GOODWIN KIMBERLY M 315 POWDER CAVE CT SWANSEA SC 29160	008-00-00-067 AG4 MV4 EFB	SR 288.90 004677	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.67 .00 .81	7.86	3
		OFF HWY 6									
		PAID 11/01/23									
		APPR 4% 644									
4	GOODWIN KURT & APRIL 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-064 LR4 AG4 MV4	CC 286.70 004678	10.00	300		8640 .00 .00 .00	.00 271.80 1157.18 80.00	2477.09 .00 1428.98	1128.11	4
		EXECUTION TO TAX COLLECTOR									
		APPR 4% 215884							PEN\$=157.22	1205.33	
5	GOODWIN KURT & APRIL 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-065 AG4 MV4	1 286.70 004679	5.90	40		40 .00 .00 .00	.00 1.20 .00 .00	11.47 .00 1.20	10.27	5
		PAID 10/30/23									
		APPR 4% 950									
6	GOODWIN KURT L 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-069 AG4 MV4	1 286.70 004680	4.20	30		30 .00 .00 .00	.00 .85 .00 .00	8.60 .00 .85	7.75	6
		PAID 10/30/23									
		APPR 4% 676									
7	GOODWIN KURT L 267 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-070 AG4 MV4	1 286.70 004681	10.10	70		70 .00 .00 .00	.00 2.05 .00 .00	20.07 .00 2.05	18.02	7
		PAID 10/30/23									
		APPR 4% 1626									
8	GOODWIN SAMUEL SR C/O LOUISE BROOKS 11 DABBLER CT ELLOREE SC 29047	231-00-01-001 RG6	FS 286.70 004682	.50	180		260 .00 .00 .00	.00 5.54 .00 80.00	74.54 .00 5.54	149.00	8
		PAID 01/16/24									
		APPR 6% 4400									
9	GOODWIN SHIRLEY 170 PINE LAND TR ELLOREE SC 29047	219-00-01-004.01 RG6	FS 286.70 004683		80		80 .00 .00 .00	.00 1.76 .00 80.00	22.94 .00 1.76	101.18	9
		LAND OF ERNESTINE GOODWIN ET A									
		PAID 11/27/23									
		APPR 6% 1400									
10	GOODWIN STEVEN C/O EUREKA GOODWIN 177 PINE LAND TR ELLOREE SC 29047	219-00-01-004.02 RG6	FS 286.70 004684		190		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57	10
		LAND OF ERNESTINE GOODWIN									
		PAID 12/06/23									
		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	FS 286.70 004685		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53	1
		ON LAND OF FELDMAN LEWIS									
		APPR 6% 1700									
		PAID 01/16/24									
2	GOODWIN WILLA D 185 ELBOW BEND RD ELLOREE SC 29047	191-00-02-020 LR4 MTG LENDOR #100	M 286.70 004686	4.60	720 730		1450 .00 .00 .00	220.84 .00 194.88 80.00	415.72 .00 415.72	80.00	2
		H.E. (H)4712 1450									
		APPR 4% 36300									
		PAID 12/15/23									
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	1 286.70 014874			290	320 .00 .00 .00	.00 3.48 .00 .00	91.74 .00 3.48	88.26	3
		PEN=30									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=13.24								101.50	
4	GOODWIN WILLETTE M 549 OLD RIVER RD ELLOREE SC 29047	219-00-02-063 LR4	FS 286.70 004687	2.00	470 1870		2340 .00 .00 .00	304.60 10.70 314.50 80.00	670.88 .00 629.80	121.08	4
		OLD RIVER RD									
		H.E. (H)4267 2000									
		APPR 4% 58500									
		PAID 01/16/24									
5	GOODWIN ZACHARY MACK & HARVEY DUANE P O BOX 1436 SWANSEA SC 29160	059-00-03-016 RG6	SR 288.90 004688	1 4	3220 850		4070 .00 .00 .00	.00 85.36 .00 .00	1175.82 .00 85.36	1090.46	5
		LOT 2 BANKS LN									
		APPR 6% 67800									
		PAID 11/01/23									
6	GOODWINE ANTHONY & KEVIN C/O LARRYMORE EMMA 62 TAYLOR ST ST MATTHEWS SC 29135	121-00-03-029 RG6	1 286.70 004689	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	6
		LOT 17-DEER MEADOW									
		APPR 6% 7200									
		PAID 12/23/23									
7	GOODWINE BERDINE 103 BIN SITE RD ST MATTHEWS SC 29135	130-01-07-008 LR4	1T S 284.70 004690	1	160 3290		3450 106.70 213.40 121.34	300.60 45.58 463.68 .00	982.22 368.12 1144.60	205.74	7
		ST. MATTHEWS									
		H.E. (H)4070 2000									
		APPR 4% 86200									
		PAID 01/04/24									
8	GOODWINE CURTIS 6404 OLD STATE RD ST MATTHEWS SC 29135	120-00-01-047 LR4	ST 286.70 004691	1	250 840		1090 .00 .00 .00	166.01 .00 146.49 80.00	312.50 .00 312.50	80.00	8
		H.E. (H)4139 1090									
		APPR 4% 27300									
		PAID 11/01/23									
9	GOODWINE EDWARD JR C/O ESTER G JORDAN 725 STANLEY AVE APT 9G BROOKLYN NY 11207	168-00-01-001 RG6	1 286.70 004692	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	9
		OFF TOWN SQ ST									
		APPR 6% 1000									
		PAID 01/04/24									
10	GOODWINE EDWARD JR & ADDIE M C/O ESTER G JORDAN 725 STANLEY ABE APT 9G BROOKLYN NY 11207	168-00-03-050.01 RG6	F 286.70 004693		1210		1210 .00 .00 .00	.00 25.43 .00 80.00	346.91 .00 25.43	401.48	10
		LAND OF HEIRS OF SUSIE COTTON									
		APPR 6% 20200									
		PAID 01/03/24									

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1	GOODWINE ELIZA-HEIRS OF 301 FAIR ST ST MATTHEWS SC 29135	118-10-09-008 RG6	1T S 284.70 004694	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	1
					ST. MATTHEWS						
					APPR 6% 3300						
		PAID 11/17/23									
2	GOODWINE JANIS 203 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-102 LR4	CC 286.70 004695	1	190 1520		1710 .00 .00 .00	.00 53.76 229.82 80.00	490.26 .00 283.58	286.68	2
		LT 37 PH V GOLDFLOWER TR									
					APPR 4% 42700				PEN\$=31.00	237.68	
					EXECUTION TO TAX COLLECTOR						
3	GOODWINE JOHN J 549 CALHOUN RD ST MATTHEWS SC 29135	213-00-00-036 RG6	1 286.70 004696	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	3
		OFF MCCORDS FERRY RD									
					APPR 6% 5600						
		PAID 12/28/23									
4	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	064-00-02-017 RG6	1 286.70 004697	1	100		100 .00 .00 .00	.00 2.01 .00 .00	28.67 .00 2.01	26.66	4
		PT OF LT 1 MCCLINTON S/D									
					APPR 6% 1600						
		PAID 12/28/23									
5	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	119-09-00-026 RG6	1 286.70 004698	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	5
					APPR 6% 3600						
		PAID 12/28/23									
6	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	168-00-02-028 RG6	1 286.70 004699	1	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13	6
		PURPLE MARTIN DR									
					APPR 6% 4300						
		PAID 12/28/23									
7	GOODWINE JOHN L 549 CALHOUN RD ST MATTHEWS SC 29135	168-00-02-031 RG6	1 286.70 004700	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	7
		FT MOTTE									
					APPR 6% 11200						
		PAID 12/28/23									
8	GOODWINE JOHN L & BESSIE E 549 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-005 LR4	B 286.70 004701	1.00	220 3750		3970 .00 .00 .00	304.60 62.07 533.57 80.00	1138.20 .00 900.24	317.96	8
					H.E. (H)2561		2000				
					APPR 4% 99300						
		PAID 12/28/23									
9	GOODWINE MAMIE LEE 72 WILLOW TR SWANSEA SC 29160	014-00-02-061 LR4	J 286.70 004702	1.90	510 250		760 .00 .00 .00	.00 23.92 102.14 80.00	217.89 .00 126.06	171.83	9
					APPR 4% 19000						
		PAID 01/12/24									
10	GOODWINE MARY GLOVER ESTATE OF C/O CORNELIUS JAMES LESTER 1563 MAYER ST COLUMBIA SC 29203	117-13-00-009 RG6	1T S 284.70 004703	1	300 6800		7100 106.70 .00 396.54	.00 148.94 .00 .00	2021.37 757.57 545.48	2233.46	10
		LOT 6 JOHN FORD S/D			ST. MATTHEWS						
					APPR 6% 118300						
		PAID 01/08/24									

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1	GOODWINE MATTHEW & MABLE 109 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-004 LR4 MTG LENDOR #002 PINE ACRES S/D	ST 286.70 004704	1	190 2490		2680 .00 .00 H.E. (H)3651	304.60 21.53 360.19 80.00 2000	768.36 .00 686.32	162.04	1
		PAID 12/28/23					APPR 4% 67100				
2	GOODWINE MELVIN & LAKEIA & JASMON & TYSHAY 129 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-004 RG6 LOT 3 BEACON LIGHT RD	1 286.70 004705	1	200		200 .00 .00 APPR 6% 3400	.00 4.28 .00 .00	57.34 .00 4.28	53.06	2
		PAID 01/04/24									
3	GOODWINE MELVIN & LAKEIA & JASMON & TYSHAY 129 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-004.01 LR4 1983 REDMAN	ST 286.70 004706		210		210 .00 .00 H.E. (H)44832	7.62 4.91 28.22 80.00 50	60.21 .00 40.75	99.46	3
		PAID 01/04/24					APPR 4% 5200				
4	GOODWINE RAYMOND 416 CRESTWOOD ARCH LEXINGTON SC 29073	118-10-09-007 RG6 ST. MATTHEWS	1T S 284.70 004707	1	240 2480		2720 106.70 .00 151.85	.00 57.03 .00 .00	774.38 290.22 208.88	855.72	4
		PAID 11/17/23					APPR 6% 45300				
5	GORDON CLARENCE 134 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-069 LR4 LT 20 PH II HAYWOOD LN	CC 286.70 004708	1	440 1320		1760 .00 .00 APPR 4% 44100	.00 55.52 236.54 80.00	504.59 .00 292.06	292.53 233.78	5
		PAID 03/18/24						PEN\$=21.25			
6	GORDON KELLY 2041 PINE PLAIN RD SWANSEA SC 29160	007-00-01-034 RG6 MTG LENDOR #100	SR 288.90 004709	5.80	3080 330		3410 .00 .00 APPR 6% 56800	.00 71.51 .00 .00	985.15 .00 71.51	913.64	6
		PAID 12/15/23									
7	GORDON ROBERT C DR 2390 RHODODENDRON DRIVE ORANGEBURG SC 29115	231-15-00-007.01 RG6 LOT 7 CROWN POINT	FS 286.70 004710		2210		2210 .00 .00 APPR 6% 36800	.00 46.33 .00 80.00	633.61 .00 46.33	667.28 604.90	7
		PAID 02/01/24						PEN\$=17.62			
8	GORDON RONA M C/O JUMPER APRIL 1156 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-015 RG6 AG4 MV4	B 286.70 004711	19.00	1400 110		1510 .00 .00 APPR 6% 24200 APPR 4% 1576	.00 32.45 80.00	432.92 .00 32.45	480.47 460.54	8
							EXECUTION TO TAX COLLECTOR		PEN\$=60.07		
9	GORDON SHARON RENEE 119 HAIGS HILL SWANSEA SC 29160	058-00-00-031 LR4 RG6	SR 288.90 004712	9.00	2680 9700		12380 .00 .00 APPR 6% 24400 APPR 4% 273100	.00 374.55 1467.65 .00	3576.58 .00 1842.20	1734.38	9
		PAID 01/12/24									
10	GORDON TYRONE 159 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-012 RG6 111 FAVOR LN & 143 VALLEY RIDGE RD	SR 288.90 004713	2.00	850		850 .00 .00 APPR 6% 14200	.00 17.88 .00 .00	245.57 .00 17.88	227.69	10
		PAID 11/13/23									

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1	GORDON TYRONE DEFETIEUS ISIAH 159 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-012.02 RG6	SR 288.90 004714		250		250 .00 .00 .00	.00 5.16 .00 .00	72.23 .00 5.16	67.07	1
		1986 FLEETWOOD									
		APPR 6% 4100									
		PAID 11/07/23									
2	GORE ALBERTA 80 DWIGHT ST 13 B BROOKLYN NY 11231	066-00-01-003 RG6	1 286.70 004715	.90	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	2
		APPR 6% 5900									
		PAID 12/13/23									
3	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWOLD CIRCLE GOOSE CREEK SC 29445	231-00-02-019 AG4 MV4	1 286.70 004716	8.10	50		50 .00 .00 .00	.00 1.64 .00 .00	14.34 .00 1.64	12.70	3
		TRACT 2 GRIFFITH LN									
		APPR 4% 1304									
		PAID 11/09/23									
4	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWOLD CIRCLE GOOSE CREEK SC 29445	231-00-02-020 AG4 MV4	1 286.70 004717	8.10	70		70 .00 .00 .00	.00 2.17 .00 .00	20.07 .00 2.17	17.90	4
		TRACT 3 GRIFFITH LN									
		APPR 4% 1725									
		PAID 11/09/23									
5	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWOLD CIRCLE GOOSE CREEK SC 29445	231-00-02-021 MV4 AG4	1 286.70 004718	8.10	50		50 .00 .00 .00	.00 1.64 .00 .00	14.34 .00 1.64	12.70	5
		TRACT 4 GRIFFITH LN									
		APPR 4% 1304									
		PAID 11/09/23									
6	GORE BOBBY G & MAXINE T JTWROS 120 SOUTHWIND CIRCLE GOOSE CREEK SC 29445	231-00-02-022 AG4 MV4	1 286.70 004719	8.10	50		50 .00 .00 .00	.00 1.64 .00 .00	14.34 .00 1.64	12.70	6
		GRIFFITH LANE									
		APPR 4% 1304									
		PAID 11/09/23									
7	GORE W DENNARD & TRACY 202 DANTZLER ST ST MATTHEWS SC 29135	118-14-04-001 LR4 MTG LENDOR #100	1T S 284.70 004720	1	270 7330		7600 106.70 213.40 469.62	300.60 176.39 1021.44 .00	2163.72 810.92 2181.45	793.19	7
		ST. MATTHEWS									
		H.E. (H)2730 2000									
		APPR 4% 190100									
		PAID 12/15/23									
8	GORMAN PATRICIA L 377 SANDPIPER DR GASTON SC 29053	004-00-00-039 LR4 RG6	SR 288.90 004721	3.00	1110		1110 .00 .00 .00	.00 27.57 55.10 .00	320.68 .00 82.67	238.01	8
		LOT 10 SANDPIPER DR									
		APPR 6% 11700 APPR 4% 10200									
		PAID 11/02/23									
9	GORMAN PATRICIA L 377 SANDPIPER DR GASTON SC 29053	004-00-00-040 LR4	SR 288.90 004722	1	900		900 .00 .00 .00	.00 28.20 120.96 .00	260.01 .00 149.16	110.85	9
		LOT 11 SANDPIPER DR									
		APPR 4% 22400									
		PAID 11/02/23									
10	GORMAN PATRICIA L 377 SANDPIPER DR GASTON SC 29053	004-00-00-040.01 LR4	SR 288.90 004723		380		380 .00 .00 .00	.00 12.09 51.07 .00	109.78 .00 63.16	46.62	10
		1996 FLEETWOOD									
		APPR 4% 9600									
		PAID 11/02/23									

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1	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	SR 288.90 004724	1	930 8830		9760 .00 .00 .00	.00 307.20 1311.74 .00	2819.66 .00 1618.94	1200.72	1
		PAID 12/15/23			APPR 4% 244000						
2	GOUFFRAY JEAN-PAUL 824 OLD SWAMP RD SWANSEA SC 29160	059-00-01-044 RG6	SR 288.90 004725	4.00	1460 3780		5240 .00 .00 .00	.00 110.04 .00 .00	1513.84 .00 110.04	1403.80	2
		PAID 12/21/23			APPR 6% 87400						
3	GOUGH DONNA L C/O TURNER C & PATTERSON D JTW 40 QUAIL RUN TRL ST MATTHEWS SC 29135	104-00-04-072 RG6 MTG LENDOR #100	ST 286.70 004726	5.00	1770 3670		5440 .00 .00 .00	.00 114.07 80.00 .00	1559.65 .00 114.07	1525.58	3
		REP/BY 019926-23-5 ERROR 10/25/23			APPR 6% 90600						
4	GOUGH DONNA L C/O TURNER C & PATTERSON D JTW 40 QUAIL RUN TRL ST MATTHEWS SC 29135	104-00-04-072 LR4 MTG LENDOR #100 ADD LR4 REP 004726233 RPLACES 004726-23-3 PAID 12/15/23	ST 286.70 5019926	5.00	1180 2440		3620 .00 .00 .00	.00 114.07 486.53 80.00	1037.85 .00 600.60	517.25	4
5	GOUKER DANIEL L & WENDY E 1108 BOLLINGER RD LITTLESTOWN PA 17340	219-00-02-020 RG6 LOT 2 GARDEN LN	FS 286.70 004727	1	1030 2070		3100 .00 .00 .00	.00 64.96 80.00 .00	888.77 .00 64.96	903.81	5
		PAID 01/09/24			APPR 6% 51600						
6	GOVAN ADDIE 164 COUNTRY MEADOW LN DRUMMONDS TN 38023 9662	070-00-04-060 RG6 LT 14 BURKE RD	1 286.70 004728	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
		PAID 01/05/24			APPR 6% 4000						
7	GOVAN BOBBY 104 HAYNES ST ST MATTHEWS SC 29135	117-13-00-028.01 RG6	ST 286.70 004729		220		220 .00 .00 .00	.00 4.66 80.00 .00	63.07 .00 4.66	138.41	7
		PAID 01/16/24			APPR 6% 3700						
8	GOVAN BOBBY & SARAH L 104 HAYNE ST ST MATTHEWS SC 29135	131-04-04-005 LR4	1T S 284.70 004730	1	150 2950		3100 106.70 213.40 91.84	300.60 34.50 416.64 .00	882.57 330.77 1056.98	156.36	8
		ST. MATTHEWS H.E. (H)3328 2000 PAID 01/16/24			APPR 4% 77400						
9	GOVAN BOBBY & SARRAH L 104 HAYNE ST ST MATTHEWS SC 29135	131-04-04-006 RG6	1T S 284.70 004731	1	210 70		280 106.70 .00 15.75	.00 5.92 .00 .00	79.72 29.88 21.67	87.93	9
		ST. MATTHEWS PAID 01/16/24			APPR 6% 4700						
10	GOVAN CHARLES 12 AMY LIN CT ORANGEBURG SC 29118	150-14-04-001 RG6 FIRST ST	1T C 284.70 004732	1	30		30 62.30 .00 1.25	.00 .63 .00 .00	8.54 1.87 1.88	8.53	10
		CAMERON PAID 11/06/23			APPR 6% 500						

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1	GOVAN CHARLES & TERESA J 12 AMY LIN CT ORANGEBURG SC 29118	044-00-00-026 LR4	CC 286.70 004733	1	240 1700		1940 .00 .00 .00	.00 61.19 260.74 80.00	556.20 .00 321.93	314.27
	LOT 4 AMY LIN CT									
	PAID 11/06/23					APPR 4% 48600				
2	GOVAN CHARLIE 268 BOYD ST CAMDEN NJ 08105	120-00-01-035 RG6	1 286.70 004734	1	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92
	OFF HWY 176									
	PAID 01/29/24					APPR 6% 5900			PEN\$=2.79	95.71
3	GOVAN CHRISTINE AIKEN 29 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-055 LR4	CC 286.70 004735	1	240 810		1050 .00 .00 .00	159.92 .00 141.12 80.00	301.04 .00 301.04	80.00
	LOT 33 OAK HILLS S/D					H.E. (H)3319	1050			
	PAID 01/31/24					APPR 4% 26200				
4	GOVAN ELLA HEIRS OF C/O GOVAN JACK 200 S JACKSON ST SUITE 6 BREWTON AL 35425	131-03-02-006 RG6	1 286.70 004736	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63
	OFF TAYLOR ST									
	PAID 01/24/24					APPR 6% 2100			PEN\$=1.04	35.67
5	GOVAN EVA 86 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-051 RG6	1 286.70 004737	1	580		580 .00 .00 .00	.00 12.21 .00 .00	166.29 .00 12.21	154.08
	LOT 13 DEER RIDGE CT									
	PAID 01/05/24					APPR 6% 9700				
6	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	067-00-00-058 RG6	CC 286.70 004738	1.00	410 3890		4300 .00 .00 .00	.00 90.14 .00 80.00	1232.81 .00 90.14	1222.67
	PAID 11/14/23					APPR 6% 71600				
7	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	074-00-03-030 RG6	CC 286.70 004739	2.70	920 340		1260 .00 .00 .00	.00 26.44 .00 80.00	361.24 .00 26.44	414.80
	PAID 11/14/23					APPR 6% 21000				
8	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-012 RG6	ST 286.70 004740	2	240 3910		4150 .00 .00 .00	.00 87.00 .00 80.00	1189.81 .00 87.00	1182.81
	LOTS 9,10 BLK D CALHOUN ACRES									
	PAID 11/14/23					APPR 6% 69100				
9	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-013 LR4	ST 286.70 004741	2	180 2230		2410 .00 .00 .00	304.60 12.84 323.90 80.00	690.95 .00 641.34	129.61
	LOTS 6-8, BLK D CALHOUN ACRES					H.E. (H)3054	2000			
	PAID 11/14/23					APPR 4% 60200				
10	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-013.02 RG6	ST 286.70 004742		80		80 .00 .00 .00	.00 1.76 .00 80.00	22.94 .00 1.76	101.18
	1971 FLAMINGO									
	PAID 11/14/23					APPR 6% 1400				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	118-07-04-014 RG6 LOT 5 BLK D CALHOUN ACRES	ST 286.70 004743	1	250 1140		1390 .00 .00 .00	.00 29.21 .00 80.00	398.51 .00 29.21	449.30	1
		APPR 6% 23200									
		PAID 11/14/23									
2	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-021 RG6 TURKEY HEIGHTS	ST 286.70 004744	2	290 3440		3730 .00 .00 .00	.00 78.31 .00 80.00	1069.39 .00 78.31	1071.08	2
		APPR 6% 62200									
		PAID 11/14/23									
3	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-09-001 RG6 ST. MATTHEWS	1T S 284.70 004745	1	850 1690		2540 106.70 .00 142.12	.00 53.38 .00 .00	723.14 271.02 195.50	798.66	3
		APPR 6% 42400									
		PAID 11/14/23									
4	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-09-034 RG6 ST. MATTHEWS	1T S 284.70 004746	1	300 2380		2680 106.70 .00 149.50	.00 56.15 .00 .00	763.00 285.96 205.65	843.31	4
		APPR 6% 44600									
		PAID 11/14/23									
5	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-12-001 RG6 ST. MATTHEWS	1T S 284.70 004747	2	350 1430		1780 106.70 .00 99.55	.00 37.39 .00 .00	506.77 189.93 136.94	559.76	5
		APPR 6% 29700									
		PAID 11/14/23									
6	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-09-12-008 RG6 SYCAMORE/AGNES	1T S 284.70 004748	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	6
		APPR 6% 4900									
		PAID 11/14/23									
7	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-10-07-020 RG6 FAIR ST	1T S 284.70 004749	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	7
		APPR 6% 4800									
		PAID 11/14/23									
8	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-10-09-001 RG6 ST. MATTHEWS	1T S 284.70 004750	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	8
		APPR 6% 4900									
		PAID 11/14/23									
9	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	118-10-09-002 RG6 ST. MATTHEWS	1T S 284.70 004751	1	290 3610		3900 106.70 .00 217.88	.00 81.84 .00 .00	1110.33 416.13 299.72	1226.74	9
		APPR 6% 65000									
		PAID 11/14/23									
10	GOVAN FRANK 108 FLOWER ST ST MATTHEWS SC 29135	130-02-04-020 RG6 LOT 1 BYNUM ST	1T S 284.70 004752	1	290 3370		3660 106.70 .00 204.47	.00 76.80 .00 .00	1042.00 390.52 281.27	1151.25	10
		APPR 6% 61000									
		PAID 11/14/23									

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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	GOVAN FRANK SR 108 FLOWER ST ST MATTHEWS SC 29135	118-07-04-013.03 RG6 1971 FLAMINGO	ST 286.70 004753		110		110 .00 .00 .00	.00 2.39 .00 80.00	31.54 .00 2.39	109.15	1
		PAID 11/14/23									
2	GOVAN JOHN 504 RUCKER DR ST MATTHEWS SC 29135	121-00-03-056 RG6 LOT 25 DEER FOREST EST	1 286.70 004754	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	2
		PAID 12/28/23									
3	GOVAN JOHN & MERLE 504 RUCKER DR ST MATTHEWS SC 29135	119-16-05-010 LR4 LOT 13 PART OF 12 BLK F RUCKERST. MATTHEWS	1T S 284.70 004755	1	330 4210		4540 106.70 .00 380.45	.00 142.90 610.18 .00	1292.54 484.42 1133.53	643.43	3
		PAID 12/28/23									
4	GOVAN PATRICIA A 107 GILFORD ST ST MATTHEWS SC 29135	130-02-04-025 LR4 LOT 6 GILFORD ST	1T S 284.70 004756	1	190 2200		2390 106.70 .00 200.45	.00 75.29 321.22 .00	680.43 255.01 596.96	338.48	4
		PAID 02/05/24									
5	GOVAN REBECCA G 307 SAINTS AVE ST MATTHEWS SC 29135	118-00-00-028 RG6 MTG LENDOR #100	ST 286.70 004757	1.00	400 4630		5030 .00 .00 .00	.00 105.50 .00 80.00	1442.10 .00 105.50	1416.60	5
		PAID 12/15/23									
6	GOVAN RUTH 404 AGNES ST ST MATTHEWS SC 29135	118-16-06-001 LR4 ST. MATTHEWS	1T S 284.70 004758	1	140 980		1120 106.70 119.50 119.50	168.34 .00 150.52 .00	318.86 119.50 438.36	.00	6
		PAID 03/19/24									
7	GOVAN SARAH ET AL 104 HAYNES ST ST MATTHEWS SC 29135	131-04-04-003 RG6 ST. MATTHEWS	1T S 284.70 004759	1	210 2440		2650 106.70 .00 148.16	.00 55.65 .00 .00	754.46 282.76 203.81	833.41	7
		PAID 01/16/24									
8	GOVAN SARAH L 104 HAYNES ST ST MATTHEWS SC 29135	131-04-04-013 RG6 HAYNE ST	1T S 284.70 004760	1	110		110 106.70 .00 6.03	.00 2.27 .00 .00	31.32 11.74 8.30	34.76	8
		PAID 01/16/24									
9	GOVAN TEKIA V P O BOX 524 TEMPLE HILLS SC 20757 0011	176-00-02-014 RG6	F 286.70 004761	.50	170 250		420 .00 .00 .00	.00 8.81 .00 80.00	120.41 .00 8.81	191.60	9
		PAID 01/12/24									
10	GOVAN THOMAS L & MARIE W 4576 CANCEITY RD WALTERBORO SC 29488	121-00-03-034 RG6 LOT 3 DEER FOREST	1 286.70 004762	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	10
		PAID 11/06/23									

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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	GOVAN TYRONE 293 BAIR RD ST MATTHEWS SC 29135	099-00-02-039 LR4	ST 286.70 004763	1.00	270 2940		3210 .00 .00 .00	.00 101.10 431.42 80.00	920.31 .00 532.52	467.79 445.96
							APPR 4% 80300 EXECUTION TO TAX COLLECTOR		PEN\$=58.17	
2	GRABOWSKI RONALD P & MARIE JOYCE 1849 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-018 LR4 AG4 MV4 EFB MTG LENDOR #100	ST 286.70 004764	20.50	390 5170		5560 .00 .00 .00	304.60 111.85 731.14 80.00	1594.05 .00 1147.59	526.46
							H.E. (H)3573 2000			
		PAID 12/15/23					APPR 4% 138841			
3	GRACE BAPTIST CHURCH OF ORG SC C/O OSBORNE GARY WAYNE SR 7759 RICH VALLEY RD BRISTOL VA 24202	121-00-02-021 RG6	ST 286.70 004765	30.00	1800 1640		3440 .00 .00 .00	.00 72.14 80.00	986.25 .00 72.14	994.11
		RADIO RD/WQKL COMM REP/BY 020183-23-5 ERROR 11/02/23					APPR 6% 57300			
4	GRACE BAPTIST CHURCH OF ORG SC C/O OSBORNE GARY WAYNE SR 7759 RICH VALLEY RD BRISTOL VA 24202	121-00-02-021 EX	ST 286.70 S020183	30.00			.00 .00 .00	.00 .00 .00	.00 .00 .00	.00
		RADIO RD/WQKL COMM REP 004765233 RPLACES 004765-23-3 PAID 11/02/23								
5	GRACE FULL LIFE CHURCH P O BOX 193 ST MATTHEWS SC 29135	118-16-01-001 RG6	1T S 284.70 004766	2	590 1550		2140 106.70 .00 .00	.00 44.95 .00 .00	609.26 228.34 164.62	672.98
						ST. MATTHEWS	119.67			
		APPR 6% 35700								
		PAID 01/16/24								
6	GRAHAM BRENDA K ET AL 36 MYSTIC CIR BEAUFORT SC 29902	079-00-01-016 AG4 MV4	1 286.70 004767	54.00	340		340 .00 .00 .00	.00 10.60 .00 .00	97.48 .00 10.60	86.88
		FALL BRANCH RD								
		APPR 4% 8416								
		PAID 12/04/23								
7	GRAHAM KATHY P 121 AUSTIN TRAIL ELLOREE SC 29047	185-00-00-087 RG6	1 286.70 004768	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21
		CARDINAL RD								
		APPR 6% 2800								
		PAID 12/28/23								
8	GRAHAM WALKER JR TRUSTEE & SMITH BERNADENE FELKEL TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-018 AG4 MV4 RG6	ST 286.70 004769	11.40	470 30		500 .00 .00 .00	.00 11.17 .00 80.00	143.35 .00 11.17	212.18
							APPR 6% 7200 APPR 4% 1674			
		PAID 12/20/23								
9	GRAMLING & GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115	099-00-02-055 RG6	1 286.70 004770	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62
		LOT #12								
		APPR 6% 13300								
		PAID 11/15/23								
10	GRAMLING & GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115	099-00-02-056 RG6	1 286.70 004771	2.10	1480		1480 .00 .00 .00	.00 30.97 .00 .00	424.32 .00 30.97	393.35
		LOT #18								
		APPR 6% 24600								
		PAID 11/15/23								

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1	GRAMLING & GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115	099-00-02-062 RG6 LOT #24	1 286.70 004772	4.00	1660		1660 .00 .00 .00	.00 34.87 .00 .00	475.92 .00 34.87	441.05	1
		PAID 11/15/23					APPR 6% 27700				
2	GRAMLING AND GRAMLING LLC 362 JUMBO RD ORANGEBURG SC 29115	099-00-02-063 MV4 AG4	1 286.70 004773	116.90	650		650 .00 .00 .00	.00 20.50 .00 .00	186.36 .00 20.50	165.86	2
		PAID 11/15/23					APPR 4% 16279				
3	GRAMLING PAUL SR & SAVON T 522 FALLS DR BOWMAN SC 29018	230-06-00-017 RG6 LOT 29 STUMPHOLE RD	FS 286.70 004774	1	4780 9280		14060 .00 .00 .00	.00 295.11 80.00	4031.00 .00 295.11	3815.89	3
		PAID 11/20/23					APPR 6% 234400				
4	GRANGER JACKIE & LUCILLE C/O WINGARD GEORGE W & KAYRN 222 CALMONT DR SWANSEA SC 29160	007-00-02-001.01 RG6 1993 OAKWOOD CUSTOM	SR 288.90 004775		1070		1070 .00 .00 .00	.00 22.41 .00 .00	309.12 .00 22.41	286.71 295.31	4
		PAID 01/31/24					APPR 6% 17800		PEN\$=8.60		
5	GRANGER JAMES P 2602 WOODGATE LN SARASOTA FL 34231	007-00-02-033 RG6 LOT 34	SR 288.90 004776	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	5
		PAID 11/07/23					APPR 6% 17400				
6	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	1 286.70 004777	35.60	280		280 .00 .00 .00	.00 8.95 .00 .00	80.28 .00 8.95	71.33	6
		PAID 12/31/23					APPR 4% 7110				
7	GRANGER SARA S & WILLIAM H JTWROS 984 STABLER FARM RD ST MATTHEWS SC 29135	068-00-00-075 RG6 LOT 34	1 286.70 004778	1.50	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	7
		PAID 11/02/23					APPR 6% 10100				
8	GRANGER SARA S TRUSTEE 969 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-002 LR4 AG4 MV4 RG6 960 & 984 STABLER FARM RD	CC 286.70 004779	50.00	980 19980		20960 .00 .00 .00	.00 655.54 2720.26 80.00	6009.23 .00 3375.80	2713.43	8
		PAID 12/21/23					APPR 6% 6700 APPR 4% 513984				
9	GRANGER TAMMIE C/O BEVERLY J SR & S JTWROS P.O. BOX 6 ST MATTHEWS SC 29135	118-14-05-002 LR4 ST. MATTHEWS	1T S 284.70 004780	1	290 2810		3100 106.70 259.78	.00 97.57 416.64 .00	882.57 330.77 773.99	439.35	9
		PAID 12/28/23					APPR 4% 77500				
10	GRANGER WILLIAM H JR & SARA S 984 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-002.01 RG6 CMH 1327	CC 286.70 004781		4210		4210 .00 .00 .00	.00 88.38 .00 80.00	1207.01 .00 88.38	1198.63	10
		PAID 11/20/23					APPR 6% 70200				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	GRANT BARBARA 39 RIDGEWOOD CT ST MATTHEWS SC 29135	121-00-03-075 RG6 TRACT D-1	1 286.70 004782	1	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	1
		PAID 01/05/24									
2	GRANT BARBARA ANNETT 39 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-034 RG6 LOT 22 RIDGEWOOD S/D	1 286.70 004783	1	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	2
		PAID 01/05/24									
3	GRANT EUGENE 650 OLD WIRE RD W COLUMBIA SC 29172	014-00-02-035 AG4 MV4 LTS 5&6 JUMPER STATION RD	1 286.70 004784	6.50	40		40 .00 .00 .00	.00 1.32 .00 .00	11.47 .00 1.32	10.15	3
		PAID 01/16/24									
4	GRANT EUGENE III-ETAL 650 OLD WIRE W COLUMBIA SC 29169	005-00-00-016 AG4 MV4 LTS 5&6 JUMPER STATION RD	SR 288.90 004785	32.00	160		160 .00 .00 .00	.00 4.93 .00 .00	46.22 .00 4.93	41.29	4
		PAID 01/16/24									
5	GRANT HENRY J & BARBARA 39 RIDGEWOOD CT ST MATTHEWS SC 29135	121-00-03-081 RG6 TRACT D-2 BAMBI LN	1 286.70 004786	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64	5
		PAID 01/05/24									
6	GRANT JERRY L & KENNETH C 275 CALHOUN HILLS RD GASTON SC 29053	003-00-00-037 RG6 LT 13 PH II CALHOUN HILLS	SR 288.90 004787	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	6
		PAID 12/29/23									
7	GRANT JERRY L & KENNETH C 275 CALHOUN HILLS RD GASTON SC 29053	003-00-00-038 RG6 LT 13A PH II CALHOUN HILLS	SR 288.90 004788	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	7
		PAID 12/29/23									
8	GRANT JOHN W & WANDA L 2004 WELLINGTON ROAD CAYCE SC 29033	230-00-03-041 RG6 LOT 10 STUMPHOLE RD	1 286.70 004789	1	1330		1330 .00 .00 .00	.00 27.82 .00 .00	381.31 .00 27.82	353.49	8
		PAID 12/28/23									
9	GRANT JOHN W & WANDA M 2004 WELLINGTON ROAD CAYCE SC 29033	230-00-03-040 RG6 STUMPHOLE RD	FS 286.70 004790	1	1320 830		2150 .00 .00 .00	.00 45.20 .00 80.00	616.41 .00 45.20	651.21	9
		PAID 12/28/23									
10	GRANT LINDA ET AL 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-057 AG4 MV4 TRACT C	1 286.70 004791	7.80	70		70 .00 .00 .00	.00 2.09 .00 .00	20.07 .00 2.09	17.98	10
		PAID 01/10/24									

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1	GRANT LINDA J 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-036 LR4	ST 286.70 004792	2.00	670 3410		4080 .00 .00 H.E. (H)48575 1000	152.30 96.82 548.35 80.00	1169.74 .00 797.47	452.27	1
		PAID 01/10/24					APPR 4% 101900				
2	GRANT SOLOMON JR & DORIS T P O BOX 353 CAMERON SC 29030	150-12-01-014 RG6	1T C 284.70 004793	1	210		210 62.30 .00 8.72	.00 4.41 .00 .00	59.79 13.08 13.13	59.74	2
		LOT 12 PH I PECAN ST			CAMERON		APPR 6% 3500				
		PAID 01/12/24									
3	GRANT THELMA 112 PECAN ST CAMERON SC 29030	150-12-01-013 LR4	1T C 284.70 004794	1	160 3220		3380 62.30 124.60 85.66 H.E. (H)947 2000	300.60 43.31 454.27 .00	962.29 210.57 1008.44	164.42	3
		LOT 11 PH I PECAN ST			CAMERON		APPR 4% 84400				
		PAID 01/12/24									
4	GRASS TIMOTHY BLAINE 104 THACKERY LN LEXINGTON SC 29073	197-00-00-026 MV4 AG4	1 286.70 004795	10.00	30		30 .00 .00 .00	.00 .94 .00 .00	8.60 .00 .94	7.66	4
							APPR 4% 749				
		PAID 11/02/23									
5	GRAVES HARRY CLINTON III 299 GRAVES LN ORANGEBURG SC 29118	042-00-00-002 AG4 MV4	1 286.70 004796	17.70	90		90 .00 .00 .00	.00 2.76 .00 .00	25.80 .00 2.76	23.04	5
		OFF KENNERLY RD					APPR 4% 2195				
		PAID 01/11/24									
6	GRAY BARBARA HAGOOD 26 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-041 LR4	CC 286.70 004797	1.00	270 1850		2120 .00 .00 .00	.00 66.60 284.93 80.00	607.80 .00 351.53	336.27	6
		2018 CMH GRAY/BLACK 16X76					APPR 4% 52900				
		PAID 11/14/23									
7	GRAY BETTY JOAN S 1650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-005 LR4 RG6 AG4 MV4	B 286.70 004798	9.40	1050 6800		7850 .00 .00 H.E. (H)2350 2000	304.60 163.42 784.90 80.00	2250.60 .00 1252.92	1077.68	7
							APPR 6% 33000 APPR 4% 146805				
		PAID 01/14/24									
8	GRAY DAVID 378 AMBLERSCHOOL RD MARIETTA SC 29661	231-13-00-002.14 RG6	FS 286.70 004799		2050		2050 .00 .00 .00	.00 43.06 .00 80.00	587.74 .00 43.06	624.68	8
		POPLAR CREEK LOT 14					APPR 6% 34200				
		PAID 12/11/23									
9	GRAY FRANCES A C/O MALLAM ERIC C 7748 SUZANNE DR N CHARLESTON SC 29418	199-00-00-007 RG6	1 286.70 004800	4.70	1360		1360 .00 .00 .00	.00 28.45 .00 .00	389.91 .00 28.45	361.46	9
							APPR 6% 22600				
		PAID 11/14/23									
10	GRAY HERMIE JANE 135 LACEBARK CT GASTON SC 29053	003-00-00-042 RG6	SR 288.90 004801	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	10
		LT 15A PH II CALHOUN HILLS					APPR 6% 9800				
		PAID 01/22/24						PEN\$=4.74		162.85	

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1	GRAY JAMES M 1650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-041 MV4 AG4 COPPERHEAD RD	1 286.70 004802	1.80	20		20 .00 .00 .00	.00 .14 .00 .00	5.73 .00 .14	5.59	1
		PAID 01/14/24									
		APPR 4% 108									
2	GRAY JAMES M 1650 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-044 MV4 AG4 COPPERHEAD RD	1 286.70 004803	.40	20		20 .00 .00 .00	.00 .11 .00 .00	5.73 .00 .11	5.62	2
		PAID 01/14/24									
		APPR 4% 85									
3	GRAY JEFFERY P C/O GRAY HERMIE JANE 135 LACEBARK CT GASTON SC 29053	003-00-00-042.01 RG6 2000 ADRIAN	SR 288.90 004804	1	3160		3160 .00 .00 .00	.00 66.22 .00 .00	912.92 .00 66.22	846.70 872.10	3
		PAID 01/22/24									
		APPR 6% 52600							PEN\$=25.40		
4	GRAY THOMAS & MCCLARY JENNA M C/O FELKEL KATHRYN G 204 FIRST ST CAMERON SC 29030	150-11-02-004 RG6 MTG LENDOR #100	1T C 284.70 004805	3	1150 11000		12150 62.30 .00 504.23	.00 254.95 .00 .00	3459.11 756.95 759.18	3456.88	4
		REP/BY 020266-23-5									
		ERROR 11/17/23									
5	GRAY THOMAS & MCCLARY JENNA M C/O FELKEL KATHRYN G 204 FIRST ST CAMERON SC 29030	150-11-02-004 LR4 MTG LENDOR #100 REP 004805233 LR4 PER ASSESSOR RPLACES 004805-23-3 PAID 12/29/23	1T C 284.70 S020266	3	770 7330		8100 62.30 .00 504.23	.00 254.95 1088.64 .00	2306.07 504.63 1847.82	962.88	5
		PAID 12/29/23									
6	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-063 AG4 MV4	SR 288.90 004806	27.80	180		180 .00 .00 .00	.00 5.77 .00 .00	52.00 .00 5.77	46.23	6
		PAID 01/03/24									
		APPR 4% 4585									
7	GRAY WAYNE A & DEANNE R JTWROS 618 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-064 RG6 AG4 MV4	SR 288.90 004807	6.50	880 6830		7710 .00 .00 .00	.00 162.06 .00 .00	2227.42 .00 162.06	2065.36	7
		PAID 01/03/24									
		APPR 6% 128000									
		APPR 4% 725									
8	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-066 RG6 LOT 75-A	SR 288.90 004808	1	1070		1070 .00 .00 .00	.00 22.41 .00 .00	309.12 .00 22.41	286.71	8
		PAID 01/03/24									
		APPR 6% 17800									
9	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-067 RG6 LOT 75 B	SR 288.90 004809	1	1070		1070 .00 .00 .00	.00 22.41 .00 .00	309.12 .00 22.41	286.71	9
		PAID 01/03/24									
		APPR 6% 17800									
10	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-068 LR4 LOT 75 C BAKER MILL LK LANE	SR 288.90 004810	1	710 12620		13330 .00 .00 .00	309.00 356.67 1791.55 .00	3851.04 .00 2457.22	1393.82	10
		PAID 01/03/24									
		APPR 4% 333300									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-069 RG6	SR 288.90 004811	1	1070		1070 .00 .00 .00	.00 22.41 .00 .00	309.12 .00 22.41	286.71
		LOT 75 D BAKER MILL LAKE LN								
		APPR 6% 17800								
		PAID 01/03/24								
2	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-070 RG6	SR 288.90 004812	1	1070		1070 .00 .00 .00	.00 22.41 .00 .00	309.12 .00 22.41	286.71
		LOT 75 E BAKER MILL LAKE LN								
		APPR 6% 17800								
		PAID 01/03/24								
3	GRAY WAYNE A & DEANNE R JTWROS 644 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-071 RG6	SR 288.90 004813	1	1070		1070 .00 .00 .00	.00 22.41 .00 .00	309.12 .00 22.41	286.71
		LOT 75 G BAKER MILL LAKE LN								
		APPR 6% 17800								
		PAID 01/03/24								
4	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	1 286.70 014875			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49
		PAID 01/16/24								
5	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	1T S 284.70 014876			100	100 106.70 .00 3.19	.00 1.20 .00 .00	28.47 10.67 4.39	34.75
		ST. MATTHEWS								
		PAID 01/16/24								
6	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	1T S 284.70 014877			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94
		ST. MATTHEWS								
		PAID 01/16/24								
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	1T S 284.70 014878			110	110 106.70 .00 3.51	.00 1.32 .00 .00	31.32 11.74 4.83	38.23
		ST. MATTHEWS								
		PAID 01/16/24								
8	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	1 286.70 014879			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74
		PAID 01/16/24								
9	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	SR 288.90 014880			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54
		PAID 01/16/24								
10	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	1 286.70 014881			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24
		PAID 01/16/24								

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 5-102874221 2273546 307 HARRY C RAYSOR DR # SAINT MATTHEWS	1T S 284.70 014882			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/16/24									
2	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	1 286.70 014883			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/16/24									
3	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	1T S 284.70 014884			280	280 106.70 .00 8.94	.00 3.36 .00 .00	79.72 29.88 12.30	97.30	3
		PAID 01/16/24									
4	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	1 286.70 014885			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/16/24									
5	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	1 286.70 014886			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	5
		PAID 01/16/24									
6	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	1 286.70 014887			100	100 .00 .00 .00	.00 1.20 .00 .00	28.67 .00 1.20	27.47	6
		PAID 01/16/24									
7	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	SR 288.90 014888			170	170 .00 .00 .00	.00 2.04 .00 .00	49.11 .00 2.04	47.07	7
		PAID 01/16/24									
8	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	1 286.70 014889			130	130 .00 .00 .00	.00 1.56 .00 .00	37.27 .00 1.56	35.71	8
		PAID 01/16/24									
9	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	SR 288.90 014890			230	230 .00 .00 .00	.00 2.76 .00 .00	66.45 .00 2.76	63.69	9
		PAID 01/16/24									
10	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	1T S 284.70 014891			70	70 106.70 .00 2.24	.00 .84 .00 .00	19.93 7.47 3.08	24.32	10
		PAID 01/16/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	GREAT SOUTHERN HOMES INC C/O PANTALEON J D & K B 340 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-080 RG6 MTG LENDOR #100 LOT 39	1 286.70 004816	1	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	1
										APPR 6% 15800	
		PAID 12/15/23									
2	GREAT SOUTHERN HOMES INC C/O RUIZ J T & CARMONA A T JTW 330 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-081 RG6 MTG LENDOR #100 LOT 38	1 286.70 004817	1	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	2
										APPR 6% 15800	
		PAID 12/29/23									
3	GREAT SOUTHERN HOMES INC C/O COVINGTON K M & HUBER B M 316 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-082 RG6 MTG LENDOR #100 LOT 37	ST 286.70 004818	1	940 15460		16400 .00 .00 .00	.00 344.21 80.00	4701.88 .00 344.21	4437.67	3
		REP/BY 020213-23-5								APPR 6% 273400	
		ERROR 11/07/23									
4	GREAT SOUTHERN HOMES INC C/O COVINGTON K M & HUBER B M 316 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-082 LR4 MTG LENDOR #100 LOT 37	ST 286.70 S020213	1	640 10300		10940 .00 .00 .00	.00 344.21 1470.34 80.00	3136.50 .00 1814.55	1401.95	4
		REP 004818233 LR4 PER ASSESSOR									
		RPLACES 004818-23-3									
		PAID 12/29/23									
5	GREAT SOUTHERN HOMES INC C/O TOLEDO D B & BONILLA M JTW 302 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-083 LR4 MTG LENDOR #100 LOT 36	ST 286.70 004819	1	640 13680		14320 .00 .00 .00	.00 450.60 1924.61 80.00	4105.54 .00 2375.21	1810.33	5
										APPR 4% 357900	
		PAID 12/15/23									
6	GREAT SOUTHERN HOMES INC C/O REED C M & M M JTWROS 290 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-084 LR4 MTG LENDOR #100 LOT 35	ST 286.70 004820	1	630 9680		10310 .00 .00 .00	.00 324.57 1385.66 80.00	2955.88 .00 1710.23	1325.65	6
										APPR 4% 257800	
		PAID 12/29/23									
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	1 286.70 014900			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	7
		PAID 11/13/23									
8	GREATAMERICA FINANCIAL SERVICE EBENEZER AME CHURCH OF ST MATTHEWS 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	1 286.70 014901			90	90 .00 .00 .00	.00 1.08 .00 .00	25.80 .00 1.08	24.72	8
		PAID 11/13/23									
9	GREATAMERICA FINANCIAL SERVICE ST MATTHEWS ELDERLY HOUSING INC 625 1ST ST SE STE 800 CEDAR RAPIDS IA 52401 2031	SC DEPT OF REVENUE SCTC 5-109997451 1865943 202 PEARL ST SAINT MATTHEWS	1T S 284.70 014902			170	170 106.70 .00 5.43	.00 2.04 .00 .00	48.40 18.14 7.47	59.07	9
		ST. MATTHEWS									
		PAID 11/13/23									
10	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	SR 288.90 014903			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	10
		PAID 11/13/23									

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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	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	1 286.70 014904			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	1
		PAID 11/13/23									
2	GREEN AL P O BOX 1431 SUMMERVILLE SC 29484	119-09-00-002 RG6 F R HUFF DR	1 286.70 004821	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	2
		PAID 11/06/23									
3	GREEN ANNETTE S 1010 LIBERTY ST ST MATTHEWS SC 29135	118-08-06-004.01 RG6 1974 FAMI	ST 286.70 004822		380		380 .00 .00 .00	.00 7.93 80.00	108.95 .00 7.93	181.02	3
		PAID 01/11/24									
4	GREEN ANNIE L CARRIE COBB ETAL 165 BOISE RD ORANGEBURG SC 29115	072-00-00-026 AG4 MV4 313 STEWART DR	1 286.70 004823	23.80	100		100 .00 .00 .00	.00 3.23 .00 .00	28.67 .00 3.23	25.44	4
		PAID 01/08/24									
5	GREEN ASHFORD ARETHA 163 EDEN BROOK CT GASTON SC 29053	030-00-02-071 LR4 MTG LENDOR #100 LOT 7 PHASE II	SR 288.90 004824	1	890 6290		7180 .00 .00 .00	.00 226.12 964.99 .00	2074.30 .00 1191.11	883.19	5
		PAID 12/15/23									
6	GREEN BARBARA ET AL P O BOX 893 SWANSEA SC 29160	011-00-00-005 LR4	J 286.70 004825	.70	190 3710		3900 .00 .00 .00	152.30 91.15 524.16 80.00	1118.13 .00 767.61	430.52	6
		PAID 12/19/23									
7	GREEN BARBARA ET AL 326 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-032 AG4 MV4 RG6 911 ADD 306 SHRIKE RD	ST 286.70 004826	64.00	2060 440		2500 .00 .00 .00	.00 56.45 80.00	716.75 .00 56.45	740.30	7
		PAID 01/10/24									
8	GREEN BARBARA JEAN H 326 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-035 RG6	1 286.70 004827	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	8
		PAID 01/10/24									
9	GREEN BENJAMIN & MARY LEE 101 MOLLY ST ST MATTHEWS SC 29135	131-04-01-005 RG6 ST. MATTHEWS	1T S 284.70 004828	1	220		220 106.70 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
		PAID 11/28/23									
10	GREEN BENNIE 1009 LIBERTY ST ST MATTHEWS SC 29135	118-08-06-004 RG6	1 286.70 004829	2	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	10
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 BENNIE & VIVIAN W 1009 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-007 LR4	ST 286.70 004830	1	200 980		1180 .00 .00 .00	37.00 158.59 80.00	338.31 195.60	222.71	1
		PAID 01/11/24					APPR 4% 29400				
2	GREEN BEVERLY ET AL 157 WINDCHIME LN ORANGEBURG SC 29118	070-00-02-060 RG6	1 286.70 004831	1	650		650 .00 .00 .00	13.72 .00 .00	186.36 13.72	172.64	2
		LT 29 PH II BLK A PERRYWOOD					APPR 6% 10900				
		PAID 11/22/23									
3	GREEN BEVERLY OR JOHN OR JENNIFER 157 WINDCHIME LN ORANGEBURG SC 29118	070-00-02-060.01 RG6	CC 286.70 004832		220		220 .00 .00 .00	4.66 80.00	63.07 4.66	138.41	3
		1984 OAK KNOLL					APPR 6% 3700				
		PAID 11/22/23									
4	GREEN BLONDELL ET AL 1055 RODNEY RD ORANGEBURG SC 29115	118-06-01-004 RG6	ST 286.70 004833	1	290 40		330 .00 .00 .00	6.92 80.00	94.61 6.92	167.69	4
		PINE ACRES S/D					APPR 6% 5500				
		PAID 12/11/23									
5	GREEN CALVIN & MECHELE 15 GRANNY CT ORANGEBURG SC 29118	070-00-04-053 LR4	CC 286.70 004834	1.00	260 800		1060 .00 .00 .00	33.49 142.46 80.00	303.90 175.95	207.95 147.14	5
							APPR 4% 26600		PEN\$=19.19		
							EXECUTION TO TAX COLLECTOR				
6	GREEN CAROLYN C 120 GARDEN LN ELLOREE SC 29047	230-00-01-014 LR4	FS 286.70 004835	3	2850 1270		4120 .00 .00 .00	304.60 66.73 80.00	1181.20 925.06	336.14	6
		LTS 12,13 BLK A GARDEN LN 1991 PEACH STATE REP/BY 020491-23-5					H.E. (N)4960 2000				
		APPR 4% 103000									
		ERROR 01/30/24									
7	GREEN CAROLYN C 120 GARDEN LN ELLOREE SC 29047	230-00-01-014 LR4	FS 286.70 S020491	2	1330 1270		2600 .00 .00 .00	304.60 18.76 80.00	745.42 672.80	152.62	7
		LTS 12,13 BLK A GARDEN LN 1991 PEACH STATE					H.E. (N)4960 2000				
		RPLACES 004835-23-3					EXECUTION TO TAX COLLECTOR				
8	GREEN CELIA HEIRS OF C/O GREEN BENNIE 1009 LIBERTY ST ST MATTHEWS SC 29135	118-16-03-010 RG6	1T S 284.70 004836	1	220		220 106.70 .00 .00	4.53 .00 .00	62.63 23.47 16.60	69.50	8
		AGNES & UPPER MULL					ST. MATTHEWS				
		APPR 6% 3600									
		PAID 01/11/24									
9	GREEN CHRISTEN LYN & STEPHEN MAX 177 DRAKE TRL ST MATTHEWS SC 29135	091-00-00-028 RG6 LR4	B 286.70 004837	8.70	3150 3910		7060 .00 .00 .00	204.97 727.10 80.00	2024.10 932.07	1172.03	9
		2021 GILES					APPR 6% 27500				
		APPR 4% 135300									
		PAID 11/01/23									
10	GREEN DEREK V HEIRS OF PO BOX 183 ST MATTHEWS SC 29135	117-13-00-020 RG6	1 286.70 004838	1	130		130 .00 .00 .00	2.64 .00 .00	37.27 2.64	34.63	10
		HWY S-9-24					APPR 6% 2100				
		PAID 01/17/24									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 DEREK V HEIRS OF ET AL C/O LOADHOLT ROWENA G 418 ROGERS DR ORANGEBURG SC 29118	117-13-00-019 RG6	ST 286.70 004839	1	290 1200		1490 .00 .00 .00	.00 31.32 .00 80.00	427.18 .00 31.32	475.86 407.74	1
						APPR 6% 24880			PEN\$=11.88		
		PAID 01/29/24									
2	GREEN DEREK V HEIRS OF ET AL C/O LOADHOLT ROWENA G 418 ROGERS DR ORANGEBURG SC 29118	119-09-00-025 RG6	1 286.70 004840	1	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27 30.15	2
		F R HUFF DR				APPR 6% 1800			PEN\$=.88		
		PAID 01/29/24									
3	GREEN DEREK V HEIRS OF ET AL C/O LOADHOLT ROWENA A 418 ROGERS DR ORANGEBURG SC 29118	168-00-03-006 RG6	1 286.70 004841	2.20	740		740 .00 .00 .00	.00 15.49 .00 .00	212.16 .00 15.49	196.67 202.57	3
		PURPLE MARTIN DR				APPR 6% 12300			PEN\$=5.90		
		PAID 01/29/24									
4	GREEN F C JR & A P C/O SMOAK MONICA 957 CALHOUN RD ST MATTHEWS SC 29135	102-00-00-027 RG6	1 286.70 004842	3.50	1240		1240 .00 .00 .00	.00 26.06 .00 .00	355.51 .00 26.06	329.45	4
						APPR 6% 20700					
		PAID 12/22/23									
5	GREEN FELICIANE 204 COOPERS HAWK CIR IRMO SC 29063 9296	073-00-01-009 RG6	1 286.70 004843	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	5
		LOT 3 BURKE RD				APPR 6% 5200					
		PAID 12/19/23									
6	GREEN FRANKIE & PAUL 11924 BIG BEN BLVD FREDERICKSBURG VA 22407	167-00-00-069 AG4 MV4	1 286.70 004844	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	6
		TRACT J FORT MOTTE RD				APPR 4% 1240					
		PAID 12/04/23									
7	GREEN FRANKLIN & MICHELLE 114 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-005 LR4	1T S 284.70 004845	1	150 4600		4750 106.70 213.40 230.28	300.60 86.49 .00	1352.33 506.83 1469.17	389.99	7
		ST. MATTHEWS				H.E. (H)4573 2000					
		PAID 12/12/23				APPR 4% 118700					
8	GREEN FRANKLIN & MICHELLE R 114 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-007 RG6	1T S 284.70 004846	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	8
		LOWER MULLER ST				ST. MATTHEWS					
		PAID 12/12/23				APPR 6% 3600					
9	GREEN FRANKLIN & MICHELLE R 114 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-008 RG6	1T S 284.70 004847	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
		LOWER MULLER ST				ST. MATTHEWS					
		PAID 12/12/23				APPR 6% 3600					
10	GREEN GEORGE 1829 HAMMERWOOD LN WEST COLUMBIA SC 29170	093-00-01-016 RG6	CC 286.70 004848	1.10	430 1990		2420 .00 .00 .00	.00 50.74 .00 80.00	693.81 .00 50.74	723.07	10
		1997 DYNASTY				APPR 6% 40300					
		PAID 11/06/23									

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1	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	CC 286.70 004849	29.00	560 280		840 .00 .00 .00	.00 19.23 80.00	240.83 .00 19.23	301.60	1
				APPR 6% 11400 APPR 4% 3872							
		PAID 01/02/24									
2	GREEN IRVIN 514 RUCKER DR ST MATTHEWS SC 29135	118-10-06-008 RG6 ST. MATTHEWS	1T S 284.70 004850	1	290 3010		3300 106.70 .00 184.36	.00 69.25 .00 .00	939.51 352.11 253.61	1038.01	2
				APPR 6% 55000							
		PAID 01/03/24									
3	GREEN JAMES M IV PO BOX 578 GILBERT SC 29054	096-00-00-011 RG6 GILBERT SC 29054	ST 286.70 004851	5.30	1460 230		1690 .00 .00 .00	.00 35.50 80.00	484.52 .00 35.50	529.02	3
				APPR 6% 28200							
		PAID 12/28/23									
4	GREEN JAMES M IV PO BOX 578 GILBERT SC 29054	097-00-00-016 RG6 NEW HOPE RD	1 286.70 004852	6.00	1610		1610 .00 .00 .00	.00 33.87 .00 .00	461.59 .00 33.87	427.72	4
				APPR 6% 26900							
		PAID 12/28/23									
5	GREEN JAMES M IV PO BOX 578 GILBERT SC 29054	231-00-03-007 RG6 LOT 15 GRIFFITH LANE	1 286.70 004853	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	5
				APPR 6% 17100							
		PAID 12/28/23									
6	GREEN JOANN 63 WILSON AVE ST MATTHEWS SC 29135	073-00-04-008 LR4 LT 9 BLK D WILSON AVE	CC 286.70 004854	1	370 1020		1390 .00 .00 .00	211.70 .00 186.81 80.00	398.51 .00 398.51	80.00	6
				APPR 4% 34700							
		PAID 01/31/24									
7	GREEN JOHN ALLEN & LUCILE 434 PRESIDENTIAL DR LEBANON NJ 08833	130-01-01-004 RG6 LTS 8 & 9 BLK D HW	1T S 284.70 004855	2	380		380 106.70 .00 21.12	.00 7.93 .00 .00	108.19 40.55 29.05	119.69	7
				APPR 6% 6300							
		PAID 03/01/24							PEN\$=11.97	131.66	
8	GREEN JOSEPH C/O KING SHAWNIA 145 JACKPOT LN ST MATTHEWS SC 29135	096-00-00-094 RG6 ST MATTHEWS SC 29135	1 286.70 004856	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	8
				APPR 6% 6700							
				EXECUTION TO TAX COLLECTOR					PEN\$=15.94	122.18	
9	GREEN KELLY PO BOX 398 PELION SC 29123	230-07-00-002.01 RG6 LOT 2 STUMPHOLE RD	FS 286.70 004857		1090		1090 .00 .00 .00	.00 22.79 80.00	312.50 .00 22.79	369.71	9
				APPR 6% 18100							
		PAID 12/11/23									
10	GREEN KELLY TRUSTEE PO BOX 398 PELION SC 29123	230-07-00-001 RG6 LOT 1 STUMPHOLE RD	1 286.70 004858	1	2170		2170 .00 .00 .00	.00 45.58 .00 .00	622.14 .00 45.58	576.56	10
				APPR 6% 36200							
		PAID 12/11/23									

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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	GREEN KELLY TRUSTEE P O BOX 398 PELION SC 29123	230-07-00-002 RG6	1 286.70 004859	1	10850		10850 .00 .00 .00	227.75 .00 .00	3110.70 .00 227.75	2882.95	1
		CALHOUN LOT 2									
							APPR 6% 180900				
		PAID 12/11/23									
2	GREEN KENNETH EDWARD 25 RINGNECK TRL ST MATTHEWS SC 29135	044-00-00-043 RG6	1 286.70 004860	1	360		360 .00 .00 .00	7.55 .00 .00	103.21 .00 7.55	95.66	2
		LOT 21 OAK HILLS S/D									
							APPR 6% 6000				
		PAID 01/16/24									
3	GREEN KENNETH EDWARD 25 RINGNECK TRL ST MATTHEWS SC 29135	066-00-03-034 RG6	1 286.70 004861	2.00	800		800 .00 .00 .00	16.87 .00 .00	229.36 .00 16.87	212.49	3
		OFF FRINGETREE RD									
							APPR 6% 13400				
		PAID 01/16/24									
4	GREEN LILLIAN & LOGAN HERMAN 4513 SHERATON RD COLUMBIA SC 29209	019-00-00-007 MV4 AG4	SR 288.90 004862	10.00	40		40 .00 .00 .00	1.28 .00 .00	11.56 .00 1.28	10.28	4
							APPR 4% 1020				
		PAID 12/31/23									
5	GREEN LILLIAN L ET AL 4513 SHERATON RD COLUMBIA SC 29209	005-00-00-018 AG4 MV4	SR 288.90 004863	34.30	190		190 .00 .00 .00	5.91 .00 .00	54.89 .00 5.91	48.98	5
							APPR 4% 4694				
		PAID 12/31/23									
6	GREEN MILDRED ANN 123 PARK ST ST MATTHEWS SC 29135	118-09-06-001 LR4	1T S 284.70 004864	2	280 1750		2030 106.70 170.28	300.60 63.96 272.83	577.94 216.60 507.07	287.47	6
		ST. MATTHEWS									
		REP/BY 020188-23-5					APPR 4% 50800				
		ERROR 11/02/23									
7	GREEN MILDRED ANN 123 PARK ST ST MATTHEWS SC 29135	118-09-06-001 LR4	1T S 284.70 S020188	2	280 1750		2030 106.70 213.40	300.60 1.01 272.83	577.94 216.60 790.52	4.02	7
		ADD HOMESTEAD REP 004864233					2.68	.00			
		ST. MATTHEWS					H.E. (N)4978 2000				
		RPLACES 004864-23-3 PAID 11/02/23									
8	GREEN MONICA 133 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-027.02 RG6	ST 286.70 004865	1	430		430 .00 .00 .00	8.94 .00 80.00	123.28 .00 8.94	194.34	8
		2000 FLEETWOOD									
							APPR 6% 7100				
		PAID 01/02/24									
9	GREEN MYRTLE & DAVIS JOSHUA DAVIS-CUMMINGS DEBORAH A 603 ENGLISH OAK CIR MONCK'S CORNER SC 29461	120-00-02-016 RG6	1 286.70 004866	19.40	3730		3730 .00 .00 .00	78.16 .00 .00	1069.39 .00 78.16	991.23	9
							APPR 6% 62080				
		PAID 01/09/24									
10	GREEN MYRTLE & GARY F 6546 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-017 LR4	ST 286.70 004867	1.00	270 500		770 .00 .00 .00	59.40 12.09 103.49	220.76 .00 174.98	125.78	10
							H.E. (H)29645 390				
							APPR 4% 19200				
		PAID 01/16/24									

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1	GREEN PATRICIA 3219 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-020.01 LR4	FS 286.70 004868		200		200 .00 .00 .00	30.46 .00 26.88 80.00	57.34 .00 57.34	80.00	1
		1979 CHAMPION					H.E. (H)2746	200			
							APPR 4% 5100				
							EXECUTION TO TAX COLLECTOR				
2	GREEN PEARLINE 131 NORTHLAKE DR ORANGEBURG SC 29118	148-00-00-009.02 RG6	CA 286.70 004869		60		60 .00 .00 .00	.00 1.26 80.00	17.20 .00 1.26	95.94	2
		1974 HALLMARK					APPR 6% 1000				
		PAID 12/19/23									
3	GREEN RYAN & ROLANDA 129 WEST 19TH ST BAYONNE NJ 07002	076-00-00-014 RG6	CC 286.70 004870	1.00	400		470 .00 .00 .00	.00 9.95 80.00	134.75 .00 9.95	204.80	3
							APPR 6% 7900				
		PAID 12/30/23									
4	GREEN RYAN & ROLANDA 129 WEST 19TH ST BAYONNE NJ 07002	076-00-00-041 RG6	1 286.70 004871	9.50	2560		2560 .00 .00 .00	.00 53.63 .00 .00	733.95 .00 53.63	680.32	4
		CAW CAW HWY					APPR 6% 42600				
		PAID 12/30/23									
5	GREEN SAMMY & VERNELL 270 CAW CAW HWY ST MATTHEWS SC 29135	074-00-03-041 RG6	1 286.70 004872	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	5
		TRACT 9 JESSAMINE RD					APPR 6% 3200				
		PAID 11/13/23									
6	GREEN STEVE A 1391 STERLING PL BROOKLYN NY 11213	070-00-02-023 RG6	1 286.70 004873	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	6
		LT 7 BLK B PINEVIEW LN					APPR 6% 5000				
		PAID 11/09/23									
7	GREEN SYLVIA & JOHNSON WILLIE & JOHNSON EDWARD 130 MYERS LN ST MATTHEWS SC 29135	069-00-01-095 RG6	1 286.70 004874	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
							APPR 6% 6700				
		PAID 11/29/23									
8	GREEN TALVIN ET AL C/O GREEN SYLVIA 110 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-004 LR4 RG6	1T S 284.70 004875	3 2	190 10 3650		3850 106.70 222.24	.00 83.47 34.94 .00	1096.10 410.80 340.65	1166.25	8
		ST. MATTHEWS									
		REP/BY 020454-23-5					APPR 6% 59800				
		ERROR 01/16/24					APPR 4% 6500				
9	GREEN TALVIN ET AL C/O GREEN SYLVIA 110 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-10-004 LR4 RG6	1T S 284.70 S020454	3 2	190 10 3650		3850 106.70 27.74 200.45	39.08 75.29 34.94 .00	1096.10 410.80 377.50	1129.40	9
		APPLY HOMESTEAD					ST. MATTHEWS				
		REP 004875233					H.E. (N)5035	260			
		RPLACES 004875-23-3									
		PAID 01/16/24									
10	GREEN TAMMI D & KENNETH E JTW 25 RINGNECK TRL ST MATTHEWS SC 29135	067-00-00-059 LR4 MTG LENDOR #100	CC 286.70 004876	1.00	270		2950 .00 .00 .00	.00 92.79 396.48 80.00	845.77 .00 489.27	436.50	10
							APPR 4% 73700				
		PAID 12/15/23									

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1	GREEN THOMAS 314 WHIPPOORWILL RD ORANGEBURG SC 29118	073-00-01-030 RG6	1 286.70 004877	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	1
		LOT 13 BLK A WATERVIEW RD									
		APPR 6% 7200									
		PAID 01/16/24									
2	GREEN THRESA 419 MT CARMEL RD CAMERON SC 29030	219-00-05-043 AG4 MV4	1 286.70 004878	15.20	60		60 .00 .00 .00	.00 1.89 .00 .00	17.20 .00 1.89	15.31	2
		APPR 4% 1502									
		PAID 11/09/23									
3	GREEN TYWASH & JEFFCOAT MARCUS 107 CACTUS LN SAINT MATTHEWS SC 29135	077-00-04-062.01 RG6	CC 286.70 004879		1180		1180 .00 .00 .00	.00 24.68 80.00	338.31 .00 24.68	393.63	3
		AD#23-00260									
		APPR 6% 19600									
		PAID 11/13/23									
4	GREEN VERNELL & SAMMIE L JR 270 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-003 LR4 RG6	CC 286.70 004880	1.00	220 2990		3210 .00 .00 .00	304.60 33.99 379.01 80.00	920.31 .00 717.60	282.71	4
		270 & 276 CAW CAW HWY									
		APPR 6% 6500									
		APPR 4% 70500									
		PAID 12/15/23									
5	GREEN VERNELL B 270 CAW CAW HWY ST MATTHEWS SC 29135	074-00-03-042 RG6	1 286.70 004881	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		TRACT 8 JESSAMINE RD									
		APPR 6% 6500									
		PAID 11/20/23									
6	GREEN W B 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-006 RG6	1 286.70 004882	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	6
		OFF OGLESBY DR									
		APPR 6% 6700									
		PAID 12/06/23									
7	GREEN WILFORD 108 CIRCLE DR ST MATTHEWS SC 29135 0011	092-00-04-007 RG6	B 286.70 004883	2.00	800 70		870 .00 .00 .00	.00 18.26 .00 80.00	249.43 .00 18.26	311.17	7
		APPR 6% 14500									
		PAID 12/06/23									
8	GREEN WILFORD & HENRIETTA 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-010 RG6	1 286.70 004884	13.60	2810		2810 .00 .00 .00	.00 59.05 .00 .00	805.63 .00 59.05	746.58	8
		OFF OGLESBY DR									
		APPR 6% 46900									
		PAID 12/06/23									
9	GREEN WILFORD & HENRIETTA 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-037 RG6	B 286.70 004885	2.00	810 530		1340 .00 .00 .00	.00 28.08 .00 80.00	384.18 .00 28.08	436.10	9
		OFF OGLESBY DR									
		APPR 6% 22300									
		PAID 12/06/23									
10	GREEN WILFORD B 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-005 RG6	1 286.70 004886	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
		OFF OGLESBY DR									
		APPR 6% 6500									
		PAID 12/06/23									

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1	GREEN WILFORD B & HENRIETTA B 108 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-031 LR4	1T S 284.70 004887	1	200 1930		2130 106.70 213.40 10.73	300.60 4.03 286.27 .00	606.41 227.27 815.03	18.65	1
					ST. MATTHEWS	H.E. (H)4143	2000				
		PAID 12/29/23			APPR 4% 53200						
2	GREEN WILFORD BLAKE 108 CIRCLE DR ST MATTHEWS SC 29135	092-00-04-007.01 RG6	B 286.70 004888		1950		1950 .00 .00 .00	.00 40.92 80.00	559.07 .00 40.92	598.15	2
		1990 HOMES OF MERIT									
		PAID 12/06/23			APPR 6% 32500						
3	GREEN WILFORD SR & HENRIETTA 108 CIRCLE DR ST MATTHEWS SC 29135	118-16-09-010 RG6	1T S 284.70 004889	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	3
					ST. MATTHEWS						
		PAID 12/06/23			APPR 6% 3600						
4	GREEN WYNNIE 263 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-047 LR4	CC 286.70 004890	1.00	270 3640		3910 .00 .00 .00	.00 123.00 525.50 80.00	1121.00 .00 648.50	552.50	4
		REP/BY 020469-23-5			APPR 4% 97700				PEN\$=14.18	486.68	
		ERROR 01/17/24									
5	GREEN WYNNIE 263 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-047 LR4	CC 286.70 S020469	1.00	270 3640		3910 .00 .00 .00	304.60 60.05 525.50 80.00	1121.00 .00 890.15	310.85	5
		APPLY HOMESTEAD REP 004890233				H.E. (N)5037	2000			237.78	
		RPLACES 004890-23-3 PAID 01/17/24							PEN\$=6.93		
6	GREEN YULANDOW 116 HADDEN CT GASTON SC 29053	003-00-00-035.01 RG6	SR 288.90 004891		1390		1390 .00 .00 .00	.00 29.08 .00 .00	401.57 .00 29.08	372.49	6
		1999 FLEETWOOD									
		PAID 01/08/24			APPR 6% 23100						
7	GREENE ABRAHAM JR & KENERLY CARRIE ELLIS 234 BYNUM ST ST MATTHEWS SC 29135	130-02-01-003 LR4	1T S 284.70 004892	2	200 1170		1370 106.70 .00 114.64	.00 43.06 184.13 .00	390.04 146.18 341.83	194.39	7
		HAMPTON HGTS S/D			ST. MATTHEWS						
		PAID 01/04/24			APPR 4% 34200						
8	GREENE ALFONZO & FRAZIER VERONICA G JTWROS PO BOX 1431 SUMMERVILLE SC 29484	219-00-05-008 RG6	FS 286.70 004893	1	180 3380		3560 .00 .00 .00	.00 74.78 80.00	1020.65 .00 74.78	1025.87	8
		GOLDENROD LN									
		PAID 11/06/23			APPR 6% 59400						
9	GREENE BARBARA B LIFE EST 1847 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-006 LR4	CC 286.70 004894	1.60	430 4890		5320 .00 .00 .00	304.60 104.37 715.01 80.00	1525.24 .00 1123.98	481.26	9
						H.E. (H)3229	2000				
		PAID 01/10/24			APPR 4% 132900						
10	GREENE DOROTHY & BUCKMAN HENRY CLAY HEIRS 109 MACK ST ST MATTHEWS SC 29135	118-15-05-007 LR4	1T S 284.70 004895	1	150 610		760 106.70 81.09 .00	114.23 .00 102.14 .00	216.37 81.09 297.46	.00	10
		MACK RAVENEL-GREEN			ST. MATTHEWS	H.E. (H)4090	760				
		PAID 03/19/24			APPR 4% 18900						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	GREENE IRVIN 514 RUCKER DR ST MATTHEWS SC 29135	118-09-09-022 RG6	1T S 284.70 004896	1	290 2720		3010 106.70 168.27	.00 63.20 177.90 1028.16 213.40 473.64 2000	856.95 321.17 231.47	946.65	1
					ST. MATTHEWS						
					APPR 6% 50200						
		PAID 01/03/24									
2	GREENE IRVIN & ANNETTE D JTWROS 514 RUCKER ST ST MATTHEWS SC 29135	119-16-05-014 LR4 MTG LENDOR #002	1T S 284.70 004897	4	1220 6430		7650 106.70 213.40 473.64 2000	300.60 177.90 1028.16 213.40 473.64 2000	2177.96 816.26 2193.70	800.52	2
					LOTS 19,20,21 & PT OF 18 & 22 ST. MATTHEWS						
					APPR 4% 191300						
		PAID 12/28/23									
3	GREENE JESSE M III & DONNA O 265 WINDING BROOK DR CAMERON SC 29030	157-00-00-005 RG6	CA 286.70 004898	1.50	500 830		1330 .00 .00 .00	.00 27.95 80.00	381.31 .00 27.95	433.36	3
					REP/BY 020214-23-5						
					APPR 6% 22200						
		ERROR 11/07/23									
4	GREENE JESSE M III & DONNA O 265 WINDING BROOK DR CAMERON SC 29030	157-00-00-005 LR4	CA 286.70 S020214	1.50	340 550		890 .00 .00 .00	.00 27.95 119.62 80.00	255.16 .00 147.57	187.59	4
					REP 004898233						
					LR4 PER ASSESSOR						
					RPLACES 004898-23-3						
					PAID 11/21/23						
5	GREENE JESSE M III & DONNA O 285 WINDING BROOK DR CAMERON SC 29030	157-00-00-050 RG6	1 286.70 004899	1.20	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	5
					REP/BY 020215-23-5						
					APPR 6% 7300						
		ERROR 11/07/23									
6	GREENE JESSE M III & DONNA O 285 WINDING BROOK DR CAMERON SC 29030	157-00-00-050 RG6	CA 280.92 S020158	1.20	210		210 .00 .00 .00	.00 3.40 .00 .00	58.99 .00 3.40	55.59	6
					2020 ROLLBACK TAX ON 1.2 ACRES						
		PAID 11/21/23									
7	GREENE JESSE M III & DONNA O 285 WINDING BROOK DR CAMERON SC 29030	157-00-00-050 RG6	CA 279.92 S020159	1.20	210		210 .00 .00 .00	.00 3.75 .00 .00	58.78 .00 3.75	55.03	7
					2021 ROLLBACK TAX ON 1.2 ACRES						
		PAID 11/21/23									
8	GREENE JESSE M III & DONNA O 285 WINDING BROOK DR CAMERON SC 29030	157-00-00-050 RG6	CA 282.70 S020160	1.20	210		210 .00 .00 .00	.00 4.36 .00 .00	59.37 .00 4.36	55.01	8
					2022 ROLLBACK TAX ON 1.2 ACRES						
		PAID 11/21/23									
9	GREENE JESSE M III & DONNA O 285 WINDING BROOK DR CAMERON SC 29030	157-00-00-050 LR4	1 286.70 S020215	1.20	290		290 .00 .00 .00	.00 9.19 38.98 .00	83.14 .00 48.17	34.97	9
					REP 004899233						
					LR4 PER ASSESSOR						
					RPLACES 004899-23-3						
					PAID 11/21/23						
10	GREENE MARY JANE P O BOX 939 ORANGEBURG SC 29116	044-00-00-027 LR4	CC 286.70 004900	1	240 600		840 .00 .00 .00	127.93 .00 112.90 80.00	240.83 .00 240.83	80.00	10
					LOT 5 OAK HILLS S/D						
					APPR 4% 20900						
		PAID 12/18/23									

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1	GREENE PRISCILLA D C/O WIGGINS NICHOLAS 125 DAYLILY LN ST MATTHEWS SC 29135	077-00-02-049 LR4 RG6 LOT 13 PHASE IV LOT 14 PLASE III	CC 286.70 004901	7.50	1680 1820		3500 .00 .00 H.E. (H)2383	304.60 42.05 405.89 2000	1003.45 .00 752.54	330.91 276.00	1
		PAID 03/04/24							PEN\$=25.09		
2	GREENE PROPERTY OF SC LLC 1 CHURCH CAMP RD CAMERON SC 29030	125-00-00-010 EFB AG4 MV4	CA 286.70 004902	141.60	1070		1070 .00 .00 .00	.00 33.52 80.00	306.77 .00 33.52	353.25	2
		PAID 11/03/23					APPR 4% 26624				
3	GREENE RONALD A 579 ROSEMONT DR ORANGEBURG SC 29115	148-00-00-012 AG4 MV4	1 286.70 004903	34.20	220		220 .00 .00 .00	.00 6.93 .00	63.07 .00 6.93	56.14 64.56	3
							APPR 4% 5506		PEN\$=8.42		
							EXECUTION TO TAX COLLECTOR				
4	GREENE SARAH JANE C/O MACK MARVEL P 534 OLD RIVER RD ELLOREE SC 29047	219-00-05-007 LR4	FS 286.70 004904	1	170 1340		1510 .00 .00 .00	.00 47.59 202.94 80.00	432.92 .00 250.53	262.39 187.86	4
		PAID 01/17/24					APPR 4% 37800		PEN\$=5.47		
5	GREENE SUMTER 59 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-009.03 LR4	CA 286.70 004905		1240		1240 .00 .00 .00	188.85 .00 166.66 80.00	355.51 .00 355.51	80.00	5
		1996 PIONEER					H.E. (H)4249	1240			
		PAID 01/16/24					APPR 4% 31100				
6	GREENE SUMTER S C/O BUTLER CAROLYN 2043 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-057.01 RG6	F 286.70 004906		720		720 .00 .00 .00	.00 15.11 80.00	206.42 .00 15.11	271.31	6
		1997 FLEETWOOD					APPR 6% 12000				
		PAID 12/11/23									
7	GREENE SUMTER S JR 51 NIGHT HAWK LN ST MATTHEWS SC 29135	148-00-00-009 RG6 AG4 MV4 LR4	CA 286.70 004907	20.00 1	1000 4510		5510 .00 .00 .00	.00 119.21 29.57 80.00	1579.72 .00 148.78	1510.94	7
							APPR 6% 86300 APPR 4% 8389				
		PAID 01/16/24									
8	GREENE VERNETIA 206 CACTUS LN ST MATTHEWS SC 29135	077-00-04-037 RG6	1 286.70 004908	1	470		470 .00 .00 .00	.00 9.95 .00	134.75 .00 9.95	124.80 128.54	8
		LT 37 PH IV CACTUS LN					APPR 6% 7900		PEN\$=3.74		
		PAID 02/01/24									
9	GREENE WINFRED S 110 GRINDERS CIR GREER SC 29650	148-00-00-002 AG4 MV4	1 286.70 004909	17.10	90		90 .00 .00 .00	.00 2.83 .00	25.80 .00 2.83	22.97 23.66	9
		OFF OLD STATE RD					APPR 4% 2251		PEN\$=.69		
		PAID 01/30/24									
10	GREENE YULANDOW & BROWN VERNON 116 HADDEN CT GASTON SC 29053	003-00-00-035 RG6	SR 288.90 004910	1	590		590 .00 .00 .00	.00 12.34 .00	170.45 .00 12.34	158.11	10
		LT 12 PH II CALHOUN HILLS					APPR 6% 9800				
		PAID 01/08/24									

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1	GREENE YVONNE & JONES WILLIAM & WALTON DIANA 68 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-011 RG6	CC 286.70 004911	1.00	400 1300		1700 .00 .00 .00	.00 35.76 .00 80.00	487.39 .00 35.76	531.63	1
		REP/BY 020303-23-5		APPR 6% 28400							
		ERROR 12/05/23									
2	GREENE YVONNE & JONES WILLIAM & WALTON DIANA 68 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-011 LR4	CC 286.70 S020303	1.00	270 870		1140 .00 .00 .00	.00 35.76 153.22 80.00	326.84 .00 188.98	217.86	2
		LR4 PER ASSESSOR REP 004911233									
		REP/BY 020325-23-5									
		RPLACES 004911-23-3									
		ERROR 12/11/23									
3	GREENE YVONNE & JONES WILLIAM & WALTON DIANA 68 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-011 LR4	CC 286.70 S020325	1.00	270 870		1140 .00 .00 .00	57.87 23.96 153.22 80.00	326.84 .00 235.05	171.79	3
		LR4 PER ASSESSOR/ APPLY HS REP 020303235									
		RPLACES 020303-23-5				H.E. (N)50093	380				
		PAID 12/11/23									
4	GREENFIELD INS AGENCY LLC 6080 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-076 RG6	CC 286.70 004912	2.00	1110 4030		5140 .00 .00 .00	.00 107.90 .00 80.00	1473.64 .00 107.90	1445.74	4
		APPR 6% 85700									
		PAID 12/04/23									
5	GREENFIELD INS AGENCY LLC 6080 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-079 RG6	1 286.70 004913	1.60	640		640 .00 .00 .00	.00 13.50 .00 13.50	183.49 .00 13.50	169.99	5
		COLUMBIA RD									
		APPR 6% 10720									
		PAID 12/04/23									
6	GREENLEE JENNIFER C/O COOPER JENNIFER 397 GREY FOX RD ST MATTHEWS SC 29135	063-00-00-011 LR4	CC 286.70 004914	2.30	620 4320		4940 .00 .00 .00	.00 155.36 663.94 80.00	1416.30 .00 819.30	677.00	6
		MTG LENDOR #100									
		APPR 4% 123400									
		PAID 12/15/23									
7	GREENWALDT ROBERT L & CARLOTTA 464 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-010 LR4	SR 288.90 004915	2.50	700 850		1550 .00 .00 .00	239.48 .00 208.32 .00	447.80 .00 447.80	.00	7
		H.E. (H)4040				1550					
		APPR 4% 38800									
		PAID 03/19/24									
8	GREENWAY DONALD CLIFTON S & JOHNS WILLIAM NELSON HEIRS 111 VETERANS LN SWANSEA SC 29160	053-00-02-062 LR4 RG6	SR 288.90 004916	1.60	530 730		1260 .00 .00 .00	.00 37.01 137.09 .00	364.01 .00 174.10	189.91 208.90	8
		APPR 6% 4000									
		APPR 4% 25400							PEN\$=18.99		
		PAID 03/01/24									
9	GREENWAY DONALD JR 111 VETERANS LN SWANSEA SC 29160	053-00-02-062.03 LR4	SR 288.90 004917		360		360 .00 .00 .00	.00 11.33 48.38 .00	104.00 .00 59.71	44.29 48.72	9
		1984 VOGUE									
		APPR 4% 9000							PEN\$=4.43		
		PAID 02/02/24									
10	GREGORY RICHARD V 2734 FT MOTTE RD ST MATTHEWS SC 29135	134-00-00-003 AG4 MV4	1 286.70 004918	66.10	460		460 .00 .00 .00	.00 14.31 .00 .00	131.88 .00 14.31	117.57	10
		PURPLE MARTIN DR									
		APPR 4% 11370									
		PAID 11/01/23									

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1	GREGORY RICHARD V & INDIA D 2734 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-040 AG4 MV4	1 286.70 004919	8.60	60		60 .00 .00 .00	.00 1.74 .00 .00	17.20 .00 1.74	15.46	1
		PAID 11/01/23									
							APPR 4% 1385				
2	GREGORY VIRGINIA M LIFE EST 102 SCENIC CIR BOILING SPRINGS SC 29316	151-00-00-012 MV4 AG4	1T C 284.70 004920	4.00	30		30 62.30 .00 1.86	.00 .94 .00 .00	8.54 1.87 2.80	7.61	2
		OFF CAMERON RD					AD#23-00262CAMERON				
		PAID 11/13/23									
							APPR 4% 748				
3	GREGORY VIRGINIA M LIFE EST 102 SCENIC CIR BOILING SPRINGS SC 29316	151-00-00-013 MV4 AG4	1 286.70 004921	18.00	110		110 .00 .00 .00	.00 3.44 .00 .00	31.54 .00 3.44	28.10	3
		OFF CAMERON RD					AD#23-00263				
							APPR 4% 2732				
							EXECUTION TO TAX COLLECTOR		PEN\$=4.22	32.32	
4	GRESSETTE A SIDNEY 110 HUMMINHBIRD LN FAMERVILLE LA 71241	043-00-00-007 AG4 MV4	1 286.70 004922	23.00	130		130 .00 .00 .00	.00 4.07 .00 .00	37.27 .00 4.07	33.20	4
		AT ORBG/CALHOUN CO LINE									
		PAID 11/02/23									
							APPR 4% 3235				
5	GRESSETTE ADAMS BARBARA P O BOX 21 ST MATTHEWS SC 29135	119-00-00-025 RG6	ST 286.70 004923	1	440 100		540 .00 .00 .00	.00 11.33 .00 80.00	154.82 .00 11.33	223.49	5
							APPR 6% 9000				
		PAID 12/05/23									
6	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135 0011	047-00-02-012 AG4 MV4	1 286.70 004924	36.50	370		370 .00 .00 .00	.00 11.58 .00 .00	106.08 .00 11.58	94.50	6
							APPR 4% 9199				
		PAID 11/21/23									
7	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135	047-00-02-045 LR4	CC 286.70 004925	1.70	450 1390		1840 .00 .00 .00	.00 58.04 247.30 80.00	527.53 .00 305.34	302.19	7
							APPR 4% 46100				
		PAID 11/21/23									
8	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135	118-00-00-031 RG6	ST 286.70 004926	4.40	1560 320		1880 .00 .00 .00	.00 39.53 .00 80.00	539.00 .00 39.53	579.47	8
							APPR 6% 31400				
		PAID 11/21/23									
9	GRESSETTE ARNOLD JACOBS 83 CENTER HILL RD ST MATTHEWS SC 29135	118-15-03-010 RG6	1T S 284.70 004927	1	270 910		1180 106.70 .00 65.70	.00 24.68 .00 .00	335.95 125.91 90.38	371.48	9
							ST. MATTHEWS				
							APPR 6% 19600				
		PAID 11/21/23									
10	GRESSETTE ARNOLD JACOBS & MATTHEWS REGINALD MCGOWAN 3361 FM 537 FLORESVILLE TX 78114 0011	047-00-02-013 AG4 MV4	1 286.70 004928	65.00	480		480 .00 .00 .00	.00 14.98 .00 .00	137.62 .00 14.98	122.64	10
							APPR 4% 11902				
		PAID 11/21/23									

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1	GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	043-00-00-002 AG4 MV4	1 286.70 004929	18.50	160		160 .00 .00 .00	.00 4.91 .00 .00	45.87 .00 4.91	40.96	1
		PAID 12/21/23									
							APPR 4% 3902				
2	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	074-00-03-003 AG4 MV4	1 286.70 004930	71.20	470		470 .00 .00 .00	.00 14.62 .00 .00	134.75 .00 14.62	120.13	2
		OFF HWY I-26									
		PAID 12/21/23									
							APPR 4% 11615				
3	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	075-00-00-026 AG4 MV4	1 286.70 004931	16.80	70		70 .00 .00 .00	.00 2.28 .00 .00	20.07 .00 2.28	17.79	3
		CAW CAW HWY									
		PAID 12/21/23									
							APPR 4% 1808				
4	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	095-00-00-006 AG4 MV4	1 286.70 004932	114.00	670		670 .00 .00 .00	.00 21.04 .00 .00	192.09 .00 21.04	171.05	4
		MURPH MILL RD									
		PAID 12/21/23									
							APPR 4% 16709				
5	GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	095-00-00-021 AG4 MV4	1 286.70 004933	10.00	80		80 .00 .00 .00	.00 2.35 .00 .00	22.94 .00 2.35	20.59	5
		OFF BURKE RD									
		PAID 12/21/23									
							APPR 4% 1870				
6	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	095-00-00-022 AG4 MV4	1 286.70 004934	15.00	110		110 .00 .00 .00	.00 3.43 .00 .00	31.54 .00 3.43	28.11	6
		OFF BURKE RD									
		PAID 12/21/23									
							APPR 4% 2727				
7	GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	119-00-00-007 AG4 MV4	1 286.70 004935	222.50	1370		1370 .00 .00 .00	.00 43.23 .00 .00	392.78 .00 43.23	349.55	7
		PAID 12/21/23									
							APPR 4% 34337				
8	GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	119-16-03-001 RG6	1T S 284.70 004936	3	920		920 106.70 .00 51.62	.00 19.39 .00 .00	261.92 .00 98.16 71.01	289.07	8
		LOTS 11,12 & PT OF 10 BLK C ST. MATTHEWS									
		PAID 12/21/23									
							APPR 6% 15400				
9	GRESSETTE CO LLC PO BOX 318 ST MATTHEWS SC 29135	119-16-03-004 RG6	1T S 284.70 004937	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 .00 30.94 22.13	91.37	9
		PT OF LOT 19 BLK C RUCKER DR ST. MATTHEWS									
		PAID 12/21/23									
							APPR 6% 4800				
10	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	134-00-00-013 AG4 MV4	1 286.70 004938	47.00	320		320 .00 .00 .00	.00 10.05 .00 .00	91.74 .00 10.05	81.69	10
		FORT MOTTE RD									
		PAID 12/21/23									
							APPR 4% 7983				

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1	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	140-00-00-001 AG4 MV4	1 286.70 004939	212.00	1530		1530 .00 .00 .00	.00 48.18 .00 .00	438.65 .00 48.18	390.47	1
		SPIGNER RD/FORT MOTTE RD									
		PAID 12/21/23									
							APPR 4% 38268				
2	GRESSETTE CO LLC P O BOX 318 ST MATTHEWS SC 29135	172-00-00-001 AG4 MV4 RG6	1 286.70 004940	1634.00	8270		8270 .00 .00 .00	.00 255.17 .00 .00	2371.01 .00 255.17	2115.84	2
		LANG SYNE RD									
							APPR 6% 7800 APPR 4% 194880				
		PAID 12/21/23									
3	GRESSETTE COMPANY L L C P.O. BOX 318 ST MATTHEWS SC 29135	096-00-00-010 AG4 MV4	1 286.70 004941	7.40	40		40 .00 .00 .00	.00 1.39 .00 .00	11.47 .00 1.39	10.08	3
		BURKE RD									
							APPR 4% 1106				
		PAID 12/21/23									
4	GRESSETTE COMPANY L L C P.O. BOX 318 ST MATTHEWS SC 29135	096-00-00-017 AG4 MV4	1 286.70 004942	120.00	770		770 .00 .00 .00	.00 24.32 .00 .00	220.76 .00 24.32	196.44	4
		JONES TRACT NEW HOPE RD									
							APPR 4% 19320				
		PAID 12/21/23									
5	GRESSETTE COMPANY L L C PO BOX 318 ST MATTHEWS SC 29135	130-02-05-003 RG6	1T S 284.70 004943	1	890		890 106.70 .00 49.61	.00 18.63 .00 .00	253.38 94.96 68.24	280.10	5
		BYNUM ST/GIN									
							ST. MATTHEWS				
							APPR 6% 14800				
		PAID 12/21/23									
6	GRESSETTE COMPANY L L C P.O. BOX 318 ST MATTHEWS SC 29135	134-00-00-012 AG4 MV4	1 286.70 004944	141.00	930		930 .00 .00 .00	.00 29.24 .00 .00	266.63 .00 29.24	237.39	6
		CARTER TRACT/FORT MOTTE RD									
							APPR 4% 23221				
		PAID 12/21/23									
7	GRESSETTE COMPANY LLC P.O. BOX 318 ST MATTHEWS SC 29135	047-00-02-010 MV4 AG4	1 286.70 004945	19.80	160		160 .00 .00 .00	.00 5.09 .00 .00	45.87 .00 5.09	40.78	7
		OFF COLUMBIA RD									
							APPR 4% 4046				
		PAID 12/21/23									
8	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	068-00-00-033 AG4 MV4	1 286.70 004946	51.00	360		360 .00 .00 .00	.00 11.36 .00 .00	103.21 .00 11.36	91.85	8
							APPR 4% 9025				
		PAID 12/21/23									
9	GRESSETTE COMPANY LLC P.O. BOX 318 ST MATTHEWS SC 29135	074-00-03-004 AG4 MV4	1 286.70 004947	33.50	220		220 .00 .00 .00	.00 6.79 .00 .00	63.07 .00 6.79	56.28	9
		MURPH MILL RD									
							APPR 4% 5394				
		PAID 12/21/23									
10	GRESSETTE COMPANY LLC P.O. BOX 318 ST MATTHEWS SC 29135	074-00-03-005 AG4 MV4	1 286.70 004948	64.50	380		380 .00 .00 .00	.00 12.03 .00 .00	108.95 .00 12.03	96.92	10
		GOLSON TRACT MURPH									
							APPR 4% 9559				
		PAID 12/21/23									

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1	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	076-00-00-026 RG6 MV4 AG4	CC 286.70 004949	315.60	3070 3600		6670 .00 .00 .00	.00 157.43 .00 80.00	1912.29 .00 157.43	1834.86	1
		THE SWITCHYARD-COMM TRUCK STG CELL TOWER SITE APPR 6% 83400 APPR 4% 41640 PAID 12/21/23									
2	GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	076-00-00-026 RG6	CC 280.92 S020041	5.00	1080		1080 .00 .00 .00	.00 17.46 .00 .00	303.39 .00 17.46	285.93	2
		2020 ROLLBACK TAX ON 5 ACRES PAID 12/21/23									
3	GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	076-00-00-026 RG6	CC 279.92 S020042	5.00	1080		1080 .00 .00 .00	.00 19.28 .00 .00	302.31 .00 19.28	283.03	3
		2021 ROLLBACK TAX ON 5 ACRES PAID 12/21/23									
4	GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	076-00-00-026 RG6	CC 282.70 S020043	5.00	1140		1140 .00 .00 .00	.00 23.67 .00 .00	322.28 .00 23.67	298.61	4
		2022 ROLLBACK TAX ON 5 ACRES PAID 12/21/23									
5	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135 0033	076-00-00-047 RG6 AG4 MV4	CC 286.70 004950	18.00	510 6520		7030 .00 .00 .00	.00 148.61 .00 80.00	2015.50 .00 148.61	1946.89	5
		REP/BY 019927-23-5 APPR 6% 115300 ERROR 10/25/23 APPR 4% 2737									
6	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135 0033	076-00-00-047 RG6 AG4 MV4	CC 286.70 S019927	35.00	510 20		530 .00 .00 .00	.00 12.26 .00 80.00	151.95 .00 12.26	219.69	6
		BLDG VALUE CHG PER ASSESSOR REP 004950233 RPLACES 004950-23-3 PAID 12/21/23									
7	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	077-00-02-007 AG4 MV4	1 286.70 004951	158.00	820		820 .00 .00 .00	.00 25.81 .00 .00	235.09 .00 25.81	209.28	7
		APPR 4% 20498 PAID 12/21/23									
8	GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	091-00-00-009 AG4 MV4	1 286.70 004952	66.60	450		450 .00 .00 .00	.00 13.99 .00 .00	129.02 .00 13.99	115.03	8
		COLLINS TRACT HWY APPR 4% 11113 PAID 12/21/23									
9	GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	091-00-00-032 AG4 MV4	1 286.70 004953	49.30	350		350 .00 .00 .00	.00 10.88 .00 .00	100.35 .00 10.88	89.47	9
		COLLINS TRACT HWY APPR 4% 8640 PAID 12/21/23									
10	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	114-00-00-020 AG4 MV4	1 286.70 004954	637.60	4370		4370 .00 .00 .00	.00 137.69 .00 .00	1252.88 .00 137.69	1115.19	10
		H H CREEK HWY S-9- APPR 4% 109362 PAID 12/21/23									

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1	GRESSETTE COMPANY LLC P O BOX 318 ST MATTHEWS SC 29135	121-00-01-020 AG4 MV4	1 286.70 004955	134.80	830		830 .00 .00 .00	.00 26.07 .00 .00	237.96 .00 26.07	211.89	1
		OLIVER TRACT HWY 6									
		PAID 12/21/23									
		APPR 4% 20703									
2	GRESSETTE COMPANY LLC PO BOX 318 ST MATTHEWS SC 29135	172-00-00-004 AG4 MV4	1 286.70 004956	57.50	340		340 .00 .00 .00	.00 10.62 .00 .00	97.48 .00 10.62	86.86	2
		PAID 12/21/23									
		APPR 4% 8432									
3	GRESSETTE DOROTHY HART P.O. BOX 33 ST MATTHEWS SC 29135 0011	119-00-00-020 RG6	ST 286.70 004957	4.60	1620 24440		26060 .00 .00 .00	.00 546.91 80.00	7471.40 .00 546.91	7004.49	3
		PAID 01/22/24									
		APPR 6% 434400									
4	GRESSETTE F REEVES JR LTD PTN PO BOX 21 ST MATTHEWS SC 29135 0021	046-00-00-008 AG4 MV4	1 286.70 004958	300.00	1960		1960 .00 .00 .00	.00 61.71 .00 .00	561.93 .00 61.71	500.22	4
		PAID 12/05/23									
		APPR 4% 49015									
5	GRESSETTE GAIL M 413 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-011 LR4	1T S 284.70 004959	1	400 10640		11040 106.70 213.40 757.89	300.60 284.66 .00	3143.09 1177.97 3040.33	1280.73	5
		LOT 7 DANTZLER ST									
		ST. MATTHEWS									
		H.E. (H)3943 2000									
		PAID 11/06/23									
		APPR 4% 276100									
6	GRESSETTE JOHN THOMAS III 3 HOKE SMITH BLVD APT B207 GREENVILLE SC 29615	117-00-02-034 AG4 MV4	1 286.70 004960	22.40	140		140 .00 .00 .00	.00 4.54 .00 .00	40.14 .00 4.54	35.60	6
		PAID 11/06/23									
		APPR 4% 3606									
7	GRESSETTE LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	091-00-00-015 AG4 MV4	1 286.70 004961	172.00	920		920 .00 .00 .00	.00 28.86 .00 .00	263.76 .00 28.86	234.90	7
		PAID 12/29/23									
		APPR 4% 22922									
8	GRESSETTE LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	221-00-00-020 RG6	1 286.70 004962	6.90	1430		1430 .00 .00 .00	.00 29.96 .00 .00	409.98 .00 29.96	380.02	8
		PAID 12/29/23									
		APPR 6% 23800									
9	GRESSETTE RICKENBACKER FAMILY 813 KARLANEY AVE CAYCE SC 29033	FEE IN LIEU OF	1 268.50 S019945				24259 .00 .00 .00	.00 .00 .00	6955.00 .00 .00	6955.00	9
		2023 SPECIAL FEE KENNERLY RD									
		PAID 03/04/24									
		PEN\$=695.50									
10	GRESSETTE TATUM W III 33 ANTLEY SPRINGS RD ST MATTHEWS SC 29135	119-00-00-053 LR4 RG6	ST 286.70 004963	13.60	4450 10250		14700 .00 .00 .00	.00 420.61 1436.74 80.00	4214.49 .00 1857.35	2437.14	10
		PAID 12/21/23									
		APPR 6% 66780									
		APPR 4% 267300									

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1	GRESSETTE THOMAS ASHBY 19 GOVERNORS HILL COLUMBIA SC 29201	118-10-12-001 RG6	1T S 284.70 004964	1	1130 9280		10410 106.70 .00 581.57	.00 218.44 .00 .00	2963.73 1110.75 800.01	3274.47	1
					ST. MATTHEWS						
					APPR 6% 173500						
		PAID 12/13/23									
2	GRESSETTE THOMAS P P O BOX 12260 FLORENCE SC 29504	119-00-00-021 RG6	1 286.70 004965	1.20	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	2
					ST MATTHEWS RD/OLD STATE RD						
					APPR 6% 7900						
		PAID 11/06/23									
3	GRESSETTE THOMAS P & LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	130-01-03-012 RG6	1T S 284.70 004966	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	3
					BLOCK B/MEANS ST						
					ST. MATTHEWS						
					APPR 6% 3600						
		PAID 12/29/23									
4	GRESSETTE THOMAS P & LAWRENCE M III TRUSTEE 1404 HAYNESWORTH RD COLUMBIA SC 29205	130-01-04-008 RG6	1T S 284.70 004967	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
					BLOCK A/BYNUM ST PALACE HILL S/D						
					ST. MATTHEWS						
					APPR 6% 3600						
		PAID 12/29/23									
5	GRESSETTE THOMAS P P O BOX 12260 FLORENCE SC 29504	130-01-05-004 RG6	1T S 284.70 004968	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	5
					LOT 6 MACK HILL ST						
					ST. MATTHEWS						
					APPR 6% 3600						
		PAID 11/06/23									
6	GRESSETTE-RICKANBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	100-00-00-043 AG4 MV4	1 286.70 004969	8.90	30		30 .00 .00 .00	.00 .85 .00 .00	8.60 .00 .85	7.75	6
					POND						
					APPR 4% 676						
		PAID 12/28/23									
7	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	045-00-00-008 AG4 MV4	1 286.70 004970	103.30	710		710 .00 .00 .00	.00 22.27 .00 .00	203.56 .00 22.27	181.29	7
					APPR 4% 17689						
		PAID 12/28/23									
8	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	046-00-00-006 AG4 MV4	1 286.70 004971	70.00	540		540 .00 .00 .00	.00 16.87 .00 .00	154.82 .00 16.87	137.95	8
					OFF KENNERLY RD						
					APPR 4% 13402						
		PAID 12/28/23									
9	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	046-00-00-010 AG4 MV4	1 286.70 004972	17.50	120		120 .00 .00 .00	.00 3.68 .00 .00	34.40 .00 3.68	30.72	9
					OFF DO LITTLE LN						
					APPR 4% 2922						
		PAID 12/28/23									
10	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	100-00-00-015 AG6 MV6	1 286.70 004973	169.40	1670		1670 .00 .00 .00	.00 35.12 .00 .00	478.79 .00 35.12	443.67	10
					PONDEROSA RD						
					APPR 6% 27897						
		PAID 12/28/23									

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1	GRESSETTE-RICKENBACKER FAM LLC C/O GRESSETTE DR ELIZABETH 813 KARLARNEY AVE CAYCE SC 29033	118-10-11-003 RG6	1T S 284.70 004974	1	830		830 106.70 .00 46.26	.00 17.37 .00 .00	236.30 88.56 63.63	261.23	1
		BRIDGE ST			ST. MATTHEWS						
					APPR 6% 13800						
		PAID 12/28/23									
2	GRESSETTE-RICKENBACKER FAM LLC C/O GRESSETTE DR ELIZABETH 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-007 RG6	1T S 284.70 004975	1	140		140 106.70 .00 8.04	.00 3.02 .00 .00	39.86 14.94 11.06	43.74	2
		LIBERTY ST			ST. MATTHEWS						
					APPR 6% 2400						
		PAID 12/28/23									
3	GRESSETTE-RICKENBACKER FAM LLC C/O GRESSETTE DR ELIZABETH 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-008 RG6	1T S 284.70 004976	1	70		70 106.70 .00 3.69	.00 1.38 .00 .00	19.93 7.47 5.07	22.33	3
		F R HUFF DR			ST. MATTHEWS						
					APPR 6% 1100						
		PAID 12/28/23									
4	GRESSETTE-RICKENBACKER FAM LLC C/O GRESSETTE DR ELIZABETH 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-009 RG6	1T S 284.70 004977	1	80		80 106.70 .00 4.36	.00 1.64 .00 .00	22.78 8.54 6.00	25.32	4
					ST. MATTHEWS						
					APPR 6% 1300						
		PAID 12/28/23									
5	GRESSETTE-RICKENBACKER FAM LLC C/O GRESSETTE DR ELIZABETH 813 KARLARNEY AVE CAYCE SC 29033	118-15-03-022 RG6	1T S 284.70 004978	1	1380		1380 106.70 .00 77.10	.00 28.96 .00 .00	392.89 147.25 106.06	434.08	5
		BRIDGE ST/COMMERCIAL			ST. MATTHEWS						
					APPR 6% 23000						
		PAID 12/28/23									
6	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	180-00-00-008 AG4 MV4	1 286.70 004979	71.00	650		650 .00 .00 .00	.00 20.58 .00 .00	186.36 .00 20.58	165.78	6
		OLD NUMBER SIX HWY									
					APPR 4% 16343						
		PAID 12/28/23									
7	GRESSETTE-RICKENBACKER FAM LLC 813 KARLANEY AVE CAYCE SC 29033	221-00-00-022 MV4 AG4	1 286.70 004980	3.40	40		40 .00 .00 .00	.00 1.09 .00 .00	11.47 .00 1.09	10.38	7
					APPR 4% 867						
		PAID 12/28/23									
8	GRESSETTE-RICKENBACKER LLC 813 KARLANEY AVE CAYCE SC 29033	093-00-01-028 AG4 MV4	1 286.70 004981	48.10	390		390 .00 .00 .00	.00 12.17 .00 .00	111.81 .00 12.17	99.64	8
		CAW CAW HWY									
					APPR 4% 9668						
		PAID 12/28/23									
9	GRICE BARBARA G 495 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-071 LR4 RG6	SR 288.90 004982	7.50	2270		8450 .00 .00 .00	.00 255.07 994.56 .00	2441.21 .00 1249.63	1191.58	9
					APPR 6% 17500 APPR 4% 185100						
		PAID 03/18/24							PEN\$=119.16	1310.74	
10	GRICE R W & A C ESTATES C/O GRICE ROBIN LYNN 104 CATALINA BLVD SWANSEA SC 29160	036-00-00-017 RG6	J 286.70 004983	3.00	1020		9370 .00 .00 .00	.00 196.66 80.00 .00	2686.38 .00 196.66	2569.72	10
					APPR 6% 156200						
		PAID 01/11/24									

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1	GRICE SARAH D & PASCHEL SHERRY & GRICE ROBERT G PO BOX 144 SWANSEA SC 29160 0144	008-00-00-050 LR4	SR 288.90 004984	4.90	1200 1300		2500 .00 .00 H.E. (H)39245 1000	154.50 47.09 336.00 1000	722.25 .00 537.59	184.66	1
		PAID 12/31/23					APPR 4% 62400				
2	GRICE T & GLADYS H ESTATE C/O GRICE T & HAIGLER H & ERIC 7893 OLD STATE RD CAMERON SC 29030	149-00-00-013 RG6 MTG LENDOR #100	1T C 284.70 004985	1.00	340 6250		6590 62.30 .00 273.40	.00 138.24 .00 .00	1876.17 410.56 411.64	1875.09	2
		REP/BY 019952-23-5					APPR 6% 109800				
		ERROR 10/26/23									
3	GRICE T & GLADYS H ESTATE C/O GRICE T & HAIGLER H & ERIC 7893 OLD STATE RD CAMERON SC 29030	149-00-00-013 LR4 MTG LENDOR #100	1T C 284.70 5019952	1.00	220 4170		4390 62.30 .00 273.40	.00 138.24 590.02 .00	1249.83 273.50 1001.66	521.67	3
		LR4 PER ASSESSOR REP 004985233					CAMERON				
		RPLACES 004985-23-3 PAID 12/15/23									
4	GRIDDLE SABRINA CATORA 530 BURKE RD ST MATTHEWS SC 29135	100-00-00-022.01 RG6	ST 286.70 004986		2560		2560 .00 .00 .00	.00 53.76 .00 80.00	733.95 .00 53.76	760.19	4
		2018 TRU					APPR 6% 42700				
		PAID 11/14/23									
5	GRIDDLE SHARON 50 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-018.01 RG6	B 286.70 004987		1730		1730 .00 .00 .00	.00 36.26 .00 80.00	495.99 .00 36.26	539.73	5
		2019 CMH					APPR 6% 28800				
		PAID 11/14/23									
6	GRIDDLE WILLIE HARVEY & & MAGNOLIA 530 BURKE RD ST MATTHEWS SC 29135	100-00-00-022 LR4 RG6	ST 286.70 004988	1.00	330 1440		1770 .00 .00 .00	239.11 4.15 211.01 80.00	507.46 .00 454.27	133.19	6
		530 & 532 BURKE RD					H.E. (H)4435 1570				
							APPR 6% 3300 APPR 4% 39300				
							EXECUTION TO TAX COLLECTOR		PEN\$=7.98	61.17	
7	GRIER MILDRED ET AL 138 MACK HILL ST ST MATTHEWS SC 29135	130-01-04-014 LR4	1T S 284.70 004989	4	150 4290		4440 106.70 213.40 204.14 H.E. (H)4068 2000	300.60 76.67 596.74 .00	1264.07 473.75 1391.55	346.27	7
		PALACE S/D					ST. MATTHEWS				
		PAID 01/04/24					APPR 4% 110900				
8	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	1 286.70 014905	12.00	3150 8930		13290 .00 .00 .00	.00 144.85 .00 .00	3810.24 .00 144.85	3665.39	8
							PEN=1210				
							EXECUTION TO TAX COLLECTOR		PEN\$=549.81	4215.20	
9	GRIFFIN DONALD R & THERESA A 279 N GROVE BLVD KINGSLAND GA 31548	232-00-01-032 RG6	1 286.70 004990	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	9
		LOT 14 WILD WOOD LN					APPR 6% 30000				
		PAID 10/31/23									
10	GRIFFIN HAROLD C/O VITTORIO DAVID & DEBORAH 1226 VALLEY RIDGE RD GASTON SC 29053	020-00-00-053.01 RG6	SR 288.90 004991	1	1390		1390 .00 .00 .00	.00 29.08 .00 .00	401.57 .00 29.08	372.49	10
							APPR 6% 23100				
		PAID 01/18/24							PEN\$=11.17	383.66	

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1	GRIFFIN LAVERNE 1117 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009 LR4 AG4 MV4 RG6	ST 286.70 004992	10.00	970 280		1250 .00 .00	129.46 8.31 114.24 80.00	358.38 .00 252.01	186.37 122.33	1
							H.E. (H)3350 850				
							APPR 6% 6600 APPR 4% 21309		PEN\$=15.96		
							EXECUTION TO TAX COLLECTOR				
2	GRIFFIN LAVERNE OR HEIRS OF GRIFFIN JACKIE A 1117 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-009.01 RG6	ST 286.70 004993		250		250 .00 .00	.00 5.16 80.00	71.68 .00 5.16	146.52 76.50	2
		1983 ALL AMERICAN					APPR 6% 4100		PEN\$=9.98		
							EXECUTION TO TAX COLLECTOR				
3	GRIFFIN RANDOLPH & CAROLYN C 83 SHEARWATER CT CAMERON SC 29030	221-10-00-008 LR4	FS 286.70 004994	1	3240 4420		7660 .00 .00	304.60 178.27 1029.50 80.00	2196.12 .00 1512.37	763.75	3
		LOW FALLS LOT 54					H.E. (H)4072 2000				
							APPR 4% 191600				
		PAID 12/13/23									
4	GRIFIN RYAN S 425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-037 RG6	1 286.70 004995	1.20	470		470 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	4
		OLD BELLEVILLE RD					APPR 6% 7900				
		PAID 01/05/24									
5	GRIFIN RYAN S 425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-043 LR4	B 286.70 004996	1.20	320 6710		7030 .00 .00	.00 221.21 944.83 80.00	2015.50 .00 1166.04	929.46	5
		MTG LENDOR #100					APPR 4% 175700				
		PAID 12/15/23									
6	GRIFIN RYAN STUART 425 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-012 AG4 MV4	B 286.70 004997	23.50	120 300		420 .00 .00	.00 13.25 80.00	120.41 .00 13.25	187.16	6
		OLD BELLEVILLE RD					APPR 4% 10528				
		PAID 01/05/24									
7	GRIFIN WILLIAM M 22 POPLAR LANDING LN ELLOREE SC 29047 8414	231-13-00-002.31 RG6	FS 286.70 004998		700		700 .00 .00	.00 14.60 80.00	200.69 .00 14.60	266.09 214.00	7
		POPLAR CREEK LOT 31					APPR 6% 11600		PEN\$=27.91		
							EXECUTION TO TAX COLLECTOR				
8	GRIFFIS RICHARD LAMAR OR BECKY RUCKER 709 OLD RIVER RD ELLOREE SC 29047	219-00-02-091.01 LR4	FS 286.70 004999		100		100 .00 .00	.00 3.27 13.44 80.00	28.67 .00 16.71	91.96	8
		1973 PARK AVE					APPR 4% 2600				
		PAID 11/20/23									
9	GRIFFIS RICHARD LAMAR SR & BECKY R JTWROS 709 OLD RIVER RD ELLOREE SC 29118 0011	219-00-02-091 LR4	1 286.70 005000	1	1100		1100 .00 .00	.00 34.50 147.84 .00	315.37 .00 182.34	133.03	9
		PARCEL B OLD RIVER RD					APPR 4% 27400				
		PAID 11/20/23									
10	GRIFFITH ANTHONY GUSTAV 1236 OLD RIVER RD ELLOREE SC 29047	231-00-02-023 AG4 MV4	1 286.70 005001	46.30	300		300 .00 .00	.00 9.38 .00 .00	86.01 .00 9.38	76.63	10
		GRIFFITH LANE					APPR 4% 7454				
		PAID 12/11/23									

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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	GRIFFITH ANTHONY GUSTAV 1236 OLD RIVER RD ELLOREE SC 29047	231-00-03-002 RG6	1 286.70 005002	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	1
		LOT 17 GRIFFTH LN									
		APPR 6% 17100									
		PAID 12/11/23									
2	GRIFFITH ANTHONY GUSTAV 1236 OLD RIVER RD ELLOREE SC 29047	231-00-03-018 RG6	1 286.70 005003	1	1720		1720 .00 .00 .00	.00 36.13 .00 .00	493.12 .00 36.13	456.99	2
		LOT 3 B LAKE MARION DR									
		APPR 6% 28700									
		PAID 12/11/23									
3	GRIFFITH JAMES PO BOX 202 SAINT MATTHEWS SC 29135 0202	SC DEPT OF REVENUE SCTC 5-102080631	1 286.70 014906			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
		2570748 6045 COLUMBIA RD SAINT MATTHEWS									
		PAID 12/19/23									
4	GRIFFITH JAMES E 111 PATRIOT DR ST MATTHEWS SC 29135	073-00-01-041 RG6	CC 286.70 005004	1.60	640 1000		1640 .00 .00 .00	.00 34.37 .00 80.00	470.19 .00 34.37	515.82	4
		APPR 6% 27300									
		PAID 11/29/23									
5	GRIFFITH JAMES E 111 PATRIOT DR ST MATTHEWS SC 29135	128-00-00-028 LR4	ST 286.70 005005	1 2	360 7800		8160 .00 .00 .00	.00 256.84 1096.70 80.00	2339.47 .00 1353.54	1065.93	5
		MTG LENDOR #100 LOT 2 DEERFIELD									
		APPR 4% 204000									
		PAID 12/15/23									
6	GRIFFITH JANE S 71 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-005 LR4	ST 286.70 005006	1	1010 8270		9280 .00 .00 .00	304.60 229.26 1247.23 80.00	2660.58 .00 1781.09	959.49	6
		LOT 5 NICKELLS LN									
		H.E. (H)4704 2000									
		APPR 4% 232100									
		PAID 11/28/23									
7	GRIFFITH KIMBERLY ERIN 285 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-027.01 LR4	CC 286.70 005007		1000		1000 .00 .00 .00	.00 31.35 134.40 80.00	286.70 .00 165.75	200.95 139.09	7
		1996 FLEETWOOD									
		APPR 4% 24900									
		EXECUTION TO TAX COLLECTOR							PEN\$=18.14		
8	GRIFFITH LAWRENCE F & JUDY RODGERS 3058 OLD GILLIARD RD HOLLY HILL SC 29059	231-00-01-013 AG4 MV4	1 286.70 005008	55.30	350		350 .00 .00 .00	.00 10.93 .00 .00	100.35 .00 10.93	89.42	8
		APPR 4% 8683									
		PAID 12/06/23									
9	GRIFFITH STEVE L 156 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-060 LR4	CC 286.70 005009	1	370 1480		1850 .00 .00 .00	.00 58.17 248.64 80.00	530.40 .00 306.81	303.59	9
		LOT 3 BLK C WAY ACRES									
		APPR 4% 46200									
		PAID 11/28/23									
10	GRIFFITH TAMMY L 1197 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-009 LR4	B 286.70 005010	.90	200 2000		2200 .00 .00 .00	.00 69.12 295.68 80.00	630.74 .00 364.80	345.94	10
		APPR 4% 54900									
		PAID 12/13/23									

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1	GRUBBS JEFFREY A 730 SIKES RD ST MATTHEWS SC 29135	128-00-00-047 LR4 MTG LENDOR #100 LOTS 33 & 34 SIKES RD	ST 286.70 005020	2	710 6500		7210 .00 .00 .00	.00 227.00 969.02 80.00	2067.11 .00 1196.02	951.09	1
		PAID 12/15/23				APPR 4% 180300					
2	GRUBBS JEFFREY ALLAN 730 SIKES RD ST MATTHEWS SC 29135	119-00-00-047 RG6 LANDS END LANE	1 286.70 005021	1	1260		1260 .00 .00 .00	.00 26.44 .00 .00	361.24 .00 26.44	334.80 344.84	2
		PAID 01/28/24				APPR 6% 21000			PEN\$=10.04		
3	GRUBBS RYAN W & MIRIAM A 416 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-006 LR4 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 005022	1	560 6820		7380 106.70 .00 618.44	.00 232.29 991.87 .00	2101.09 787.45 1842.60	1045.94	3
		PAID 12/15/23				APPR 4% 184500					
4	GRUETZMACHER FRANK 506 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-014 LR4 MTG LENDOR #021 ST. MATTHEWS	1T S 284.70 005023	1	390 2220		2610 106.70 213.40 50.95	300.60 19.14 350.78 .00	743.07 278.49 934.87	86.69	4
		PAID 01/16/24				APPR 4% 65200	H.E. (H)4457 2000				
5	GUERRERO MICHELLE & PINCKNEY BRYAN 91 LADY ASHLEY ST MATTHEWS SC 29135	014-00-01-013 RG6 LOT 13 SEAWRIGHT CIR	1 286.70 005024	1.00	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52	5
		PAID 11/03/23				APPR 6% 4100					
6	GUESS FARM EQUIPMENT COMPANY GUESS IRRIGATION CO PO BOX 155 ST MATTHEWS SC 29135 0155	ISC DEPT OF REVENUE SCTC 5-006362 1343478 135 OLD NUMBER SIX HWY SAINT MATTHEWS	1 286.70 014908			3400	3400 .00 .00 .00	.00 40.77 .00 .00	974.78 .00 40.77	934.01 1074.11	6
						EXECUTION TO TAX COLLECTOR			PEN\$=140.10		
7	GUESS MARION 450 GARDNERS TERRACE RD W COLUMBIA SC 29169	008-00-00-003 RG6 TRACT C OFF PINE PLAIN RD	SR 288.90 005025	1.90	800		800 .00 .00 .00	.00 16.74 .00 .00	231.12 .00 16.74	214.38	7
		PAID 01/12/24				APPR 6% 13300					
8	GUEST ARIELLE & MARVIN L 429 SHEARD DR SANTEE SC 29142	074-00-03-055 RG6 LT 6 PH I SANDYWOOD	1 286.70 005026	1	660		660 .00 .00 .00	.00 13.85 .00 .00	189.22 .00 13.85	175.37 192.91	8
		PAID 02/02/24				APPR 6% 11000			PEN\$=17.54		
9	GUINEY NORA ET AL 17678 MULBERRY RIVERVIEW MI 48193	131-00-00-020 AG4 MV4 F R HUFF DR	1 286.70 005027	15.80	140		140 .00 .00 .00	.00 4.32 .00 .00	40.14 .00 4.32	35.82	9
		PAID 11/06/23				APPR 4% 3432					
10	GUINEY NORA LEE S ET AL 17678 MULBERRY DR RIVERVIEW MI 48193	131-00-00-019 AG4 MV4 F R HUFF DR	1 286.70 005028	5.30	40		40 .00 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18	10
		PAID 11/06/23				APPR 4% 1022					

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1	GUINYARD BERNIE & SANDRA 202 PEARL ST APT C7 ST MATTHEWS SC 29135	100-00-00-041.02 LR4	ST 286.70 005029		440		440 .00 .00 .00	67.01 .00 59.14 80.00	126.15 .00 126.15	80.00	1
		2000 PATRIOT					H.E. (H)3461	440			
							APPR 4% 10900				
							EXECUTION TO TAX COLLECTOR				
2	GUINYARD BERNIE ET AL 202 PEARL ST APT C7 ST MATTHEWS SC 29135	100-00-00-041 RG6	1 286.70 005030	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	2
		OFF BURKE RD					APPR 6% 6600		PEN\$=15.96	122.33	
							EXECUTION TO TAX COLLECTOR				
3	GUINYARD BLONDELL 73 NIGHTHAWK LN ST MATTHEWS SC 29135	117-00-01-016 RG6	1 286.70 005031	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		LOT 20-B					APPR 6% 6500		PEN\$=15.54	119.17	
							EXECUTION TO TAX COLLECTOR				
4	GUINYARD BLONDELL 73 NIGHTHAWK LN ST MATTHEWS SC 29135	121-00-03-024.04 RG6	ST 286.70 005032		230		230 .00 .00 .00	.00 4.91 80.00	65.94 .00 4.91	141.03	4
		1976 TAYLOR					APPR 6% 3900		PEN\$=9.15	70.18	
							EXECUTION TO TAX COLLECTOR				
5	GUINYARD BLONDELL 73 NIGHTHAWK LN ST MATTHEWS SC 29135	121-00-03-024.06 RG6	ST 286.70 005033		140		140 .00 .00 .00	.00 3.02 80.00	40.14 .00 3.02	117.12	5
		1973 FESTIVAL					APPR 6% 2400		PEN\$=5.57	42.69	
							EXECUTION TO TAX COLLECTOR				
6	GUINYARD BLONDELL 69 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008 RG6	1 286.70 005034	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	6
							APPR 6% 7300		PEN\$=17.54	134.50	
							EXECUTION TO TAX COLLECTOR				
7	GUINYARD CALDWELL 1610 HEKLA LN HANOVER MD 21076	181-00-01-008 RG6	1 286.70 005035	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	7
		OLD NUMBER SIX HWY					APPR 6% 2800				
		PAID 01/11/24									
8	GUINYARD CAROLYN 67 NIGHTHAWK LN ST MATTHEWS SC 29135	121-00-03-020 RG6	1 286.70 005036	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	8
		LOT 6-DEER MEADOW LN					APPR 6% 7200		PEN\$=17.13	131.35	
							EXECUTION TO TAX COLLECTOR				
9	GUINYARD CAROLYN & YOLAND GOLSON 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024 RG6	ST 286.70 005037	3	1430 1500		2930 .00 .00 .00	.00 61.44 .00 80.00	840.03 .00 61.44	858.59	9
		LOTS 10-11-12 DEER AD#23-00273 67, 69, 73, 75-A & 75-B REP/BY 020434-23-5					APPR 6% 48800				
		ERROR 01/10/24									
10	GUINYARD CAROLYN & YOLAND GOLSON 73 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024 RG6	ST 286.70 S020434	3	1420 670		2090 .00 .00 .00	.00 43.94 80.00	599.20 .00 43.94	635.26	10
		LOTS 10-11-12 DEER AD#23-00273 67, 69, 73, 75-A & 75-B RPLACES 005037-23-3					EXECUTION TO TAX COLLECTOR		PEN\$=83.29	638.55	

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1	GUINYARD DONALD & EVA 121 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-033 LR4 MTG LENDOR #100	B 286.70 005038	2.00	540 5190		5730 .00 .00 .00	.00 180.29 770.11 80.00	1642.79 .00 950.40	772.39	1
		PAID 12/15/23				APPR 4% 143200					
2	GUINYARD EDDIE & DERYL 40 NORTH WOOD CT ORANGEBURG SC 29118	070-00-02-053 RG6 LT 7 PH II BLK A	1 286.70 005039	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64 198.54	2
						APPR 6% 10900			PEN\$=25.90		
						EXECUTION TO TAX COLLECTOR					
3	GUINYARD EDDIE & DERYL 40 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-053.02 LR4	CC 286.70 005040		1480		1480 .00 .00 .00	.00 46.71 198.91 80.00	424.32 .00 245.62	258.70 205.51	3
						APPR 4% 37100			PEN\$=26.81		
						EXECUTION TO TAX COLLECTOR					
4	GUINYARD ELOISE S 105 FLOWER ST ST MATTHEWS SC 29135	117-00-01-020 RG6 LOT- 27A	1 286.70 005041	2	430		430 .00 .00 .00	.00 8.94 .00 .00	123.28 .00 8.94	114.34	4
						APPR 6% 7100					
		PAID 10/27/23									
5	GUINYARD ELOISE S 105 FLOWER ST ST MATTHEWS SC 29135	118-10-03-003 LR4 LOT 4 BLK A CALHOUN ACRES ST. MATTHEWS	1T S 284.70 005042	1	140 3390		3530 106.70 213.40 128.05 H.E. (H)3712 2000	300.60 48.09 474.43 .00	1004.99 376.65 1164.57	217.07	5
						APPR 4% 88200					
		PAID 10/27/23									
6	GUINYARD ELOISE S ET AL 105 FLOWER ST ST MATTHEWS SC 29135	118-00-00-035 RG6 ST. MATTHEWS	1T S 284.70 005043	1	490		490 106.70 .00 27.15	.00 10.20 .00 .00	139.50 52.28 37.35	154.43	6
						APPR 6% 8100					
		PAID 10/27/23									
7	GUINYARD ELOISE S ET AL 105 FLOWER ST ST MATTHEWS SC 29135	118-00-00-041 RG6 ST. MATTHEWS	1T S 284.70 005044	1.00	400		400 106.70 .00 22.12	.00 8.31 .00 .00	113.88 42.68 30.43	126.13	7
						APPR 6% 6600					
		PAID 10/27/23									
8	GUINYARD ELOISE SHULER 105 FLOWER ST ST MATTHEWS SC 29135	118-10-03-009 RG6 LT 2 FLOWER ST	1T S 284.70 005045	2	310 1700		2010 106.70 .00 112.29	.00 42.18 .00 .00	572.25 214.47 154.47	632.25	8
						APPR 6% 33500					
		PAID 10/27/23									
9	GUINYARD ELOISE SHULER 105 FLOWER ST ST MATTHEWS SC 29135	118-16-02-008 RG6 AGNES ST	1T S 284.70 005046	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
						APPR 6% 3600					
		PAID 10/27/23									
10	GUINYARD ELOISE SHULER 105 FLOWER ST ST MATTHEWS SC 29135	118-16-03-008 RG6 ST. MATTHEWS	1T S 284.70 005047	1	220 1270		1490 106.70 .00 83.13	.00 31.22 .00 .00	424.20 158.98 114.35	468.83	10
						APPR 6% 24800					
		PAID 10/27/23									

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1	GUINYARD EMMA 307 PEARL ST ST MATTHEWS SC 29135	118-10-03-008 LR4	1T S 284.70 005048	3	210 1070		1280 106.70 136.58 136.58 1280	192.38 7.00 172.04 172.04	364.42 136.58 501.00	.00	1
		PAID 03/19/24					APPR 4% 32000				
2	GUINYARD EMMA ET AL C/O GUINYARD M & PARHAM E 386 MOORER RD ST MATTHEWS SC 29135	121-00-01-017 RG6	ST 286.70 005049	.70	290 80		370 .00 .00 .00	7.00 7.68 80.00	106.08 7.68	178.40 101.35	2
		PAID 01/31/24					APPR 6% 6100		PEN\$=2.95		
3	GUINYARD ENOCH JR C/O GUINYARD SHIRLEY ET AL 108 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-029.01 RG6	ST 286.70 005050		1720		1720 .00 .00 .00	36.01 36.01 80.00	493.12 36.01	537.11 502.82	3
		PAID 03/12/24					APPR 6% 28600		PEN\$=45.71		
4	GUINYARD ERICA L 149 DEER TRL ST MATTHEWS SC 29135	128-00-00-038 LR4 MTG LENDOR #100	ST 286.70 005051	1	310 5350		5660 .00 .00 .00	178.27 760.70 80.00	1622.72 938.97	763.75	4
		PAID 12/15/23					APPR 4% 141600				
5	GUINYARD FREDDIE & ISABEL 2620 LAKESIDE ST NE ORANGEBURG SC 29118	117-00-01-084 RG6	1 286.70 005052	1	390		390 .00 .00 .00	8.18 8.18 8.18	111.81 8.18	103.63	5
		PAID 11/29/23					APPR 6% 6500				
6	GUINYARD GRADY 67 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.02 RG6	CA 286.70 005053		710		710 .00 .00 .00	14.98 80.00	203.56 14.98	268.58 216.87	6
							APPR 6% 11900		PEN\$=28.29		
							EXECUTION TO TAX COLLECTOR				
7	GUINYARD GRADY LEE 75 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-024.02 RG6	ST 286.70 005054		190		190 .00 .00 .00	3.90 3.90 80.00	54.47 3.90	130.57 58.16	7
							APPR 6% 3100		PEN\$=7.59		
							EXECUTION TO TAX COLLECTOR				
8	GUINYARD GUY MESHACH & GUINYARD JACQUELINE PRINGLE 1733 CALHOUN RD ST MATTHEWS SC 29135	118-16-04-002 RG6	1T S 284.70 005055	1	290		290 106.70 16.09	6.04 6.04 6.04	82.56 30.94 22.13	91.37	8
		PAID 11/14/23					APPR 6% 4800				
9	GUINYARD GUYE MESHACH 1733 CALHOUN RD ST MATTHEWS SC 29135	118-16-04-001 LR4	1T S 284.70 005056	1	190 2310		2500 106.70 209.84	78.81 336.00 336.00	711.75 266.75 624.65	353.85 389.24	9
		PAID 03/01/24					APPR 4% 62600		PEN\$=35.39		
10	GUINYARD GUYE MESHACH SR 1733 CALHOUN RD ST MATTHEW SC 29135	118-16-09-032 RG6	1T S 284.70 005057	2	340		340 106.70 19.11	7.18 7.18 7.18	96.80 36.28 26.29	106.79	10
		PAID 11/14/23					APPR 6% 5700				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE #LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 HARRY LEE JR 73 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.01 RG6	CA 286.70 005058	1	380		380 .00 .00 .00	.00 8.06 80.00	108.95 .00 8.06	180.89	1
		2000 REDMAN	AD#23-00278								
		PAID 11/13/23									
2	GUINYARD HERCULES JR ESTATE 113 FLOWER ST ST MATTHEWS SC 29135	118-10-02-012 LR4	1T S 284.70 005059	1	210 2160		2370 106.70 213.40 31.17	300.60 11.71 318.53 .00	674.74 252.88 875.41	52.21	2
		LOT 1 BLK B CALHOUN ACRES	ST. MATTHEWS				H.E. (H)2827 2000				
		PAID 11/13/23									
3	GUINYARD HERMAN LIFE EST ET AL 1460 HIDDEN VALLEY DR ORANGEBURG SC 29118	120-00-01-004 RG6	ST 286.70 005060	1	440 2240		2680 .00 .00 .00	.00 56.15 80.00	768.36 .00 56.15	792.21	3
		PAID 01/02/24									
4	GUINYARD HORACE & JULIUS HEIRS C/O GUINYARD JULIUS 5764 CLEVELAND RD JACKSONVILLE FL 32209 0011	118-00-00-015 AG4 MV4	1 286.70 005061	18.00	90		90 .00 .00 .00	.00 2.91 .00 .00	25.80 .00 2.91	22.89	4
		BURKE RD								26.32	
		APPR 4% 2311							PEN\$=3.43		
		EXECUTION TO TAX COLLECTOR									
5	GUINYARD HORACE & JULIUS HEIRS C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209	118-10-06-009 RG6	1T S 284.70 005062	1	300 650		950 106.70 .00 52.96	.00 19.89 .00 .00	270.47 101.37 72.85	298.99	5
		ST. MATTHEWS								343.84	
		APPR 6% 15800							PEN\$=44.85		
		EXECUTION TO TAX COLLECTOR									
6	GUINYARD HORACE & JULIUS HEIRS C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209	118-10-06-022 RG6	1T S 284.70 005063	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	6
		LIBERTY ST								104.55	
		APPR 6% 4900							PEN\$=13.64		
		EXECUTION TO TAX COLLECTOR									
7	GUINYARD HORACE HEIRS OF C/O JULIUS GUINYARD 5764 CLEVELAND RD JACKSONVILLE FL 32209	118-10-06-023 RG6	1T S 284.70 005064	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	7
		LIBERTY ST & FAIR								72.53	
		APPR 6% 3300							PEN\$=9.46		
		EXECUTION TO TAX COLLECTOR									
8	GUINYARD JANICE 68 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-025 LR4	ST 286.70 005065	1	240 2060		2300 .00 .00 .00	.00 72.52 309.12 80.00	659.41 .00 381.64	357.77	8
		APPR 4% 57600							PEN\$=41.67	319.44	
		EXECUTION TO TAX COLLECTOR									
9	GUINYARD JENNIFER W & CALDWELL 1610 HEKLA LN HANOVER MD 21076	129-00-00-062 RG6	1 286.70 005066	2.60	1000		1000 .00 .00 .00	.00 21.03 .00 .00	286.70 .00 21.03	265.67	9
		APPR 6% 16700									
		PAID 01/11/24									
10	GUINYARD LEON SR 4229 HILEAH DR COLUMBIA SC 29209	093-00-03-026 RG6	1 286.70 005067	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	10
		TRACT G BECKHAM LN									
		APPR 6% 6300									
		PAID 12/31/23									

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1	GUINYARD MARGARET LIFE ESTATE 113 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-006 LR4	1T S 284.70 005068	1	140 1120		1260 106.70 134.44 1260	189.38 53.13 169.34 1260	358.72 134.44 493.16	.00	1
					ST. MATTHEWS		H.E. (H)4156				
		PAID 03/19/24			APPR 4% 31500						
2	GUINYARD REBECCA LIFE ESTATE ET AL 22 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-005 LR4	ST 286.70 005069	1	290 1400		1690 .00 .00 .00	.00 53.13 227.14 80.00	484.52 .00 280.27	284.25	2
					APPR 4% 42200				PEN\$=30.64	234.89	
					EXECUTION TO TAX COLLECTOR						
3	GUINYARD RUBY DEAN C/O ELLIS PAULETTE 117 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-007 LR4	1T S 284.70 005070	2	330 1250		1580 106.70 .00 132.07	.00 49.60 212.35 .00	449.83 168.59 394.02	224.40	3
					ST. MATTHEWS						
		PAID 01/29/24			APPR 4% 39400				PEN\$=6.73	231.13	
4	GUINYARD RUBY DEAN 129 LOWER MULLER ST ST MATTHEWS SC 29135	130-01-06-008 RG6	1T S 284.70 005071	1	270		270 106.70 .00 15.08	.00 5.67 .00 .00	76.87 28.81 20.75	84.93	4
					ST. MATTHEWS						
		PAID 01/16/24			APPR 6% 4500						
5	GUINYARD RUBY ET AL C/O WILLIAMS TONYA 1841 KENNERLY RD ORANGEBURG SC 29118	100-00-00-048 RG6	1 286.70 005072	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	5
					APPR 6% 6600				PEN\$=15.96	122.33	
					EXECUTION TO TAX COLLECTOR						
6	GUINYARD SHIRLEY ET AL 108 BUGLE FLOWER RD ST MATTHEW SC 29135	120-00-01-020 RG6	1 286.70 005073	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
		OFF US HWY 176									
		PAID 01/17/24			APPR 6% 6500				PEN\$=3.11	106.74	
7	GUINYARD SHIRLEY ET AL 108 BUGLE FLOWER RD ST MATTHEW SC 29135	120-00-01-029 RG6	ST 286.70 005074	1	720 50		770 .00 .00 .00	.00 16.12 80.00	220.76 .00 16.12	284.64	7
					APPR 6% 12800				PEN\$=20.46	225.10	
		PAID 02/29/24									
8	GUINYARD TIFFANY 170 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-073 LR4	1 286.70 005075	1	440		440 .00 .00 .00	.00 13.85 59.14 .00	126.15 .00 72.99	53.16	8
		LT 24 PH II HAYWOOD LN									
		PAID 01/12/24			APPR 4% 11000						
9	GUINYARD WILLIAM F ET AL C/O JOHNSON WILMA G 2665 THORNBURY WAY COLLEGE PARK GA 30349	102-00-00-008 AG4 MV4	1 286.70 005076	62.00	370		370 .00 .00 .00	.00 11.55 .00 .00	106.08 .00 11.55	94.53	9
		OFF OLD STATE RD									
		PAID 03/12/24			APPR 4% 9176				PEN\$=9.45	103.98	
10	GUINYARD WILLIAM F ET AL C/O JOHNSON WILMA G 2665 THORNBURY WAY COLLEGE PARK GA 30349	119-00-00-005 AG4 MV4 EFB	ST 286.70 005077	42.00	250		250 .00 .00 .00	.00 7.83 80.00	71.68 .00 7.83	143.85	10
					APPR 4% 6222				PEN\$=1.92	65.77	
		PAID 02/05/24									

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1	GULLEY AULL HALEY GULLEY BRIAN DAVID 100 KILLDEER RD CAMERON SC 29030	154-00-00-005 LR4 MTG LENDOR #100 KILLDEER RD	M 286.70 005078	.90	200 6500		6700 .00 .00 .00	.00 210.76 900.48 80.00	1920.89 .00 1111.24	889.65	1
		PAID 12/15/23				APPR 4% 167400					
2	GUNTER DEBORAH LYNN 2274 OLD STATE ROAD SWANSEA SC 29160	053-00-03-003 LR4 MTG LENDOR #100	SR 288.90 005079	3.70	900 4480		5380 .00 .00 .00	.00 169.46 723.07 .00	1554.28 .00 892.53	661.75	2
		PAID 12/29/23				APPR 4% 134600					
3	GUNTER FRANK KENDALL SR TRUSTEE C/O BUNTER REGINA POA 117 MEGAN LN LEXINGTON SC 29073	121-00-01-023 RG6 AG4 MV4	ST 286.70 005080	173.10 1	1500 1600		3100 .00 .00 .00	.00 76.63 80.00	888.77 .00 76.63	892.14	3
		PAID 12/22/23				APPR 6% 33300 APPR 4% 27568					
4	GUNTER JACOB 78 WILLOW TRL SWANSEA SC 29169	014-00-02-061.01 RG6	J 286.70 005081		110		110 .00 .00 .00	.00 2.39 80.00	31.54 .00 2.39	109.15 33.52	4
						APPR 6% 1900			PEN\$=4.37		
						EXECUTION TO TAX COLLECTOR					
5	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 286.70 005082	3.00	790 6750		7540 .00 .00 .00	304.60 153.60 749.95 80.00	2161.72 .00 1208.15	1033.57	5
		PAID 12/28/23				APPR 6% 32600 APPR 4% 139400					
6	GUNTER MARY FRANCE B 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-037 AG4 MV4 OLD BELLEVILLE RD	1 286.70 005083	24.00	200		200 .00 .00 .00	.00 6.44 .00 .00	57.34 .00 6.44	50.90	6
		PAID 01/05/24				APPR 4% 5112					
7	GUNTER MARY FRANCES 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-001 RG6	B 286.70 005084	1.00	340 4500		4840 .00 .00 .00	.00 101.48 80.00	1387.63 .00 101.48	1366.15	7
		PAID 01/05/24				APPR 6% 80600					
8	GUNTER MARY FRANCES B 40 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-024 AG4 MV4 OLD BELLEVILLE RD	1 286.70 005085	27.30	180		180 .00 .00 .00	.00 5.53 .00 .00	51.61 .00 5.53	46.08	8
		PAID 01/05/24				APPR 4% 4395					
9	GUNTER PETER G 141 LOST VALLEY DR SWANSEA SC 29160	035-00-00-011 LR4 MTG LENDOR #100 TRACT 1 LOST VALLEY DR	J 286.70 005086	5.00	540 1340		1880 .00 .00 .00	.00 59.05 252.67 80.00	539.00 .00 311.72	307.28	9
		PAID 12/29/23				APPR 4% 46900					
10	GUNTER-POWELL MILDRED M 1806 CHADSWORTH DR CAYCE SC 29033	032-00-03-028 RG6	SR 288.90 005087	.50	340		340 .00 .00 .00	.00 7.18 .00 .00	98.23 .00 7.18	91.05	10
		PAID 11/02/23				APPR 6% 5700					

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1	GUTIERREZ ANGEL A & CASTANEDA LAURA 4849 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-034 RG6 4849 & 4855 OLD STATE RD	1 286.70 005088	2.40	970		970 .00 .00 .00	.00 20.27 .00 .00	278.10 .00 20.27	257.83	1
		PAID 12/28/23									
2	GUTIERREZ CARRILLO CESAR FERNANDO 134 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-109.02 RG6	ST 286.70 005089		1580		1580 .00 .00 .00	.00 33.11 924.67 80.00	452.99 .00 33.11	499.88	2
		PAID 11/17/23									
3	GUTIERREZ CLAUDIA M 684 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-030 LR4 MTG LENDOR #100	B 286.70 005090	5.00 1	1140 5740		6880 .00 .00 .00	.00 216.55 924.67 80.00	1972.50 .00 1141.22	911.28	3
		PAID 12/15/23									
4	GUYTINE ROBERT & JOANNE 107 WHITE SANDS LN SWANSEA SC 29160	049-00-02-022 LR4 LOT 24 SEEDLING FARM	1 286.70 005091	2	590		590 .00 .00 .00	.00 18.51 79.30 .00	169.15 .00 97.81	71.34	4
		PAID 12/07/23									
5	GUYTINE ROBERT & JOANNE 107 WHITE SANDS LN SWANSEA SC 29160	049-00-02-022.01 LR4 1999 PALM HARBOR	CC 286.70 005092		1180		1180 .00 .00 .00	.00 37.01 158.59 80.00	338.31 .00 195.60	222.71	5
		PAID 12/07/23									
6	H & Z LLC 355 BUB WISE RD SWANSEA SC 29160	035-00-00-006 AG4 MV4 OFF LOST VALLEY DR	1 286.70 005093	76.00	510		510 .00 .00 .00	.00 15.93 .00 .00	146.22 .00 15.93	130.29	6
		PAID 12/31/23									
7	H & Z LLC 355 BUB WISE RD SWANSEA SC 29160	035-00-00-007 AG4 MV4 OFF LOST VALLEY DR	1 286.70 005094	13.50	40		40 .00 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18	7
		PAID 12/31/23									
8	H & Z LLC 355 BUB WISE RD SWANSEA SC 29160	079-00-01-017 AG4 MV4 FALL BRANCH RD	1 286.70 005095	59.70	380		380 .00 .00 .00	.00 12.10 .00 .00	108.95 .00 12.10	96.85	8
		PAID 12/31/23									
9	HACKNEY MARSHALL WAYNE 585 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-028 LR4 LOT 18 BAKER MILL LK	SR 288.90 005096	1 2	1090 5490		6580 .00 .00 .00	309.00 144.16 884.35 .00	1900.96 .00 1337.51	563.45	9
		PAID 12/28/23									
10	HACKNEY WAYNE 585 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-074 LR4 LOT 75 J & 1/2 75I	SR 288.90 005097	2.60	1070		1070 .00 .00 .00	.00 33.62 143.81 .00	309.12 .00 177.43	131.69	10
		PAID 12/28/23									

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1	HADDOCK JIMMIE 233 HUTTO POND RD CAMERON SC 29030	197-00-00-016 LR4	FS 286.70 005098	2.00	440 480		920 .00 .00 920	140.12 .00 123.64 80.00	263.76 .00 263.76	80.00	1
		HUTTO POND RD					H.E. (H)3551	920			
		PAID 12/11/23					APPR 4% 23100				
2	HAGGOOD ANDREW ET AL PO BOX 23 SANTEE SC 29142	064-00-02-043 RG6	1 286.70 005099	1	320		320 .00 .00 320	.00 6.80 .00 .00	91.74 .00 6.80	84.94	2
		DOOLEYHILL EST LOT 4					APPR 6% 5400				
		PAID 01/03/24									
3	HAGGOOD ANDREW ET AL PO BOX 23 SANTEE SC 29142	066-00-01-020 RG6	CC 286.70 005100	1.00	400 520		920 .00 .00 920	.00 19.26 80.00	263.76 .00 19.26	324.50 251.84	3
							APPR 6% 15300		PEN\$=7.34		
		PAID 01/29/24									
4	HAGGOOD ANDREW ET AL PO BOX 23 SANTEE SC 29142	066-00-01-037 RG6	1 286.70 005101	1.50	610		610 .00 .00 610	.00 12.72 .00 .00	174.89 .00 12.72	162.17 167.04	4
							APPR 6% 10100		PEN\$=4.87		
		PAID 01/29/24									
5	HAGGOOD MARY A 217 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-075.02 LR4	CC 286.70 005102		380		380 .00 .00 380	.00 11.96 51.07 80.00	108.95 .00 63.03	125.92 50.51	5
		1997 DESTINY					APPR 4% 9500		PEN\$=4.59		
		PAID 02/06/24									
6	HAGGOOD MARY HEIRS OF 113 PEACE LILY LN ST MATTHEWS SC 29135	066-00-01-023 RG6	CC 286.70 005103	1.00	400 1290		1690 .00 .00 1690	.00 35.50 80.00	484.52 .00 35.50	529.02 493.92	6
							APPR 6% 28200		PEN\$=44.90		
		PAID 02/22/24									
7	HAGGWOOD JAMES & CHERYL 246 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-083.01 RG6	CC 286.70 005104		2740		2740 .00 .00 2740	.00 57.41 80.00	785.56 .00 57.41	808.15 837.37	7
							APPR 6% 45600		PEN\$=109.22		
							EXECUTION TO TAX COLLECTOR				
8	HAGGWOOD JAMES E 109 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-030 RG6	1 286.70 005105	4	1160		1160 .00 .00 1160	.00 24.30 .00 .00	332.57 .00 24.30	308.27 354.51	8
		LTS 10,11,12,13 LAKEWAY EST					APPR 6% 19300		PEN\$=46.24		
							EXECUTION TO TAX COLLECTOR				
9	HAGGWOOD JAMES E & BROWN-HAGGWOOD CHERYL 246 SWEETWATER RD ST MATTHEWS SC 29135	070-00-02-101 RG6	1 286.70 005106	1	730		730 .00 .00 730	.00 15.36 .00 .00	209.29 .00 15.36	193.93 223.02	9
		PERRYWOOD LOT 68 PH V					APPR 6% 12200		PEN\$=29.09		
							EXECUTION TO TAX COLLECTOR				
10	HAGOOD BERNICE ET AL HEIRS OF C/O RUMP RUBY MCCRAY 416 NEW HOPE RD ST. MATTHEWS SC 29135	119-09-00-014 RG6	ST 286.70 005107	1	220 1160		1380 .00 .00 1380	.00 28.96 80.00	395.65 .00 28.96	446.69 421.69	10
							APPR 6% 23000		PEN\$=55.00		
							EXECUTION TO TAX COLLECTOR				

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1	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	1 286.70 005108	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	1
							APPR 6% 3600				
		PAID 01/16/24									
2	HAGOOD HENRY HEIRS OF C/O MALONE MINNIE LEE 115 OGLESBY DR ST MATTHEWS SC 29135	118-16-05-001 RG6	1T S 284.70 005109	1	300 1360		1660 106.70 .00 92.52	.00 34.75 .00 .00	472.60 177.12 127.27	522.45	2
							ST. MATTHEWS				
							APPR 6% 27600				
		PAID 11/20/23									
3	HAGOOD HENRY L & VERNELL 38 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-035 LR4	CC 286.70 005110	1.00 2	270 3580		3850 .00 .00 H.E. (H)3568	304.60 58.17 517.44 2000	1103.80 .00 880.21	303.59	3
							APPR 4% 96200				
		PAID 01/08/24									
4	HAGOOD LEATHER MAE LIFE ESTATE C/O HAGOOD DANIEL 95 MYERS LN ST MATTHEWS SC 29135	069-00-01-012 AG4 MV4 RG6	1 286.70 005111	12.00	1760		1760 .00 .00 .00	.00 37.30 .00 .00	504.59 .00 37.30	467.29	4
							APPR 6% 28500				
							APPR 4% 1127				
		PAID 01/10/24									
5	HAGOOD MAGGIE 72 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-013 LR4	CC 286.70 005112	1.00	270 2870		3140 .00 .00 .00	.00 98.71 422.02 80.00	900.24 .00 520.73	459.51	5
		2023 CMH									
							APPR 4% 78400				
		PAID 12/04/23									
6	HAGOOD SALLIE HEIRS OF C/O SPIGNER ADA MAE 144 WILLIAMS ST CORDOVA SC 29039	118-16-05-007 RG6	1T S 284.70 005113	1	260		260 106.70 .00 14.75	.00 5.54 .00 .00	74.02 27.74 20.29	81.47	6
		BUYCK ST					AD#23-00281ST. MATTHEWS				
							APPR 6% 4400				
		PAID 11/13/23									
7	HAIG GREGORY 71 GRIFFITH LN ELLOREE SC 29047	231-00-01-033 LR4	FS 286.70 005114	4.50	950 5730		6680 .00 .00 .00	.00 210.38 897.79 80.00	1915.16 .00 1108.17	886.99	7
		GRIFFITH LN									
							APPR 4% 167100				
		PAID 01/16/24									
8	HAIGHILL PROPERTY OWNERS ASSOCIATION INC 119 HAIGS HILL RD SWANSEA SC 29160	058-00-00-015 RG6	SR 288.90 005115	1.70	710		710 .00 .00 .00	.00 14.98 .00 .00	205.12 .00 14.98	190.14	8
		OF OLD SWAMP RD									
							APPR 6% 11900				
		PAID 01/12/24									
9	HAIGLER ANGELA E 133 MITCHELL CIR ST MATTHEWS SC 29135	119-00-00-042 LR4	ST 286.70 005116	2.00	530 4090		4620 .00 .00 .00	.00 145.29 620.93 80.00	1324.55 .00 766.22	638.33	9
							APPR 4% 115400				
							EXECUTION TO TAX COLLECTOR		PEN\$=83.75	642.08	
10	HAIGLER ARTHUR DANIEL III & CONNER HAIGLER CAROLYN RAE 2183 ST MATTHEWS RD ORANGEBURG SC 29118	052-00-01-054 RG6	SR 288.90 005117	4.30	1570		1570 .00 .00 .00	.00 32.99 .00 .00	453.57 .00 32.99	420.58	10
							APPR 6% 26200				
		PAID 11/29/23									

1001-7001-2TH 11/11

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ERIC G 112 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-016 LR4 MTG LENDOR #100	1T S 284.70 005128	1	200 1960		2160 106.70 .00 180.67	.00 67.86 290.30 .00	614.95 230.47 538.83	306.59	1
					ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 53900						
2	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	183-00-00-023 AG4 MV4	1 286.70 005129	210.00	2230		2230 .00 .00 .00	.00 70.26 .00 .00	639.34 .00 70.26	569.08	2
		NATES STORE RD									
		PAID 12/19/23			APPR 4% 55809						
3	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	187-00-00-008 MV4 AG4	1 286.70 005130	8.00	60		60 .00 .00 .00	.00 2.00 .00 .00	17.20 .00 2.00	15.20	3
		OLD STATE RD									
		PAID 12/19/23			APPR 4% 1592						
4	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	187-00-00-017 AG4 MV4	1 286.70 005131	56.50	740		740 .00 .00 .00	.00 23.35 .00 .00	212.16 .00 23.35	188.81	4
		PAID 12/19/23			APPR 4% 18545						
5	HAIGLER FARMS PARTNERSHIP 175 HARVEST DR CAMERON SC 29030	188-00-00-010 AG4 MV4	1 286.70 005132	29.00	210		210 .00 .00 .00	.00 6.47 .00 .00	60.21 .00 6.47	53.74	5
		PAID 12/19/23			APPR 4% 5140						
6	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	154-00-00-009 AG4 MV4	1 286.70 005133	213.40	1290		1290 .00 .00 .00	.00 40.65 .00 .00	369.84 .00 40.65	329.19	6
		OLD STATE RD									
		PAID 12/19/23			APPR 4% 32289						
7	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	185-00-00-049 AG4 MV4	1 286.70 005134	158.80	1150		1150 .00 .00 .00	.00 36.21 .00 .00	329.71 .00 36.21	293.50	7
		PAID 12/19/23			APPR 4% 28764						
8	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	187-00-00-014 AG4 MV4	1 286.70 005135	46.20	510		510 .00 .00 .00	.00 15.95 .00 .00	146.22 .00 15.95	130.27	8
		PAID 12/19/23			APPR 4% 12668						
9	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	187-00-00-015 AG4 MV4 EFB	M 286.70 005136	216.60	1170		1170 .00 .00 .00	.00 36.68 .00 80.00	335.44 .00 36.68	378.76	9
		PAID 12/19/23			APPR 4% 29138						
10	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	187-00-00-023 AG4 MV4 EFB	M 286.70 005137	7.80	70		70 .00 .00 .00	.00 2.13 .00 80.00	20.07 .00 2.13	97.94	10
		PAID 12/19/23			APPR 4% 1689						

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1	HAIGLER FARMS PARTNERSHIP & HAIGLER WALLACE E 175 HARVEST DR CAMERON SC 29030	188-00-00-014 AG4 MV4 EFB	M 286.70 005138	52.40	250		250 .00 .00 .00	7.00 7.81 80.00	71.68 .00 7.81	143.87	1
		PAID 12/19/23				APPR 4% 6206					
2	HAIGLER FAYE LIFE ESTATE 111 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-001 AG4 MV4 EFB	ST 286.70 005139	8.80	90		90 .00 .00 .00	.00 2.83 80.00	25.80 .00 2.83	102.97	2
		PAID 11/21/23				APPR 4% 2244					
3	HAIGLER FAYE LIFE ESTATE 111 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-002 LR4	ST 286.70 005140	1.20	320 3880		4200 .00 .00 .00	304.60 69.37 564.48 80.00	1204.14 .00 938.45	345.69	3
		PAID 11/21/23				APPR 4% 105100					
						H.E. (H)3986	2000				
4	HAIGLER FOSTER ET AL 128 BAYVIEW AVE JERSEY CITY NJ 07305	197-00-00-039 RG6 AG4 MV4	1 286.70 005141	5.40	370		370 .00 .00 .00	7.00 7.94 .00 .00	106.08 .00 7.94	98.14	4
						APPR 6% 5600 APPR 4% 708					
						EXECUTION TO TAX COLLECTOR			PEN\$=14.72	112.86	
5	HAIGLER FOSTER ET AL 128 BAYVIEW AVE JERSEY CITY NJ 07305	197-00-00-069 AG4 MV4	1 286.70 005142	36.10	200		200 .00 .00 .00	.00 6.24 .00 .00	57.34 .00 6.24	51.10	5
		TRACTS 2,7 & 8 HUTTO POND RD				APPR 4% 4954					
		PAID 10/25/23									
6	HAIGLER FRANKLIN 1934 KENNERLY RD ORANGEBURG SC 29118	070-00-02-030 RG6	CC 286.70 005143	1	650 70		720 .00 .00 .00	.00 15.11 80.00	206.42 .00 15.11	271.31	6
		LT 2 PH I PERRYWOOD				APPR 6% 12000					
		PAID 11/16/23									
7	HAIGLER FRANKLIN D & EDNA M 1934 KENNERLY RD ORANGEBURG SC 29118	070-00-02-029 LR4	CC 286.70 005144	1	440 1660		2100 .00 .00 .00	.00 65.97 282.24 80.00	602.07 .00 348.21	333.86	7
		LT 1 PH I PERRYWOOD				APPR 4% 52400					
		PAID 11/16/23									
8	HAIGLER H HAYNE 8789 OLD STATE RD CAMERON SC 29030	184-00-00-039 AG4 MV4	1 286.70 005145	31.40	310		310 .00 .00 .00	.00 9.66 .00 .00	88.88 .00 9.66	79.22	8
		NATES STORE RD				APPR 4% 7676					
		PAID 12/28/23									
9	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	154-00-00-002 AG4 MV4	1 286.70 005146	21.20	150		150 .00 .00 .00	.00 4.69 .00 .00	43.01 .00 4.69	38.32	9
		OLD STATE RD				APPR 4% 3723					
		PAID 12/28/23									
10	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	154-00-00-004 AG4 MV4	1 286.70 005147	142.10	930		930 .00 .00 .00	.00 29.31 .00 .00	266.63 .00 29.31	237.32	10
		OLD STATE RD				APPR 4% 23284					
		PAID 12/28/23									

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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	1 286.70 005148	118.90	1120		1120 .00 .00 .00	.00 35.11 .00 .00	321.10 .00 35.11	285.99	1
		PAID 12/28/23					APPR 4% 27887				
2	HAIGLER H HAYNE III 8789 OLD STATE RD CAMERON SC 29030	184-00-00-013 AG4 MV4 WINDING BROOK DR	1 286.70 005149	70.50	480		480 .00 .00 .00	.00 15.14 .00 .00	137.62 .00 15.14	122.48	2
		PAID 12/28/23					APPR 4% 12029				
3	HAIGLER H HAYNE III & ANN F 8789 OLD STATE RD CAMERON SC 29030	155-00-00-001 LR4 RG6	CA 286.70 005150	5.30	1060 11240		12300 .00 .00 .00	304.60 323.19 1639.68 80.00	3526.41 .00 2267.47	1338.94	3
		PAID 12/28/23					APPR 6% 1700 APPR 4% 305000				
							H.E. (H)3873	2000			
4	HAIGLER HARRIETT A PO BOX 26 ST MATTHEWS SC 29135	118-09-09-038 RG6 CALHOUN RD	1T S 284.70 005151	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	4
		PAID 12/13/23					ST. MATTHEWS APPR 6% 4900				
5	HAIGLER HERBERT H III 8789 OLD STATE RD CAMERON SC 29030	155-00-00-025 AG4 MV4 OLD STATE RD	1 286.70 005152	80.40	260		260 .00 .00 .00	.00 8.02 .00 .00	74.54 .00 8.02	66.52	5
		PAID 12/28/23					APPR 4% 6368				
6	HAIGLER HERBERT H III & ANN 8789 OLD STATE RD CAMERON SC 29030	184-00-00-034 AG4 MV4 NATES STORE RD	1 286.70 005153	11.60	120		120 .00 .00 .00	.00 3.72 .00 .00	34.40 .00 3.72	30.68	6
		PAID 12/28/23					APPR 4% 2958				
7	HAIGLER HERBERT H III 8789 OLD STATE RD CAMERON SC 29030	193-00-00-034 AG4 MV4 WHISTLING SWAN RD	1 286.70 005154	100.30	700		700 .00 .00 .00	.00 22.10 .00 .00	200.69 .00 22.10	178.59	7
		PAID 12/28/23					APPR 4% 17556				
8	HAIGLER HERBERT H III ET AL 8789 OLD STATE RD CAMERON SC 29030	155-00-00-037 RG6 OLD STATE	1 286.70 005155	7.50	1620		1620 .00 .00 .00	.00 33.99 .00 .00	464.45 .00 33.99	430.46	8
		PAID 12/28/23					APPR 6% 27000				
9	HAIGLER HERBERT III 8789 OLD STATE RD CAMERON SC 29030	156-00-00-052 MV4 AG4 EFB OLD STATE RD	CA 286.70 005156	25.10	120		120 .00 .00 .00	.00 3.90 .00 80.00	34.40 .00 3.90	110.50	9
		PAID 12/28/23					APPR 4% 3098				
10	HAIGLER JAMES E 7 JESSIE D 1109 BRIDGE ST ST MATTHEWS SC 29135	118-09-09-012 LR4 ST. MATTHEWS	1T S 284.70 005157	1	240 4620		4860 106.70 213.40 239.33	300.60 89.89 653.18 .00	1383.64 518.56 1496.40	405.80	10
		PAID 01/11/24					H.E. (H)3995	2000			
							APPR 4% 121400				

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1	HAIGLER JAMES ET AL 1109 BRIDGE ST ST MATTHEWS SC 29135	118-09-09-039 LR4	1T S 284.70 005158	1	200 1780		1980 106.70 53.35 124.44 H.E. (H)48682	75.15 46.74 266.11 .00 500	563.71 211.27 565.79	209.19	1
		PAID 12/13/23					APPR 4% 49500				
2	HAIGLER JOE C & ELAINE JTWROS 175 HARVEST DR CAMERON SC 29030	187-00-00-007 LR4	M 286.70 005159	1.00	220 9170		9390 .00 .00 .00	.00 295.61 1262.02 80.00	2692.11 .00 1557.63	1214.48	2
		PAID 11/06/23					APPR 4% 234800				
3	HAIGLER JOSEPH CARTER TRUSTEE ET AL 175 HARVEST DR CAMERON SC 29030	188-00-00-001 AG4 MV4 EFB	M 286.70 005160	89.00	530		530 .00 .00 .00	.00 16.70 80.00	151.95 .00 16.70	215.25	3
		PAID 12/19/23					APPR 4% 13268				
4	HAIGLER JOSEPH RYAN & LYNN SOMER S JTWROS 185 HARVEST DR CAMERON SC 29030	187-00-00-025 LR4	M 286.70 005161	1.70	380 13350		13730 .00 .00 .00	.00 432.09 1845.31 80.00	3936.39 .00 2277.40	1738.99	4
		PAID 11/06/23					APPR 4% 343200				
5	HAIGLER KEITH H & KATHERINE L 8721 OLD STATE ROAD CAMERON SC 29030	156-00-00-059 LR4 MTG LENDOR #002	CA 286.70 005162	2.00	450 16200		16650 .00 .00 .00	.00 524.12 2237.76 80.00	4773.56 .00 2761.88	2091.68	5
		PAID 12/28/23					APPR 4% 416300				
6	HAIGLER LISA A P O BOX 92 ST MATTHEWS SC 29135	117-00-01-002.03 RG6	ST 286.70 005163		420		420 .00 .00 .00	.00 8.81 80.00	120.41 .00 8.81	191.60	6
		PAID 12/29/23					APPR 6% 7000				
7	HAIGLER LOIS S 8466 OLD STATE RD CAMERON SC 29030	156-00-00-062 LR4	CA 286.70 005164	1.10	250 5830		6080 .00 .00 .00	304.60 128.29 817.15 80.00	1743.14 .00 1250.04	573.10	7
		PAID 12/13/23					H.E. (N)4923 2000 APPR 4% 151900				
8	HAIGLER LOIS S LIFE EST 340 LIVINGSTON TER ORANGEBURG SC 29118	151-00-00-021 AG4 MV4	1T C 284.70 005165	83.00	540		540 62.30 .00 33.36	.00 16.87 .00 .00	153.74 33.64 50.23	137.15	8
		PAID 12/19/23					APPR 4% 13396				
9	HAIGLER LOIS S LIFE EST 340 LIVINGSTON TER ORANGEBURG SC 29118	156-00-00-012 AG4 MV4 RG6	CA 286.70 005166	220.80	1830 270		2100 .00 .00 .00	.00 58.99 80.00	602.07 .00 58.99	623.08	9
		PAID 12/19/23					APPR 6% 11200 APPR 4% 35658				
10	HAIGLER LOU & LITTLE BRUCE L 165 HAIGLER CIR CAMERON SC 29030	156-00-00-076 LR4	CA 286.70 005167	3.60	690 10260		10950 .00 .00 .00	.00 344.59 1471.68 80.00	3139.37 .00 1816.27	1403.10	10
		PAID 11/02/23					APPR 4% 273700				

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1	HAIGLER MAGGIE 128 BAYVIEW AVENUE JERSEY CITY NJ 07305	197-00-00-039.01 RG6	FS 286.70 005168		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63 39.82	1
		LAND OF F HAIGLER HORSESHOE RD									
		APPR 6% 2100							PEN\$=5.19		
		EXECUTION TO TAX COLLECTOR									
2	HAIGLER MAGGIE 128 BAYVIEW AVE JERSEY CITY NJ 07305	197-00-00-039.02 RG6	FS 286.70 005169		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77 73.34	2
		ON LANDS OF FOSTER HAIGLER ET AL									
		APPR 6% 4000							PEN\$=9.57		
		EXECUTION TO TAX COLLECTOR									
3	HAIGLER MICHAEL L & VIRGINIA S JTWROS 175 HARVEST DR CAMERON SC 29030	187-00-00-024 LR4	M 286.70 005170	1.70	380 13190		13570 .00 .00 .00	.00 427.05 1823.81 80.00	3890.52 .00 2250.86	1719.66	3
		TRACT B HARVEST DR									
		APPR 4% 339200									
		PAID 11/09/23									
4	HAIGLER MICHAEL WILLIAM P O BOX 28 ST MATTHEWS SC 29135	117-00-01-003 RG6	1 286.70 005171	4.10	1450		1450 .00 .00 .00	.00 30.47 .00 .00	415.72 .00 30.47	385.25 443.04	4
		APPR 6% 24200							PEN\$=57.79		
		EXECUTION TO TAX COLLECTOR									
5	HAIGLER MICHAEL WILLIAM P O BOX 28 ST MATTHEWS SC 29135	117-00-01-024 LR4	ST 286.70 005172	1	350 780		1130 .00 .00 .00	.00 35.63 151.87 80.00	323.97 .00 187.50	216.47	5
		MTG LENDOR #100									
		APPR 4% 28300									
		PAID 12/15/23									
6	HAIGLER MINNIE S 510 SECOND ST CAMERON SC 29030	150-14-07-007 LR4	1T C 284.70 005173	1	110 690		800 62.30 49.84 .00	120.24 .00 107.52 .00	227.76 .00 277.60	.00	6
		LT 16 SECOND ST									
		CAMERON									
		H.E. (H)4064 800									
		APPR 4% 20000									
		PAID 12/31/23									
7	HAIGLER PEGGY H 835 JERICHO RD CAMERON SC 29030	155-00-00-006 LR4 RG6	CA 286.70 005174	6.00	1300 6970		8270 .00 .00 .00	304.60 193.76 1065.79 80.00	2371.01 .00 1564.15	886.86	7
		JERICHO RD									
		APPR 6% 5600									
		APPR 4% 198300									
		PAID 11/29/23									
8	HAIGLER ROBERT B C/O JACKSON VONNIE P 524 OLD STATE RD CAMERON SC 29030	150-14-13-005 RG6	1T C 284.70 005175	1	580 7520		8100 62.30 .00 336.15	.00 169.97 .00 .00	2306.07 504.63 506.12	2304.58	8
		OLD STATE RD									
		CAMERON									
		APPR 6% 135000									
		PAID 01/05/24									
9	HAIGLER ROBERT BAYNE 226 HARVEST DR CAMERON SC 29030	187-00-00-026 LR4	M 286.70 005176	2.00	450 6670		7120 .00 .00 .00	.00 223.98 956.93 80.00	2041.30 .00 1180.91	940.39	9
		APPR 4% 177900									
		PAID 01/05/24									
10	HAIGLER SARAH ANN 186 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-002.01 RG6	ST 286.70 005177		850		850 .00 .00 .00	.00 17.88 .00 80.00	243.70 .00 17.88	305.82	10
		WILD ROSE LN COMMERCIAL									
		APPR 6% 14200									
		PAID 12/29/23									

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1	HAIGLER SARAH J LIFE EST 186 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-002 LR4 RG6	ST 286.70 005178	9.10	1740 2580		4320 .00 .00 H.E. (H)3765	304.60 63.08 451.58 2000	1238.54 .00 819.26	499.28	1
		PAID 12/11/23					APPR 6% 16000 APPR 4% 84100				
2	HAIGLER SARAH J LIFE ESTATE 186 WILD ROSE RD ST MATTHEWS SC 29135	164-00-00-002 RG6	F 286.70 005179	5.30	1150 120		1270 .00 .00 .00	.00 26.56 80.00	364.11 .00 26.56	417.55	2
		LONE STAR RD					APPR 6% 21100				
		PAID 12/11/23									
3	HAIGLER SHIRLEY 106 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-028 LR4	ST 286.70 005180	1	320 980		1300 .00 .00 H.E. (H)4702	197.99 .00 174.72 1300	372.71 .00 372.71	80.00	3
							APPR 4% 32600				
							EXECUTION TO TAX COLLECTOR				
4	HAIGLER SHIRLEY A 106 BUGLEFLOWER LN ST MATTHEWS SC 29135	093-00-03-035 RG6	1 286.70 005181	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
		TRACT F BECKHAM LN					APPR 6% 6700				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.94	122.18	
5	HAIGLER STEPHEN L & TAMLIN H 2796 WATERPOINTE CIRCLE MT PLEASANT SC 29466	157-00-00-035 AG4 MV4	1 286.70 005182	3.50	20		20 .00 .00 .00	.00 .71 .00 .00	5.73 .00 .71	5.02	5
		SAINT JOHN RD					APPR 4% 564				
		PAID 01/11/24									
6	HAIGLER THOMAS I III 127 QUIET GROVE DR LEXINGTON SC 29072 0011	037-00-00-007 AG4 MV4 RG6	J 286.70 005183	74.20	900 5620		6520 .00 .00 .00	.00 142.03 80.00	1869.28 .00 142.03	1807.25	6
		553 & 559 CENTER HILL RD					REP/BY 020242-23-5				
							APPR 6% 100400 APPR 4% 12409				
		ERROR 11/13/23									
7	HAIGLER THOMAS I III 127 QUIET GROVE DR LEXINGTON SC 29072	037-00-00-007 RG6	J 280.92 S019986	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.52 .00 2.13	34.39	7
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 12/27/23									
8	HAIGLER THOMAS I III 127 QUIET GROVE DR LEXINGTON SC 29072	037-00-00-007 RG6	J 279.92 S019987	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.39 .00 2.36	34.03	8
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 12/27/23									
9	HAIGLER THOMAS I III 127 QUIET GROVE DR LEXINGTON SC 29072	037-00-00-007 RG6	J 282.70 S019988	1.00	150		150 .00 .00 .00	.00 3.12 .00 .00	42.41 .00 3.12	39.29	9
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 12/27/23									
10	HAIGLER THOMAS I III 127 QUIET GROVE DR LEXINGTON SC 29072 0011	037-00-00-007 AG4 MV4 RG6	J 286.70 S020242	147.40	900 3010		3910 .00 .00 .00	.00 87.26 80.00	1121.00 .00 87.26	1113.74	10
		553 & 559 CENTER HILL RD REP 005183233									
		RPLACES 005183-23-3 PAID 12/29/23									

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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	HAIGLER WALLACE E TRUSTEE 244 HARVEST DR CAMERON SC 29030	188-00-00-020 LR4	M 286.70 005184	2.00	440 8640		9080 .00 .00 .00	.00 285.92 1220.35 80.00	2603.24 .00 1506.27	1176.97	1
		PAID 11/13/23				APPR 4% 227100					
2	HAIGLER WILLIE A & JANET W 324 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-030 LR4	1T S 284.70 005185	1	150 2550		2700 106.70 .00 225.92	.00 84.86 362.88 .00	768.69 288.09 673.66	383.12	2
		REP/BY 020212-23-5 ERROR 11/07/23				ST. MATTHEWS APPR 4% 67400					
3	HAIGLER WILLIE A & JANET W 324 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-030 LR4	1T S 284.70 5020212	1	150 2550		2700 106.70 160.05 100.22	225.45 37.64 362.88 .00	768.69 288.09 886.24	170.54	3
		REP 005185233 APPLY HS RPLACES 005185-23-3 PAID 11/15/23				ST. MATTHEWS H.E. (N)49927 1500					
4	HAIGLER WILLIE A ESTATE OF & JANET 324 UPPER MULLER ST MATTHEWS SC 29135	118-16-09-021 RG6	1T S 284.70 005186	2	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
		UPPER MULLER ST/MILLIGAN CR APPR 6% 3600 PAID 11/15/23				ST. MATTHEWS					
5	HAINES ROBERT J 125 HUGHES TR SWANSEA SC 29160	060-00-00-035 RG6 MTG LENDOR #100	SR 288.90 005187	3 3	1450 15920		17370 .00 .00 .00	.00 364.48 .00 .00	5018.19 .00 364.48	4653.71	5
		TRACT B APPR 6% 289500 PAID 12/15/23									
6	HAIR BRUNSON EVERETTE 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-096 RG6	ST 286.70 005188	4.00	1370 410		1780 .00 .00 .00	.00 37.39 .00 80.00	510.33 .00 37.39	552.94	6
		BURKE ROAD APPR 6% 29700 PAID 11/17/23									
7	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 284.70 014909			510	510 106.70 .00 16.28	.00 6.11 .00 .00	145.20 54.42 22.39	177.23	7
		ST. MATTHEWS PAID 01/05/24									
8	HAIR BURTS TERRY C/O HAIR JOHN CODY 4546 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-015 AG4 MV4	1 286.70 005189	7.90	50		50 .00 .00 .00	.00 1.60 .00 .00	14.34 .00 1.60	12.74	8
		APPR 4% 1272 PAID 11/06/23									
9	HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-017 LR4 AG4 MV4 EFB	B 286.70 005190	10.00	330 4820		5150 .00 .00 .00	.00 161.97 684.10 80.00	1476.51 .00 846.07	710.44 693.48	9
		APPR 4% 128649 PAID 02/27/24							PEN\$=63.04		
10	HAIR BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-018 RG6	1 286.70 005191	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 122.18	10
		APPR 6% 6700 EXECUTION TO TAX COLLECTOR							PEN\$=15.94		

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 BURTS TERRY 77 DALTON LN ST MATTHEWS SC 29135	092-00-01-019 MV4 AG4 HICKORY NOB LN	1 286.70 005192	26.70	180		180 .00 .00 .00	.00 5.75 .00 .00	51.61 .00 5.75	45.86 50.45	1
		PAID 02/27/24							PEN\$=4.59		
2	HAIR BURTS TERRY 206 MILL ST ST MATTHEWS SC 29135	118-15-01-015 RG6 MILL ST COMMERCIAL	1T S 284.70 005193	1	720 550		1270 106.70 .00 70.73	.00 26.56 .00 .00	361.57 135.51 97.29	399.79	2
		PAID 01/05/24									
3	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 286.70 005194	2	2970		2970 .00 .00 .00	.00 62.32 .00 80.00	851.50 .00 62.32	869.18	3
		PAID 11/07/23									
4	HAIR CAROLINE F & HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	099-00-01-001 RG6 AG4 MV4 TRACT 1 RILEY RD	ST 286.70 005195	130.30	1480 2020		3500 .00 .00 .00	.00 82.70 .00 80.00	1003.45 .00 82.70	1000.75	4
		PAID 12/15/23									
5	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-012 AG4 MV4 TRACT 1 RILEY RD	1 286.70 005196	58.20	190		190 .00 .00 .00	.00 5.96 .00 .00	54.47 .00 5.96	48.51	5
		PAID 12/15/23									
6	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-015 AG4 MV4 NEW HOPE RD-RILEY	1 286.70 005197	37.20	140		140 .00 .00 .00	.00 4.54 .00 .00	40.14 .00 4.54	35.60	6
		PAID 12/15/23									
7	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-034 AG4 MV4 TRACT 3 BURKE RD	1 286.70 005198	34.50	220		220 .00 .00 .00	.00 6.99 .00 .00	63.07 .00 6.99	56.08	7
		PAID 12/15/23									
8	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	096-00-00-047 AG4 MV4 RILEY RD	1 286.70 005199	8.00	20		20 .00 .00 .00	.00 .60 .00 .00	5.73 .00 .60	5.13	8
		PAID 12/15/23									
9	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-001 LR4 AG4 MV4 EFB TRACT 3 BURKE RD	ST 286.70 005200	41.00	470 5070		5540 .00 .00 .00	304.60 111.22 717.70 80.00	1588.32 .00 1133.52	534.80	9
		PAID 12/15/23									
10	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-002 RG6 AG4 MV4 TRACT 3 BURKE RD	ST 286.70 005201	8.50	450 400		850 .00 .00 .00	.00 18.27 .00 80.00	243.70 .00 18.27	305.43	10
		PAID 12/15/23									

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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	HAIR CAROLINE F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-008 AG4 MV4 DAN HAIR PL	1 286.70 005202	40.30	280		280 .00 .00 .00	.00 8.75 .00 .00	80.28 .00 8.75	71.53	1
		PAID 12/15/23					APPR 4% 6947				
2	HAIR CAROLYN F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	097-00-00-013 MV4 AG4 NEW HOPE RD	1 286.70 005203	75.20	370		370 .00 .00 .00	.00 11.75 .00 .00	106.08 .00 11.75	94.33	2
		PAID 12/15/23					APPR 4% 9332				
3	HAIR CAROLYN F TRUSTEE 522 RILEY RD ST MATTHEWS SC 29135	100-00-00-044 MV4 AG4 EFB PAID 12/15/23	ST 286.70 005204	79.90	310		310 .00 .00 .00	.00 9.73 80.00	88.88 .00 9.73	159.15	3
		PAID 12/15/23					APPR 4% 7726				
4	HAIR DANIEL 113 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-014.02 LR4 1986 14X70 CRIMPSON (GRY&WHT)	CC 286.70 005205		160		160 .00 .00 .00	24.37 .00 21.50 80.00	45.87 .00 45.87	80.00	4
							H.E. (H)1722 160				
							APPR 4% 3900				
							EXECUTION TO TAX COLLECTOR				
5	HAIR DEANA M & ANTHONY JTWROS 1471 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-071 LR4 MTG LENDOR #100	CC 286.70 005206	1.50	400 7240		7640 .00 .00 .00	.00 240.47 1026.82 80.00	2190.39 .00 1267.29	1003.10	5
		PAID 12/15/23					APPR 4% 191000				
6	HAIR DOUGLAS A 1911 MURPH MILL RD ORANGEBURG SC 29118 9470	043-00-00-014.01 RG6 1985 MASCOT	CC 286.70 005207		820		820 .00 .00 .00	.00 17.12 80.00	235.09 .00 17.12	297.97	6
		REP/BY 019954-23-5					APPR 6% 13600				
		ERROR 10/26/23									
7	HAIR DOUGLAS A 1911 MURPH MILL RD ORANGEBURG SC 29118 9470	043-00-00-014.01 LR4 1985 MASCOT LR4 PER ASSESSOR	CC 286.70 S019954		650		650 .00 .00 .00	.00 20.40 87.36 80.00	186.36 .00 107.76	158.60	7
		REP 005207233									
		RPLACES 005207-23-3									
		PAID 11/22/23									
8	HAIR FRANKLIN CLINTON 105 HAIR HOLLOW LN ST MATTHEWS SC 29135	091-00-00-007.02 RG6 2000 DYNASTY	B 286.70 005208		1450		1450 .00 .00 .00	.00 30.34 80.00	415.72 .00 30.34	465.38	8
							APPR 6% 24100				
		PAID 11/01/23									
9	HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	070-00-03-035 RG6 OFF KENNERLY RD @ ORBG CO LINE	1 286.70 005209	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	9
							APPR 6% 22800				
		PAID 11/17/23									
10	HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-075 RG6 OFF BURKE RD	1 286.70 005210	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	10
							APPR 6% 6700				
		PAID 11/17/23									

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1	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	070-00-03-029 AG4 MV4 RG6	1 286.70 005211	29.00	1710		1710 .00 .00 .00	.00 36.86 .00 .00	490.26 .00 36.86	453.40	1
							APPR 6% 27000 APPR 4% 2279				
		PAID 11/17/23									
2	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-075 LR4	CC 286.70 005212	1.30	350 7560		7910 .00 .00 .00	.00 249.03 1063.10 80.00	2267.80 .00 1312.13	1035.67	2
							APPR 4% 197800				
		PAID 11/17/23									
3	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-077 MV4 AG4	1 286.70 005213	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	3
							APPR 4% 805				
		PAID 11/17/23									
4	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-078 MV4 AG4	1 286.70 005214	37.00	240		240 .00 .00 .00	.00 7.57 .00 .00	68.81 .00 7.57	61.24	4
							APPR 4% 6009				
		PAID 11/17/23									
5	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-080 RG6	1 286.70 005215	12.90	2670		2670 .00 .00 .00	.00 56.03 .00 .00	765.49 .00 56.03	709.46	5
							APPR 6% 44500				
		PAID 11/17/23									
6	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-047 MV4 AG4	1 286.70 005216	15.00	100		100 .00 .00 .00	.00 3.04 .00 .00	28.67 .00 3.04	25.63	6
							APPR 4% 2415				
		PAID 11/17/23									
7	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-049 RG6	CC 286.70 005217	6.20	1740 7670		9410 .00 .00 .00	.00 197.54 .00 80.00	2697.85 .00 197.54	2580.31	7
							APPR 6% 156900				
		PAID 11/17/23									
8	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-050 MV4 AG4	1 286.70 005218	6.80	40		40 .00 .00 .00	.00 1.40 .00 .00	11.47 .00 1.40	10.07	8
							APPR 4% 1111				
		PAID 11/17/23									
9	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-053 RG6	CC 286.70 005219	9.90	2660 3060		5720 .00 .00 .00	.00 120.11 .00 80.00	1639.92 .00 120.11	1599.81	9
							APPR 6% 95400				
		PAID 11/17/23									
10	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-054 RG6	1 286.70 005220	6.90	2240		2240 .00 .00 .00	.00 46.96 .00 .00	642.21 .00 46.96	595.25	10
							APPR 6% 37300				
		PAID 11/17/23									

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1	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	074-00-01-055 RG6	1 286.70 005221	8.50	2400		2400 .00 .00 .00	.00 50.36 .00 .00	688.08 .00 50.36	637.72	1
							APPR 6% 40000				
		PAID 11/17/23									
2	HAIR GEORGE E 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-061 AG4 MV4	1 286.70 005222	4.20	20		20 .00 .00 .00	.00 .31 .00 .00	5.73 .00 .31	5.42	2
		BURKE RD									
		PAID 11/17/23					APPR 4% 247				
3	HAIR GEORGE EVERETT 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-063 AG4 MV4 RG6	ST 286.70 005223	3.00	290 5470		5760 .00 .00 .00	.00 120.77 .00 80.00	1651.39 .00 120.77	1610.62	3
							APPR 6% 95600 APPR 4% 322				
		PAID 11/17/23									
4	HAIR JAMES L & JACQUELENE C 138 WOODMERE CIR SWANSEA SC 29160	052-00-02-037 LR4 MTG LENDOR #021	SR 288.90 005224	3.00	730 5020		5750 .00 .00 .00	309.00 117.97 772.80 .00	1661.18 .00 1199.77	461.41	4
		WOODMERE TRACT B & C					H.E. (H)3895 2000				
		PAID 01/16/24					APPR 4% 143700				
5	HAIR JERRY 158 HAIR HOLLOW TRL ST MATTHEWS SC 29135	091-00-00-007 AG4 MV4 RG6	1 286.70 005225	19.10	790		790 .00 .00 .00	.00 17.77 .00 .00	226.49 .00 17.77	208.72	5
							APPR 6% 11200 APPR 4% 2914				
		PAID 11/09/23									
6	HAIR JERRY C/O HAIR JOHN CODY 4546 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-020 RG6	B 286.70 005226	3.10	1060 310		1370 .00 .00 .00	.00 28.71 .00 80.00	392.78 .00 28.71	444.07	6
		PRAYER HSE OLD STATE RD									
		PAID 11/06/23					APPR 6% 22800				
7	HAIR JOHN J 158 HAIR HOLLOW TRL ST MATTHEWS SC 29135	091-00-00-052 LR4	B 286.70 005227	3.50	800 2720		3520 .00 .00 .00	.00 110.92 473.09 80.00	1009.18 .00 584.01	505.17	7
							APPR 4% 88100				
		PAID 11/09/23									
8	HAIR JOSEPH AARON 828 RILEY RD ST MATTHEWS SC 29135	096-00-00-095 RG6	ST 286.70 005228	4.00	1370 1100		2470 .00 .00 .00	.00 51.87 .00 80.00	708.15 .00 51.87	736.28	8
		BURKE RD									
		PAID 11/17/23					APPR 6% 41200				
9	HAIR JOSHUA WADE 895 BURKE RD ST MATTHEWS SC 29135	096-00-00-091 LR4 MTG LENDOR #002	ST 286.70 005229	5.00	1140 2530		3670 .00 .00 .00	.00 115.45 493.25 80.00	1052.19 .00 608.70	523.49	9
							APPR 4% 91700				
		PAID 12/28/23									
10	HAIR JOYCE 201 OLD CALHOUN RD ST MATTHEWS SC 29135	130-03-06-008 LR4	1T S 284.70 005230	2	550 5290		5840 106.70 213.40 321.79	300.60 120.86 784.90 .00	1662.65 623.13 1741.55	544.23	10
		ST. MATTHEWS					H.E. (H)3501 2000				
		PAID 01/12/24					APPR 4% 146000				

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1	HAIR JULIA 203 POU ST ST MATTHEWS SC 29135	130-03-03-003 RG6	1T S 284.70 005231	1	1110 6010		7120 106.70 .00 397.55	.00 149.32 .00 .00	2027.06 759.70 546.87	2239.89	1
					ST. MATTHEWS						
					APPR 6% 118600						
		PAID 01/03/24									
2	HAIR LEONARD B HEIRS OF ET AL C/O HAIR MARY JO (PR) 1911 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-014 AG4 MV4 RG6	1 286.70 005232	53.40	740		740 .00 .00 .00	.00 19.06 .00 .00	212.16 .00 19.06	193.10	2
					TRACT B & B1 MURPH MILL RD						
					APPR 6% 6700 APPR 4% 8436						
		PAID 11/22/23									
3	HAIR LEONARD BROOKS HEIRS C/O HAIR D A & C B 524 BRIDGE ST ST MATTHEWS SC 29135	045-00-00-023 AG4 MV4	1 286.70 005233	47.60	250		250 .00 .00 .00	.00 7.75 .00 .00	71.68 .00 7.75	63.93	3
					TRACT A						
					APPR 4% 6152						
		PAID 11/20/23									
4	HAIR LINWOOD D III & LAURA S JTWROS 35 SABBY RD ST MATTHEWS SC 29135	100-00-00-085 RG6	1 286.70 005234	3.30	1170		1170 .00 .00 .00	.00 24.55 .00 .00	335.44 .00 24.55	310.89	4
					APPR 6% 19500						
		PAID 11/04/23									
5	HAIR LINWOOD D III & LAURA S 35 SABBY RD ST MATTHEWS SC 29135	100-00-00-085 RG6	ST 280.92 S020106	3.30	570		570 .00 .00 .00	.00 9.22 .00 .00	160.12 .00 9.22	150.90	5
					2020 ROLLBACK TAX ON 3.3 ACRES						
		PAID 11/04/23									
6	HAIR LINWOOD D III & LAURA S 35 SABBY RD ST MATTHEWS SC 29135	100-00-00-085 RG6	ST 279.92 S020107	3.30	570		570 .00 .00 .00	.00 10.17 .00 .00	159.55 .00 10.17	149.38	6
					2021 ROLLBACK TAX ON 3.3 ACRES						
		PAID 11/04/23									
7	HAIR LINWOOD D III & LAURA S 35 SABBY RD ST MATTHEWS SC 29135	100-00-00-085 RG6	ST 282.70 S020108	3.30	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30	7
					2022 ROLLBACK TAX ON 3.3 ACRES						
		PAID 11/04/23									
8	HAIR LINWOOD JR 35 SABBY RD ST MATTHEWS SC 29135	099-00-01-001.01 LR4	ST 286.70 005235		160		160 .00 .00 .00	.00 4.91 21.50 80.00	45.87 .00 26.41	99.46	8
					1982 BRIGADIER						
					APPR 4% 3900						
		PAID 11/04/23									
9	HAIR MARGARET A CULLER LIFE ESTATE ET AL 474 FARM RD SWANSEA SC 29160	019-00-00-008 AG4 MV4	SR 288.90 005236	114.20	740		740 .00 .00 .00	.00 23.15 .00 .00	213.79 .00 23.15	190.64	9
					OFF JIM RUCKER & CALVARY CH RD						
					REP/BY 019962-23-5						
					APPR 4% 18386						
		ERROR 10/26/23									
10	HAIR MARGARET W 797 KENNERLY RD NORTH SC 29112	045-00-00-015 LR4 AG4 MV4 RG6	CC 286.70 005237	28.50	800 3080		3880 .00 .00 .00	304.60 55.01 448.90 80.00	1112.40 .00 808.51	383.89	10
					794 & 797 KENNERLY RD						
					APPR 6% 6700 APPR 4% 86995						
		PAID 12/14/23									

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1	HAIR MARY JO C/O HAIR D A & C B 524 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-004 RG6	ST 286.70 005238	1.40	560 10310		10870 .00 .00 .00	.00 228.00 .00 80.00	3116.43 .00 228.00	2968.43	1
		REP/BY 019958-23-5		APPR 6% 181100							
		ERROR 10/26/23									
2	HAIR MARY JO LIFE ESTATE C/O HAIR D A & C B 524 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-004 LR4	ST 286.70 S019958	1.40	360 6880		7240 .00 .00 .00	.00 228.00 973.06 80.00	2075.71 .00 1201.06	954.65	2
		LR4 PER ASSESSOR REP 005238233									
		REP/BY 020244-23-5									
		RPLACES 005238-23-3									
		ERROR 11/14/23									
3	HAIR MARY JO LIFE ESTATE C/O HAIR D A & C B 524 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-004 LR4	ST 286.70 S020244	1.40	360 6880		7240 .00 .00 .00	304.60 165.05 973.06 80.00	2075.71 .00 1442.71	713.00	3
		LR4 PER ASSESSOR/ APPLY HS REP 005238233 REP 019958235									
		RPLACES 019958-23-5				H.E. (N)4996	2000				
		PAID 11/20/23									
4	HAIR NELL S 216 BRAILSFORD RD SUMMERVILLE SC 29485	091-00-00-037 MV4 AG4	1 286.70 005239	72.20	470		470 .00 .00 .00	.00 14.86 .00 .00	134.75 .00 14.86	119.89	4
		APPR 4% 11800									
		PAID 12/28/23									
5	HAIR R LYNN C/O HAIR RICHARD L TRUSTEE 58849 CHILDS RD ST HELENS OR 97051	092-00-01-010 RG6	B 286.70 005240	1.10	450 1210		1660 .00 .00 .00	.00 34.75 .00 80.00	475.92 .00 34.75	521.17	5
		APPR 6% 27600									
		PAID 01/18/24							PEN\$=13.24	454.41	
6	HAIR R LYNN C/O HAIR RICHARD L TRUSTEE 58849 CHILDS RD ST HELEN OR 97051	092-00-01-011 MV4 AG4	1 286.70 005241	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	6
		APPR 4% 1610									
		PAID 01/18/24							PEN\$=.46	15.63	
7	HAIR SYLVIA FAYE 243 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-016.01 LR4	ST 286.70 005242	1	860		860 .00 .00 .00	.00 27.07 115.58 80.00	246.56 .00 142.65	183.91	7
		2009 FLEETWOOD									
		APPR 4% 21500									
		PAID 01/03/24									
8	HAIR TERESA H 15 BRIGADOON LN ST MATTHEWS SC 29135	062-00-00-021 LR4 AG4 MV4 RG6 EFB	B 286.70 005243	9.90	710 3480		4190 .00 .00 .00	304.60 64.93 502.66 80.00	1201.27 .00 872.19	409.08	8
		APPR 6% 6700				H.E. (H)4530	2000				
		APPR 4% 94872									
		PAID 01/12/24									
9	HAIR VIRGINIA H & MELISSA S CORDOVA 77 DALTON LN ST MATTHEWS SC 29135	077-00-02-033 RG6	1 286.70 005244	1	1450		1450 .00 .00 .00	.00 30.47 .00 .00	415.72 .00 30.47	385.25	9
		TRACT 6A BABY FARM									
		APPR 6% 24200									
		PAID 01/05/24									
10	HAIR W DANIEL & MEREDITH F 388 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-078 LR4 MTG LENDOR #100	ST 286.70 005245	2.80	660 11710		12370 .00 .00 .00	.00 389.28 1662.53 80.00	3546.48 .00 2051.81	1574.67	10
		APPR 4% 309200									
		PAID 12/15/23									

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1	HAIR WILLIAM HAIRS 802 RILEY RD SAINT MATTHEWS SC 29135 8190	SC DEPT OF REVENUE SCTC 5-021185 2136427 802 RILEY RD ST MATTHEWS	1 286.70 014910			130	130 .00 .00 .00	.00 1.56 .00 .00	37.27 .00 1.56	35.71	1
		PAID 12/08/23									
2	HAIR WILLIAM AND DEBORAH 794 KENNERLY RD NORTH SC 29112	045-00-00-015.01 RG6 2019 CMH	CC 286.70 005246		3510		3510 .00 .00 .00	.00 73.65 .00 80.00	1006.32 .00 73.65	1012.67	2
		PAID 11/14/23									
3	HAIR WILLIAM F III 802 RILEY RD ST MATTHEWS SC 29135	097-00-00-055 RG6	1 286.70 005247	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	3
		PAID 01/10/24									
4	HAIR WILLIAM FRED III 802 RILEY RD ST MATTHEWS SC 29135	096-00-00-035 LR4 RG6 TRACT 6 RILEY RD	ST 286.70 005248	8.10 3	1510 4290		5800 .00 .00 .00	.00 139.62 228.48 80.00	1662.86 .00 368.10	1374.76	4
		APPR 6% 68300 APPR 4% 42600 EXECUTION TO TAX COLLECTOR							PEN\$=194.21	1488.97	
5	HAIR WILLIAM M & PATRICIA 521 RILEY RD ST MATTHEWS SC 29135	099-00-01-038 LR4	ST 286.70 005249	2.30	610 5510		6120 .00 .00 .00	.00 192.75 822.53 80.00	1754.60 .00 1015.28	819.32	5
		PAID 03/12/24							PEN\$=73.93	813.25	
6	HAKIM RUMSEY H 412 BUTLER ST ST MATTHEWS SC 29135	165-00-00-007.02 RG6 ON LANDS OF H REMBERT ET AL	F 286.70 005250		500		500 .00 .00 .00	.00 10.58 .00 80.00	143.35 .00 10.58	212.77	6
		APPR 6% 8400 EXECUTION TO TAX COLLECTOR							PEN\$=19.92	152.69	
7	HAKIM RUMSEY HABIB 412 BUTLER ST ST MATTHEWS SC 29135	130-04-03-003 LR4	1T S 284.70 005251	2	760 5200		5960 106.70 .00 499.45	.00 187.59 801.02 .00	1696.81 635.93 1488.06	844.68	7
		APPR 4% 149000 EXECUTION TO TAX COLLECTOR							PEN\$=126.70	971.38	
8	HALES CHRISTOPHER 246 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-066 RG6	1 286.70 005252	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	8
		PAID 01/23/24							PEN\$=3.19	109.43	
9	HALES CHRISTOPHER L 246 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	156-00-00-018 RG6 OLD STATE RD	1 286.70 005253	6.50	1400		1400 .00 .00 .00	.00 29.46 .00 .00	401.38 .00 29.46	371.92	9
		APPR 6% 23400 EXECUTION TO TAX COLLECTOR							PEN\$=55.79	427.71	
10	HALES CHRISTOPHER LEE 246 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	156-00-00-018.02 RG6 LAND OF JOHN O WESNER III	CA 286.70 005254		1060		1060 .00 .00 .00	.00 22.16 .00 80.00	303.90 .00 22.16	361.74	10
		PAID 01/25/24							PEN\$=8.45	290.19	

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1	HALES JOSHUA B 104 DOGWOOD ST CAMERON SC 29030	150-15-06-003 LR4 MTG LENDOR #100 LT 4 BLK O DOGWOOD ST	1T C 284.70 005255	1	320 3940		4260 62.30 .00 265.40	.00 134.21 572.54 .00	1212.82 265.40 972.15	506.07	1
		PAID 12/15/23					APPR 4% 106600				
2	HALFACRE FAYE & JOHN D JTWROS 2602 PONDVIEW CIR NEWBERRY SC 29108	199-00-00-028 AG4 MV4 WADFORD RD	1 286.70 005256	46.60	240		240 .00 .00 .00	.00 7.69 .00 .00	68.81 .00 7.69	61.12	2
		PAID 11/06/23					APPR 4% 6106				
3	HALFWAY HUNT CLUB LLC 1643 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-027 RG6 OLD NUMBER SIX HWY REP/BY 020304-23-5 ERROR 12/05/23	1 286.70 005257	201.40	49540		49540 .00 .00 .00	1039.61 .00 .00	14203.12 .00 1039.61	13163.51	3
							APPR 6% 825740				
4	HALFWAY HUNT CLUB LLC 1643 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-027 AG4 MV4 OLD NUMBER SIX HWY AG4 PER ASSESSOR REP 005257233 RPLACES 005257-23-3 PAID 01/13/24	1 286.70 S020304	402.80	1250		1250 .00 .00 .00	.00 39.21 .00 .00	358.38 .00 39.21	319.17	4
5	HALFWAY SWAMP LLC 1319 WHITTAKER DRIVE COLUMBIA SC 29206	179-00-00-009 MV4 AG4 EFB SHERLOCK RD	F 286.70 005258	34.10	320		320 .00 .00 .00	.00 10.08 80.00	91.74 .00 10.08	161.66 93.91	5
							APPR 4% 8008		PEN\$=12.25		
							EXECUTION TO TAX COLLECTOR				
6	HALFWAY SWAMP LLC 1319 WHITTAKER DR COLUMBIA SC 29206	179-00-00-010 AG4 MV4 E DANTZLER TRACT OFF VICE	1 286.70 005259	30.00	190		190 .00 .00 .00	.00 5.98 .00 .00	54.47 .00 5.98	48.49 55.76	6
							APPR 4% 4746		PEN\$=7.27		
							EXECUTION TO TAX COLLECTOR				
7	HALL BEVERLY J REVOCABLE TRUST C/O ANTONELLI CLAUDIO 40 FORTUNE CIR ELLOREE SC 29047	230-00-03-038 RG6 PT OF LT 12 & 13 FORTUNE CR	FS 286.70 005260	9.80	2000 8960		10960 .00 .00 .00	.00 229.89 80.00	3142.23 .00 229.89	2992.34 3349.19	7
							APPR 6% 182600		PEN\$=436.85		
							EXECUTION TO TAX COLLECTOR				
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	B 286.70 005261	1	330		330 .00 .00 .00	.00 6.92 80.00	94.61 .00 6.92	167.69 100.84	8
							APPR 6% 5500		PEN\$=13.15		
							EXECUTION TO TAX COLLECTOR				
9	HALL CHARLES ALLEN OR HALL DEBBIE R 138 W IDLEWOOD CIR WEST COLUMBIA SC 29170	230-00-03-038.02 RG6 1999 HORTON	FS 286.70 005262		1180		1180 .00 .00 .00	.00 24.80 80.00	338.31 .00 24.80	393.51 360.54	9
							APPR 6% 19700		PEN\$=47.03		
							EXECUTION TO TAX COLLECTOR				
10	HALL DIANNE HEINEN 161 SToudenMIRE DR CAMERON SC 29030	222-13-00-006 LR4 LOT 21 LOW FALLS PAID 01/16/24	F 286.70 005263	1	4440 2760		7200 .00 .00 .00	.00 226.49 967.68 80.00	2064.24 .00 1194.17	950.07	10

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1	HALL DOLPHIS ZERELL 3328 SLEEPY HOLE RD SUFFOLK VA 23435	066-00-01-011 RG6	1 286.70 005264	5.80	1560		1560 .00 .00 .00	.00 32.73 .00 .00	447.25 .00 32.73	414.52	1
		OFF FRINGETREE RD									
		APPR 6% 26000									
		PAID 01/11/24									
2	HALL DORIS ETAL LIFE EST P O BOX 11711 CARSON CITY CA 90769	212-00-00-055 AG4 MV4	1 286.70 005265	6.10	90		90 .00 .00 .00	.00 2.90 .00 .00	25.80 .00 2.90	22.90	2
		TYNAH RD									
		APPR 4% 2306									
		PAID 01/02/24									
3	HALL DORIS G TRUSTEE P O BOX 11711 CARSON CA 90749	212-00-00-051 AG4 MV4	1 286.70 005266	16.90	130		130 .00 .00 .00	.00 3.96 .00 .00	37.27 .00 3.96	33.31	3
		TYNAH RD									
		APPR 4% 3144									
		PAID 01/02/24									
4	HALL DORIS G TRUSTEE P O BOX 11711 CARSON CA 90749	212-00-00-054 AG4 MV4	1 286.70 005267	2.30	40		40 .00 .00 .00	.00 1.09 .00 .00	11.47 .00 1.09	10.38	4
		TYNAH RD									
		APPR 4% 869									
		PAID 01/02/24									
5	HALL DORIS G TRUSTEE PO BOX 11711 CARSON CA 90769	213-00-00-028 AG4 MV4	1 286.70 005268	46.00	230		230 .00 .00 .00	.00 7.33 .00 .00	65.94 .00 7.33	58.61	5
		OFF TYNAH RD									
		APPR 4% 5821									
		PAID 01/02/24									
6	HALL DORIS G TRUSTEE ET AL P O BOX 11711 CARSON CA 90769	212-00-00-044 RG6 AG4 MV4	FS 286.70 005269	4.80	380 340		720 .00 .00 .00	.00 15.45 .00 80.00	206.42 .00 15.45	270.97	6
		APPR 6% 11300 APPR 4% 969									
		PAID 01/02/24									
7	HALL DORIS G TRUSTEE ET AL P O BOX 11711 CARSON CA 90749	213-00-00-025 AG4 MV4	1 286.70 005270	7.50	110		110 .00 .00 .00	.00 3.57 .00 .00	31.54 .00 3.57	27.97	7
		OFF TYNAH RD									
		APPR 4% 2835									
		PAID 01/02/24									
8	HALL DORIS G TRUSTEE ET AL P O BOX 11711 CARSON CA 90749	213-00-00-034 AG4 MV4	1 286.70 005271	7.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53	8
		OFF TYNAH RD									
		APPR 4% 1911									
		PAID 01/02/24									
9	HALL FRANCES B C/O SCHOHN MICHELLE J 1718 DUBLIN DR SILVER SPRING MD 20902 0011	219-00-02-045.01 RG6	FS 286.70 005272		1090		1090 .00 .00 .00	.00 22.79 .00 80.00	312.50 .00 22.79	369.71	9
		APPR 6% 18100									
		PAID 12/08/23									
10	HALL MABLE ROBINSON 241 SUGAR HILL LN GASTON SC 29053	023-00-02-024 RG6	SR 288.90 005273	2.50	1050 900		1950 .00 .00 .00	.00 40.92 .00 .00	563.36 .00 40.92	522.44	10
		APPR 6% 32500									
		EXECUTION TO TAX COLLECTOR							PEN\$=78.37	600.81	

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1	HALL MABLE ROBINSON 241 SUGAR HILL LN GASTON SC 29053	023-00-02-069 RG6	SR 288.90 005274	.50	220 200		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 129.41	1
							APPR 6% 7000		PEN\$=16.88		
							EXECUTION TO TAX COLLECTOR				
2	HALL MICHAEL E 364 KAIGLER RD NORTH SC 29112	038-00-00-016 LR4	CC 286.70 005275	4.00	910 1150		2060 .00 .00 .00	.00 64.84 276.86 80.00	590.60 .00 341.70	328.90 286.24	2
							APPR 4% 51500		PEN\$=37.34		
							EXECUTION TO TAX COLLECTOR				
3	HALL N STONE LLC 112 LILLIAN ST GILBERT SC 29054	014-00-02-078 RG6	1 286.70 005276	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	3
							APPR 6% 5100				
							PAID 12/28/23				
4	HALL PEARLE MAE J 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-001 LR4	CC 286.70 005277	1.00	270 2380		2650 .00 .00 .00	304.60 20.40 356.16 80.00	759.76 .00 681.16	158.60 86.46	4
							2022 LIVE OAK				
							H.E. (N)4957 2000				
							APPR 4% 66200		PEN\$=7.86		
							PAID 02/22/24				
5	HALL PEARLIE M 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-073 RG6 AG4 MV4	1 286.70 005278	2.50	420		420 .00 .00 .00	.00 8.74 .00 .00	120.41 .00 8.74	111.67 115.02	5
							TRACT 3 OFF CAW CAW HWY				
							APPR 6% 6700				
							APPR 4% 242		PEN\$=3.35		
							PAID 01/24/24				
6	HALL PEARLIE MAE 31 LEAN CT ST MATTHEWS SC 29135	118-16-03-004 RG6	1T S 284.70 005279	2	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56 149.12	6
							CALHOUN RD				
							ST. MATTHEWS				
							APPR 6% 7100		PEN\$=13.56		
							PAID 02/14/24				
7	HALL RICHARD A & LISA POOLE 65 LONGEST DR ST MATTHEWS SC 29135 9370	127-00-03-025 LR4	ST 286.70 005280	1	1060 11540		12600 .00 .00 .00	.00 396.59 1693.44 80.00	3612.42 .00 2090.03	1602.39	7
							MTG LENDOR #100				
							LOT 5 LONGEST DR				
							APPR 4% 315000				
							PAID 12/15/23				
8	HALL ROBERT ALTON TRUSTEE 761 B AVE WEST COLUMBIA SC 29169	169-00-00-025 AG4 MV4	1 286.70 005281	10.90	90		90 .00 .00 .00	.00 2.92 .00 .00	25.80 .00 2.92	22.88	8
							APPR 4% 2322				
							PAID 01/05/24				
9	HALL SANDRA 11300 SOUTH PINE DR GULF PORT MS 39503	087-00-00-002 AG4 MV4	1 286.70 005282	85.80	550		550 .00 .00 .00	.00 17.39 .00 .00	157.69 .00 17.39	140.30	9
							OFF GREAT CIRCLE DR				
							APPR 4% 13814				
							PAID 11/13/23				
10	HALL TIMMY CHARLES 145 JAMES HASKELL RD WEDGEFIELD SC 29168	231-13-00-002.24 RG6	FS 286.70 005283		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63 35.67	10
							POPLAR CREEK LOT 24				
							APPR 6% 2100		PEN\$=1.04		
							PAID 01/26/24				

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1	HALL TREVOR & KRISTEN JTWROS 126 TALL PINES RD GASTON SC 29053	029-00-00-082 LR4 MTG LENDOR #100 LOT 13	SR 288.90 005284	1	1090 9790		10880 .00 .00 .00	.00 342.45 1462.27 .00	3143.23 .00 1804.72	1338.51	1
		PAID 12/15/23					APPR 4% 272000				
2	HALL WILLIAM S JR 502 COSMOS RD NEESES SC 29107	074-00-01-020 RG6	CC 286.70 005285	7.80	3670 220		3890 .00 .00 .00	.00 81.58 80.00	1115.26 .00 81.58	1113.68 1188.73	2
							APPR 6% 64800		PEN\$=155.05		
							EXECUTION TO TAX COLLECTOR				
3	HALL YVONNE 911 MARTHA ST COLUMBIA SC 29203	066-00-01-014 AG4 MV4	1 286.70 005286	8.30	50		50 .00 .00 .00	.00 1.41 .00 .00	14.34 .00 1.41	12.93	3
		OFF FRINGETREE RD					APPR 4% 1117				
		PAID 01/04/24									
4	HALL-RICCIUTI JANICE & DENNIS DWIGHT JTWROS 711 BULL SWAMP RD NORTH SC 29112	045-00-00-025 LR4 AG4 MV4	CC 286.70 005287	15.30	360 5640		6000 .00 .00 .00	.00 188.98 794.30 80.00	1720.20 .00 983.28	816.92	4
							APPR 4% 150102				
		PAID 01/14/24									
5	HALLMAN BRYSON C/O WHITE G J & D L JTWROS 107 AZALEA DR ST MATTHEWS SC 29135	119-16-04-006 LR4 MTG LENDOR #100	1T S 284.70 005288	1	330 4970		5300 106.70 .00 444.14	.00 166.82 712.32 .00	1508.91 565.51 1323.28	751.14	5
		LOT 8 BLK D RUCKER DR REP/BY 020193-23-5			ST. MATTHEWS		APPR 4% 132500				
		PAID 12/31/23									
6	HALLMAN BRYSON C/O WHITE G J & D L JTWROS 107 AZALEA DR ST MATTHEWS SC 29135	119-16-04-006 RG6 MTG LENDOR #100	1T S 284.70 S020193	1	490 7460		7950 106.70 .00 444.14	.00 166.82 .00 .00	2263.37 848.27 610.96	2500.68	6
		LOT 8 BLK D RUCKER DR REP 005288233			ST. MATTHEWS						
		RPLACES 005288-23-3 ERROR 12/08/23									
7	HALLMAN DOROTHY A 266 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-072 LR4	1 286.70 005289	1	320		320 .00 .00 .00	48.74 .00 43.00 .00	91.74 .00 91.74	.00	7
							H.E. (H)4794	320			
		PAID 03/19/24					APPR 4% 7900				
8	HALLMAN THOMAS R & SARADEAN K JTWROS 278 TWENG TRL LEXINGTON SC 29072	139-00-00-055 AG4 MV4	1 286.70 005290	98.20	580		580 .00 .00 .00	.00 18.24 .00 .00	166.29 .00 18.24	148.05	8
		TURKEY TRACT LN					APPR 4% 14487				
		PAID 12/19/23									
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	1T S 284.70 014911			50	50 106.70 .00 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38	9
		ST. MATTHEWS					PAID 12/04/23				
10	HALMAN DOROTHY 266 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-072.02 LR4	CC 286.70 005291		190		190 .00 .00 .00	28.94 .00 25.53 80.00	54.47 .00 54.47	80.00	10
							H.E. (H)4794	190			
		PAID 03/06/24					APPR 4% 4800				

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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 286.70 005292	5.50	1400 4650		6050 .00 .00 .00	.00 188.85 790.27 80.00	1734.54 .00 979.12	835.42	1
							APPR 6% 2900 APPR 4% 147100				
		PAID 12/15/23									
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	1 286.70 014912			770	850 .00 .00 .00	.00 9.23 .00 .00	243.70 .00 9.23	234.47	2
							PEN=80				
		PAID 12/29/23									
3	HALSTEAD CHAD J & KRISTEN JTWROS 7746 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-061 RG6 MTG LENDOR #021	CC 286.70 005293	1.40	570 1000		1570 .00 .00 .00	.00 32.86 80.00	450.12 .00 32.86	497.26	3
							APPR 6% 26100				
		PAID 01/16/24									
4	HALTIWANGER NOAH 1227 LEE BLVD ORANGEBURG SC 29118	231-13-00-002.01 RG6	FS 286.70 005294		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19	4
							POPLAR CREEK LOT 1				
							REP/BY 020467-23-5				
							APPR 6% 3300				
							ERROR 01/17/24		PEN\$=1.60	54.79	
5	HAMEL JAMES H JR & BEVERLY DIANE 302 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-008 LR4	B 286.70 005295	3.00	680 4280		4960 .00 .00 .00	304.60 93.29 666.62 80.00	1422.03 .00 1064.51	437.52	5
							H.E. (H)4620 2000				
							APPR 4% 124100				
		PAID 01/09/24									
6	HAMILTON FREDDIE & JANE ESTHER 107 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-016 LR4	CC 286.70 005296	1.00	270 2360		2630 .00 .00 .00	304.60 19.77 353.47 80.00	754.02 .00 677.84	156.18	6
							H.E. (H)3433 2000				
							APPR 4% 65700				
		PAID 12/19/23									
7	HAMILTON JAMES C/O GRIDDLE TYRONE 50 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-018 RG6	B 286.70 005297	2.00	800 710		1510 .00 .00 .00	.00 31.73 80.00	432.92 .00 31.73	481.19	7
							50 & 52 SWEETSHRUB LN				
							APPR 6% 25200				
							EXECUTION TO TAX COLLECTOR		PEN\$=60.18	461.37	
8	HAMILTON JANE 171 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-044 RG6	CC 286.70 005298	1.00	400 80		480 .00 .00 .00	.00 10.07 .00 80.00	137.62 .00 10.07	207.55	8
							APPR 6% 8000				
		PAID 12/19/23									
9	HAMILTON JANE 171 GUINYARD RD ST MATTHEWS SC 29135	096-00-00-023 RG6	1 286.70 005299	1.40	560		560 .00 .00 .00	.00 11.83 .00 .00	160.55 .00 11.83	148.72	9
							BURKE RD				
							APPR 6% 9400				
		PAID 12/19/23									
10	HAMILTON JANE 171 GUINYARD RD ST MATTHEWS SC 29135	096-00-00-093 RG6	1 286.70 005300	7.40	1990		1990 .00 .00 .00	.00 41.80 .00 .00	570.53 .00 41.80	528.73	10
							APPR 6% 33200				
		PAID 12/19/23									

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1	HAMILTON JANE K 171 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-066 RG6 LOT F	1 286.70 005301	2.50	550		550 .00 .00 .00	.00 11.58 .00 .00	157.69 .00 11.58	146.11	1
		PAID 12/19/23									
		APPR 6% 9200									
2	HAMILTON JANE K C/O MCKAY DAVID 135 JACK POT LN ST MATTHEWS SC 29135	100-00-00-071 RG6	1 286.70 005302	.80	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07 97.83	2
		APPR 6% 5300							PEN\$=12.76		
		EXECUTION TO TAX COLLECTOR									
3	HAMILTON JANE K ET AL 121 JACKPOT LN ST MATTHEWS SC 29135	100-00-00-029 LR4 LOT D JACKPOT LANE	ST 286.70 005303	1.40	370 3340		3710 .00 .00 .00	.00 116.71 498.62 80.00	1063.66 .00 615.33	528.33	3
		APPR 4% 92700									
		PAID 01/04/24									
4	HAMILTON JANE KING 171 GUINYARD RD ST MATTHEWS SC 29135	096-00-00-023.02 RG6 1992 BRIGADIER	ST 286.70 005304		1360		1360 .00 .00 .00	.00 28.45 .00 80.00	389.91 .00 28.45	441.46	4
		APPR 6% 22600									
		PAID 12/19/23									
5	HAMILTON SADIE MAE & COLTER MILTON 127 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-039 RG6 OFF BURKE RD	1 286.70 005305	.10	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 9.17	5
		APPR 6% 500							PEN\$=1.20		
		EXECUTION TO TAX COLLECTOR									
6	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 288.90 005306	7.80	80		80 .00 .00 .00	.00 2.50 .00 .00	23.11 .00 2.50	20.61	6
		APPR 4% 1989									
		PAID 11/23/23									
7	HAMILTON STEPHEN S III & BEVERLY W 3419 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-021 LR4 MTG LENDOR #002	B 286.70 005307	4.70	1070 5510		6580 .00 .00 .00	.00 207.11 884.35 80.00	1886.49 .00 1091.46	875.03	7
		APPR 4% 164500									
		PAID 12/28/23									
8	HAMILTON WILLIE C/O HAMILTON FREDDIE 171 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-015 RG6 APPR 6% 7900	1 286.70 005308	1.20	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80 143.52	8
		PEN\$=18.72									
		EXECUTION TO TAX COLLECTOR									
9	HAMLIN SHELBY NICHOLE 103 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-054 RG6 REP/BY 020518-23-5 ERROR 02/26/24	J 286.70 005309	7.10	2950 3400		6350 .00 .00 .00	.00 133.20 .00 80.00	1820.55 .00 133.20	1767.35 1856.09	9
		APPR 6% 105800							PEN\$=168.74		
10	HAMLIN SHELBY NICHOLE 103 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-054 LR4 REP 005309233 APPLY LR4 PER ASSESSOR RPLACES 005309-23-3 ERROR 02/26/24	J 286.70 0020517	7.10	1970 2260		4230 .00 .00 .00	.00 133.20 568.51 80.00	1212.74 .00 701.71	591.03 562.13	10
		PEN\$=51.10									

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1	HAMLIN SHELBY NICHOLE 103 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-054 LR4 RG6 LR4 ON 5 ACRES ONLY REP 005309235 RPLACES 005309-23-3 PAID 02/26/24	J 286.70 S020518	7.10	2260 2260		4520 .00 .00 .00	.00 133.20 490.56 80.00	1295.88 .00 623.76	752.12 739.33	1
2	HAMM BRIAN CARROLL 155 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-034 LR4	SR 288.90 005310	2.50	700 2540		3240 .00 .00 .00	.00 101.98 435.46 .00	936.04 .00 537.44	398.60	2
3	HAMM CATHY W 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-077 LR4 TRACT D PAID 12/28/23	SR 288.90 005311	3.30	800		800 .00 .00 .00	.00 25.31 107.52 .00	231.12 .00 132.83	98.29	3
4	HAMM CHRISTOPHER D 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-075 RG6 TRACT C & C-1 PAID 01/17/24	SR 288.90 005312	3.30	1210		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26	4
5	HAMM DAVID & CATHY 219 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-036 LR4 H.E. (H)4870 PAID 03/19/24	SR 288.90 005313	1.00	280 890		1170 .00 .00 .00	180.77 .00 157.24 .00	338.01 .00 338.01	.00	5
6	HAMMER GROUP LLC 221 BOONE LN SWANSEA SC 29160	059-00-03-018 RG6 RESERVED AREA PAID 01/11/24	SR 288.90 005314	2	6440 80		6520 .00 .00 .00	.00 136.73 .00 .00	1883.63 .00 136.73	1746.90	6
7	HAMMOND GLENN 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-005 AG4 MV4 OFF GREAT CIRCLE DR PAID 01/16/24	1 286.70 005315	20.50	120		120 .00 .00 .00	.00 3.87 .00 .00	34.40 .00 3.87	30.53	7
8	HAMMOND GLENN 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-026 RG6 OFF GREAT CIRCLE DR PAID 01/16/24	B 286.70 005316	1	80 40		120 .00 .00 .00	.00 2.52 .00 80.00	34.40 .00 2.52	111.88	8
9	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-042 AG4 MV4 LR4 H.E. (H)3507 PAID 01/16/24	B 286.70 005317	10.30	300 2310		2610 .00 .00 .00	304.60 19.00 346.75 80.00	748.29 .00 670.35	157.94	9
10	HAMMOND GLENN A C/O HAMMOND J G & M L 4202 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-044 RG6 AG4 MV4 APPR 6% 22800 APPR 4% 988 PAID 01/12/24	B 286.70 005318	8.60	440 970		1410 .00 .00 .00	.00 29.95 .00 80.00	404.25 .00 29.95	454.30	10

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1	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-006 RG6 AG4 MV4 OFF GREAT CIRCLE DR	B 286.70 005319	4.80	470 70		540 .00 .00 .00	.00 11.56 .00 80.00	154.82 .00 11.56	223.26	1
		APPR 6% 8300 APPR 4% 885 PAID 01/16/24									
2	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-013 MV4 AG4 OFF GREAT CIRCLE DR	1 286.70 005320	1.50	20		20 .00 .00 .00	.00 .30 .00 .00	5.73 .00 .30	5.43	2
		APPR 4% 242 PAID 01/16/24									
3	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-015 MV4 AG4 GREAT CIRCLE DR	1 286.70 005321	19.50	120		120 .00 .00 .00	.00 3.85 .00 .00	34.40 .00 3.85	30.55	3
		APPR 4% 3055 PAID 01/16/24									
4	HAMMOND GLENN A 4202 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-037 RG6 OFF GREAT CIRCLE DR	1 286.70 005322	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	4
		APPR 6% 2300 PAID 01/16/24									
5	HAMMOND JEFFERY GLENN 4198 OLD STATE RD ST MATTHEWS SC 29135	087-00-00-038 RG6 LOT ON BIG BEAVER CREEK CONTESTED PROPERTY	1 286.70 005323	1	180		180 .00 .00 .00	.00 3.78 .00 .00	51.61 .00 3.78	47.83	5
		APPR 6% 3000 PAID 01/12/24									
6	HAMMOND JEFFREY GLEN 4188 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-066 RG6 MTG LENDOR #100	1 286.70 005324	2.00	770		770 .00 .00 .00	.00 16.24 .00 .00	220.76 .00 16.24	204.52	6
		APPR 6% 12900 PAID 12/15/23									
7	HAMMOND JEFFREY GLENN 4188 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-058 RG6 MTG LENDOR #100 OLD STATE RD	1 286.70 005325	6.80	1820		1820 .00 .00 .00	.00 38.27 .00 .00	521.79 .00 38.27	483.52	7
		APPR 6% 30400 PAID 12/15/23									
8	HAMMOND JEFFREY GLENN PO BOX 201 ST MATTHEWS SC 29135	087-00-00-031 RG6 OFF GREAT CIRCLE DR	1 286.70 005326	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	8
		APPR 6% 1000 PAID 01/12/24									
9	HAMMOND JEFFREY GLENN & MELISA LEANNE JTWROS 4188 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-067 LR4 RG6 MTG LENDOR #100	B 286.70 005327	3.70	1180 9340		10520 .00 .00 .00	.00 321.67 1290.24 80.00	3016.08 .00 1611.91	1484.17	9
		APPR 6% 15400 APPR 4% 240100 PAID 12/15/23									
10	HAMMOND LAURI & KOCH JESSE 3210 BLOSSOM ST COLUMBIA SC 29205	059-00-03-032 RG6 LOT 20	SR 288.90 005328	1	2990		2990 .00 .00 .00	.00 62.82 .00 .00	863.81 .00 62.82	800.99	10
		APPR 6% 49900 PAID 01/16/24									

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1	HAMMOND MICHAEL & MELANIE 1765 AZ RD NORTH SC 29112	043-00-00-017 LR4	CC 286.70 005329	4.00	910 1790		2700 .00 .00 .00	.00 84.98 362.88 80.00	774.09 .00 447.86	406.23 358.85	1
		PAID 02/14/24					APPR 4% 67500		PEN\$=32.62		
2	HAMMOND MICHAEL B 3404 INVERNESS DR CHEVY CHASE MD 20895	078-00-02-012 AG4 MV4	1 286.70 005330	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	2
		PAID 11/21/23					APPR 4% 1610				
3	HAMMOND MICHAEL B 3404 INVERNESS DR CHEVY CHASE MD 20895	078-00-02-018 AG4 MV4	1 286.70 005331	2.80	20		20 .00 .00 .00	.00 .57 .00 .00	5.73 .00 .57	5.16	3
		PAID 11/21/23					APPR 4% 451				
4	HAMMOND MICHAEL B 3404 INVERNESS DR CHEVY CHASE MD 20895	078-00-02-057 AG4 MV4	1 286.70 005332	33.30	170		170 .00 .00 .00	.00 5.19 .00 .00	48.74 .00 5.19	43.55 50.08	4
		HAMMOND CROSS RD									
							APPR 4% 4120		PEN\$=6.53		
							EXECUTION TO TAX COLLECTOR				
5	HAMMOND RUBY P 4164 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-047 LR4 RG6	B 286.70 005333	2.50	810 1150		1960 .00 .00 .00	219.31 10.95 193.54 80.00	561.93 .00 423.80	218.13	5
							APPR 6% 8700 APPR 4% 35900				
		PAID 01/16/24					H.E. (H)3125 1440				
6	HAMMOND STEVEN MARK 229 KINGS PT LEXINGTON SC 29073	037-00-00-017 AG4 MV4	1 286.70 005334	19.00	160		160 .00 .00 .00	.00 5.10 .00 .00	45.87 .00 5.10	40.77	6
		OFF DEARBORN RD									
		PAID 12/13/23					APPR 4% 4047				
7	HAMMUWD MUHAMMAD & FORD CHRISTINE 24 FERRET DR ELLOREE SC 29047 0011	219-00-01-031 RG6	FS 286.70 005335	2.00	710 5900		6610 .00 .00 .00	.00 138.74 .00 80.00	1895.09 .00 138.74	1836.35	7
		2020 CLAYTON AND HOUSE									
		PAID 11/21/23					APPR 6% 110200				
8	HAMPTON ALISHA PO BOX 52 ELLOREE SC 29047	214-00-00-036.02 RG6	FS 286.70 005336		430		430 .00 .00 .00	.00 9.06 .00 80.00	123.28 .00 9.06	194.22	8
		ON LAND OF ALISHA MANER									
		PAID 12/14/23					APPR 6% 7200				
9	HAMPTON ARLENE PO BOX 334 ELLOREE SC 29047	214-00-00-016.14 RG6	FS 286.70 005337		80		80 .00 .00 .00	.00 1.76 .00 80.00	22.94 .00 1.76	101.18	9
		LAND OF CONELY KATHY P ET AL									
		PAID 11/15/23					APPR 6% 1400				
10	HAMPTON ARLENE P O BOX 334 ELLOREE SC 29047	219-00-05-031 RG6	1 286.70 005338	1 2	350		350 .00 .00 .00	.00 7.30 .00 .00	100.35 .00 7.30	93.05	10
							APPR 6% 5800				
		PAID 11/15/23									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 212 F R HUFF DR ST MATTHEWS SC 29135	131-04-02-005 RG6	1T S 284.70 005348	1	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56 155.89	1
					ST. MATTHEWS						
					APPR 6% 7100				PEN\$=20.33		
					EXECUTION TO TAX COLLECTOR						
2	HAMPTON MAE NOLA ETAL C/O REECE SHIRLEY 8 KENDRICK CT COLUMBIA SC 29229	130-02-03-002 RG6	1T S 284.70 005349	2	380		380 106.70 .00 21.12	.00 7.93 .00 .00	108.19 40.55 29.05	119.69	2
					ELIZABETH ST/EMILY ST HAMPTON HGTS	ST. MATTHEWS					
					APPR 6% 6300						
		PAID 01/18/24									
3	HAMPTON MAE NOLA ETAL C/O REECE SHIRLEY 8 KENDRICK CT COLUMBIA SC 29229	130-02-04-001 RG6	1T S 284.70 005350	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	3
					BYNUM ST & EMILY ST HAMPTON HGTS	ST. MATTHEWS					
					APPR 6% 4000						
		PAID 01/18/24									
4	HAMPTON MAE NOLA LIFE ESTATE 212 F R HUFF DR ST MATTHEWS SC 29135	131-04-06-001 LR4	ST 286.70 005351	1	150 1110		1260 .00 .00 H.E. (H)1340 1260	191.90 .00 169.34 80.00	361.24 .00 361.24	80.00	4
					APPR 4% 31400						
					EXECUTION TO TAX COLLECTOR						
5	HAMPTON RENEE & COPELAND WILLIAM 283 WOODLANDER DR BLYTHEWOOD SC 29016	070-00-02-035 RG6	1 286.70 005352	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
					LT 1 PH II BLK B PERRYWOOD						
					APPR 6% 6300						
		PAID 01/16/24									
6	HAMPTON THELMA A 1788 KENNERLY RD ORANGEBURG SC 29118	070-00-02-006 LR4	CC 286.70 005353	1	210 3570		3780 .00 .00 H.E. (H)4178 2000	304.60 55.90 508.03 80.00	1083.73 .00 868.53	295.20	6
					LOT 1 BLK A KENNERLY RD						
					APPR 4% 94400						
		PAID 11/16/23									
7	HANAHAN AUSTIN 2151 FISH HATCHERY LN W COLUMBIA SC 29172	053-00-01-026 RG6	SR 288.90 005354	10.00	780		780 .00 .00 .00	.00 16.37 .00 .00	225.34 .00 16.37	208.97	7
					APPR 6% 13000						
		PAID 01/16/24									
8	HANCE JAYNE I 433 RICEFIELD COVE MOUNT PLEASANT SC 29464	233-02-00-005 RG6	1 286.70 005355	1	8260		8260 .00 .00 .00	.00 173.36 .00 .00	2368.14 .00 173.36	2194.78	8
					LOT 21 PH I						
					APPR 6% 137700						
		PAID 12/29/23									
9	HANCOCK F B & P W JTWROS C/O TAYLOR WM T & REBECCA 238 ROOTS POND TR GASTON SC 29053	031-00-00-041 RG6	SR 288.90 005356	.80	340 5440		5780 .00 .00 .00	.00 121.24 .00 .00	1669.84 .00 121.24	1548.60	9
					APPR 6% 96300						
		PAID 01/12/24									
10	HANCOCK FRED BOLIN & PATRICIA W LIFE EST 277 ROOTS POND TR GASTON SC 29053	031-00-00-031 RG6	SR 288.90 005357	.60	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 129.41	10
					APPR 6% 7000				PEN\$=16.88		
					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	HANDSOME MARGIE E ETAL C/O ELLIS FAIRYBELL 1104 BRIDGE ST ST MATTHEWS SC 29135	118-07-07-012 RG6	1 286.70 005358	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	1
							APPR 6% 4000				
		PAID 10/31/23									
2	HANE DAVID G C/O RUCKER T R & L JTWROS 744 TINDAL RD PELION SC 29123	129-00-00-073 RG6	ST 286.70 005359	1.40	420 29610		30030 .00 .00 .00	.00 630.13 .00 80.00	8609.60 .00 630.13	8059.47 9176.39	2
							APPR 6% 500500		PEN\$=1196.92		
							EXECUTION TO TAX COLLECTOR				
3	HANE DEIDERICK F 1515 COL THOMSON HWY FT MOTTE SC 29135	165-00-00-016 AG4 MV4	1 286.70 005360	61.60	400		400 .00 .00 .00	.00 12.59 .00 .00	114.68 .00 12.59	102.09	3
							APPR 4% 10002				
		PAID 01/16/24									
4	HANE DEIDERICK F 865 TRUE BLUE RD ST MATTHEWS SC 29135	165-00-00-024 LR4	F 286.70 005361	1.50	340 8280		8620 .00 .00 .00	.00 271.31 1158.53 80.00	2471.35 .00 1429.84	1121.51	4
							APPR 4% 215500				
		PAID 01/16/24									
5	HANE DORIS ELLEN 311 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-005 RG6	1T S 284.70 005362	1	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62	5
							APPR 6% 10800				
		PAID 11/20/23									
6	HANE DORIS R 311 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-012 LR4	1T S 284.70 005363	1	420 8260		8680 106.70 213.40 559.78	300.60 210.25 1166.59 .00	2471.20 926.16 2450.62	946.74	6
							APPR 4% 217000		H.E. (H)3860 2000		
		PAID 11/20/23									
7	HANE DR F SIMONS 300 GERVAIS ST FLAT 104 COLUMBIA SC 29201	176-00-01-004 AG4 MV4 EFB	F 286.70 005364	219.90	1460		1460 .00 .00 .00	.00 46.04 .00 80.00	418.58 .00 46.04	452.54	7
							APPR 4% 36570				
		PAID 12/05/23									
8	HANE DR F SIMONS 300 GERVAIS ST FLAT 104 COLUMBIA SC 29201	176-00-01-048 RG6	F 286.70 005365	1.00	340 5090		5430 .00 .00 .00	.00 113.94 .00 80.00	1556.78 .00 113.94	1522.84	8
							APPR 6% 90500				
		PAID 12/05/23									
9	HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	176-00-01-067 MV4 AG4	1 286.70 005366	41.00	260		260 .00 .00 .00	.00 8.31 .00 .00	74.54 .00 8.31	66.23 76.16	9
							APPR 4% 6601		PEN\$=9.93		
							EXECUTION TO TAX COLLECTOR				
10	HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	177-00-00-003 AG4 MV4	1 286.70 005367	79.10	500		500 .00 .00 .00	.00 15.67 .00 .00	143.35 .00 15.67	127.68 146.83	10
							APPR 4% 12444		PEN\$=19.15		
							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	HANE FAMILY PROPERTIES LLC C/O HANE MARGARET EVELYN 203 SANDPIPER WAY GREENVILLE SC 29605	164-00-00-006 AG4 MV4 CRUTCHFIELD PLACE	1 286.70 005368	313.20	2050		2050 .00 .00 .00	.00 64.46 .00 .00	587.74 .00 64.46	523.28	1
		PAID 12/04/23									
		APPR 4% 51201									
2	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	1 286.70 005369	120.40	570		570 .00 .00 .00	.00 17.77 .00 .00	163.42 .00 17.77	145.65	2
		PAID 12/04/23									
		APPR 4% 14116									
3	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	F 286.70 005370	292.60	1710		1710 .00 .00 .00	.00 53.93 .00 80.00	490.26 .00 53.93	516.33	3
		PAID 12/04/23									
		APPR 4% 42837									
4	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-003 AG4 MV4 COLONEL THOMSON HWY / FRANK'S	1 286.70 005371	165.00	1240		1240 .00 .00 .00	.00 38.94 .00 .00	355.51 .00 38.94	316.57	4
		PAID 11/30/23									
		APPR 4% 30927									
5	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-013 RG6 COLONEL THOMSON HWY / DADDY'S HOUSE	F 286.70 005372	.90	300 7370		7670 .00 .00 .00	.00 161.03 .00 80.00	2198.99 .00 161.03	2117.96	5
		PAID 11/30/23									
		APPR 6% 127900									
6	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-014 AG4 MV4 EFB DADDYS PLACE	F 286.70 005373	91.00	590		590 .00 .00 .00	.00 18.45 .00 80.00	169.15 .00 18.45	230.70	6
		PAID 11/30/23									
		APPR 4% 14651									
7	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-017 AG4 MV4 DAIRY PLACE HWY 60	1 286.70 005374	86.50	660		660 .00 .00 .00	.00 20.61 .00 .00	189.22 .00 20.61	168.61	7
		PAID 11/30/23									
		APPR 4% 16371									
8	HANE JOHN W TRUSTEE 1271 COLONIAL THOMPSON HWY FORT MOTTE SC 29135	165-00-00-018 MV4 AG4 DAIRY CEMETERY S-	1 286.70 005375	3.00	20		20 .00 .00 .00	.00 .61 .00 .00	5.73 .00 .61	5.12	8
		PAID 11/30/23									
		APPR 4% 483									
9	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-029 AG4 MV4 HANES MILL RD / ELMORE	1 286.70 005376	27.00	170		170 .00 .00 .00	.00 5.47 .00 .00	48.74 .00 5.47	43.27	9
		PAID 11/30/23									
		APPR 4% 4347									
10	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	173-00-00-001 AG4 MV4 MCCORDS FERRY RD / DENNIS PLAC	1 286.70 005377	180.50	1470		1470 .00 .00 .00	.00 46.13 .00 .00	421.45 .00 46.13	375.32	10
		PAID 11/30/23									
		APPR 4% 36643									

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1	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	174-00-00-005 AG4 MV4	1 286.70 005378	63.80	570		570 .00 .00 .00	.00 18.08 .00 .00	163.42 .00 18.08	145.34	1
		MCCORDS FERRY RD / PITTS PLACE									
		PAID 11/30/23					APPR 4% 14358				
2	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	176-00-02-002 AG4 MV4	1 286.70 005379	227.70	1670		1670 .00 .00 .00	.00 52.57 .00 .00	478.79 .00 52.57	426.22	2
		TABER PLACE/FT MOTTE RD									
		PAID 11/30/23					APPR 4% 41757				
3	HANE JOHN W TRUSTEE 1271 COLONEL THOMSON HWY FORT MOTTE SC 29135	176-00-02-003 AG4 MV4	1 286.70 005380	12.00	80		80 .00 .00 .00	.00 2.58 .00 .00	22.94 .00 2.58	20.36	3
		FORT MOTTE RD / PALLY'S WOODS									
		PAID 11/30/23					APPR 4% 2051				
4	HANE KATIE D LIFE ESTATE 104 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-006 LR4 AG4 MV4	F 286.70 005381	61.70	580 11610		12190 .00 .00 .00	.00 383.83 1589.95 80.00	3494.87 .00 1973.78	1601.09	4
		HANES MILL RD									
		PAID 12/21/23					APPR 4% 304871				
5	HANE MARGARET EVELYN ET AL 203 SANDPIPER WAY GREENVILLE SC 29605	177-00-00-013 AG4 MV4	1 286.70 005382	283.00	960		960 .00 .00 .00	.00 30.05 .00 .00	275.23 .00 30.05	245.18	5
		SANDEL PLACE LONE STAR RD									
		PAID 12/04/23					APPR 4% 23866				
6	HANE MARTHA J 1515 COLONEL THOMSON HWY FORT MOTTE SC 29135	164-00-00-009 LR4 AG4 MV4	F 286.70 005383	6.60	270 7810		8080 .00 .00 .00	.00 254.07 1080.58 80.00	2316.54 .00 1334.65	1061.89	6
		COLONEL THOMSON HWY									
		PAID 11/01/23					APPR 4% 201802				
7	HANE VIOLET 300 GERVAIS ST FLAT 104 COLUMBIA SC 29201	089-00-00-071 AG4 MV4	1 286.70 005384	58.10	380		380 .00 .00 .00	.00 12.08 .00 .00	108.95 .00 12.08	96.87	7
		PAID 12/05/23					APPR 4% 9591				
8	HANE WILLIAM H & ROBINSON SARAH W LIFE ESTATE 402 DANTZLER ST ST MATTHEWS SC 29135	131-00-00-011 AG4 MV4 EFB	ST 286.70 005385	197.50	910		910 .00 .00 .00	.00 28.72 .00 80.00	260.90 .00 28.72	312.18	8
		COL THOMSON HWY									
		PAID 12/05/23					APPR 4% 22808				
9	HANES BEN 105 CHINABERRY CT FORT MOTTE SC 29135	167-00-00-009.01 RG6	F 286.70 005386	1	30		30 .00 .00 .00	.00 .63 .00 80.00	8.60 .00 .63	87.97	9
		ON LAND OF C WEEKS									
		PAID 11/28/23					APPR 6% 500				
10	HANES BEN 105 CHINABERRY CT FORT MOTTE SC 29135	167-00-00-013 LR4	F 286.70 005387	5 1	750 1580		2330 .00 .00 .00	304.60 10.32 313.15 80.00	668.01 .00 628.07	119.94	10
		CHINABERRY CT									
							H.E. (H)3471 2000				
		PAID 11/28/23					APPR 4% 58200				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 BEN 105 CHINA BERRY CT FT MOTTE SC 29135	167-00-00-034 RG6 LT 3 FORT MOTTE RD	1 286.70 005388	1	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	1
		APPR 6% 1200 PAID 11/28/23									
2	HANES BEN 105 CHINA BERRY CT FORT MOTTE SC 29135	167-00-00-040 RG6 LT 11 FT MOTTE RD	1 286.70 005389	2	160		160 .00 .00 .00	.00 3.27 .00 .00	45.87 .00 3.27	42.60	2
		APPR 6% 2600 PAID 11/28/23									
3	HANES BEN 105 CHINA BERRY CT FORT MOTTE SC 29135	168-00-02-002 RG6 AG4 MV4 OFF OF SPIGNER RD	F 286.70 005390	7.60	380 180		560 .00 .00 .00	.00 12.17 .00 80.00	160.55 .00 12.17	228.38	3
		APPR 6% 8600 APPR 4% 1063 PAID 11/28/23									
4	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-02-003 MV4 AG4 OFF OF SPIGNER RD	1 286.70 005391	2.80	20		20 .00 .00 .00	.00 .51 .00 .00	5.73 .00 .51	5.22	4
		APPR 4% 408 PAID 11/28/23									
5	HANES BEN 105 CHINABERRY ROAD ST MATTHEWS SC 29135	168-00-02-004 AG4 MV4 OFF OF SPIGNER RD	1 286.70 005392	1.20	20		20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		APPR 4% 193 PAID 11/28/23									
6	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-02-005 MV4 AG4 OFF OF SPIGNER RD	1 286.70 005393	.40	20		20 .00 .00 .00	.00 .08 .00 .00	5.73 .00 .08	5.65	6
		APPR 4% 64 PAID 11/28/23									
7	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-02-006 MV4 AG4 OFF OF SPIGNER RD	1 286.70 005394	3.00	20		20 .00 .00 .00	.00 .31 .00 .00	5.73 .00 .31	5.42	7
		APPR 4% 247 PAID 11/28/23									
8	HANES BEN 105 CHINABERRY CT FORT MOTTE SC 29135 0011	168-00-03-021 RG6 TOWN SQUARE ST	1 286.70 005395	.80	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 .00 5.67	71.74	8
		APPR 6% 4500 PAID 11/28/23									
9	HANES BEN 105 CHINABERRY RD ST MATTHEWS SC 29135	168-00-03-026 RG6 TOWN SQUARE ST	1 286.70 005396	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91	9
		APPR 6% 1500 PAID 11/28/23									
10	HANES BEN 105 CHINABERRY RD ST MATTHEWS SC 29135	168-00-03-027 RG6 TOWN SQUARE ST	1 286.70 005397	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91	10
		APPR 6% 1500 PAID 11/28/23									

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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	HANES BEN 105 CHINABERRY CT ST MATTHEWS SC 29135	168-00-03-055 RG6	1 286.70 005398	1	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	1
										APPR 6% 2800	
		PAID 11/28/23									
2	HANES GEORGE SR 1846 FORT MOTTE RD SAINT MATTHEWS SC 29135	168-00-02-002.01 RG6	F 286.70 005399		20		20 .00 .00 .00	.00 .50 .00 80.00	5.73 .00 .50	85.23	2
										ON LANDS OF HANES BEN	
										APPR 6% 400	
		PAID 11/15/23									
3	HANES GEORGE SR 1846 FORT MOTTE RD ST MATTHEWS SC 29135	168-00-03-009 LR4	F 286.70 005400	2.00	440 1080		1520 .00 .00 .00	.00 47.97 204.29 80.00	435.78 .00 252.26	263.52	3
										FORT MOTTE RD	
										APPR 4% 38100	
		PAID 11/15/23									
4	HANES GEORGE SR & WHALEY TAMIKA 1238 GREAT CIRCLE DR ST MATTHEWS SC 29135	064-00-02-041 RG6	1 286.70 005401	1	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	4
										LOT 2 SWEET BAY RD	
										APPR 6% 5400	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=12.74	
										97.68	
5	HANES RICKEY L & KAREN 115 JEFFERSON LANE ST MATTHEWS SC 29135	168-00-02-013 LR4 RG6	F 286.70 005402	7.00	1640 5090		6730 .00 .00 .00	.00 170.97 381.70 80.00	1929.49 .00 552.67	1456.82	5
										JEFFERSON LN	
										APPR 6% 64800	
										APPR 4% 71000	
		PAID 11/09/23									
6	HANES RICKEY LEE 115 JEFFERSON CT FORT MOTTE SC 29135	168-00-02-013.02 RG6	F 286.70 005403	1	310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33	6
										1994 CLAYTON 14X60 GREY/WHITE	
										APPR 6% 5200	
		PAID 11/09/23									
7	HANES RICKY 115 JEFFERSON LN ST MATTHEWS SC 29135 0011	167-00-00-015 RG6	F 286.70 005404	1	360 1820		2180 .00 .00 .00	.00 45.70 .00 80.00	625.01 .00 45.70	659.31	7
										CHINABERRY CT	
										APPR 6% 36300	
		PAID 11/09/23									
8	HANES RICKY 115 JEFFERSON LN ST MATTHEWS SC 29135 0011	168-00-02-037 RG6	1 286.70 005405	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
										TRACT E JEFFERSON SEVEN EST	
										APPR 6% 5600	
		PAID 11/09/23									
9	HANES RICKY L SR & KAREN S 2002 FORT MOTTE ST MATTHEWS SC 29135	139-00-00-031 RG6	F 286.70 005406	5.00	1440 13650		15090 .00 .00 .00	.00 316.64 .00 80.00	4326.30 .00 316.64	4089.66	9
										APPR 6% 251500	
		PAID 11/01/23									
10	HANES SPENCER LOGAN C/O HANES S L & M JTWROS 369 BAKER MILL LAKE LN GSTON SC 29053	019-00-00-033 AG4 MV4	SR 288.90 005407	20.20	130		130 .00 .00 .00	.00 4.09 .00 .00	37.56 .00 4.09	33.47	10
										APPR 4% 3252	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=5.02	
										38.49	

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1	HANES TIFFANY 2073 FORT MOTTE RD ST MATTHEWS SC 29135	139-00-00-003 LR4	F 286.70 005408	2.00	450 1670		2120 .00 .00 .00	.00 66.73 284.93 80.00	607.80 .00 351.66	336.14 281.75	1
		PAID 03/08/24					APPR 4% 53000		PEN\$=25.61		
2	HANNA JEAROLD W & HILDA L & MAZE RUSSELL J PO BOX 112046 ANCHO RAGE AK 99511	221-16-00-004 RG6	1 286.70 005409	1	4870		4870 .00 .00 .00	.00 102.23 .00 .00	1396.23 .00 102.23	1294.00	2
		LOT 37 LOW FALLS S					APPR 6% 81200				
		PAID 12/05/23									
3	HANNA SCOTT A ET AL C/O HANNA BOBBY M & DUFFIE M 5 SToudenMIRE DR CAMERON SC 29030	222-15-00-001 LR4	F 286.70 005410	1	3250 14720		17970 .00 .00 .00	152.30 534.07 2415.17 80.00	5152.00 .00 3101.54	2130.46	3
		LOT 1 LOW FALLS					H.E. (H)48965 1000				
		PAID 11/06/23					APPR 4% 449200				
4	HANNAY EDWARD STEPHEN JR & BROCK D 113 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-016 RG6	1 286.70 005411	1	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40	4
		LOT 21					APPR 6% 10500				
		PAID 12/31/23									
5	HANNAY EDWARD STEPHEN JR & BROCK D HANNAY 113 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-054 LR4	ST 286.70 005412	1	330 8450		8780 .00 .00 .00	.00 276.35 1180.03 80.00	2517.23 .00 1456.38	1140.85	5
		LOT 20 HUNTERS PATH					APPR 4% 219500				
		PAID 12/15/23									
6	HANNON ADA M PO BOX 2541 ORANGEBURG SC 29116	131-04-08-004.01 RG6	ST 286.70 005413		70		70 .00 .00 .00	.00 1.51 .00 80.00	20.07 .00 1.51	98.56 21.34	6
		1978 PATRIOT					APPR 6% 1200		PEN\$=2.78		
							EXECUTION TO TAX COLLECTOR				
7	HARDEE GINGER GEIGER 162 STABLER HILL RD SWANSEA SC 29160	053-00-02-070 LR4	SR 288.90 005414	5.00	1220 550		1770 .00 .00 .00	.00 55.77 237.89 .00	511.35 .00 293.66	217.69 224.22	7
		PAID 01/31/24					APPR 4% 44300		PEN\$=6.53		
8	HARDEE GLENDA G & JAMES L 150 STABLER HILL RD SWANSEA SC 29160	053-00-02-074 AG4 MV4 LR4	SR 288.90 005415	20.60	380 9970		10350 .00 .00 .00	.00 325.91 1377.60 .00	2990.12 .00 1703.51	1286.61	8
		MTG LENDOR #100					APPR 4% 258866				
		PAID 12/15/23									
9	HARDEE JAMES L 235 OUTWATER LN BRANCHVILLE SC 29432 0011	231-00-01-019 RG6	FS 286.70 005416	1.10	390 2010		2400 .00 .00 .00	.00 50.36 .00 80.00	688.08 .00 50.36	717.72	9
		OLD RIVER RD					APPR 6% 40000				
		PAID 01/05/24									
10	HARDEE JEFFREY N 971 OLD RIVER RD ELLOREE SC 29047	231-00-01-035 LR4	FS 286.70 005417	1.00	230 4440		4670 .00 .00 .00	.00 147.05 627.65 80.00	1338.89 .00 774.70	644.19	10
		OLD RIVER RD					APPR 4% 116800				
		PAID 01/10/24									

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1	HARDEE RANDY C 91 GARDEN LN ELLOREE SC 29047	230-00-01-023 RG6 LT 9 BLK B RESERVED LOT	FS 286.70 005418	1	1030 1540		2570 .00 .00 .00	.00 53.89 80.00	736.82 .00 53.89	762.93 785.37	1
							APPR 6% 42800		PEN\$=102.44		
							EXECUTION TO TAX COLLECTOR				
2	HARDEE RODNEY 969 OLD RIVER RD ELLOREE SC 29047	231-00-01-040 LR4	1 286.70 005419	1.00	240		240 .00 .00 .00	36.55 .00 32.26 .00	68.81 .00 68.81	.00	2
							H.E. (H)4848	240		.00	
							APPR 4% 5900				
		PAID 03/19/24									
3	HARDEE RODNEY D 969 OLD RIVER RD ELLOREE SC 29047	231-00-01-040.01 LR4	FS 286.70 005420		740		740 .00 .00 .00	112.70 .00 99.46 80.00	212.16 .00 212.16	80.00	3
		ON LANDS OF RODNEY HARDEE					H.E. (H)4848	740			
							APPR 4% 18600				
		PAID 12/11/23									
4	HARDEN ARCHIE HEIRS OF C/O ARTHUR FORD 1626 CALHOUN RD ST MATTHEWS SC 29135	134-00-00-010 MV4 AG4	1 286.70 005421	22.00	140		140 .00 .00 .00	.00 4.46 .00 .00	40.14 .00 4.46	35.68	4
		FORT MOTTE RD					APPR 4% 3542				
		PAID 11/20/23									
5	HARDEN CHARLIE HEIRS OF C/O MITCHELL JIMMY C 1805 CALHOUN RD ST MATTHEWS SC 29135	118-16-03-002 RG6	1T S 284.70 005422	2	430 200		630 106.70 .00 35.20	.00 13.22 .00 .00	179.36 67.22 48.42	198.16 217.98	5
		ST. MATTHEWS					APPR 6% 10500		PEN\$=19.82		
		PAID 02/12/24									
6	HARDEN RUTH HEIRS OF C/O HARDEN GLENN ALVIN ET AL 310 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-026 RG6	1T S 284.70 005423	1	210 3350		3560 106.70 .00 199.11	.00 74.78 .00 .00	1013.53 379.85 273.89	1119.49 1287.41	6
		ST. MATTHEWS					APPR 6% 59400		PEN\$=167.92		
							EXECUTION TO TAX COLLECTOR				
7	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	1T S 284.70 005424	1	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56 155.89	7
		UPPER MULLER ST					ST. MATTHEWS		PEN\$=20.33		
							APPR 6% 7100				
							EXECUTION TO TAX COLLECTOR				
8	HARDIN ROBIN 109 PERIWINKLE LN ST MATTHEWS SC 29135	077-00-02-029 LR4	CC 286.70 005425	1	1080 4800		5880 .00 .00 .00	.00 185.20 790.27 80.00	1685.80 .00 975.47	790.33	8
		TRACT 10A BABY FAR 2019 CMH APPALACHIA 934					APPR 4% 147100				
		PAID 01/12/24									
9	HARDIN SHERRINA A 178 PRECIOUS CT SWANSEA SC 29160	035-00-00-020.03 RG6	J 286.70 005426	1	1820		1820 .00 .00 .00	.00 38.27 80.00	521.79 .00 38.27	563.52	9
		2018 DELEIGHT TRUMPH 60 X14					APPR 6% 30400				
		PAID 11/01/23									
10	HARDING LONNIE R & NESSEL VICTORIA A 1902 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-001 LR4	1T S 284.70 005427	1	490 8830		9320 106.70 213.40 613.08	300.60 230.27 1252.61 .00	2653.40 994.44 2609.96	1037.88 1141.67	10
		ST. MATTHEWS					H.E. (H)4665	2000			
							APPR 4% 232900		PEN\$=103.79		
		PAID 02/20/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 CHRISTOPHER C/O CLOTTIE M HARLEY 24 PLUM CT SWANSEA SC 29160	047-00-01-004 RG6	CC 286.70 005438	1.00	400 2170		2570 .00 .00 .00	.00 53.89 .00 80.00	736.82 .00 53.89	762.93	1
							APPR 6% 42800				
		PAID 01/12/24									
2	HARLEY CLOTTIE 24 PLUM CT SWANSEA SC 29160	047-00-02-031 RG6	1 286.70 005439	1.20	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	2
		OFF KAIGLER RD									
							APPR 6% 7900				
		PAID 01/12/24									
3	HARLEY GLORIA ANN 24 PLUM CT SWANSEA SC 29160	047-00-01-008 RG6	1 286.70 005440	1	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	3
		OFF PLUM CT									
							APPR 6% 2800				
		PAID 01/08/24									
4	HARLEY GWENDOLYN LIFE ESTATE P O BOX 2643 ORANGEBURG SC 29116 2643	070-00-03-001 RG6 AG4 MV4	1 286.70 005441	9.10	430		430 .00 .00 .00	.00 9.39 .00 .00	123.28 .00 9.39	113.89	4
							APPR 6% 6700 APPR 4% 762				
		PAID 01/11/24									
5	HARLEY ISADORE ET AL 36 PLUM CT SWANSEA SC 29160	047-00-01-005 RG6	CC 286.70 005442	1.00	400 2180		2580 .00 .00 .00	.00 54.14 .00 80.00	739.69 .00 54.14	765.55 754.11	5
							APPR 6% 43000				
		PAID 02/26/24							PEN\$=68.56		
6	HARLEY ISADORE JR 50 PLUM CT SWANSEA SC 29160	047-00-01-006 LR4	CC 286.70 005443	2 1	250 3450		3700 .00 .00 .00	304.60 53.63 497.28 80.00	1060.79 .00 855.51	285.28	6
		MTG LENDOR #100					H.E. (H)2741 2000				
							APPR 4% 92600				
		PAID 12/15/23									
7	HARLEY JOHN W 334 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-027.01 LR4	CC 286.70 005444		180		180 .00 .00 .00	.00 5.54 24.19 80.00	51.61 .00 29.73	101.88	7
		1985 HORTON									
							APPR 4% 4400				
		PAID 01/18/24									
8	HARLEY JOHN W & PERNELL 334 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-027 LR4	CC 286.70 005445	1.00	270 1300		1570 .00 .00 .00	239.11 .00 211.01 80.00	450.12 .00 450.12	80.00	8
		LT 20 MCCLINTON S/D					H.E. (H)3122 1570				
							APPR 4% 39300				
							EXECUTION TO TAX COLLECTOR				
9	HARLEY LILLIE BELL 20 PLUM CT SWANSEA SC 29160	047-00-01-056 LR4	CC 286.70 005446	1	110 1070		1180 .00 .00 .00	.00 37.27 158.59 80.00	338.31 .00 195.86	222.45 156.70	9
							APPR 4% 29600				
		PAID 02/14/24							PEN\$=14.25		
10	HARLEY MARGARET 243 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-005.03 LR4	CC 286.70 005447		1180		1180 .00 .00 .00	179.71 .00 158.60 80.00	338.31 .00 338.31	80.00	10
		SUNNY PLAINS ASSOC					H.E. (H)4027 1180				
							APPR 4% 29600				
							EXECUTION TO TAX COLLECTOR				

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1	HARLEY MARILYN R 1791 BURKE RD ORANGEBURG SC 29118	070-00-03-006 LR4 AG4 MV4 RG6	CC 286.70 005448	15.10	720 4240		4960 .00 .00 .00	304.60 88.84 606.14 80.00	1422.03 .00 999.58	502.45	1
							H.E. (H)3006 2000				
							APPR 6% 6700 APPR 4% 113865				
		PAID 11/27/23									
2	HARLEY PERNELL 334 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-034 RG6	CC 286.70 005449	1.00	400 1730		2130 .00 .00 .00	.00 44.69 80.00	610.67 .00 44.69	645.98 650.88	2
							APPR 6% 35500		PEN\$=84.90		
							EXECUTION TO TAX COLLECTOR				
3	HARLEY ROEBERYL 201 WINDFALL RD BLYTHEWOOD SC 29016	047-00-02-040 RG6	1 286.70 005450	1.10	430		430 .00 .00 .00	.00 9.06 .00	123.28 .00 9.06	114.22	3
		OFF KAIGLER RD					APPR 6% 7200				
		PAID 11/30/23									
4	HARLEY ROWLAND J P O BOX 1 ST MATTHEWS SC 29135	096-00-00-086 RG6	1 286.70 005451	2.00	800		800 .00 .00 .00	.00 16.74 .00	229.36 .00 16.74	212.62	4
		BURKE RD					APPR 6% 13300				
		PAID 12/20/23									
5	HARLEY ROWLAND J & LINDA P O BOX 1 ST MATTHEWS SC 29135	096-00-00-089 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 005452	12.60	350 15570		15920 .00 .00 .00	304.60 437.97 2128.90 80.00	4564.26 .00 2871.47	1772.79	5
							H.E. (H)4582 2000				
							APPR 4% 397868				
		PAID 12/15/23									
6	HARLEY THOMAS & MARILYN 1791 BURKE RD ORANGEBURG SC 29115	074-00-03-036 RG6	1 286.70 005453	1.00	390		390 .00 .00 .00	.00 8.18 .00	111.81 .00 8.18	103.63	6
		TRACT 5 JESSAMINE RD					APPR 6% 6500				
		PAID 11/27/23									
7	HARLEY W WAYNE 511 SPIGNER RD ST MATTHEWS SC 29135	141-00-00-002 AG4 MV4	1 286.70 005454	26.80	80		80 .00 .00 .00	.00 2.56 .00	22.94 .00 2.56	20.38	7
		OFF TRUE BLUE RD					APPR 4% 2037				
		PAID 11/20/23									
8	HARLEY W WAYNE 511 SPIGNER RD ST MATTHEWS SC 29135	141-00-00-010 LR4 AG4 MV4	F 286.70 005455	16.30	300 5360		5660 .00 .00 .00	.00 178.40 749.95 80.00	1622.72 .00 928.35	774.37	8
							APPR 4% 141698				
		PAID 12/04/23									
9	HARLEY W WAYNE JR DVM 511 SPIGNER RD ST MATTHEWS SC 29135	141-00-00-005 AG4 MV4	1 286.70 005456	25.50	190		190 .00 .00 .00	.00 5.95 .00	54.47 .00 5.95	48.52	9
		TRUE BLUE RD					APPR 4% 4725				
		PAID 11/20/23									
10	HARLEY WALTER & ELAINE P O BOX 362 ST MATTHEWS SC 29135	075-00-00-032 RG6	CC 286.70 005457	1.00	400 1990		2390 .00 .00 .00	.00 50.11 80.00	685.21 .00 50.11	715.10 730.37	10
		TRACT 2 OFF I-26					APPR 6% 39800		PEN\$=95.27		
							EXECUTION TO TAX COLLECTOR				

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1	HARLEY WILBUR D 411 PEACH ORCHARD DR NORWAY SC 29113	150-12-03-002 RG6 LOT 4 CEMETERY RD	1T C 284.70 005458	1	270		270 62.30 11.21	.00 5.67 .00	76.87 16.82 16.88	76.81	1
		CAMERON APPR 6% 4500 PAID 12/21/23									
2	HARMAN WYMAN P C/O RICHBURG MICHAEL J & TERI 49 KINGFISHER LN ELLOREE SC 29047	230-00-03-058.01 RG6 1984 BRIARWOOD	FS 286.70 005459		430		430 .00 .00	.00 8.94 80.00	123.28 .00 8.94	194.34	2
		APPR 6% 7100 PAID 01/15/24									
3	HARMON DANIEL PO BOX 554 EASTOVER SC 29044	231-00-01-007 RG6 OFF OLD RIVER RD	1 286.70 005460	2.00	710		710 .00 .00	.00 14.86 .00	203.56 .00 14.86	188.70	3
		APPR 6% 11800 PAID 11/09/23									
4	HARMON DANIEL L JR AS TRUSTEE P O BOX 554 EASTOVER SC 29044	231-00-01-008 RG6 2184 BRIARWOOD	FS 286.70 005461	2.40 2	430 2270		2700 .00 .00	.00 56.66 80.00	774.09 .00 56.66	797.43	4
		APPR 6% 45000 PAID 11/09/23									
5	HARMON DANIEL LEE JR AS TRUSTEE P O BOX 554 EASTOVER SC 29044	231-00-01-009 RG6 OLD RIVER RD	1 286.70 005462	1.00	320		320 .00 .00	.00 6.80 .00	91.74 .00 6.80	84.94	5
		APPR 6% 5400 PAID 11/09/23									
6	HARMON EDDIE ALTON 161 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-007 LR4 RG6 MTG LENDOR #100	SR 288.90 005463	1.00	1150 8810		9960 .00 .00	.00 276.98 869.57	2877.44 .00 1146.55	1730.89	6
		APPR 6% 58200 APPR 4% 161800 PAID 12/15/23									
7	HARMON LLOYD R 848 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-017 LR4 LOT 1 GLEN ECHO	CC 286.70 005464	1	420 7270		7690 .00 .00	304.60 179.16 1033.54	2204.72 .00 1517.30	767.42	7
		H.E. (H)4851 2000 APPR 4% 192300 PAID 11/03/23									
8	HARMON LLOYD R 848 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-018 LR4 LOT 2 GLEN ECHO	1 286.70 005465	1	420		420 .00 .00	.00 13.22 56.45	120.41 .00 69.67	50.74	8
		APPR 4% 10500 PAID 11/03/23									
9	HARMON MARION & CHARLIE GOVAN C/O HARMON BESSIE 3559 RIVERBANK DR ORANGEBURG SC 29118	120-00-01-042 RG6 ORANGEBURG SC 29118	1 286.70 005466	1	350		350 .00 .00	.00 7.43 .00	100.35 .00 7.43	92.92	9
		APPR 6% 5900 PAID 01/15/24									
10	HARMON MARY & HARMON BESSIE 3559 RIVERBANK DR ORANGEBURG SC 29118	120-00-01-041 RG6 ORANGEBURG SC 29118	ST 286.70 005467	1	350 3180		3530 .00 .00	.00 74.16 80.00	1012.05 .00 74.16	1017.89	10
		APPR 6% 58900 PAID 01/15/24									

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1	HARRELSON RICHARD C/O HARRELSON HUGH 2205 COUCH LN WEDGEFIELD SC 29168	069-00-04-022 RG6	1 286.70 005478	1.50	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	1
							AD#23-00300 APPR 6% 10100				
		PAID 11/13/23									
2	HARRINGTON BRENDA J 129 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-018 LR4	1T S 284.70 005479	1	150 980		1130 106.70 .00 94.53	.00 35.50 151.87 .00	321.71 120.57 281.90	160.38	2
							ST. MATTHEWS				
		REP/BY 020342-23-5 ERROR 12/12/23					APPR 4% 28200				
3	HARRINGTON BRENDA J 129 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-018 LR4	1T S 284.70 5020342	1	150 980		1130 106.70 120.57 .00	169.84 .00 151.87 .00	321.71 120.57 442.28	.00	3
							ST. MATTHEWS				
		REP 005479233 APPLY HOMESTEAD RPLACES 005479-23-3 PAID 12/12/23					H.E. (N)5011 1130				
4	HARRINGTON SAMANTHA LAVERNE 312 CUJO LANE SUMMERVILLE SC 29483	218-00-00-022 RG6	1 286.70 005480	10.00	2160		2160 .00 .00 .00	.00 45.32 .00 .00	619.27 .00 45.32	573.95 660.04	4
							APPR 6% 36000				
							EXECUTION TO TAX COLLECTOR		PEN\$=86.09		
5	HARRINGTON SHAREN BAKER 731 OAK RD RALEIGH NC 27603	114-00-00-062 RG6	1 286.70 005481	3.10	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40 271.86	5
							APPR 6% 14900				
							EXECUTION TO TAX COLLECTOR		PEN\$=35.46		
6	HARRIS AARON DAVID C/O HARRIS DEBRA J 2740 DESERT TROON ST LAS VEGAS NV 89135	219-00-04-022 AG4 MV4	1 286.70 005482	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	6
							MCCORDS FERRY RD				
		PAID 11/21/23					APPR 4% 1610				
7	HARRIS DON & LAURA W HARRIS 10029 OLD STATE RD CAMERON SC 29030	188-00-00-011 LR4 AG4 MV4	M 286.70 005483	13.50	320 8380		8700 .00 .00 .00	304.60 211.03 1155.84 80.00	2494.29 .00 1671.47	902.82	7
							OLD STATE RD				
							H.E. (H)4294 2000				
		PAID 11/20/23					APPR 4% 217619				
8	HARRIS ERION D 52 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-013 RG6	CC 286.70 005484	1	840 9060		9900 .00 .00 .00	.00 207.74 .00 80.00	2838.33 .00 207.74	2710.59	8
							MTG LENDOR #100 LT 9 BLK A PINEVIEW LN				
		PAID 12/15/23					APPR 6% 165000				
9	HARRIS JORDAN L & CARTWRIGHT ASHLEY JTWROS 10110 OLD STATE RD CAMERON SC 29030	188-00-00-023 MV4 AG4 LR4 EFB	M 286.70 005485	13.70	340 7360		7700 .00 .00 .00	.00 242.24 1020.10 80.00	2207.59 .00 1262.34	1025.25	9
							MTG LENDOR #100				
		PAID 12/15/23					APPR 4% 192405				
10	HARRIS LAURA W 10029 OLD STATE ROAD CAMERON SC 29030	188-00-00-009 AG4 MV4	1 286.70 005486	11.70	50		50 .00 .00 .00	.00 1.61 .00 .00	14.34 .00 1.61	12.73	10
							OLD STATE RD				
		PAID 11/20/23					APPR 4% 1281				

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1	HARRIS LAURA W 10029 OLD STATE RD CAMERON SC 29030	188-00-00-024 MV4 AG4	1 286.70 005487	18.90	100		100 .00 .00 .00	.00 3.08 .00 .00	28.67 .00 3.08	25.59	1
		PAID 11/20/23									
		APPR 4% 2444									
2	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	187-00-00-021 LR4	M 286.70 005488	.50	110 9510		9620 .00 .00 .00	.00 302.79 1292.93 80.00	2758.05 .00 1595.72	1242.33	2
		PAID 11/02/23									
		APPR 4% 240500									
3	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	187-00-00-022 LR4	1 286.70 005489	.10	20		20 .00 .00 .00	.00 .76 2.69 .00	5.73 .00 3.45	2.28	3
		PAID 11/02/23									
		APPR 4% 600									
4	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	187-00-00-027 LR4	1 286.70 005490	.30	70		70 .00 .00 .00	.00 2.14 9.41 .00	20.07 .00 11.55	8.52	4
		PAID 11/02/23									
		APPR 4% 1700									
5	HARRIS LOGAN D 9728 OLD STATE RD CAMERON SC 29030	188-00-00-012 AG4 MV4	1 286.70 005491	17.00	110		110 .00 .00 .00	.00 3.45 .00 .00	31.54 .00 3.45	28.09	5
		PAID 11/02/23									
		APPR 4% 2737									
6	HARRIS LOGAN DANIEL & TIFFANY HAYLEY 9728 OLD STATE ROAD CAMERON SC 29030	188-00-00-022 MV4 AG4 EFB	M 286.70 005492	2.00	20		20 .00 .00 .00	.00 .64 80.00 .00	5.73 .00 .64	85.09	6
		PAID 11/02/23									
		APPR 4% 510									
7	HARRIS MARCUS N & JOHNSON LILIANE G JTWROS 494 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-013 LR4 MTG LENDOR #100	B 286.70 005493	5.00	1510 7640		9150 .00 .00 .00	152.30 256.58 1229.76 80.00	2623.31 .00 1638.64	1064.67	7
		PAID 12/29/23									
		APPR 4% 228800									
		H.E. (H)47985 1000									
8	HARRIS MARTHA E 100 WOODSTORK WAY LEXINGTON SC 29073	192-00-00-043 AG4 MV4	1 286.70 005494	9.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53	8
		PAID 11/22/23									
		APPR 4% 1917									
9	HARRIS PAULA LISA W & MILLER TONI MARIE W 118 AVENSONG TRL ELGIN SC 29045	231-14-00-003.01 RG6	FS 286.70 005495		1660		1660 .00 .00 .00	.00 34.87 .00 80.00	475.92 .00 34.87	521.05	9
		PAID 02/14/24									
		APPR 6% 27700									
		PEN\$=44.11									
10	HARRIS TERRY L C/O HARRIS T L & K Y JTWROS 2611 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-007 LR4 MV4 AG4	1 286.70 005496	19.70	340		340 .00 .00 .00	.00 10.84 29.57 .00	97.48 .00 40.41	57.07	10
		PAID 11/17/23									
		APPR 4% 8611									

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1	HARRIS TERRY LEE 2611 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-007.01 LR4 2018 SCOTBILT 62X30 #7008	B 286.70 005497		4330		4330 .00 .00 .00	.00 136.22 581.95 80.00	1241.41 .00 718.17	603.24	1
		PAID 01/10/24					APPR 4% 108200				
2	HARRIS VANESSA GERMAINE 108 TALL PINES RD GASTON SC 29053	029-00-00-073 RG6 MTG LENDOR #100 LOT 4	SR 288.90 005498	1	1400 11040		12440 .00 .00 .00	.00 260.99 .00 .00	3593.92 .00 260.99	3332.93	2
		PAID 12/15/23					APPR 6% 207300				
3	HARRIS WILLIAM BARTO OR BAUGHMAN DANNY CHARLES JR 33 COVESIDE CR ELLOREE SC 29047	231-13-00-002.20 LR4 POPLAR CREEK LOT 20	FS 286.70 005499		260		260 .00 .00 .00	39.60 .00 34.94 80.00	74.54 .00 74.54	80.00	3
		PAID 11/15/23					APPR 4% 6400				
4	HARRISON ANTHONY RAYFORD & HARRISON ANTHONY L 211 EAST TANTALLON DR FORT WASHINGTON MD 20744	118-15-08-012 RG6 ST. MATTHEWS	1T S 284.70 005500	1	210 3550		3760 106.70 .00 210.17	.00 78.94 .00 .00	1070.47 401.19 289.11	1182.55	4
		PAID 01/19/24					APPR 6% 62700		PEN\$=35.48	1218.03	
5	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	1 286.70 005501	5.80	1550		1550 .00 .00 .00	.00 32.61 .00 .00	444.39 .00 32.61	411.78	5
		PAID 11/07/23					APPR 6% 25900				
6	HARRISON EMMETT ESTATE OF C/O HARRISON CHARLES - PR 1056 VETERANS ROW ELGIN SC 29045 8912	052-00-04-009 RG6 APPR 6% 56500	SR 288.90 005502	2.10	880 2510		3390 .00 .00 .00	.00 71.13 .00 .00	979.37 .00 71.13	908.24	6
		PAID 12/22/23									
7	HARRISON GLORIA ET AL 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-09-045 RG6 LTS 9 & 10 HUNGERPILLER ST ST. MATTHEWS	1T S 284.70 005503	2	220		220 106.70 .00 12.40	.00 4.66 .00 .00	62.63 23.47 17.06	69.04	7
		PAID 01/10/24					APPR 6% 3700				
8	HARRISON MARY 49 OAKVALE CT BLYTHEWOOD SC 29016	117-14-00-014 RG6 LOT 11 OLD BELLEVILLE RD	1 286.70 005504	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	8
		PAID 01/11/24					APPR 6% 4900				
9	HARRISON MARY F 49 OAKVALE CT BLYTHEWOOD SC 29016	118-09-11-009 RG6 HUNGERPELER ST ST. MATTHEWS	1T S 284.70 005505	2	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	9
		PAID 01/11/24					APPR 6% 4900				
10	HARRISON MARY F 49 OAKVALE CT BLYTHEWOOD SC 29015	118-10-07-012 RG6 FAIR ST ST. MATTHEWS	1T S 284.70 005506	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	10
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	HARRISON NANCY S 99 TAYLOR ST ST MATTHEWS SC 29135	106-00-02-028 RG6 AG4 MV4 OFF CALHOUN RD	B 286.70 005507	13.80	390 670		1060 .00 .00 .00	.00 22.93 .00 80.00	303.90 .00 22.93	360.97	1
					APPR 6% 16700 APPR 4% 1509						
		PAID 12/11/23									
2	HARRISON NANCY S 99 TAYLOR ST ST MATTHEWS SC 29135	131-03-02-007 RG6 PARCEL A	1 286.70 005508	.30	110		110 .00 .00 .00	.00 2.39 .00 .00	31.54 .00 2.39	29.15	2
					APPR 6% 1900						
		PAID 12/11/23									
3	HARRISON NANCY SMOAK 99 TAYLOR ST ST MATTHEWS SC 29135	118-07-01-011 RG6 PINE ACRES S/D	ST 286.70 005509	1	290 2160		2450 .00 .00 .00	.00 51.49 .00 80.00	702.42 .00 51.49	730.93	3
					APPR 6% 40900						
		PAID 12/11/23									
4	HARRISON THOMAS C C/O HAGGWOOD JAMES E 109 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-030.01 RG6 1991 FLEETWOOD	CC 286.70 005510		850		850 .00 .00 .00	.00 17.75 .00 80.00	243.70 .00 17.75	305.95	4
					APPR 6% 14100				PEN\$=33.89	259.84	
					EXECUTION TO TAX COLLECTOR						
5	HARRISON WILLIE MAE ESTATE OF 201 EVERETT PL ENGLEWOOD NJ 07631	150-14-05-009 RG6 LTS 14,15 FIRST ST	1T C 284.70 005511	2	220 2680		2900 62.30 120.27	.00 60.81 .00 .00	825.63 180.67 181.08	825.22	5
					CAMERON APPR 6% 48300				PEN\$=24.76	849.98	
		PAID 02/01/24									
6	HARRY'S PLACE LLC C/O BLANCHE SToudenMIRE 96 BROOM STRAW RD LONE STAR SC 29030	210-00-00-016 AG4 MV4 RG6 WEEKS LANDING RD	1 286.70 005512	121.00	1250		1250 .00 .00 .00	.00 34.05 .00 .00	358.38 .00 34.05	324.33	6
					APPR 6% 8300 APPR 4% 18744						
		PAID 12/28/23									
7	HARSEY OLA KAY 132 PEACHLAND DR GILBERT SC 29054	005-00-00-038 RG6 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 005513	40.00	660 260		920 .00 .00 .00	.00 21.85 .00 .00	265.79 .00 21.85	243.94	7
					APPR 6% 11500 APPR 4% 5854						
		PAID 12/07/23									
8	HARSEY W T & DALTON E HARSEY JTWROS 570 SOUTHBOUND RD GASTON SC 29053	003-00-00-058 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 005514	59.70	380		380 .00 .00 .00	.00 12.10 .00 .00	109.78 .00 12.10	97.68	8
					APPR 4% 9612				PEN\$=14.65	112.33	
					EXECUTION TO TAX COLLECTOR						
9	HARSEY WT & DALTON E JTWROS 570 SOUTHBOUND RD GASTON SC 29053	003-00-00-001 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 005515	55.50	320		320 .00 .00 .00	.00 9.96 .00 .00	92.45 .00 9.96	82.49	9
					APPR 4% 7914				PEN\$=12.37	94.86	
					EXECUTION TO TAX COLLECTOR						
10	HART CHIQUITA PO BOX 282 ST MATTHEWS SC 29135	118-16-05-008 LR4 ST. MATTHEWS	1T S 284.70 005516	1	200 2220		2420 106.70 202.46	.00 76.04 .00 325.25	688.97 258.21 603.75	343.43	10
					APPR 4% 60400						
		PAID 11/16/23									

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1	HART CORINE 674 LOW FALLS RD CAMERON SC 29030	222-00-00-021.02 RG6	F 286.70 005517		220		220 .00 .00 .00	.00 4.53 80.00	63.07 .00 4.53	138.54	1
		LAND OF VINCENT BAULDRICK									
		APPR 6% 3600									
		PAID 01/11/24									
2	HART DAVID & GERTIE HEIRS OF 2750 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-013 LR4	ST 286.70 005518	1	190 3900		4090 .00 .00 .00	76.15 113.06 549.70 80.00	1172.60 .00 738.91	513.69	2
		LOT 10 OLD BELLEVILLE RD									
		H.E. (H)45112 500									
		APPR 4% 102300									
		PAID 12/29/23									
3	HART DAVID L HEIRS OF 2750 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-01-080 RG6	1 286.70 005519	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		LT 6 SEC A RIDGECREST CT									
		APPR 6% 6500									
		PAID 12/29/23									
4	HART DAVID L OR HUGGINS ET AL C/O VANDERBILT MORTGAGE FINANC 500 ALCOA TRL MARYVILLE TN 37804	219-00-03-038.01 RG6	FS 286.70 005520		2230		2230 .00 .00 .00	.00 46.71 80.00	639.34 .00 46.71	672.63	4
		ON LANDS OF DAVID HART									
		APPR 6% 37100									
		EXECUTION TO TAX COLLECTOR							PEN\$=88.89	681.52	
5	HART DAVID LEE & VERONICA P O BOX 632 ELLOREE SC 29047	214-00-00-016.09 LR4	FS 286.70 005521		1070		1070 .00 .00 .00	.00 33.62 143.81 80.00	306.77 .00 177.43	209.34	5
		LAND OF CONELY KATHY P ET AL									
		APPR 4% 26700							PEN\$=19.40	148.74	
		EXECUTION TO TAX COLLECTOR									
6	HART ELAINE D 2202 LIBERTY ST ST MATTHEWS SC 29135	118-08-04-002 RG6	1 286.70 005522	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	6
		APPR 6% 2100							PEN\$=5.19	39.82	
		EXECUTION TO TAX COLLECTOR									
7	HART ERNEST & TRACEY ANN 155 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-067 RG6	CA 286.70 005523	1	160 3070		3230 .00 .00 .00	.00 67.73 80.00	926.04 .00 67.73	938.31	7
		APPR 6% 53800									
		PAID 11/21/23									
8	HART FAHN 72 DEER RIDGE CT ST MATTHEWS SC 29135	064-00-02-054 RG6	1 286.70 005524	1	580		580 .00 .00 .00	.00 12.21 .00 .00	166.29 .00 12.21	154.08	8
		LOT 16 HOWELL LN									
		APPR 6% 9700							PEN\$=15.41	169.49	
		PAID 02/09/24									
9	HART GEO JR & RICHARD HART P O BOX 773 ELLOREE SC 29047	158-00-00-023 RG6	1 286.70 005525	1	160		160 .00 .00 .00	.00 3.27 .00 .00	45.87 .00 3.27	42.60	9
		LT 4 GEO RAST S/D									
		APPR 6% 2600									
		PAID 11/01/23									
10	HART GEORGE P O BOX 773 ELLOREE SC 29047	158-00-00-066 RG6	1 286.70 005526	1	130		130 .00 .00 .00	.00 2.77 .00 .00	37.27 .00 2.77	34.50	10
		PART OF LT 4									
		APPR 6% 2200									
		PAID 11/01/23									

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1	HART GERTIE MAE HEIRS OF 349 BCH 57 ST APT 3F ARVERNE NY 11692	131-03-02-005 RG6	1 286.70 005527	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	1
										APPR 6% 2100	
		PAID 12/18/23									
2	HART MARGIE 323 NORTH I ST APT 29 TACOMA WA 98403	047-00-02-044 RG6	1 286.70 005528	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		OFF KAIGLER RD								APPR 6% 6500	
		PAID 12/12/23									
3	HART MARVIN 3298 KENNERLY RD ORANGEBURG SC 29118	093-00-02-026 RG6	1 286.70 005529	6.30	1690		1690 .00 .00 .00	.00 35.50 .00 .00	484.52 .00 35.50	449.02	3
		TRACT B OFF OLD STATE RD								APPR 6% 28200	
		PAID 01/11/24									
4	HART MICHAEL D & JACKIE D TRUSTEE 1091 OLD SWAMP RD SWANSEA SC 29160	059-00-02-073 MV4 AG4	SR 288.90 005530	22.60	150		150 .00 .00 .00	.00 4.58 .00 .00	43.34 .00 4.58	38.76	4
		OLD SWAMP RD								APPR 4% 3639	
		PAID 11/20/23									
5	HART MICHAEL D & JACQUELINE D TRUSTEES 1091 OLD SWAMP RD SWANSEA SC 29160	059-00-02-065 LR4	SR 288.90 005531	4.00 2	980 9210		10190 .00 .00 .00	.00 320.67 1369.54 .00	2943.89 .00 1690.21	1253.68	5
										APPR 4% 254700	
		PAID 11/20/23									
6	HART PAUL E C/O BARTON DANTE 105 PARIS LN ST MATTHEWS SC 29135	118-15-08-020 RG6	1T S 284.70 005532	3	430 3400		3830 106.70 .00 213.86	.00 80.32 .00 .00	1090.40 408.66 294.18	1204.88	6
										ST. MATTHEWS APPR 6% 63800	
		PAID 12/15/23									
7	HART PAUL E & SHONDELLE D 105 PARIS LN ST MATTHEWS SC 29135	103-00-00-085 RG6	1 286.70 005533	1	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	7
		LOT 45								APPR 6% 15800	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=37.87	
										290.35	
8	HART RICHARD G P O BOX 773 ELLOREE SC 29047	158-00-00-023.01 LR4	CA 286.70 005534		640		640 .00 .00 .00	.00 20.27 86.02 80.00	183.49 .00 106.29	157.20	8
		ON LAND OF GEORGE RAST								APPR 4% 16100	
		PAID 01/05/24									
9	HART SELESTA 4878 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-004 LR4 AG4 MV4	CC 286.70 005535	8.60	580 2180		2760 .00 .00 .00	.00 86.95 365.57 80.00	791.29 .00 452.52	418.77	9
										APPR 4% 69063	
		PAID 12/28/23									
10	HART SELINA 80 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-050 RG6	1 286.70 005536	1.30	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	10
		TAYLOR ST								APPR 6% 8500	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=20.33	
										155.85	

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1	HART TIFFANY JANILLE 122 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-018 RG6	1 286.70 005537	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 116.86	1
							APPR 6% 6700		PEN\$=10.62		
		PAID 02/17/24									
2	HART TRESA & MARVIN JR 25 COULTER RD ST MATTHEWS SC 29135	099-00-01-062 RG6	1 286.70 005538	5.00	2360		2360 .00 .00 .00	.00 49.48 .00 .00	676.61 .00 49.48	627.13	2
		LOT #6									
							APPR 6% 39300				
		PAID 12/15/23									
3	HARTIN RAYMOND D & ELIZABETH S 77 KINGFISHER LN ELLOREE SC 29047	230-00-03-047 LR4	FS 286.70 005539	2	1370 650		2020 .00 .00 .00	.00 63.58 271.49 80.00	579.13 .00 335.07	324.06	3
		LOTS 7, 9 BLK C KINGFISHER									
		REP/BY 020446-23-5					APPR 4% 50500				
		ERROR 01/12/24									
4	HARTIN RAYMOND D & ELIZABETH S 77 KINGFISHER LN ELLOREE SC 29047	230-00-03-047 LR4	FS 286.70 S020446	2	1370 650		2020 .00 .00 .00	228.45 16.37 271.49 80.00	579.13 .00 516.31	142.82	4
		LOTS 7, 9 BLK C KINGFISHER									
		APPLY HOMESTEAD REP 005539233					H.E. (N)50327 1500				
		RPLACES 005539-23-3									
		PAID 01/12/24									
5	HARTLEY MARK ALAN OR HARTLEY PATRICIA ANN 54 HARTLEY RD SALLEY SC 29137	231-13-00-004.73 RG6	FS 286.70 005540		230		230 .00 .00 .00	.00 4.78 80.00	65.94 .00 4.78	141.16	5
							APPR 6% 3800				
		PAID 12/06/23									
6	HARTLEY ROBERT RYAN 407 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-013 RG6	SR 288.90 005541	1.50	640		640 .00 .00 .00	.00 13.47 .00 .00	184.90 .00 13.47	171.43	6
							APPR 6% 10700				
		PAID 01/03/24									
7	HARTLEY ROBERT RYAN 407 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-040 RG6	SR 288.90 005542	2.00	850 500		1350 .00 .00 .00	.00 28.33 .00 .00	390.02 .00 28.33	361.69	7
							APPR 6% 22500				
		PAID 01/03/24									
8	HARTLEY ROBERT RYAN 407 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-074 RG6	SR 288.90 005543	1.00	430		430 .00 .00 .00	.00 8.94 .00 .00	124.23 .00 8.94	115.29	8
							APPR 6% 7100				
		PAID 01/03/24									
9	HARTMAN DONNA & STEVE JTWROS 701 STUMPHOLE RD ELLOREE SC 29047	230-12-00-005 LR4 MTG LENDOR #100	FS 286.70 005544	1	5510 2200		7710 .00 .00 .00	304.60 179.66 1036.22 80.00	2210.46 .00 1520.48	769.98	9
		LOT 55 STUMPHOLE RD					H.E. (H)4513 2000				
							APPR 4% 192700				
		PAID 12/15/23									
10	HARTMAN EDWARD WAYNE OR PATRICIA ELIZABETH 4085 MCCORDS FERRY RD ELLOREE SC 29047	219-00-01-057.01 LR4	FS 286.70 005545		2750		2750 .00 .00 .00	.00 86.62 369.60 80.00	788.43 .00 456.22	412.21	10
		2017 CLAY					APPR 4% 68800				
		PAID 11/17/23									

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1	HARTWELL ARNOLD & JOSEPHINE 1134 OLD SWAMP RD SWANSEA SC 29160	059-00-01-028.02 LR4	SR 288.90 005546		730		730 .00 .00 .00	.00 23.04 98.11 .00	210.90 .00 121.15	89.75	1
		1986 EDGEWOOD									
		PAID 01/18/24									
							APPR 4% 18300				
2	HARVEY JEFFERY WILSON 8225 OLD STATE RD CAMERON SC 29030	157-03-00-003 LR4	1T C 284.70 005547	1	390 4750		5140 62.30 .00 319.72	.00 161.66 690.82 .00	1463.36 320.22 1172.20	611.38	2
		MTG LENDOR #100									
		CAMERON									
		PAID 12/15/23									
							APPR 4% 128400				
3	HARVEY W M INVESTMENT PROP INC C/O ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29118	070-00-03-023 RG6	1 286.70 005548	5	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	3
		LTS 8-12 KENNERLY RD									
		PAID 12/07/23									
							APPR 6% 14400				
4	HARVEY W M INVESTMENT PROP INC C/O ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29115	070-00-03-025 RG6	1 286.70 005549	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	4
		LOT 15 OFF BURKE RD									
		PAID 01/02/24									
							APPR 6% 4800				
5	HASELDEN GREG & GEORGIA JTWROS 145 REED ST SUMMERVILLE SC 29483	220-00-00-016 RG6	1 286.70 005550	1	5360		5360 .00 .00 .00	.00 112.55 .00 .00	1536.71 .00 112.55	1424.16	5
		LOT 4 B LAKEWILDE PLANTATION									
		PAID 12/07/23									
							APPR 6% 89400				
									PEN\$=213.62	1637.78	
							EXECUTION TO TAX COLLECTOR				
6	HASELDEN THOMAS LAMAR 5 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019.09 RG6	CC 286.70 005551		140		140 .00 .00 .00	.00 2.90 .00 80.00	40.14 .00 2.90	117.24	6
		1976 MASCOT									
		PAID 12/11/23									
							APPR 6% 2300				
7	HASELDEN THOMAS LAMAR JR 26 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019 LR4 RG6	CC 286.70 005552	12.60	2300 1710		4010 .00 .00 .00	.00 104.37 260.74 80.00	1149.67 .00 365.11	864.56	7
		5, 17, 25, 26, 42 & 60									
		PAID 11/02/23									
							APPR 6% 34500				
							APPR 4% 48400				
8	HASTY DELIA 708 SIKES RD ST MATTHEWS SC 29135	075-00-00-041 RG6	1 286.70 005553	1.00	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	8
		OFF I-26 & CAW CAW HWY									
		PAID 11/02/23									
							APPR 6% 2100				
									PEN\$=5.19	39.82	
							EXECUTION TO TAX COLLECTOR				
9	HASTY GENE B 753 BURKE RD ST MATTHEWS SC 29135	096-00-00-049 LR4 RG6	ST 286.70 005554	8.60	2370 5760		8130 .00 .00 .00	.00 242.86 927.36 80.00	2330.87 .00 1170.22	1240.65	9
		PAID 01/12/24									
							APPR 6% 20500				
							APPR 4% 172400				
10	HASTY GENE B 753 BURKE RD ST MATTHEWS SC 29135	100-00-00-021 RG6	ST 286.70 005555	1.00	390 2680		3070 .00 .00 .00	.00 64.46 .00 80.00	880.17 .00 64.46	895.71	10
		PAID 01/12/24									
							APPR 6% 51200				

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1	HASTY GENE B & KENDRA A JTWROS 753 BURKE RD ST MATTHEWS SC 29135	067-00-00-025 RG6	CC 286.70 005556	.50	210 2120		2330 .00 .00 .00	.00 48.85 199.68 80.00	668.01 .00 48.85	699.16	1
										APPR 6% 38800	
										PAID 01/12/24	
2	HASTY KENNETH 708 SIKES RD ST MATTHEWS SC 29135	128-00-00-049 LR4 MTG LENDOR #100	ST 286.70 005557	1	280 8060		8340 .00 .00 .00	304.60 199.68 1120.90 80.00	2391.08 .00 1625.18	845.90	2
										LOT 35 DEERFIELD S	
										H.E. (N) 4939 2000	
										APPR 4% 208600	
										PAID 12/15/23	
3	HATFIELD STEVEN 165 GARDEN LANE ELLOREE SC 29047	219-00-02-021 LR4	1 286.70 005558	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	3
										LOTS 1 GARDEN LN	
										APPR 4% 17100	
										PAID 11/08/23	
4	HATFIELD STEVEN 165 GARDEN LN ELLOREE SC 29047	219-00-02-094 LR4	1 286.70 005559	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	4
										LT 6 BLK D SANTEE LN	
										APPR 4% 17100	
										PAID 11/08/23	
5	HATFIELD STEVEN P & TIMOTHY A 165 GARDEN LANE ELLOREE SC 29047	219-00-02-011 RG6	FS 286.70 005560	1	1030 360		1390 .00 .00 .00	.00 29.08 80.00	398.51 .00 29.08	449.43	5
										LOT 15 GARDEN LN	
										APPR 6% 23100	
										PAID 11/08/23	
6	HATFIELD STEVEN PARKER 165 GARDEN LN ELLOREE SC 29047	219-00-02-021.01 LR4	FS 286.70 005561		1110		1110 .00 .00 .00	.00 34.87 149.18 80.00	318.24 .00 184.05	214.19	6
										ON LANDS OF HATFIELD STEVEN	
										APPR 4% 27700	
										PAID 11/08/23	
7	HATFIELD STEVEN PARKER & TIMOTHY ALLEN 165 GARDEN LN ELLOREE SC 29047	219-00-02-011.01 RG6	FS 286.70 005562		480		480 .00 .00 .00	.00 10.07 80.00	137.62 .00 10.07	207.55	7
										1977 NORWOOD	
										APPR 6% 8000	
										PAID 11/08/23	
8	HATHAWAY RICHARD E II & WEATHERFORD DONNA 32 PEAK ST CHAPIN SC 29036	230-12-00-022 RG6	FS 286.70 005563	1	8260 1800		10060 .00 .00 .00	.00 211.13 80.00	2884.20 .00 211.13	2753.07	8
										LOT 72 STUMPHOLE RD	
										APPR 6% 167700	
										PAID 10/29/23	
9	HATTERAS POOLS 182 AIRPORT LN CAMERON SC 29030 8329	MFG PERSONAL SCTC 6-2175678 2175678 000 A00001 182 AIRPORT LN CAMERON	1 286.70 014913			1780	1780 .00 .00 .00	.00 .00 .00	510.33 .00 .00	510.33	9
										PAID 03/19/24	
10	HATTERAS POOLS 182 AIRPORT LN CAMERON SC 29030 8329	MFG PERSONAL SCTC 6-2175678 2175678 000 A00001 182 AIRPORT LN CAMERON	1 286.70 014914			2370	2370 .00 .00 .00	.00 28.42 .00	679.48 .00 28.42	651.06	10
										PEN\$=97.66	
										EXECUTION TO TAX COLLECTOR	

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1	HATTERAS POOLS 182 AIRPORT LN CAMERON SC 29030 8329	MFG PERSONAL (MFGR) SCTC 6-2175678 2175678 000 A00001 182 AIRPORT LN CAMERON	1 286.70 014915			1370	1370 .00 .00 .00	.00 .00 .00	392.78 .00 .00	392.78	1
		PAID 03/19/24									
2	HAULBROOK MARTHA JEANETTE 317 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-013 LR4	1T S 284.70 005564	1	250 2810		3060 106.70 .00 256.43	.00 96.31 411.26 .00	871.18 326.50 764.00	433.68	2
		ST. MATTHEWS APPR 4% 76500 PAID 01/03/24									
3	HAURY KRISTINA MARIE 1010 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-060 MV4 AG4 LR4 RG6	B 286.70 005565	10.00	630 22060		22690 .00 .00 .00	.00 628.59 1948.80 80.00	6505.22 .00 2577.39	4007.83	3
		APPR 6% 135500 APPR 4% 363781 PAID 11/06/23									
4	HAWKINS WENDY 304 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-073.01 RG6	CC 286.70 005566		1480		1480 .00 .00 .00	.00 30.97 80.00	424.32 .00 30.97	473.35	4
		2016 LIVE OAK APPR 6% 24600 PAID 11/01/23									
5	HAWLEY JEFF & KERRI LYNN JTWROS 198 RAIDER LN ST MATTHEWS SC 29135	046-00-00-026 LR4	CC 286.70 005567	1	1110 11010		12120 .00 .00 .00	.00 381.48 1628.93 80.00	3474.80 .00 2010.41	1544.39	5
		LOT 6 RAIDER LN APPR 4% 303000 PAID 12/06/23									
6	HAWLEY LUTHER 185 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 005568			810	810 .00 .00 .00	.00 25.49 .00 .00	232.23 .00 25.49	206.74	6
		1942 INTERSTATE N 37451 PAID 12/15/23									
7	HAWLEY LUTHER S 185 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 005569			540	540 .00 .00 .00	.00 17.00 .00 .00	154.82 .00 17.00	137.82	7
		1979 AMATEUR 810 N 9008Z PAID 12/15/23									
8	HAWLEY LUTHER S 185 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 005570			620	620 .00 .00 .00	.00 19.51 .00 .00	177.75 .00 19.51	158.24	8
		1947 CESSNA N 140SK PAID 12/15/23									
9	HAWLEY LUTHER S 185 RAIDER LN ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 005571			1370	1370 .00 .00 .00	.00 43.12 .00 .00	392.78 .00 43.12	349.66	9
		BUCKER JUNGSMANN N 131DR PAID 12/15/23									
10	HAWLEY LUTHER S & ADELE J TRUSTEES 185 RAIDER LN ST MATTHEWS SC 29135	046-00-00-027 LR4 RG6	CC 286.70 005572	6.90 1	1400 7100		8500 .00 .00 .00	304.60 199.30 1073.86 80.00	2436.95 .00 1577.76	939.19	10
		LOT 5 RAIDER LN H.E. (H)2920 2000 APPR 6% 8500 APPR 4% 199800 PAID 12/15/23									

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1	HAY HILL SERVICES INC HAY HILL MAINTANCE LLC 200 HAY HILL FARM LN SAINT MATTHEWS SC 29135 7682	SC DEPT OF REVENUE SCTC 5-111227814 1751931 110 FRONTAGE RD GASTON REF/BY 020500-23-6 REFUND 02/14/24	SR 288.90 014916			1820	2000 .00 .00 .00	.00 21.82 .00 .00	577.80 .00 21.82	555.98 572.66	1
2	HAY HILL SERVICES INC HAY HILL GARDEN MARKET 200 HAY HILL FARM LN SAINT MATTHEWS SC 29135 7682	SC DEPT OF REVENUE SCTC 5-111339640 1751931 110 FRONTAGE RD GASTON PAID 01/17/24	SR 288.90 014917			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54 5.71	2
3	HAY HILL SERVICES INC 200 HAY HILL FARM LN SAINT MATTHEWS SC 29135 7682	SC DEPT OF REVENUE SCTC 5-111420908 1751931 110 FRONTAGE RD GASTON PAID 01/17/24	SR 288.90 014918			28180	31000 .00 .00 .00	.00 337.89 .00 .00	8955.90 .00 337.89	8618.01 8876.55	3
4	HAY HILL SERVICES INC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-111420908 1751931 ADD PER DOR PEN=930 EXECUTION TO TAX COLLECTOR	1 286.70 S020499			9330	10260 .00 .00 .00	.00 111.87 .00 .00	2941.54 .00 111.87	2829.67	4
5	HAY HILL SERVICES INC HAY HILL MAINTANCE LLC 200 HAY HILL FARM LN SAINT MATTHEWS SC 29135 7682	SC DEPT OF REVENUE SCTC 5-111227814 1751931 110 FRONTAGE RD GASTON AMEND PER DOR RPLACES 014916-23-4 PAID 02/14/24	SR 288.90 S020500			940	1030 .00 .00 .00	.00 11.27 .00 .00	297.57 .00 11.27	286.30 294.89	5
6	HAY HILL SERVICES INC 200 HAY HILL FARM LN ST MATTHEWS SC 29135	080-00-01-001.02 RG6 1973 MONTEGO APPR 6% 1700 PAID 01/17/24	B 286.70 005573		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53 27.33	6
7	HAYDEN JONATHAN LOWELL 364 OLD SWAMP RD SWANSEA SC 29160	053-00-01-029 RG6 PAID 11/01/23	SR 288.90 005574	1.10	1020		1020 .00 .00 .00	.00 21.40 .00 .00	294.68 .00 21.40	273.28	7
8	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 APPR 4% 265000 PAID 12/15/23	FS 286.70 005575	1	6760 3840		10600 .00 .00 .00	.00 333.64 1424.64 80.00	3039.02 .00 1758.28	1360.74	8
9	HAYES ANDREW G 2634 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-020 LR4 LT 2 FORT MOTTE RD APPR 4% 74200 PAID 03/06/24	B 286.70 005576	1	260 2710		2970 .00 .00 .00	.00 93.42 399.17 80.00	851.50 .00 492.59	438.91 394.80	9
10	HAYES CLIFTON F JR & JAMIE 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 12/15/23	SR 288.90 005577	1 1	900 7780		8680 .00 .00 .00	.00 273.20 1166.59 .00	2507.65 .00 1439.79	1067.86	10

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1	HAYGOOD DANIEL LEE 95 MYERS LN ST MATTHEWS SC 29135	069-00-01-012.04 LR4	CC 286.70 005578		140		140 .00 .00 .00	21.32 .00 18.82 80.00	40.14 .00 40.14	80.00	1
		1975 MARIETTA					H.E. (H)4237	140			
		PAID 01/10/24					APPR 4% 3400				
2	HAYGOOD HENRY JR 34 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-015 RG6	CC 286.70 005579	.50	200 250		450 .00 .00 .00	.00 9.44 80.00	129.02 .00 9.44	199.58 137.52	2
							APPR 6% 7500		PEN\$=17.94		
							EXECUTION TO TAX COLLECTOR				
3	HAYGOOD HENRY SR HEIRS OF 34 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-047 RG6	CC 286.70 005580	.50	200 2010		2210 .00 .00 .00	.00 46.46 80.00	633.61 .00 46.46	667.15	3
							APPR 6% 36900				
		PAID 01/09/24									
4	HAYGOOD ROBERT ESTATE OF C/O BODDIE CHARLOTTE T ET AL 105 BRIARWOOD CT HARRISBURG PA 17110	069-00-02-034 RG6	1 286.70 005581	1	430		430 .00 .00 .00	.00 9.06 .00	123.28 .00 9.06	114.22	4
		LOT 17 LAKEWAY ESTATES					APPR 6% 7200				
		PAID 11/13/23									
5	HAYNES ANNIE BELL HEIRS OF 132 OAK VIEW RD CAMERON SC 29030	183-00-00-052 LR4	FS 286.70 005582	.80	180 3940		4120 .00 .00 .00	.00 129.55 553.73 80.00	1181.20 .00 683.28	577.92	5
		MTG LENDOR #100					APPR 4% 102900				
		OAK VIEW RD					PAID 12/15/23				
6	HAYNES BETTY ANN & GARDNER ROSA M 218 CEMETERY RD CAMERON SC 29030	150-12-02-003 LR4	1T C 284.70 005583	1	180 1940		2120 62.30 .00 131.72	.00 66.60 284.93 .00	603.56 132.08 483.25	252.39 290.25	6
		LOT 16 CEMETERY RD			CAMERON		APPR 4% 52900		PEN\$=37.86		
							EXECUTION TO TAX COLLECTOR				
7	HAYNES BRITTANY 2012 FT MOTTE RD ST MATTHEWS SC 29135	139-00-00-060 RG6	F 286.70 005584	1.00	330 16990		17320 .00 .00 .00	.00 363.47 80.00	4965.64 .00 363.47	4682.17	7
		MTG LENDOR #100					APPR 6% 288700				
		PAID 12/15/23									
8	HAYNES BRYAN M & JESSI E JTWROS 1450 OLD SWAMP RD SWANSEA SC 29160	060-00-00-073 LR4	SR 288.90 005585	1 1	710 5610		6320 .00 .00 .00	.00 198.92 849.41 .00	1825.85 .00 1048.33	777.52	8
		LOT O					APPR 4% 158000				
		PAID 12/13/23									
9	HAYNES CAROL 301 E 156TH ST APT 13H BRONX NY 10451	070-00-04-016 RG6	1 286.70 005586	1	260		260 .00 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00	9
		LOT 16 MURPH HTS OFF KENNERLY RD					APPR 6% 4400				
		PAID 11/07/23									
10	HAYNES CARRIE M 58 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-012.03 LR4	CC 286.70 005587		450		450 .00 .00 .00	.00 14.23 60.48 80.00	129.02 .00 74.71	134.31	10
		1987 DESTINY					APPR 4% 11300				
		PAID 11/13/23									

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1	HAYNES CELIA VERNETTE 105 CENTER ST ST MATTHEWS SC 29135	118-10-02-009 RG6	1T S 284.70 005588	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07 69.38	1
		LOT 16 BLK B CALHOUN ACRES		ST. MATTHEWS							
		APPR 6% 3300									
		PAID 02/16/24							PEN\$=6.31		
2	HAYNES CELIA VERNETTE 105 CENTER ST ST MATTHEWS SC 29135	118-10-02-013 RG6	1T S 284.70 005589	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07 69.38	2
		LOT 19 BLK B CALHOUN ACRES		ST. MATTHEWS							
		APPR 6% 3300									
		PAID 02/16/24							PEN\$=6.31		
3	HAYNES CLYDE 130 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-046 LR4	CA 286.70 005590	1	260 400		660 .00 .00 .00	.00 20.65 88.70 80.00	189.22 .00 109.35	159.87	3
		MTG LENDOR #100									
		LT 27 GEO RAST S/D									
		APPR 4% 16400									
		PAID 12/15/23									
4	HAYNES COLLIN JR LIFE ESTATE 838 CLUB LN SUMTER SC 29154	131-04-04-001 LR4	1T S 284.70 005591	1	150 1850		2000 106.70 .00 167.26	.00 62.82 268.80 .00	569.40 213.40 498.88	283.92 326.51	4
		ST. MATTHEWS									
		APPR 4% 49900							PEN\$=42.59		
		EXECUTION TO TAX COLLECTOR									
5	HAYNES DANIEL R 255 GREEN ST ORANGEBURG SC 29115	008-00-00-028 RG6	SR 288.90 005592	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19	5
		LOT 13 PARADISE PARK									
		APPR 6% 2500									
		PAID 01/11/24									
6	HAYNES DANIEL R 255 GREEN ST ORANGEBURG SC 29115	023-00-02-035 RG6	SR 288.90 005593	1.30	540		540 .00 .00 .00	.00 11.33 .00 .00	156.01 .00 11.33	144.68	6
		OFF SUGAR HILL LN									
		APPR 6% 9000									
		PAID 01/11/24									
7	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	150-12-02-001 LR4	1T C 284.70 005594	4	540 7330		7870 62.30 124.60 365.53 H.E. (H) 3782 2000	300.60 184.82 1057.73 .00	2240.59 490.30 2033.28	697.61	7
		LOTS 18,18A,19,19A CEMETERY RDCAMERON									
		APPR 4% 196800									
		PAID 12/19/23									
8	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-034 RG6	1T C 284.70 005595	1	240 5150		5390 62.30 .00 223.85	.00 113.18 .00 .00	1534.53 335.80 337.03	1533.30	8
		LOT 10									
		CAMERON									
		APPR 6% 89900									
		PAID 12/19/23									
9	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-038 RG6	1T C 284.70 005596	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	9
		LOT 23 PH II									
		CAMERON									
		APPR 6% 4000									
		PAID 12/19/23									
10	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-039 RG6	1T C 284.70 005597	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	10
		LOT 22 PH II									
		CAMERON									
		APPR 6% 4000									
		PAID 12/19/23									

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1	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-040 RG6 LOT 21 PH II	1T C 284.70 005598	1	240		240 62.30 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	1
					CAMERON					APPR 6% 4000	
		PAID 12/19/23									
2	HAYNES DAVID JR & ALICE M P O BOX 626 CAMERON SC 29030	151-00-00-041 RG6 LOT 20 PH II	1T C 284.70 005599	1	240		240 62.30 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	2
					CAMERON					APPR 6% 4000	
		PAID 12/19/23									
3	HAYNES DOROTHY 106 NATES STORE RD CAMERON SC 29030	158-00-00-058.01 LR4 ON LAND OF PERNICE BACKMON	CA 286.70 005600		260		260 .00 .00 .00	.00 8.18 34.94 80.00	74.54 .00 43.12	111.42	3
										APPR 4% 6500	
		PAID 12/29/23									
4	HAYNES DOROTHY & NATHANIEL C/O WILLIAMS GLORIA & HAYNES F 104 PARK ST ST MATTHEWS SC 29135	158-00-00-044.01 RG6 1984 FLEETWOOD	CA 286.70 005601		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77 70.15	4
										APPR 6% 4000	
		PAID 03/01/24								PEN\$=6.38	
5	HAYNES DOROTHY HEIRS OF ETAL 104 PARK ST ST MATTHEWS SC 29135	158-00-00-044 RG6 LT 25 GEO RAST S/D	1 286.70 005602	1	550		550 .00 .00 .00	.00 11.46 .00 .00	157.69 .00 11.46	146.23 160.85	5
										APPR 6% 9100	
		PAID 03/01/24								PEN\$=14.62	
6	HAYNES DOZIER JR 26 GREEN KNOLL LN FORT MOTTE SC 29135	167-00-00-053 RG6 FT MOTTE RD	1 286.70 005603	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91	6
										APPR 6% 1500	
		PAID 01/16/24									
7	HAYNES EDWARD LEE 166 CHIMNEY SWIFT RD CAMERON SC 29030	219-00-05-029 RG6 LOT 9 GOLDENROD LN	1 286.70 005604	1	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	7
										APPR 6% 3500	
		PAID 01/16/24									
8	HAYNES EDWARD LEE ESTATE OF 166-A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-044.02 RG6 1972 FLEETWOOD	CA 286.70 005605		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53 30.51	8
										APPR 6% 1700	
										EXECUTION TO TAX COLLECTOR	
		PAID 01/10/24								PEN\$=3.98	
9	HAYNES ERIC STEVEN & GLOVER-HAYNES SARAH 26 RADIO RD ST MATTHEWS SC 29135	121-00-02-043.02 LR4 2013 FLEETWOOD	ST 286.70 005606		1980		1980 .00 .00 .00	.00 62.32 266.11 80.00	567.67 .00 328.43	319.24	9
										APPR 4% 49500	
		PAID 01/10/24									
10	HAYNES EUGENE & LEOLA HEIRS OF C/O ROBBINS PERNELLE 317 SAINT JOHN RD CAMERON SC 29030	156-00-00-011 RG6 317 SAINT JOHN RD	CA 286.70 005607	1.00	340 3930		4270 .00 .00 .00	.00 89.51 .00 80.00	1224.21 .00 89.51	1214.70 1304.91	10
										APPR 6% 71100	
										EXECUTION TO TAX COLLECTOR	

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1	HAYNES FLORINE 27 MOCKINGBIRD LN ORANGEBURG SC 29118	072-00-00-008.01 LR4	CC 286.70 005608		890		890 .00 .00 .00	135.55 .00 119.61 80.00	255.16 .00 255.16	80.00	1
		1996 HOMESTEAD					H.E. (H)4208	890			
		PAID 01/05/24					APPR 4% 22300				
2	HAYNES FLORINE ET AL 27 MOCKINGBIRD LN ORANGEBURG SC 29118	072-00-00-008 LR4	1 286.70 005609	.60	160		160 .00 .00 .00	6.09 2.52 21.50 .00	45.87 .00 30.11	15.76	2
							H.E. (H)42085	40			
		PAID 01/05/24					APPR 4% 4000				
3	HAYNES GREGORY 101 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-031.02 LR4	CA 286.70 005610		840		840 .00 .00 .00	.00 26.56 112.90 80.00	240.83 .00 139.46	181.37	3
		2019 TRUMH									
		PAID 01/16/24					APPR 4% 21100				
4	HAYNES GREGORY ET AL 101 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-031 RG6	1 286.70 005611	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	4
		LT 12 GEO RAST S/D									
		PAID 01/16/24					APPR 6% 5100				
5	HAYNES HERCULES JR 118 ODELL DR ORANGEBURG SC 29115	064-00-02-052 RG6	1 286.70 005612	1	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	5
		LOT 14 HOWELL LN									
		PAID 11/06/23					APPR 6% 8000				
6	HAYNES HOOVER & CORINE 18 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-021 LR4	CC 286.70 005613	.60	160		2080 .00 .00 .00	304.60 2.64 279.55 80.00	596.34 .00 586.79	89.55	6
		MTG LENDOR #002			1920						
		PAID 11/16/23					H.E. (H)1890	2000			
							APPR 4% 52100				
7	HAYNES HOOVER JR ETAL 18 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-012 RG6	1 286.70 005614	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		PAID 11/13/23					APPR 6% 6700				
8	HAYNES JACQUELINE 1102 W POINSETT ST APT 37 GREER SC 29650	118-07-04-009.02 RG6	ST 286.70 005615		430		430 .00 .00 .00	.00 9.06 .00 80.00	123.28 .00 9.06	194.22	8
		1994 CHANDELEUR									
							APPR 6% 7200				
							EXECUTION TO TAX COLLECTOR		PEN\$=17.13	131.35	
9	HAYNES JERRELL & NANCY 40 BUCK LN ST MATTHEWS SC 29135	074-00-02-027.01 RG6	CC 286.70 005616		1860		1860 .00 .00 .00	.00 39.03 .00 80.00	533.26 .00 39.03	574.23	9
		1999 FLEETWOOD									
		PAID 11/01/23					APPR 6% 31000				
10	HAYNES JERRELL & NANCY JTWROS 40 BUCK LN ST MATTHEWS SC 29135	074-00-02-027 RG6	1 286.70 005617	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	10
		LOT 17 SPEEDWAY CT PINWOOD EST									
		PAID 11/01/23					APPR 6% 6000				

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1	HAYNES JIMMY ET AL 50 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-004 LR4	CC 286.70 005618	1.00	260 340		600 .00 .00 H.E. (H)42507 450	68.54 4.75 80.64 80.00	172.02 .00 153.93	98.09 20.80	1
							APPR 4% 15100 EXECUTION TO TAX COLLECTOR		PEN\$=2.71		
2	HAYNES JOHN & DEBRA 184 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-042 LR4	CA 286.70 005619	1	240 480		720 .00 .00 LT 23 GEO RAST S/D	.00 22.66 96.77 80.00	206.42 .00 119.43	166.99 89.60	2
							APPR 4% 18000		PEN\$=2.61		
		PAID 01/17/24									
3	HAYNES JOHN E 243 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-005 RG6	1 286.70 005620	1	470		470 .00 .00 LOT 5 PHASE I	.00 9.95 .00 .00	134.75 .00 9.95	124.80	3
							APPR 6% 7900				
		PAID 01/18/24									
4	HAYNES JOHN E JR 175 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-079 LR4 MTG LENDOR #100	CC 286.70 005621	1	1370 5630		7000 .00 .00 LT 30 PH II HAYWOOD LN	.00 220.33 940.80 80.00	2006.90 .00 1161.13	925.77	4
							APPR 4% 175000				
		PAID 12/15/23									
5	HAYNES KARL 26 GREENKNOLL LN ST MATTHEWS SC 29135	117-00-01-060 RG6	1 286.70 005622	.10	30		30 .00 .00 OFF CALHOUN RD 5' ST BESIDE RIDLK DR	.00 .63 .00 .00	8.60 .00 .63	7.97	5
							APPR 6% 500				
		PAID 01/16/24									
6	HAYNES KIMBERLY ELAINE 147 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-066.02 LR4	CA 286.70 005623		3060		3060 .00 .00 2020 CMH	.00 96.31 411.26 80.00	877.30 .00 507.57	449.73	6
							APPR 4% 76500				
		PAID 11/14/23									
7	HAYNES MARY MARGARET 32 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-041 LR4	CA 286.70 005624	1	230 330		560 .00 .00 LT 22 GEO RAST S/D	.00 17.63 75.26 80.00	160.55 .00 92.89	147.66	7
							APPR 4% 14000				
		PAID 01/12/24									
8	HAYNES NANCY J ET AL 40 BUCK LN ST MATTHEWS SC 29135	145-00-01-013 LR4	ST 286.70 005625	1	570 1640		2210 .00 .00 LOT 38 BUCK LN	100.52 48.85 297.02 80.00	633.61 .00 446.39	267.22	8
							H.E. (H)42473 660				
							APPR 4% 55300				
		PAID 11/01/23									
9	HAYNES ROBERT 129 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-027 LR4 RG6	CA 286.70 005626	.90	180 220		400 .00 .00 LT 8 GEO RAST S/D	.00 11.46 38.98 80.00	114.68 .00 50.44	144.24	9
							APPR 6% 1800 APPR 4% 7300				
		PAID 11/01/23									
10	HAYNES ROBERT & TAWANA SUMTER 129 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-027.01 RG6	CA 286.70 005627		3570		3570 .00 .00	.00 74.91 80.00	1023.52 .00 74.91	1028.61	10
							APPR 6% 59500				
		PAID 11/01/23									

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1	HAYNES ROSA ETAL 271 HUTTO POND RD CAMERON SC 29030	196-00-00-015 AG4 MV4 HUTTO POND RD	1 286.70 005628	44.80	300		300 .00 .00 .00	.00 9.32 .00 .00	86.01 .00 9.32	76.69	1
		PAID 01/11/24					APPR 4% 7399				
2	HAYNES ROSA P 922 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-041 LR4 MTG LENDOR #100 LOT 10 DEER FOREST	ST 286.70 005629	1 1	350 1860		2210 .00 .00 .00	304.60 6.55 297.02 80.00	633.61 .00 608.17	105.44	2
		PAID 12/15/23					APPR 4% 55200	H.E. (H)4253 2000			
3	HAYNES ROSE MERIE 44 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-041.01 RG6 ON LAND OF MARY HAYNES	CA 286.70 005630		460		460 .00 .00 .00	.00 9.69 .00 80.00	131.88 .00 9.69	202.19 134.41	3
		PAID 03/07/24					APPR 6% 7700	PEN\$=12.22			
4	HAYNES SHA 120 KATRINA CT LEXINGTON SC 29073	117-14-00-020 RG6 LOT 17 BRISTLECONE DR	1 286.70 005631	1	370		370 .00 .00 .00	.00 7.68 .00 .00	106.08 .00 7.68	98.40 108.24	4
		PAID 02/20/24					APPR 6% 6100	PEN\$=9.84			
5	HAYNES WARREN D & LINDA F 48 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015.02 LR4 1996 NORRIS	CC 286.70 005632		1080		1080 .00 .00 .00	.00 34.12 145.15 80.00	309.64 .00 179.27	210.37 149.93	5
							APPR 4% 27100	PEN\$=19.56			
6	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	1T S 284.70 005633	1	210 3160		3370 106.70 106.70 198.44	150.30 74.53 452.93 .00	959.44 359.58 982.90	336.12 369.73	6
		PAID 02/16/24					APPR 4% 84200	H.E. (H)26555 1000	PEN\$=33.61		
7	HAYNES WILLIE HEIRS OF C/O FRANCES HAYNES 105 CENTER ST ST MATTHEWS SC 29135	118-09-11-005 RG6 ST. MATTHEWS	1T S 284.70 005634	1	290 1010		1300 106.70 .00 72.74	.00 27.32 .00 .00	370.11 138.71 100.06	408.76	7
		PAID 12/10/23					APPR 6% 21700				
8	HAYNES-GLOVER SARAH 409 MOORER RD ST MATTHEWS SC 29135	121-00-02-031.02 RG6 1988 TIDWELL	ST 286.70 005635		230		230 .00 .00 .00	.00 4.78 .00 80.00	65.94 .00 4.78	141.16 62.99	8
		PAID 01/23/24					APPR 6% 3800	PEN\$=1.83			
9	HAYNIE DAVEANN 425 CALDON RD SWANSEA SC 29160	011-00-00-015 RG6 REP/BY 020471-23-5 ERROR 01/17/24	J 286.70 005636	.70	280 10700		10980 .00 .00 .00	.00 230.40 .00 80.00	3147.97 .00 230.40	2997.57	9
							APPR 6% 183000				
10	HAYNIE DAVEANN 425 CALDON RD SWANSEA SC 29160	011-00-00-015 LR4 LR4 PER ASSESSOR REP 005636233 RPLACES 005636-23-3 PAID 01/24/24	J 286.70 S020471	.70	190 7130		7320 .00 .00 .00	.00 230.40 983.81 80.00	2098.64 .00 1214.21	964.43	10

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1	HAYWARD BERNICE ET AL 133 SUNDERLAND DR ELGIN SC 29045	076-00-00-044 RG6 OFF CAW CAW HWY	1 286.70 005637	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49 244.36	1
							APPR 6% 13400		PEN\$=31.87		
							EXECUTION TO TAX COLLECTOR				
2	HAYWARD JOHN & LINDA 405 PEARL ST ST MATTHEWS SC 29135	118-07-04-018 LR4	ST 286.70 005638	1	200 570		770 .00 .00 .00	117.27 .00 103.49 80.00	220.76 .00 220.76	80.00	2
							H.E. (H)4155	770			
							APPR 4% 19200				
		PAID 11/07/23									
3	HAYWARD STEPHEN J 4471 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-069 LR4 MTG LENDOR #100	B 286.70 005639	1.30	350 4960		5310 .00 .00 .00	.00 167.07 713.66 80.00	1522.38 .00 880.73	721.65	3
							APPR 4% 132700				
		PAID 12/15/23									
4	HAYWARD VANESSA 4461 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-075.01 RG6 1999 FLEETWOOD	B 286.70 005640	1	1210		1210 .00 .00 .00	.00 25.43 .00 80.00	346.91 .00 25.43	401.48	4
							APPR 6% 20200				
		PAID 11/01/23									
5	HAYWARD VANESSA & GLEATON DESTINY 4471 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-076 RG6	1 286.70 005641	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	5
							APPR 6% 3400				
		PAID 12/29/23									
6	HAYWARD VANESSA & STEPHEN J 4471 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-036 RG6	B 286.70 005642	.70	280 1330		1610 .00 .00 .00	.00 33.74 .00 80.00	461.59 .00 33.74	507.85 470.64	6
							APPR 6% 26800		PEN\$=42.79		
		PAID 03/14/24									
7	HAYWARD VANESSA OR FIELDS ALLEN 4463 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-076.01 LR4	B 286.70 005643		640		640 .00 .00 .00	.00 20.27 86.02 80.00	183.49 .00 106.29	157.20	7
							APPR 4% 16100				
		PAID 12/29/23									
8	HAYWOOD EVELYN L 2001 ERNSFORD DR WINSTON-SALEM NC 27108	070-00-04-069 AG4 MV4 TRACT C-3	1 286.70 005644	5.10	20		20 .00 .00 .00	.00 .49 .00 .00	5.73 .00 .49	5.24	8
							APPR 4% 388				
		PAID 11/03/23									
9	HAZLE JONATHAN & KELSEY 9110 COLUMBIA RD SWANSEA SC 29160	052-00-05-006 RG6 MTG LENDOR #100	SR 288.90 005645	1.00	430 17270		17700 .00 .00 .00	.00 371.41 .00 .00	5113.53 .00 371.41	4742.12	9
							APPR 6% 295000				
		PAID 12/15/23									
10	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	SR 288.90 005646	13.00	110		110 .00 .00 .00	.00 3.49 .00 .00	31.78 .00 3.49	28.29	10
							APPR 4% 2769				
		PAID 01/16/24									

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1	HEADDEN JANET 2448 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-011.02 LR4 1973 SWMH	B 286.70 005647		120		120 .00 .00 .00	.00 3.78 16.13 80.00	34.40 .00 19.91	94.49	1
		PAID 12/22/23					APPR 4% 3000				
2	HEADDEN JOSEPH 2442 FORT MOTTE RD ST MATTHEWS SC 29135	118-16-10-010 RG6 LOWER MULLER ST	1T S 284.70 005648	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	2
		PAID 01/17/24					APPR 6% 3600				
3	HEADDEN JOSEPH 2456 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-011 LR4 RG6 H.E. (H)4561	B 286.70 005649	6.10	1090 4800		5890 .00 .00 .00	304.60 107.77 603.46 80.00	1688.66 .00 1015.83	752.83	3
		PAID 11/13/23					APPR 6% 23400 APPR 4% 112200				
4	HEADDEN JOSEPH 2456 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-031 RG6 FORT MOTTE RD	B 286.70 005650	1	190 840		1030 .00 .00 .00	.00 21.65 .00 80.00	295.30 .00 21.65	353.65	4
		PAID 11/13/23					APPR 6% 17200				
5	HEADDEN MIKE 2476 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-011.01 LR4 1994 OAKWOOD	B 286.70 005651		1680		1680 .00 .00 .00	.00 52.75 225.79 80.00	481.66 .00 278.54	283.12	5
							APPR 4% 41900		PEN\$=30.47	233.59	
							EXECUTION TO TAX COLLECTOR				
6	HEADDEN RUSCON DEAN DBA H & H ACQUISITIONS LLC 255 ORCHID DR SWANSEA SC 29160	053-00-01-029.02 RG6 1982 REDMAN	SR 288.90 005652		820		820 .00 .00 .00	.00 17.12 .00 .00	236.90 .00 17.12	219.78	6
		PAID 11/01/23					APPR 6% 13600				
7	HEAPE EMILY ANN 1170 CLECKLEY BLVD ORANGEBURG SC 29115	179-00-00-019 AG4 MV4 VICE RD	1 286.70 005653	21.10	60		60 .00 .00 .00	.00 2.02 .00 .00	17.20 .00 2.02	15.18	7
		PAID 11/13/23					APPR 4% 1604				
8	HEAPE FAMILY LTD PARTNERSHIP 684 AYERS DR CHARLESTON SC 29412 3574	143-00-00-004 RG6 AG4 MV4 COLONEL THOMSON HWY	ST 286.70 005654	293.00	2400 140		2540 .00 .00 .00	.00 72.05 .00 80.00	728.22 .00 72.05	736.17	8
		PAID 01/04/24					APPR 6% 12100 APPR 4% 45130				
9	HEAPE FAMILY LTD PARTNERSHIP 684 AYERS DR CHARLESTON SC 29412	146-00-00-002 AG4 MV4 BELLEVILLE RD	1 286.70 005655	188.50	1600		1600 .00 .00 .00	.00 50.22 .00 .00	458.72 .00 50.22	408.50	9
		PAID 01/04/24					APPR 4% 39888				
10	HEAPE KATHRYN S HEAPE FAMILY LTD PARTNERSHIP 684 AYERS DR CHARLESTON SC 29412	094-00-00-013 AG6 MV6 MURPH MILL RD	1 286.70 005656	203.50	2180		2180 .00 .00 .00	.00 45.83 .00 .00	625.01 .00 45.83	579.18	10
		PAID 01/04/24					APPR 6% 36405				

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1	HEAPE KATHRYN S HEAPE FAMILY LTD PARTNERSHIP 684 AYERS LANE CHARLESTON SC 29412	161-00-00-009 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 005657	87.00	540		540 .00 .00 .00	.00 16.89 .00 .00	154.82 .00 16.89	137.93	1
		PAID 01/04/24					APPR 4% 13419				
2	HEAPE PATRICIA ANN W 182 JERICHO ROAD ELLOREE SC 29047	184-00-00-023 LR4 MTG LENDOR #002 JERICHO RD	M 286.70 005658	1.10	250 3820		4070 .00 .00 .00	304.60 65.22 547.01 80.00	1166.87 .00 916.83	330.04	2
		PAID 12/28/23					APPR 4% 101800				
							H.E. (H)4488 2000				
3	HEARRON TYLER 629 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-010 RG6 LR4	SR 288.90 005659	6.20	1730		1730 .00 .00 .00	.00 49.10 163.97 .00	499.80 .00 213.07	286.73	3
		PAID 12/19/23					APPR 6% 8500 APPR 4% 30500				
4	HEARRON TYLER ANN 629 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-010.01 LR4 1992 IMPERIAL	SR 288.90 005660		1660		1660 .00 .00 .00	.00 52.37 223.10 .00	479.57 .00 275.47	204.10	4
		PAID 12/19/23					APPR 4% 41600				
5	HEARTLAND CARRIAGES LLC 386 BULL SWAMP RD SAINT MATTHEWS SC 29135 7983	SC DEPT OF REVENUE SCTC 5-030139 2473246 386 BULL SWAMP RD ST MATTHEWS	1 286.70 014919			340	340 .00 .00 .00	.00 4.08 .00 .00	97.48 .00 4.08	93.40	5
		PAID 12/11/23									
6	HEATH KERRY S & LELIA MAE 399 SANDPIPER DR GASTON SC 29053	004-00-00-028 LR4 MTG LENDOR #002 LOT 15 SANDPIPER DR	SR 288.90 005661	1 2	880 2060		2940 .00 .00 .00	.00 92.66 395.14 .00	849.37 .00 487.80	361.57	6
		PAID 12/15/23					APPR 4% 73600				
7	HEATLEY CASSANDRA J 216 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-036 LR4 MTG LENDOR #100	CC 286.70 005662	.80	220 6990		7210 .00 .00 .00	.00 226.87 969.02 80.00	2067.11 .00 1195.89	951.22	7
		PAID 12/15/23					APPR 4% 180200				
8	HEATLEY CORRIE 216 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-018 LR4 RG6	CC 286.70 005663	.60	200 3280		3480 .00 .00 .00	.00 100.09 346.75 80.00	997.72 .00 446.84	630.88	8
		PAID 12/05/23					APPR 6% 15000 APPR 4% 64500				
9	HEATLEY CORRIE 216 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-025 RG6	1 286.70 005664	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	9
		PAID 12/05/23					APPR 6% 13300				
10	HEATLEY JAMES JR & MARGUERITE 251 BAIR RD ST MATTHEWS SC 29135	099-00-02-036 LR4	ST 286.70 005665	1.00	270 2110		2380 .00 .00 .00	304.60 11.83 319.87 80.00	682.35 .00 636.30	126.05	10
		PAID 01/12/24					APPR 4% 59400				
							H.E. (H)3759 2000				

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1	HEATLEY JAMES, LUCIUS & HEATLEY NATHANIEL 170 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-003 AG4 MV4 OFF STABLER FARM RD	1 286.70 005666	79.00	420		420 .00 .00 .00	.00 13.06 .00 .00	120.41 .00 13.06	107.35	1
		PAID 11/14/23					APPR 4% 10371				
2	HEATLEY JAMES, LUCIUS & NATHANIEL HEATLEY S 170 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-013 AG4 MV4 CAW CAW HWY	1 286.70 005667	50.00	340		340 .00 .00 .00	.00 10.72 .00 .00	97.48 .00 10.72	86.76	2
		PAID 11/14/23					APPR 4% 8518				
3	HEATLEY JAMES, LUCIUS & HEATLEY NATHANIEL 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-012 AG4 MV4 STABLER FARM RD	1 286.70 005668	76.00	370		370 .00 .00 .00	.00 11.72 .00 .00	106.08 .00 11.72	94.36	3
		PAID 11/14/23					APPR 4% 9310				
4	HEATLEY JAMES, LUCIUS & NATHANIEL 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-021 RG6 STABLER FARM RD	CC 286.70 005669	1.00	400 2170		2570 .00 .00 .00	.00 53.89 .00 80.00	736.82 .00 53.89	762.93	4
		PAID 01/09/24					APPR 6% 42800				
5	HEATLEY LULA M/LUCIOUS E C/O DENNIS WILLIE MAE 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-022 LR4 STABLER FARM RD	CC 286.70 005670	1.00	270 6400		6670 .00 .00 .00	.00 210.00 896.45 80.00	1912.29 .00 1106.45	885.84	5
		REP/BY 020395-23-5 ERROR 12/29/23					APPR 4% 166800				
6	HEATLEY LULA M/LUCIOUS E C/O DENNIS WILLIE MAE 170 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-022 LR4 STABLER FARM RD	CC 286.70 5020395	1.00	270 6400		6670 .00 .00 .00	152.30 178.53 896.45 80.00	1912.29 .00 1227.28	765.01	6
		APPLY HOMESTEAD REP 005670233 RPLACES 005670-23-3 PAID 12/29/23					H.E. (N)50205 1000				
7	HEATLEY NATHANIEL 181 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-019 RG6 STABLER FARM RD	1 286.70 005671	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	7
		PAID 11/14/23					APPR 6% 6500				
8	HEATLEY REBECCA 3511 BARNES AVE 3C BRONX NY 10467 6042	120-00-01-013 RG6	ST 286.70 005672	1	370 3340		3710 .00 .00 .00	.00 77.93 .00 80.00	1063.66 .00 77.93	1065.73	8
		PAID 12/19/23					APPR 6% 61900				
9	HEATLEY SHALONYA 831 VENTOR DR NEWPORTNEW VA 23608	079-00-03-017 RG6	1 286.70 005673	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	9
		PAID 01/07/24					APPR 6% 6700				
10	HEATON MARK A & DENISE A 657 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-036 LR4 MTG LENDOR #100 LOT 26 BAKER MILL LAKE LN	SR 288.90 005674	1 1	1100 10260		11360 .00 .00 .00	.00 357.43 1526.78 .00	3281.90 .00 1884.21	1397.69	10
		PAID 12/15/23					APPR 4% 283900				

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1	HEBERT ADDIE J 343 GREEN ST SANTÉE SC 29142 7571	231-00-01-011 AG4 MV4 OLD RIVER RD	1 286.70 005675	18.00	120		120 .00 .00 .00	.00 3.84 .00 .00	34.40 .00 3.84	30.56	1
		PAID 12/11/23					APPR 4% 3054				
2	HEBERT JUDITH LYNN 2081 HWY 178 SWANSEA SC 29160	079-00-02-005.03 RG6 1988 HOMESTEAD	B 286.70 005676	1	560		560 .00 .00 .00	.00 11.83 .00 80.00	160.55 .00 11.83	228.72	2
		PAID 11/15/23					APPR 6% 9400				
3	HEBERT KEVIN & DARBY 343 GREEN ST SANTÉE SC 29142	218-00-00-001 RG6 AG4 MV4 APPR 6% 19400 APPR 4% 8609	FS 286.70 005677	51.20	830 670		1500 .00 .00 .00	.00 35.26 .00 80.00	430.05 .00 35.26	474.79	3
		PAID 01/05/24									
4	HEBERT TED & ADDIE JILL JTWROS 343 GREEN ST SANTÉE SC 29142	218-00-00-003 AG4 MV4 APPR 4% 6206	1 286.70 005678	40.60	250		250 .00 .00 .00	.00 7.81 .00 .00	71.68 .00 7.81	63.87	4
		PAID 12/11/23									
5	HECKLE F H HEIRS OF C/O MILLER JEAN H 110 MILLMACK LN ST MATTHEWS SC 29135	105-00-00-027 RG6 APPR 6% 15400	B 286.70 005679	2.40	800 120		920 .00 .00 .00	.00 19.39 .00 80.00	263.76 .00 19.39	324.37	5
		PAID 01/12/24									
6	HECKLE FURMAN C/O TRAE BRUNSON RD 110 COPPER RD ORANGEBURG SC 29115	105-00-00-037.02 RG6 1980 SWMH APPR 6% 800	B 286.70 005680		50		50 .00 .00 .00	.00 1.01 .00 80.00	14.34 .00 1.01	93.33 14.66	6
		PAID 03/07/24						PEN\$=1.33			
7	HECKLE JASON C 835 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-003 LR4 RG6 APPR 6% 31100 APPR 4% 262200	ST 286.70 005681	4.00	1110 11250		12360 .00 .00 .00	.00 369.26 1409.86 80.00	3543.61 .00 1779.12	1844.49	7
		PAID 11/13/23									
8	HECKLE JENNIFER 440 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-046 RG6 MTG LENDOR #100 APPR 6% 5600	1 286.70 005682	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
		PAID 12/15/23									
9	HECKLE JENNIFER & LIVINGSTON JOHN 440 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-046.01 LR4 2000 PALM HARBOR APPR 4% 35400	B 286.70 005683		1420		1420 .00 .00 .00	.00 44.57 190.85 80.00	407.11 .00 235.42	251.69	9
		PAID 12/13/23									
10	HECKLE KENNETH 262 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-028 LR4 CALHOUN RD APPR 4% 6200	1 286.70 005684	1.10	250		250 .00 .00 .00	.00 7.81 33.60 .00	71.68 .00 41.41	30.27	10
		PAID 11/01/23									

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1	HECKLE KENNETH B 262 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-019 LR4	B 286.70 005685	2.50 1	560 3900		4460 .00 .00 H.E. (H)2806 2000	304.60 77.55 599.42 80.00	1278.68 .00 981.57	377.11	1
		PAID 11/01/23					APPR 4% 111600				
2	HECKLE KENNETH B 262 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-022 AG4 MV4	1 286.70 005686	47.30	200		200 .00 .00 OFF CALHOUN RD	.00 6.38 .00 .00	57.34 .00 6.38	50.96	2
		PAID 11/01/23					APPR 4% 5071				
3	HECKLE KRISTEN G & MARK W JTWROS 205 CHURCH MEADOWS CRT FLEETWOOD NC 28626	105-00-00-043 RG6 MTG LENDOR #021	B 286.70 005687	1.00	340 5680		6020 .00 .00 APPR 6% 100300	126.28 126.28 80.00	1725.93 .00 126.28	1679.65	3
		PAID 12/31/23									
4	HECKLE LYNWOOD 1066 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-001 AG4 MV4	1 286.70 005688	120.20	670		670 .00 .00 OLD BELLEVILLE RD	.00 21.12 .00 .00	192.09 .00 21.12	170.97	4
		PAID 11/01/23					APPR 4% 16772				
5	HECKLE LYNWOOD C & ERIKA 1066 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-015 LR4	B 286.70 005689	3.00	580 4570		5150 .00 .00 H.E. (H)2810 2000	304.60 99.08 692.16 80.00	1476.51 .00 1095.84	460.67	5
		PAID 11/01/23					APPR 4% 128700				
6	HECKLE SUZETTE W LIFE ESTATE 105 BROOK DR ST MATTHEWS SC 29135	118-13-04-004 RG6	1T S 284.70 005690	1	470 7130		7600 106.70 .00 ST. MATTHEWS 424.36	.00 159.39 .00 .00	2163.72 810.92 583.75	2390.89 2749.52	6
		LOT 4 BROOK DR					APPR 6% 126600		PEN\$=358.63		
							EXECUTION TO TAX COLLECTOR				
7	HECKLE WALTER RAY 361 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-031 AG4 MV4	1 286.70 005691	50.00	320		320 .00 .00 OFF CALHOUN RD	.00 10.13 .00 .00	91.74 .00 10.13	81.61	7
		PAID 12/18/23					APPR 4% 8050				
8	HECKLE WALTER RAY 361 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-011 LR4 RG6 AG4 MV4	B 286.70 005692	177.10	1940 9580		11520 .00 .00 H.E. (H)2031 2000	304.60 255.13 838.66 80.00	3302.78 .00 1398.39	1984.39	8
		PAID 12/18/23					APPR 6% 70500 APPR 4% 182143				
9	HECKLE WAYNE J 457 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-012 LR4 AG4 MV4	B 286.70 005693	26.60	400 4990		5390 .00 .00 H.E. (H)4834 2000	304.60 106.41 701.57 80.00	1545.31 .00 1112.58	512.73	9
		PAID 01/16/24					APPR 4% 134522				
10	HECKLE WILLIAM RAY JR 9153 COLUMBIA RD SWANSEA SC 29160	032-00-02-019 LR4 AG4 MV4 RG6	SR 288.90 005694	28.50	1240 8460		9700 .00 .00 H.E. (H)3329 2000	309.00 235.27 1193.47 .00	2802.33 .00 1737.74	1064.59	10
		PAID 01/02/24					APPR 6% 10600 APPR 4% 226271				

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1	HEDDLE DAVID & KAREN 277 SToudenMIRE DR CAMERON SC 29030	181-00-01-009 RG6 OLD NUMBER SIX HWY	1 286.70 005695	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	1
							APPR 6% 3900				
		PAID 12/06/23									
2	HEDDLE DAVID A 277 SToudenMIRE DR CAMERON SC 29030	221-16-00-003.01 LR4 LOT 36 LOW FALLS S	FS 286.70 005696		910		910 .00 .00 .00	.00 28.71 122.30 80.00	260.90 .00 151.01	189.89	2
							APPR 4% 22800				
		PAID 12/06/23									
3	HEDDLE DAVID A & KAREN W 277 SToudenMIRE DR CAMERON SC 29030	221-16-00-003 LR4 LOT 36 LOW FALLS S	1 286.70 005697	1	3250		3250 .00 .00 .00	.00 102.23 436.80 .00	931.78 .00 539.03	392.75	3
							APPR 4% 81200				
		PAID 12/06/23									
4	HEINEN TRACEY E 140 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-038 LR4 H.E. (H)2871	SR 288.90 005698	.80	230 1220		1450 .00 .00 .00	224.03 .00 194.88 .00	418.91 .00 418.91	.00	4
							APPR 4% 36200				
		PAID 03/19/24									
5	HELEN BANKS BRUNER LIMITED PARTNERSHIP 345 BRIDGE ST ST MATTHEWS SC 29135	093-00-01-027 AG4 MV4 CAW CAW HWY	1 286.70 005699	2.20	20		20 .00 .00 .00	.00 .59 .00 .00	5.73 .00 .59	5.14	5
							APPR 4% 469				
		PAID 01/05/24									
6	HELENA AGRI-ENTERPRISES LLC HELENA CHEMICAL COMPANY 225 SCHILLING BLVD STE 300 COLLIERSVILLE TN 38017 7177	SC DEPT OF REVENUE SCTC 5-106259897 1350248 28 HELENA RD CAMERON	1T C 284.70 014920			4640	4640 62.30 .00 110.03	.00 55.64 .00 .00	1321.01 289.07 165.67	1444.41	6
							APPR 6% 16000				
		PAID 12/31/23									
7	HELENA AGRI-ENTERPRISES LLC 225 SCHILLING BLVD STE 300 COLLIERSVILLE TN 38017	150-00-00-020 RG6 WHSE 630 SECT 1 HELENA ROAD ACCESS	1T C 284.70 005700	1	670 290		960 62.30 .00 39.84	.00 20.14 .00 .00	273.31 59.81 59.98	273.14	7
							APPR 6% 16000				
		PAID 12/31/23									
8	HELENA CHEMICAL CO ATTN: TAX DEPARTMENT 225 SCHILLING BLVD STE 300 COLLIERSVILLE TN 38017	150-15-10-006 RG6 COMMERCIAL HELENA RD RASH # 412 40 32061	1T C 284.70 005701	1.80	1080 7210		8290 62.30 .00 343.87	.00 173.87 .00 .00	2360.16 516.47 517.74	2358.89	8
							APPR 6% 138100				
		PAID 12/31/23									
9	HEMLY KEITH & KEVIN 113 WINDING BROOK ROAD CAMERON SC 29030	158-00-00-003 AG4 MV4 CAMERON RD	1 286.70 005702	56.80	440		440 .00 .00 .00	.00 13.69 .00 .00	126.15 .00 13.69	112.46	9
							APPR 4% 10876				
		PAID 11/27/23									
10	HEMLY KEVIN LEE & GEORGE KEITT HELMLY P O BOX 220 ELLOREE SC 29047	158-00-00-005 AG4 MV4 RG6 EFB WINDING BROOK RD	CA 286.70 005703	111.80	950 3090		4040 .00 .00 .00	.00 90.98 .00 80.00	1158.27 .00 90.98	1147.29	10
							APPR 6% 57100 APPR 4% 15162				
		PAID 11/27/23									

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1	HELMS MARIA C 616 HORSES NECK RD SWANSEA SC 29160	015-00-00-009 LR4 MTG LENDOR #100	J 286.70 005704	1.00 1	270 3890		4160 .00 .00 .00	.00 130.94 559.10 80.00	1192.67 .00 690.04	582.63	1
		PAID 12/15/23									
							APPR 4% 104000				
2	HELMS RICHARD LEON 185 STABLER HILL RD SWANSEA SC 29160	053-00-03-024 LR4	SR 288.90 005705	2.00	560 360		920 .00 .00 .00	.00 29.08 123.65 .00	265.79 .00 152.73	113.06	2
		PAID 11/01/23									
							APPR 4% 23100				
3	HENDERSON BILL & MARGARET C/O CORYEA GEORGE & MICHELLE 208 BROUGHTON RD MONCKS CORNER SC 29461	073-00-02-013.05 RG6	CC 286.70 005706		980		980 .00 .00 .00	.00 20.65 80.00	280.97 .00 20.65	340.32	3
		1994 CHAMPION TITAN MH									
							APPR 6% 16400				
							EXECUTION TO TAX COLLECTOR		PEN\$=39.05	299.37	
4	HENDERSON THOMAS L 1908 SHELBY DR COLUMBIA SC 29223	052-00-03-011 RG6	SR 288.90 005707	2.00	840 960		1800 .00 .00 .00	.00 37.77 .00 .00	520.02 .00 37.77	482.25	4
		PAID 01/05/24									
							APPR 6% 30000				
5	HENDRICKS DIANE M 147 MONARCH RD SWANSEA SC 29160	053-00-03-002 LR4	SR 288.90 005708	1.00	290 2060		2350 .00 .00 .00	.00 73.90 315.84 .00	678.92 .00 389.74	289.18	5
		PAID 12/13/23									
							APPR 4% 58700				
6	HENDRICKS LAWRENCE JR & LINDA C 2590 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-028 LR4	B 286.70 005709	2	520 1230		1750 .00 .00 .00	266.53 .00 235.20 80.00	501.73 .00 501.73	80.00	6
		LTS 10,11 FORT MOTTE RD					H.E. (H)4189 1750				
		PAID 12/22/23									
							APPR 4% 43700				
7	HENDRICKS PHYLLIS W & BRENT Z 788 FARM RD SWANSEA SC 29160	019-00-00-016 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 005710	7.00	320 460		780 .00 .00 .00	120.51 .00 104.83 .00	225.34 .00 225.34	.00	7
		CAL/LEX LINE SANDY HILLS LN					H.E. (H)4716 780				
		PAID 03/19/24									
							APPR 4% 19566				
8	HENDRIX BARON 680 DISCOVERY RD KERSHAW SC 29067	231-13-00-002.19 RG6	FS 286.70 005711		610		610 .00 .00 .00	.00 12.72 80.00	174.89 .00 12.72	242.17	8
		POPLAR CREEK LOT 19									
		PAID 12/14/23									
							APPR 6% 10100				
9	HENDRIX DOYCE 8327 COLUMBIA RD SWANSEA SC 29160	049-00-01-041.01 LR4	CC 286.70 005712		210		210 .00 .00 .00	.00 6.55 28.22 80.00	60.21 .00 34.77	105.44	9
		LAND OF WB HENDRIX									
		PAID 11/29/23									
							APPR 4% 5200				
10	HENDRIX DOYCE 8327 COLUMBIA RD SWANSEA SC 29160	059-00-02-043 RG6	SR 288.90 005713	1	1280		1280 .00 .00 .00	.00 26.82 .00 .00	369.79 .00 26.82	342.97	10
		LOT 20 CONGAREE BLUFFS									
		PAID 11/29/23									
							APPR 6% 21300				

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1	HENDRIX DOYCE WB 8327 COLUMBIA RD SWANSEA SC 29160	049-00-01-041 RG6 LOT 2 LOST VALLEY	1 286.70 005714	5.40	1130		1130 .00 .00 .00	.00 23.80 .00 .00	323.97 .00 23.80	300.17	1
		APPR 6% 18900									
		PAID 11/29/23									
2	HENDRIX DOYCE WB 8327 COLUMBIA RD SWANSEA SC 29160	169-00-00-005 RG6 LT 1 BLK A	1 286.70 005715	1	1720		1720 .00 .00 .00	.00 36.13 .00 .00	493.12 .00 36.13	456.99	2
		APPR 6% 28700									
		PAID 11/29/23									
3	HENDRIX DOYCE WILLIE B 8327 COLUMBIA RD SWANSEA SC 29160	059-00-02-043.01 RG6 2003 PALM HARBOR	SR 288.90 005716		1340		1340 .00 .00 .00	.00 28.08 .00 .00	387.13 .00 28.08	359.05	3
		APPR 6% 22300									
		PAID 11/29/23									
4	HENDRIX ELAINE 114 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-032 LR4 H.E. (H)3522	B 286.70 005717	1.00	270 240		510 .00 .00 .00	77.67 .00 68.55 80.00	146.22 .00 146.22	80.00	4
		APPR 4% 12700									
		PAID 03/06/24									
5	HENDRIX ELAINE 114 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-036 AG4 MV4 GREY FOX RD	1 286.70 005718	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57 8.33	5
		APPR 4% 821							PEN\$=.76		
		PAID 03/06/24									
6	HENDRIX ELAINE R 114 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-034 RG6 GREY FOX RD	1 286.70 005719	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44 55.48	6
		APPR 6% 3200							PEN\$=5.04		
		PAID 03/06/24									
7	HENDRIX MELVIS 128 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-026 LR4 RG6 APPR 6% 700 APPR 4% 95800	B 286.70 005720	5.10	1180 2690		3870 .00 .00 .00	.00 121.49 514.75 80.00	1109.53 .00 636.24	553.29 520.62	7
		PAID 02/08/24							PEN\$=47.33		
8	HENDRIX NELSON BLAIR 816 SMITH POND RD LEXINGTON SC 29072	231-13-00-004.77 RG6 LOT 39 POPLAR LANDING LN 1997 MIRAGE	FS 286.70 005721		1090		1090 .00 .00 .00	.00 22.79 .00 80.00	312.50 .00 22.79	369.71	8
		APPR 6% 18100									
		PAID 12/18/23									
9	HENDRIX RUSSELL WILLIAM 2313 OAK ST ASHLAND CITY TN 37015	231-13-00-004.72 RG6 POPLAR CREEK LOT 53	FS 286.70 005722		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33 84.80	9
		APPR 6% 5200							PEN\$=2.47		
		PAID 01/26/24									
10	HENLINE TODD E JR 10 GADWELL CT ELLOREE SC 29047	230-00-02-006 RG6 LOT 20 GADWALL CT 2019 DESTINY REF/BY 020316-23-5 REFUND 12/06/23	FS 286.70 005723	1	1030 2670		3700 .00 .00 .00	.00 77.55 .00 80.00	1060.79 .00 77.55	1063.24	10

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1	HENLINE TODD E JR 10 GADWELL CT ELLOREE SC 29047	230-00-02-006 LR4	FS 286.70 5020316	1	680 1780		2460 .00 .00 .00	.00 77.55 330.62 80.00	705.28 .00 408.17	377.11	1
		LOT 20 GADWALL CT 2019 DESTINY REP 005723233 RPLACES 005723-23-3 PAID 12/06/23									
2	HENRY CHARLES E JR 901 COKESBURY DR COLUMBIA SC 29203	049-00-02-006 RG6	1 286.70 005724	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96 134.50	2
		LOT 6 SEEDLING FARM APPR 6% 7300 EXECUTION TO TAX COLLECTOR							PEN\$=17.54		
3	HENRY CHARLES E JR 901 COKESBURY DR COLUMBIA SC 29203	049-00-02-007 RG6	1 286.70 005725	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96 134.50	3
		LOT 7 SEEDLING FARM APPR 6% 7300 EXECUTION TO TAX COLLECTOR							PEN\$=17.54		
4	HENRY CHERYL D ESTATE OF C/O GODWIN JOY W 471 BOONES STATION RD JOHNSON CITY TN 37615 4352	151-16-00-001 RG6	1T C 284.70 005726	2.00 1	670 7300		7970 62.30 .00 330.92	.00 167.32 .00 .00	2269.06 496.53 498.24	2267.35	4
		OFF US 176 LOT I CAMERON APPR 6% 132900 PAID 01/08/24									
5	HENRY GAIL 2396 RIDGEWAY RD LUGOFF SC 29078	230-00-03-008 LR4	FS 286.70 005727	2	1030 360		1390 .00 .00 .00	.00 43.81 186.82 80.00	398.51 .00 230.63	247.88	5
		LTS 8 & 9 HIGH HILL S/D APPR 4% 34800 PAID 11/20/23									
6	HENRY GAIL & ALEXANDER C/O MOOREHEAD BARBARA & HEIMBE JTWROS 349 STUMPHOLE RD ELLOREE SC 29047	230-00-03-008.01 LR4	FS 286.70 005728		2630		2630 .00 .00 .00	.00 82.72 353.47 80.00	754.02 .00 436.19	397.83 365.50	6
		2007 CAVALIER APPR 4% 65700 EXECUTION TO TAX COLLECTOR							PEN\$=47.67		
7	HENSON BETTY F 107 PIN OAK STREET ORANGEBURG SC 29115	192-00-00-011 AG4 MV4	1 286.70 005729	34.00	300		300 .00 .00 .00	.00 9.58 .00 .00	86.01 .00 9.58	76.43	7
		MIDWAY RD APPR 4% 7610 PAID 11/02/23									
8	HENSON BRIAN 1234 MIDWAY ROAD ELLOREE SC 29047	192-00-00-059 LR4	M 286.70 005730	.80	180 3760		3940 .00 .00 .00	.00 124.01 529.54 80.00	1129.60 .00 653.55	556.05	8
		MIDWAY RD APPR 4% 98500 PAID 12/15/23									
9	HEPLER LAND HOLDINGS LLC C/O MCBRIDE S M & MARTIN T JTW 107F GOSHEN DR ST MATTHEWS SC 29135	117-00-01-017 RG6	1 286.70 005731	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60	9
		LOT 19 SECTION A APPR 6% 7000 PAID 12/31/23									
10	HEPTA GROUP LLC C/O ROBERT ECHOLS, JR 711 ELIZABETH AVE COLUMBIA SC 29205	060-00-00-001 AG4 MV4	SR 288.90 005732	109.00	720		720 .00 .00 .00	.00 22.55 .00 .00	208.01 .00 22.55	185.46	10
		OFF OLD STATE RD APPR 4% 17913 PAID 12/28/23									

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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	SR 288.90 005733	375.10	2630		2630 .00 .00 .00	.00 82.78 .00 .00	759.81 .00 82.78	677.03	1
		PAID 12/28/23									
		APPR 4% 65747									
2	HEPTA GROUP LLC C/O ROBERT ECHOLS, JR 711 ELIZABETH AVE COLUMBIA SC 29205	061-00-00-041 RG6 AG4 MV4 EFB	SR 288.90 005734	204.60 1	2000 8690		10690 .00 .00 .00	.00 238.63 .00 .00	3088.34 .00 238.63	2849.71	2
		PAID 12/28/23									
		APPR 6% 155500 APPR 4% 34039									
3	HEPTA GROUP LLC C/O ROBERT ECHOLS, JR 711 ELIZABETH AVE COLUMBIA SC 29205	081-00-00-013 AG4 MV4 OFF OLD STATE RD	SR 288.90 005735	109.00	720		720 .00 .00 .00	.00 22.62 .00 .00	208.01 .00 22.62	185.39	3
		PAID 12/28/23									
		APPR 4% 17965									
4	HEPTA GROUP LLC C/O ROBERT ECHOLS, JR 711 ELIZABETH AVE COLUMBIA SC 29205	082-00-00-003 AG4 MV4 OFF OLD STATE RD	SR 288.90 005736	109.00	720		720 .00 .00 .00	.00 22.75 .00 .00	208.01 .00 22.75	185.26	4
		PAID 12/28/23									
		APPR 4% 18069									
5	HERALD LEASING COMPANY INC MP PALMETTO BUS SALES PO BOX 1288 DILLON SC 29536 1288	SC DEPT OF REVENUE SCTC 5-110481773 1647513 90 ACCESS RD GASTON 2895	SR 288.90 014921			90	90 .00 .00 .00	.00 1.08 .00 .00	26.00 .00 1.08	24.92	5
		PAID 11/13/23									
6	HERCULES LILLIE ANN ET AL 6250 NEW MAGNOLIA PL ATLANTA GA 30349	092-00-04-047 RG6	1 286.70 005737	2.10	850		850 .00 .00 .00	.00 17.75 .00 .00	243.70 .00 17.75	225.95	6
		PAID 12/11/23									
		APPR 6% 14100									
7	HERITAGE CRYSTAL CLEAN LLC 2000 CENTER DR STE EASTC-300 HOFFMAN ESTATES IL 60192 5005	SC DEPT OF REVENUE SCTC 5-113217340 2045173 126 ACCESS RD GASTON	SR 288.90 014922			40	40 .00 .00 .00	.00 .48 .00 .00	11.56 .00 .48	11.08 11.41	7
		PAID 02/05/24									
		PEN\$=.33									
8	HERLONG HAROLD L 20 KENNERLY RD NORTH SC 29112	037-00-00-018 LR4 RG6 10 & 20 KENNERLY RD	J 286.70 005738	5.40	1070 260		1330 .00 .00 .00	162.96 5.54 143.81 80.00	381.31 .00 312.31	149.00	8
		PAID 01/17/24									
		APPR 6% 4400 APPR 4% 26700									
9	HERLONG HENRY 307 LIVINGSTON RD GASTON SC 29053	029-00-00-049 LR4 AG4 MV4	SR 288.90 005739	13.30	1270 7780		9050 .00 .00 .00	309.00 221.88 1209.60 .00	2614.55 .00 1740.48	874.07	9
		PAID 11/17/23									
		APPR 4% 226236									
		H.E. (H)3679 2000									
10	HERLONG HENRY E 307 LIVINGSTON RD GASTON SC 29053	020-00-00-002 AG4 MV4 TRACT 3 BAKER MILL LAKE LN	SR 288.90 005740	14.30	100		100 .00 .00 .00	.00 3.16 .00 .00	28.89 .00 3.16	25.73	10
		PAID 11/17/23									
		APPR 4% 2510									

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1	HERLONG SARAH A LIFE ESTATE 333 LIVINGSTON RD GASTON SC 29053	029-00-00-050 LR4 RG6	SR 288.90 005741	6.00	1650 5870		7520 .00 .00 .00	309.00 169.08 952.90 .00	2172.53 1430.98	741.55	1
							H.E. (H)4549 2000				
		PAID 12/26/23					APPR 6% 7100 APPR 4% 177200				
2	HERLONG SARAH A LIFE ESTATE 333 LIVINGSTON RD GASTON SC 29053	029-00-00-064 AG4 MV4	SR 288.90 005742	7.00	80		80 .00 .00 .00	.00 2.41 .00 .00	23.11 2.41	20.70	2
		OFF OLD STATE RD/LIVINGSTON									
		PAID 12/26/23					APPR 4% 1911				
3	HERLONG WILLIAM D 291 LIVINGSTON RD GASTON SC 29053	029-00-00-048 LR4	SR 288.90 005743	1.00	280 2730		3010 .00 .00 .00	.00 94.80 404.54 .00	869.59 499.34	370.25 381.36	3
							APPR 4% 75300		PEN\$=11.11		
		PAID 01/31/24									
4	HERLONG WILLIAM D 291 LIVINGSTON RD GASTON SC 29053	029-00-00-065 RG6	SR 288.90 005744	1.30	550		550 .00 .00 .00	.00 11.62 .00 .00	158.90 11.62	147.28 151.70	4
		OFF LIVINGSTON RD									
		PAID 01/31/24					APPR 6% 9230		PEN\$=4.42		
5	HERNDON DONNA & BRADSHAW PAMELA HODGE 408 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-013 LR4	1T S 284.70 005745	1	290 1390		1680 106.70 .00 140.78	.00 52.88 225.79 .00	478.30 179.26 419.45	238.11 273.83	5
							ST. MATTHEWS				
							APPR 4% 42000		PEN\$=35.72		
							EXECUTION TO TAX COLLECTOR				
6	HERNDON MELINDA 152 COULTER RD ST MATTHEWS SC 29135 0011	099-00-01-010.02 RG6	ST 286.70 005746		510		510 .00 .00 .00	.00 10.70 .00 80.00	146.22 10.70	215.52	6
		1995 CHANDELEUR									
		PAID 01/02/24					APPR 6% 8500				
7	HERNDON R IRVAN JR LIFE ESTATE 2734 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-035 AG4 MV4	1 286.70 005747	73.40	480		480 .00 .00 .00	.00 15.03 .00 .00	137.62 15.03	122.59	7
		PURPLE MARTIN DR									
		PAID 11/01/23					APPR 4% 11942				
8	HERNDON ROBERT I JR & BEVERLY D LIFE ESTATE 2734 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-005 LR4 AG4 MV4 EFB	B 286.70 005748	120.00	1130 6660		7790 .00 .00 .00	304.60 182.19 940.80 80.00	2233.39 1427.59	885.80	8
							H.E. (H)4764 2000				
		PAID 11/01/23					APPR 4% 194711				
9	HEROLD JAMES R 53 SToudenMIRE DR CAMERON SC 29030	222-15-00-006 LR4	F 286.70 005749	1	5190 5620		10810 .00 .00 .00	.00 340.18 1452.86 80.00	3099.23 1793.04	1386.19	9
		LOT 6 LOW FALLS									
		PAID 10/29/23					APPR 4% 270200				
10	HERRERA MARSHA N 1805 DESOTA CT LUCAS TX 75002	021-00-00-045 MV4 AG4	SR 288.90 005750	16.00	120		120 .00 .00 .00	.00 3.64 .00 .00	34.67 3.64	31.03	10
		PAID 11/06/23					APPR 4% 2888				

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1	HERRING CAROLINE D 410 MANORWOOD LN CHARLESTON SC 29414	028-00-00-009 AG4 MV4	SR 288.90 005751	35.00	170		170 .00 .00 .00	.00 5.46 .00 .00	49.11 .00 5.46	43.65	1
		ON CONGAREE RIVER OFF PINE NEEDLE CR									
		PAID 11/09/23									
		APPR 4% 4337									
2	HERRON JAMES MIKE 24 GRIFFITH LANE ELLOREE SC 29047	231-00-02-011.01 LR4	FS 286.70 005752		120		120 .00 .00 .00	.00 3.78 16.13 80.00	34.40 .00 19.91	94.49 15.94	2
		ON LAND OF HERRON NANCY									
		PAID 03/17/24									
		APPR 4% 3000							PEN\$=1.45		
3	HERRON KATHLEEN S 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-036 RG6	SR 288.90 005753	1.00	430		650 .00 .00 .00	.00 13.60 .00 .00	187.79 .00 13.60	174.19	3
		254, 256, 258 VALLEY RIDGE RD			220						
		PAID 01/03/24									
		APPR 6% 10800									
4	HERRON KATHLEEN S & RICHARD JTWROS 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-019 RG6 AG4 MV4	B 286.70 005754	66.20	1830		9710 .00 .00 .00	.00 206.95 80.00	2783.86 .00 206.95	2656.91	4
		PAID 01/03/24									
		APPR 6% 156900									
		APPR 4% 7477									
5	HERRON KATHLEEN S OR BOYD RICHARD 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-036.01 RG6	SR 288.90 005755		60		60 .00 .00 .00	.00 1.26 .00 .00	17.33 .00 1.26	16.07	5
		1965 AZEALA									
		PAID 01/03/24									
		APPR 6% 1000									
6	HERRON KATHLEEN S OR BOYD RICHARD 133 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	052-00-01-036.02 RG6	SR 288.90 005756		170		170 .00 .00 .00	.00 3.65 .00 .00	49.11 .00 3.65	45.46	6
		1979 FIESTA									
		PAID 01/03/24									
		APPR 6% 2900									
7	HERRON NANCY 24 GRIFFITH LN ELLOREE SC 29047	231-00-02-011 LR4	FS 286.70 005757	2	990		6010 .00 .00 .00	304.60 126.28 807.74 80.00	1723.07 .00 1238.62	564.45	7
		LOTS 9 & 10 GRIFFITH LN			5020						
		PAID 11/16/23									
		APPR 4% 150300							H.E. (H)3849 2000		
8	HERRON RICHARD B & KATHLEEN S 133 BIG BEAVER CREEK ROAD ST MATTHEWS SC 29135	079-00-03-028 RG6	B 286.70 005758	4.90	1680		1760 .00 .00 .00	.00 36.89 .00 80.00	504.59 .00 36.89	547.70	8
		PAID 01/03/24			80						
		APPR 6% 29300									
9	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	1 286.70 014923			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	9
		PAID 11/13/23									
10	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	1 286.70 014924			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 11/13/23									

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1	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 284.70 014925			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	1
		PAID 11/13/23									
2	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 288.90 014926			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 11/13/23									
3	HERSHFIELD EDITH M & RIDGE CHERYL DAWN JTWROS 166 IRIS LN SWANSEA SC 29160	053-00-02-038 LR4 LT 35 IRIS LN	SR 288.90 005759	1	380 2400		2780 .00 .00 .00	.00 87.50 373.63 .00	803.14 .00 461.13	342.01	3
		PAID 12/19/23									
		APPR 4% 69500									
4	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 286.70 005760	1	3250 5820		9070 .00 .00 .00	304.60 222.59 1219.01 80.00	2600.37 .00 1746.20	934.17	4
		PAID 12/15/23									
		APPR 4% 226800									
		H.E. (N)4888 2000									
5	HESS & HESS LLC 5424 MCFARLAND RD INDIANAPOLIS IN 46227	131-03-01-002 RG6	ST 286.70 005761	1	290 1260		1550 .00 .00 .00	.00 32.61 80.00	444.39 .00 32.61	491.78	5
		PAID 11/14/23									
		APPR 6% 25900									
6	HESS KYLE F & WILLIE M 243 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-009 RG6 MTG LENDOR #100	CC 286.70 005762	7.70	4970 12190		17160 .00 .00 .00	.00 360.07 80.00	4919.77 .00 360.07	4639.70	6
		PAID 12/15/23									
		APPR 6% 286000									
7	HEWITT BILLY G 1256 ARISTA RD BOWMAN SC 29018	068-00-00-011 RG6	1 286.70 005763	4.60	700		700 .00 .00 .00	.00 14.73 .00 .00	200.69 .00 14.73	185.96	7
		PAID 12/15/23									
		APPR 6% 11700									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=27.89									
8	HEWITT CLAIRE L 1624 ST MATTHEWS RD ORANBEBURG SC 29118	079-00-03-025 RG6	1 286.70 005764	8.80	2480		2480 .00 .00 .00	.00 52.07 .00 .00	711.02 .00 52.07	658.95	8
		REP/BY 020386-23-5									
		APPR 6% 41360									
		ERROR 12/28/23									
9	HEWITT CLAIRE L 203 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-025 AG4 MV4	1 286.70 S020386	17.60	60		60 .00 .00 .00	.00 1.78 .00 .00	17.20 .00 1.78	15.42	9
		REP 005764233									
		CHG ADRS & APPLY AG4									
		RPLACES 005764-23-3									
		PAID 01/02/24									
10	HEWITT RHONDA F 18 COUNTRY CLUB RD ST MATTHEWS SC 29135	128-00-00-046 LR4 LOT 32 COUNTRY CLUB RD	ST 286.70 005765	1	330 4740		5070 .00 .00 .00	304.60 96.57 681.41 80.00	1453.57 .00 1082.58	450.99	10
		PAID 12/29/23									
		APPR 4% 126700									
		H.E. (H)4622 2000									

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1	HEWITT WILLIAM J JR 100 ENDICOTT STREET SUMMERVILLE SC 29485	231-13-00-002.10 RG6 POPLAR CREEK LOT 10	FS 286.70 005766		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77	1
							APPR 6% 4000				
		PAID 12/31/23									
2	HEYGOD ALFRED 176 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-021 LR4 MTG LENDOR #100	CC 286.70 005767	1.50	400 6080		6480 .00 .00 .00	.00 203.96 870.91 80.00	1857.82 .00 1074.87	862.95	2
							APPR 4% 162000				
		PAID 12/15/23									
3	HEYWARD AME CHURCH 201 CANDLELIGHT DR WEST COLUMBIA SC 29170	023-00-02-076 RG6 LOT 4	SR 288.90 005768	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.56 .00 2.64	34.92	3
							APPR 6% 2100				
		PAID 01/12/24									
4	HEYWARD KEVIN 113 HOWELL LN ST MATTHEWS SC 29135	064-00-02-043.01 LR4 1996 GENERAL	CC 286.70 005769		980		980 .00 .00 .00	.00 30.72 131.71 80.00	280.97 .00 162.43	198.54	4
							APPR 4% 24400		PEN\$=17.78	136.32	
							EXECUTION TO TAX COLLECTOR				
5	HEYWARD STURKIE TINA TRUSTEE 2365 S LAKE DR LEXINGTON SC 29073	014-00-01-046 RG6 CALDON RD	1 286.70 005770	4.70	1570		1570 .00 .00 .00	.00 32.99 .00 .00	450.12 .00 32.99	417.13	5
							APPR 6% 26200				
		PAID 12/11/23									
6	HI COTTON GREENHOUSES INC P O BOX 197 ST MATTHEWS SC 29135	131-00-00-025 AG4 MV4 EFB	ST 286.70 005771	10.50	70		70 .00 .00 .00	.00 2.13 80.00	20.07 .00 2.13	97.94	6
							APPR 4% 1691				
		PAID 11/13/23									
7	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2655280 2655280 000 A00001 219 BELLINGER LN GASTON	SR 288.90 014928			2410	2410 .00 .00 .00	.00 .00 .00	696.25 .00 .00	696.25	7
							PAID 03/19/24				
8	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2655280 2655280 000 A00001 219 BELLINGER LN GASTON	SR 288.90 014930			3220	3220 .00 .00 .00	.00 38.61 .00 .00	930.26 .00 38.61	891.65	8
							PAID 01/10/24				
9	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL (MFG) SCTC 6-2655280 2655280 000 A00001 219 BELLINGER LN GASTON	SR 288.90 014931			3760	3760 .00 .00 .00	.00 .00 .00	1086.26 .00 .00	1086.26	9
							PAID 03/19/24				
10	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053 8346	020-00-00-093 SCTC 6-2655280 MFG REAL 2655280 000 A00001 219 BELLINGER LN GASTON	SR 288.90 014927		62550		62550 .00 .00 .00	.00 .00 .00	18070.70 .00 .00	18070.70	10
							PAID 03/19/24				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	HI TECH LAND GROUP LLC 219 BELLINGER LN GASTON SC 29053 8346	020-00-00-093 SCTC 6-2655280 MFG REAL 2655280 000 A00001 219 BELLINGER LN GASTON	SR 288.90 014929	9.10	13620 69780		83400 .00 .00 .00	1000.00 1000.01 .00 .00	24094.26 .00 1000.01	23094.25	1
		PAID 01/10/24									
2	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON	SR 288.90 014932			10260	10260 .00 .00 .00	.00 .00 .00 .00	2964.11 .00 .00 .00	2964.11	2
		PAID 03/19/24									
3	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON	SRX 158.60 014933			10150	10150 .00 .00 .00	.00 .00 .00 .00	1609.79 .00 .00 .00	1609.79	3
		PAID 03/19/24									
4	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON	SR 288.90 014934			13680	13680 .00 .00 .00	.00 164.03 .00 .00	3952.15 .00 164.03	3788.12	4
		PAID 01/10/24									
5	HI TECH SPECIALTY FABRICS LLC 219 BELLINGER LN GASTON SC 29053 8346	MFG PERSONAL SCTC 6-2361727 2361727 003 A00001 219 BELLINGER LN GASTON	SRX 158.60 014935			13540	13540 .00 .00 .00	.00 .00 .00 .00	2147.44 .00 .00 .00	2147.44	5
		PAID 01/10/24									
6	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	SR 288.90 014936			14870	14870 .00 .00 .00	.00 .00 .00 .00	4295.94 .00 .00 .00	4295.94	6
		PAID 03/19/24									
7	HICKINGBOTTOM CHARLES B C/O HICKINGBOTTOM CAROLYN S 125 TWIN OAKS BLVD GASTON SC 29053	020-00-00-083.01 RG6 1997 OAKWOOD	SR 288.90 005772		1880		1880 .00 .00 .00	.00 39.41 .00 .00	543.13 .00 39.41	503.72	7
		APPR 6% 31300							PEN\$=75.56	579.28	
		EXECUTION TO TAX COLLECTOR									
8	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	ST 286.70 005773		270		270 .00 .00 .00	.00 5.67 .00 80.00	77.41 .00 5.67	151.74	8
		APPR 6% 4500									
		PAID 12/28/23									
9	HICKLIN THELMA J 108 EDENS RIDGE RD SIX MILE SC 29682	103-00-00-003 AG4 MV4 DOODLE HILL RD	1 286.70 005774	14.20	120		120 .00 .00 .00	.00 3.81 .00 .00	34.40 .00 3.81	30.59	9
		APPR 4% 3025									
		PAID 12/19/23									
10	HICKLIN THELMA J 108 EDENS RIDGE RD SIX MILE SC 29682	103-00-00-036 AG4 MV4 DOODLE HILL RD	1 286.70 005775	55.60	210		210 .00 .00 .00	.00 6.72 .00 .00	60.21 .00 6.72	53.49	10
		APPR 4% 5341									
		PAID 12/19/23									

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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	HICKLIN THELMA J 108 EDENS RIDGE DR SIX MILE SC 29682	103-00-00-043 AG4 MV4 DOODLE HILL RD	1 286.70 005776	6.80	40		40 .00 .00 .00	.00 1.38 .00 .00	11.47 .00 1.38	10.09	1
		PAID 12/19/23				APPR 4% 1095					
2	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	1 286.70 014938			5030	5030 .00 .00 .00	.00 .00 .00 .00	1442.10 .00 .00	1442.10	2
		PAID 03/19/24									
3	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	1 286.70 014940			6720	6720 .00 .00 .00	.00 80.58 .00 .00	1926.62 .00 80.58	1846.04	3
		PAID 11/27/23									
4	HICKORY SPRINGS BOTTLING INC PO BOX 926 SILVER SPRINGS FL 34489 0926	MFG PERSONAL (MFG) SCTC 6-2745854 2745854 001 A00001 347 OLD RIVER RD ELLOREE	1 286.70 014941			11750	11750 .00 .00 .00	.00 .00 .00 .00	3368.73 .00 .00	3368.73	4
		PAID 03/19/24									
5	HICKORY SPRINGS BOTTLING INC ATTN: KANE RICHMOND PO BOX 926 SILVER SPRINGS FL 34489	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 347 OLD RIVER RD ELLOREE SC	SR 258.00 S019889				225677 .00 .00 .00	.00 .00 .00 .00	65198.00 .00 .00	65198.00	5
		ERROR 10/25/23									
6	HICKORY SPRINGS BOTTLING INC ATTN: KANE RICHMOND PO BOX 926 SILVER SPRINGS FL 34489	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 347 OLD RIVER RD ELLOREE SC	SR 258.00 S019897				225677 .00 .00 .00	.00 .00 .00 .00	65198.00 .00 .00	65198.00	6
		PAID 11/27/23									
7	HICKORY SPRINGS BOTTLING INC PO BOX 926 SILVER SPRINGS FL 34489	FEE IN LIEU OF 2023 MFG REIMBURSEMENT	SR 288.90 S020524				35815 .00 .00 .00	.00 .00 .00 .00	10347.00 .00 .00	10347.00	7
		PAID 03/19/24									
8	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	1 286.70 014937		27000		27000 .00 .00 .00	.00 .00 .00 .00	7740.90 .00 .00	7740.90	8
		PAID 03/19/24									
9	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	1 286.70 014939	12.00	2400 33600		36000 .00 .00 .00	.00 431.66 .00 .00	10321.20 .00 431.66	9889.54	9
		PAID 11/27/23									
10	HICKORY SPRINGS BOTTLING INC PO BOX 897 SILVER SPRINGS FL 34489	220-00-00-032 RG6 OLD RIVER RD	FS 286.70 005777	20.00	3720 330		4050 .00 .00 .00	.00 84.98 .00 80.00	1161.14 .00 84.98	1156.16	10
		PAID 11/27/23				APPR 6% 67500					

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	HICKS CECIL L SR & LADELLA M 107 ROSINWOOD LN GASTON SC 29053	029-00-00-041 LR4 MTG LENDOR #002	SR 288.90 005778	1	1010 6890		7900 .00 -00 -00	309.00 185.83 1061.76 .00	2282.31 .00 1556.59	725.72	1
							H.E. (H)4286	2000			
		PAID 12/28/23					APPR 4% 197600				
2	HICKS JONATHAN MARC 674 PELZER DR MT PLEASANT SC 29464	118-13-05-018 RG6	1T S 284.70 005779	1	570 2860		3430 106.70 .00 191.40	.00 71.89 .00 .00	976.52 365.98 263.29	1079.21	2
							ST. MATTHEWS				
							APPR 6% 57100				
		PAID 12/12/23									
3	HICKS JONATHAN MARC 674 PELZER DR MT PLEASANT SC 29464	130-01-06-016 RG6	1T S 284.70 005780	3 1	650 580		1230 106.70 .00 68.72	.00 25.81 .00 .00	350.18 131.24 94.53	386.89	3
							ST. MATTHEWS				
							APPR 6% 20500				
		PAID 12/12/23									
4	HICKS ROBERT Z & ELIZABETH C 306 RUCKER DR ST MATTHEWS SC 29135	119-16-04-002 LR4 MTG LENDOR #100	1T S 284.70 005781	1	330 9650		9980 106.70 .00 835.99	.00 313.99 1341.31 .00	2841.31 1064.87 2491.29	1414.89	4
							LOT 3 BLK D RUCKER DR				
							ST. MATTHEWS				
							APPR 4% 249400				
		PAID 12/15/23									
5	HICKS RYAN M PO BOX 466 ST MATTHEWS SC 29135	045-00-00-029 RG6 AG4 MV4 LR4	CC 286.70 005782	11.10	750 10290		11040 .00 .00 .00	.00 278.54 590.02 80.00	3165.17 .00 868.56	2376.61 2365.51	5
		841 & 845					APPR 6% 109500 APPR 4% 111738				
		PAID 01/17/24						PEN\$=68.90			
6	HICKSON HENRY L ESTATE & JAMES C/O MACK LISA H PR 1540 FALLAW RD GASTON SC 29053	118-10-03-001 RG6	1T S 284.70 005783	2	310 2260		2570 106.70 .00 143.80	.00 54.01 .00 .00	731.68 274.22 197.81	808.09	6
							LOTS 1,14 BLK A CALHOUN ACRES				
							ST. MATTHEWS				
							APPR 6% 42900				
		PAID 12/29/23									
7	HICKSON SHERRY C/O PATTERSON WILLIAM E JR PO BOX 84474 LEXINGTON SC 29073	074-00-03-054.01 RG6	CC 286.70 005784		1280		1280 .00 .00 .00	.00 26.82 .00 80.00	366.98 .00 26.82	420.16	7
		1999 DYNASTY					APPR 6% 21300				
		PAID 11/08/23									
8	HICKSON WILLIE JAMES 113 TUCKER MILL CIR ST MATTHEWS SC 29135	118-15-08-009 RG6	1T S 284.70 005785	1	130		130 106.70 .00 7.04	.00 2.64 .00 .00	37.01 13.87 9.68	41.20	8
							ST. MATTHEWS				
							APPR 6% 2100				
		PAID 11/03/23									
9	HIGH RIDGE FARM LLC 332 OLD SANDY RUN RD GASTON SC 29053	095-00-00-018 AG4 MV4 RG6 EFB	CC 286.70 005786	39.50	890 920		1810 .00 .00 .00	.00 41.22 .00 80.00	518.93 .00 41.22	557.71	9
		TRACT 2 MURPH MILL					APPR 6% 25400 APPR 4% 7341				
		PAID 11/02/23									
10	HIGH TANNER R & ULMER MEAGAN N 576 STUMPHOLE RD ELLOREE SC 29047	230-00-02-020 LR4 MTG LENDOR #100	FS 286.70 005787	1	690 4040		4730 .00 .00 .00	.00 148.81 635.71 80.00	1356.09 .00 784.52	651.57	10
		LOT 9 STUMPHOLE RD					APPR 4% 118200				
		PAID 12/15/23									

1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	HILDERBRAND JUDY L B 39 HILDERBRAND RD ST MATTHEWS SC 29135	089-00-00-037 LR4	B 286.70 005797	1.00	270 1550		1820 .00 .00 H.E. (H)3813 1820	277.19 .00 244.60 80.00	521.79 .00 521.79	80.00	1
		PAID 12/06/23					APPR 4% 45500				
2	HILDERBRAND MICHAEL 45 HILDEBRAND RD ST MATTHEWS SC 29135	089-00-00-050 LR4 AG4 MV4 MTG LENDOR #100	B 286.70 005798	7.70	310 3500		3810 .00 .00	.00 120.03 505.34 80.00	1092.33 .00 625.37	546.96	2
		PAID 12/15/23					APPR 4% 95335				
3	HILDRETH THOMAS J 179 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-024 LR4	B 286.70 005799	2.00	530 220		750 .00 .00	.00 23.67 100.80 80.00	215.03 .00 124.47	170.56 104.14	3
							APPR 4% 18800		PEN\$=13.58		
							EXECUTION TO TAX COLLECTOR				
4	HILES ANNIE RUTH BUCKERY 825 BOYNTON AVE APT 17 C BRONX NY 10473	099-00-01-043 RG6	1 286.70 005800	1.00	390		390 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
		OFF RILEY RD			AD#23-00311						
		PAID 11/13/23					APPR 6% 6500				
5	HILL BARRY L & CATHY R 1066 OLD STATE RD GASTON SC 29053	022-00-00-022 LR4 MTG LENDOR #002	SR 288.90 005801	1.00	280 5540		5820 .00 .00	.00 183.06 782.21 .00	1681.40 .00 965.27	716.13	5
		PAID 12/28/23					APPR 4% 145400				
6	HILL DON C 518-A OAK DR LEXINGTON SC 29072	230-00-02-011 RG6	FS 286.70 005802	1	1020 5560		6580 .00 .00	.00 138.11 80.00	1886.49 .00 138.11	1828.38	6
		LOT 17 MALLARD LN									
		PAID 11/06/23					APPR 6% 109700				
7	HILL HOUSTON 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-056 RG6	SR 288.90 005803	2.00	840		840 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05 247.56	7
		PAID 03/15/24					APPR 6% 14000		PEN\$=22.51		
8	HILL ISHMAEL W JR & SANDRA B 3011 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-017 LR4 RG6 MTG LENDOR #100	FS 286.70 005804	8.00	3040 960		4000 .00 .00	.00 110.92 344.06 80.00	1146.80 .00 454.98	771.82	8
		OLD NUMBER SIX HWY									
		PAID 12/15/23					APPR 6% 24000 APPR 4% 64100				
9	HILL JANET 299 TWIN LAKES LN GASTON SC 29053	021-00-00-038 LR4	SR 288.90 005805	2.40	670 11160		11830 .00 .00	309.00 309.34 1589.95 .00	3417.69 .00 2208.29	1209.40	9
		PAID 11/02/23					H.E. (H)4844 2000				
							APPR 4% 295700				
10	HILL JANET 299 TWIN LAKES LN GASTON SC 29053	068-00-00-067 RG6	CC 286.70 005806	.50	200 50		250 .00 .00	.00 5.29 .00 80.00	71.68 .00 5.29	146.39	10
		TRACT D-1 KENNERLY RD									
		PAID 11/02/23					APPR 6% 4200				

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1	HILL JEFFERY A & KRISTEN W JTWROS 233 TWIN LAKES LN GASTON SC 29053	021-00-00-002 AG4 MV4 EFB	SR 288.90 005807	50.30	280		280 .00 .00 .00	.00 8.83 .00 .00	80.89 .00 8.83	72.06	1
		PAID 12/19/23									
							APPR 4% 7013				
2	HILL JEFFREY A & KRISTEN HILL 233 TWIN LAKES LN GASTON SC 29053	021-00-00-026 LR4	SR 288.90 005808	3.40	830 2 9800		10630 .00 .00 .00	.00 334.64 1428.67 .00	3071.01 .00 1763.31	1307.70	2
		PAID 12/19/23									
							APPR 4% 265800				
3	HILL JOHN WILLIAM 2931 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-023 LR4 RG6 MTG LENDOR #100	FS 286.70 005809	5.10	1650 1980		3630 .00 .00 .00	.00 113.94 481.15 80.00	1040.72 .00 595.09	525.63	3
		OLD NUMBER SIX HWY									
							APPR 6% 900 APPR 4% 89600				
		PAID 12/15/23									
4	HILL KATHERINE H 112 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-024.01 LR4	CC 286.70 005810		1240		1240 .00 .00 .00	.00 39.03 166.66 80.00	355.51 .00 205.69	229.82	4
		2002 FLEETWOOD									
		REP/BY 020206-23-5									
		ERROR 11/06/23									
							APPR 4% 31000				
5	HILL KATHERINE H 112 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-024.01 LR4	CC 286.70 S020206		1240		1240 .00 .00 .00	188.85 .00 166.66 80.00	355.51 .00 355.51	80.00	5
		2002 FLEETWOOD									
							H.E. (H)4990 1240				
		RPLACES 005810-23-3									
							EXECUTION TO TAX COLLECTOR				
6	HILL KATRINA C 1207 CHELTON AVE PHILADELPHIA PA 19126	070-00-04-040 RG6	1 286.70 005811	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	6
		OFF KENNERLY RD									
							APPR 6% 13400				
		PAID 01/05/24									
7	HILL LANCE AVERY & KYLIE ELAINE JTWROS 309 HASS LUCAS RD GASTON SC 29053	021-00-00-061 RG6	SR 288.90 005812	2.40	1020		1020 .00 .00 .00	.00 21.40 .00 .00	294.68 .00 21.40	273.28	7
							APPR 6% 17000				
									PEN\$=40.99	314.27	
							EXECUTION TO TAX COLLECTOR				
8	HILL LANCE AVERY & KYLIE ELAINE JTWROS 309 HASS LUCAS RD GASTON SC 29053	021-00-00-061 RG6	SR 282.04 S019974	2.40	610		610 .00 .00 .00	.00 9.89 .00 .00	172.04 .00 9.89	162.15	8
		2020 ROLLBACK TAX ON 2.4 ACRES									
									PEN\$=24.32	186.47	
							EXECUTION TO TAX COLLECTOR				
9	HILL LANCE AVERY & KYLIE ELAINE JTWROS 309 HASS LUCAS RD GASTON SC 29053	021-00-00-061 RG6	SR 282.10 S019975	2.40	610		610 .00 .00 .00	.00 10.92 .00 .00	172.08 .00 10.92	161.16	9
		2021 ROLLBACK TAX ON 2.4 ACRES									
									PEN\$=24.17	185.33	
							EXECUTION TO TAX COLLECTOR				
10	HILL LANCE AVERY & KYLIE ELAINE JTWROS 309 HASS LUCAS RD GASTON SC 29053	021-00-00-061 RG6	SR 284.90 S019976	2.40	1010		1010 .00 .00 .00	.00 20.93 .00 .00	287.75 .00 20.93	266.82	10
		2022 ROLLBACK TAX ON 2.4 ACRES									
									PEN\$=40.02	306.84	
							EXECUTION TO TAX COLLECTOR				

1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	HILL MATTHEW L 122 LIVINGSTON RD GASTON SC 29053	022-00-00-038 RG6	SR 288.90 005823	1.30	760 5050		5810 .00 .00 .00	.00 122.00 .00 .00	1678.51 .00 122.00	1556.51	1
		REP/BY 020256-23-5		APPR 6% 96900							
		ERROR 11/16/23									
2	HILL MATTHEW L 122 LIVINGSTON RD GASTON SC 29053	022-00-00-038 LR4	SR 288.90 5020256	1.30	520 3360		3880 .00 .00 .00	.00 122.00 521.47 .00	1120.93 .00 643.47	477.46	2
		LR4 PER ASSESSOR REP 005823-23-3									
		RPLACES 005823-23-3 PAID 12/31/23									
3	HILL MICHAEL K 207 LIVINGSTON RD GASTON SC 29053	022-00-00-023 LR4 RG6	SR 288.90 005824	5.50	1430 7890		9320 .00 .00 .00	.00 291.21 1224.38 .00	2692.55 .00 1515.59	1176.96	3
		APPR 6% 3500 APPR 4% 227800									
		PAID 12/29/23									
4	HILL R R HEIRS OF 150 LIVINGSTON RD GASTON SC 29053	029-00-00-002 AG4 MV4 RG6 EFB	SR 288.90 005825	920.00	8480 960		9440 .00 .00 .00	.00 282.29 .00 .00	2727.22 .00 282.29	2444.93	4
		APPR 6% 23100 APPR 4% 201115									
		PAID 12/21/23									
5	HILL RICHARD C 3047 OLD NUMBER SIX HWY ELLOREE SC 29047 8605	194-00-00-007 LR4 RG6	FS 286.70 005826	7.00	1630 2540		4170 .00 .00 .00	.00 124.26 470.40 80.00	1195.54 .00 594.66	680.88 660.97	5
		OLD NUMBER SIX HWY									
		APPR 6% 11200 APPR 4% 87500							PEN\$=60.09		
		PAID 03/02/24									
6	HILL ROGER L & LINDA H 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-030 RG6	SR 288.90 005827	1.00	2100		2100 .00 .00 .00	.00 44.07 .00 .00	606.69 .00 44.07	562.62	6
		APPR 6% 35000									
		PAID 12/21/23									
7	HILL ROGER L ESTATE 150 LIVINGSTON RD GASTON SC 29053	022-00-00-033 MV AG4 EFB	SR 288.90 005828	11.60	100		100 .00 .00 .00	.00 3.08 .00 .00	28.89 .00 3.08	25.81	7
		LIVINGSTON RD									
		APPR 4% 2445									
		PAID 12/06/23									
8	HILL ROGER L ESTATE 150 LIVINGSTON RD GASTON SC 29053	022-00-00-034 MV4 AG4	SR 288.90 005829	2.70	20		20 .00 .00 .00	.00 .72 .00 .00	5.78 .00 .72	5.06	8
		LIVINGSTON RD									
		APPR 4% 575									
		PAID 12/06/23									
9	HILL ROGER L ESTATE 150 LIVINGSTON RD GASTON SC 29053	022-00-00-035 MV4 AG4	SR 288.90 005830	10.80	50		50 .00 .00 .00	.00 1.55 .00 .00	14.45 .00 1.55	12.90	9
		LIVINGSTON RD									
		APPR 4% 1230									
		PAID 12/06/23									
10	HILL ROGER L ESTATE OF C/O BARBARA K HILL, PR 150 LIVINGSTON RD GASTON SC 29053	022-00-00-007 LR4 AG4 MV4	SR 288.90 005831	3.00	300 4730		5030 .00 .00 .00	309.00 95.49 673.34 .00	1453.17 .00 1077.83	375.34	10
		H.E. (N)4934 2000									
		APPR 4% 125846									
		PAID 01/08/24									

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1	HILL ROGER L ESTATE OF 122 LIVINGSTON RD GASTON SC 29053	022-00-00-013 RG6	SR 288.90 005832	3.30	1210 3630		4840 .00 .00 .00	.00 101.48 .00 .00	1398.28 .00 101.48	1296.80	1
		APPR 6% 80600									
		PAID 12/06/23									
2	HILL ROGER L ET AL 150 LIVINGSTON RD GASTON SC 29053	022-00-00-005 AG4 MV4	SR 288.90 005833	38.70	290		290 .00 .00 .00	.00 9.02 .00 .00	83.78 .00 9.02	74.76	2
		TRACT C KNIGHT LN									
		APPR 4% 7167									
		PAID 12/21/23									
3	HILL ROGER L ET AL 150 LIVINGSTON RD GASTON SC 29053	029-00-00-057 RG6	SR 288.90 005834	2.70	990		990 .00 .00 .00	.00 20.74 .00 .00	286.01 .00 20.74	265.27	3
		REP/BY 020377-23-5									
		APPR 6% 16470									
		ERROR 12/21/23									
4	HILL ROGER L ET AL 150 LIVINGSTON RD GASTON SC 29053	029-00-00-057 MV4 AG4	SR 288.90 S020377	5.40	20		20 .00 .00 .00	.00 .68 .00 .00	5.78 .00 .68	5.10	4
		AG4 PER ASSESSOR REP 005834233									
		RPLACES 005834-23-3									
		PAID 12/31/23									
5	HILL ROGER, LINDA & NANCY H COLLINS 247 MARABOU CIR W COLUMBIA SC 29169	022-00-00-025 MV4 AG4	SR 288.90 005835	3.00	20		20 .00 .00 .00	.00 .61 .00 .00	5.78 .00 .61	5.17	5
		APPR 4% 483									
		PAID 12/21/23									
6	HILL ROY A & TERESA W JTWROS 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-025 AG4 MV4	SR 288.90 005836	26.00	160		160 .00 .00 .00	.00 4.91 .00 .00	46.22 .00 4.91	41.31	6
		APPR 4% 3897									
		PAID 12/28/23									
7	HILL ROY A LIFE EST 814 OLD SANDY RUN RD GASTON SC 29053	021-00-00-033 LR4	SR 288.90 005837	4.40	1790 7310		9100 .00 .00 .00	.00 286.42 1223.04 .00	2628.99 .00 1509.46	1119.53	7
		APPR 4% 227500									
		PAID 12/28/23									
8	HILL VIRGINIA L 152 SALUDA AVE COLUMBIA SC 29205	030-00-02-051 AG4 MV4	SR 288.90 005838	17.10	130		130 .00 .00 .00	.00 4.06 .00 .00	37.56 .00 4.06	33.50	8
		APPR 4% 3221									
		EXECUTION TO TAX COLLECTOR							PEN\$=5.03	38.53	
9	HILLIARD EDITH 157 HOLLIS RD SANTEE SC 29142	044-00-00-035 RG6	1 286.70 005839	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	9
		LOT 13 OAK HILLS S/D									
		APPR 6% 6000									
		EXECUTION TO TAX COLLECTOR							PEN\$=14.35	110.01	
10	HILLIARD TYWONE JERMAINE 26 ALLISON LN ORANGEBURG SC 29118	044-00-00-035.01 LR4	CC 286.70 005840	1	1820		1820 .00 .00 .00	.00 57.16 244.61 80.00	521.79 .00 301.77	300.02	10
		2000 BELC									
		APPR 4% 45400									
		EXECUTION TO TAX COLLECTOR							PEN\$=33.00	253.02	

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1	HILLS CHRISTOPHER R C/O BANKS MARTIN 312 TANWOOD CIR CAYCE SC 29033	117-14-00-038 LR4 LOT 36 CENTER WOOD DR	ST 286.70 005841	1	200 4010		4210 .00 .00 .00	.00 132.45 565.82 80.00	1207.01 .00 698.27	588.74	1
		PAID 01/05/24					APPR 4% 105200				
2	HILLS CHRISTOPHER R 15 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-039 LR4 LOT 37	1 286.70 005842	1	200		200 .00 .00 .00	.00 6.17 26.88 .00	57.34 .00 33.05	24.29	2
		PAID 12/22/23					APPR 4% 4900				
3	HILLS CHRISTOPHER R 15 CENTER WOOD DR ST MATTHEWS SC 29135	117-14-00-040 LR4 LOT 38 COUNTY RD	1 286.70 005843	1	200		200 .00 .00 .00	.00 6.17 26.88 .00	57.34 .00 33.05	24.29	3
		PAID 12/22/23					APPR 4% 4900				
4	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 286.70 005844	1	390 6310		6700 .00 .00 .00	.00 210.76 900.48 80.00	1920.89 .00 1111.24	889.65	4
		PAID 12/15/23					APPR 4% 167400				
5	HILLS RUTH & LARK MARIE 2740 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-015 LR4 LOT 12 OLD BELLEVILLE RD	ST 286.70 005845	1	200 2660		2860 .00 .00 .00	304.60 26.94 384.38 80.00	819.96 .00 715.92	184.04	5
		PAID 01/12/24					H.E. (H)289 2000				
							APPR 4% 71400				
6	HILLS VERNETHA ESTATE OF C/O HILLS RICKEY J PR 1763 TAYLOR BLVD ST MATTHEWS SC 29135	118-08-01-008 RG6	ST 286.70 005846	1	180 1730		1910 .00 .00 .00	.00 40.16 80.00	547.60 .00 40.16	587.44	6
							APPR 6% 31900			583.56	
							EXECUTION TO TAX COLLECTOR		PEN\$=76.12		
7	HILTON DONALD F OR GLORIA J 7 POPLAR LANDING LN BOX 13B ELLOREE SC 29047	231-13-00-004.64 LR4 1967 PARX	FS 286.70 005847		160		160 .00 .00 .00	24.37 21.50 80.00	45.87 .00 45.87	80.00	7
		PAID 12/31/23					H.E. (H)4730 160				
							APPR 4% 4100				
8	HINE WILLIAM C 3301 JOHN BARTRAM PL MT PLEASANT SC 29466	050-00-00-008 RG6	1 286.70 005848	4.40	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	8
		PAID 11/07/23					APPR 6% 25100				
9	HINKLE ALLISON M 516 BULL SWAMP RD NORTH SC 29112	046-00-00-049 AG4 MV4	1 286.70 005849	15.40	120		120 .00 .00 .00	.00 3.61 .00 .00	34.40 .00 3.61	30.79	9
		PAID 12/24/23					APPR 4% 2864				
10	HINSON DIANE W 203 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-016 LR4 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 005850	1	390 7290		7680 106.70 213.40 475.65	300.60 178.65 1032.19 .00	2186.50 819.46 2200.49	805.47	10
		PAID 12/15/23					H.E. (H)4498 2000				
							APPR 4% 191900				

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1	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-06-011 RG6	1T S 284.70 005851	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	1
		FAIR ST			ST. MATTHEWS						
					APPR 6% 3300						
		PAID 12/31/23									
2	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-07-007 RG6	1T S 284.70 005852	1	190		190 106.70 .00 10.39	.00 3.90 .00 .00	54.09 20.27 14.29	60.07	2
		LIBERTY ST			ST. MATTHEWS						
					APPR 6% 3100						
		PAID 12/31/23									
3	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-10-007 RG6	1T S 284.70 005853	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	3
		KELLER ST			ST. MATTHEWS						
					APPR 6% 4900						
		PAID 12/31/23									
4	HINSON DONALD 1661 ETHAN COOK RD LEESVILLE SC 29070	118-10-10-008 RG6	1T S 284.70 005854	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	4
		KELLER & STATE STS			ST. MATTHEWS						
					APPR 6% 4000						
		PAID 12/31/23									
5	HINSON DOROTHY F 831 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017.01 LR4	CC 286.70 005855		100		100 .00 .00 H.E. (H)4874 100	15.23 .00 13.44 80.00	28.67 .00 28.67	80.00	5
		1970 D45FK									
					APPR 4% 2400						
		PAID 01/09/24									
6	HINSON FRED C/O OBERLIES ASHLEY RENE 827 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017.02 RG6	CC 286.70 005856		1430		1430 .00 .00 H.E. (H)1957 2000	.00 29.96 .00 80.00	409.98 .00 29.96	460.02 418.02	6
		1994 HOMES OF MERIT									
					APPR 6% 23800						
		PAID 02/28/24							PEN\$=38.00		
7	HINSON HANNELORE A 156 SASSAFRAS LN SWANSEA SC 29160	053-00-02-058 LR4	SR 288.90 005857	1.50	420 3600		4020 .00 .00 H.E. (H)1957 2000	309.00 63.58 540.29 2000	1161.38 .00 912.87	248.51	7
					APPR 4% 100500						
		PAID 12/28/23									
8	HIPP CHARLES WILLIAM JR 600 BOTANY RD GREENVILLE SC 29615 1547	129-00-00-069 RG6	1 286.70 005858	1.90	770		770 .00 .00 H.E. (H)1957 2000	.00 16.12 .00 80.00	220.76 .00 16.12	204.64	8
					APPR 6% 12800						
		PAID 11/29/23									
9	HIRTH PAUL A & MARGARET 3 HAZZARD CT ELLOREE SC 29047	219-00-02-034 LR4	FS 286.70 005859	1	2960 14650		17610 .00 .00 H.E. (H)3115 2000	304.60 491.39 2366.78 80.00	5048.79 .00 3162.77	1966.02	9
		LOT 1 C LAKEWILDE PL									
					APPR 4% 440300						
		PAID 11/14/23									
10	HITE JERRY WAYNE JR 504 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-005 LR4 AG4 MV4	B 286.70 005860	125.80	1150 5060		6210 .00 .00 H.E. (H)1957 2000	.00 195.60 733.82 80.00	1780.41 .00 929.42	930.99	10
					APPR 4% 155360						
		PAID 11/14/23									

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1	HITE MATTHEW EDWARD 224 DEARBORN RD NORTH SC 29112	037-00-00-034 RG6 LOT 3 SPRINGHILL	1 286.70 005861	1	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76 265.94	1
					APPR 6% 15200				PEN\$=24.18		
		PAID 02/21/24									
2	HLOUBI MOHAMED 1636 BRIDGE ST ST MATTHEWS SC 29135	068-00-00-018 LR4 AG4 MV4	CC 286.70 005862	89.20	1000 5820		6820 .00 .00 .00	.00 214.51 835.97 80.00	1955.29 .00 1050.48	984.81	2
					APPR 4% 170380						
		PAID 01/16/24									
3	HLOUBI MOHAMED K 1636 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-012 RG6 F R HUFF DR/COMMERCIAL	1T S 284.70 005863	1	300 590		890 106.70 .00 49.61	.00 18.63 .00 .00	253.38 94.96 68.24	280.10	3
					APPR 6% 14800						
		PAID 01/12/24									
4	HLOUBI MOHAMED K 1636 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-014 RG6 BRIDGE ST/COMMERCIAL	1T S 284.70 005864	1	70 460		530 106.70 .00 29.50	.00 11.08 .00 .00	150.89 56.55 40.58	166.86	4
					APPR 6% 8800						
		PAID 01/12/24									
5	HLOUBI MOHAMED K 1636 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-034 RG6 ST. MATTHEWS	1T S 284.70 005865	1	580 4260		4840 106.70 .00 270.17	.00 101.48 .00 .00	1377.95 516.43 371.65	1522.73	5
					APPR 6% 80600						
		PAID 01/16/24									
6	HMF LANDMARKS LLC 1584 OLD STATE RD GASTON SC 29053	030-00-01-020 RG6 H.E. (H)3903	SR 288.90 005866	1.00	600 4300		4900 .00 .00 .00	.00 102.73 .00 .00	1415.61 .00 102.73	1312.88	6
					APPR 6% 81600						
		PAID 01/16/24									
7	HOBBS LARRY J & CAROLYN L 249 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-003 LR4 H.E. (H)3903	SR 288.90 005867	2.00	560 7790		8350 .00 .00 2000	309.00 199.80 1122.24 2000	2412.32 .00 1631.04	781.28	7
					APPR 4% 208700						
		PAID 01/12/24									
8	HOBBS PEGGY 520 FOLLY RD 25-181 CHARLESTON SC 29412	076-00-00-001 AG4 MV4 OFF STABLER FARM RD	1 286.70 005868	18.20	160		160 .00 .00 .00	.00 4.88 .00 .00	45.87 .00 4.88	40.99	8
					APPR 4% 3877						
		PAID 11/06/23									
9	HOBBS PEGGY H 520 FOLLY RD 25-181 CHARLESTON SC 29412	059-00-02-072 MV4 AG4 RIVER RIDGE WAY	SR 288.90 005869	45.10	300		300 .00 .00 .00	.00 9.37 .00 .00	86.67 .00 9.37	77.30	9
					APPR 4% 7444						
		PAID 12/31/23									
10	HOBBS PEGGY H 520 FOLLY RD 25-181 CHARLESTON SC 29412	060-00-00-029 RG6 AG4 MV4	SR 288.90 005870	65.40	1030 6950		7980 .00 .00 .00	.00 171.69 .00 .00	2305.42 .00 171.69	2133.73	10
					APPR 6% 126300 APPR 4% 10071						
		PAID 12/31/23									

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1	HOBBS PEGGY H TRUSTEE 520 FOLLY RD 25-181 CHARLESTON SC 29412	095-00-00-012 AG4 MV4 RG6	CC 286.70 005871	8.00	460 1830		2290 .00 .00 .00	.00 48.58 .00 80.00	656.54 .00 48.58	687.96	1
				APPR 6% 37200 APPR 4% 1387							
		PAID 12/31/23									
2	HOBBS PEGGY H TRUSTEE 520 FOLLY RD 25-181 CHARLESTON SC 29412	096-00-00-069 RG6	1 286.70 005872	4.50	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	2
		BURKE RD		APPR 6% 5100							
		PAID 12/31/23									
3	HOBERG KURT ALEXANDER & PELLISSIER MARGUERITE ANNE 719 MEADOW ST COLUMBIA SC 29205	214-00-00-030 RG6	FS 286.70 005873	13.20	4300 280		4580 .00 .00 .00	.00 96.09 .00 80.00	1313.09 .00 96.09	1297.00	3
		OFF COMMUNITY CLUB RD		APPR 6% 76320							
		PAID 12/08/23									
4	HODGE DELORESE M C/O KAIGLER JEFFREY L & TOBI 118 MEADOW RD SWANSEA SC 29160	038-00-00-018 RG6	CC 286.70 005874	2.00	810 2750		3560 .00 .00 .00	.00 74.66 .00 80.00	1020.65 .00 74.66	1025.99	4
				APPR 6% 59300							
		PAID 01/10/24									
5	HODGE GRACE B LIFE EST C/O HODGE ALLEN D ET AL 125 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-005 LR4	ST 286.70 005875	1	190 350		540 .00 .00 .00	21.32 12.75 72.58 80.00	154.82 .00 106.65	128.17	5
		LOT 4 BEACON LIGHT RD		APPR 4% 13500						49.62	
		PAID 01/22/24									
6	HODGE HALEY S & JASON T JTWROS 599 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-022 LR4 RG6 MTG LENDOR #100	ST 286.70 005876	10.80	1700 8080		9780 .00 .00 .00	.00 296.62 1169.28 80.00	2803.93 .00 1465.90	1418.03	6
				APPR 6% 18000 APPR 4% 217600							
		PAID 12/15/23									
7	HODGE JASON & HALEY 599 ST MATTHEWS RD ST MATTHEWS SC 29135	150-15-04-005 RG6	1T C 284.70 005877	1	580		580 62.30 .00 23.90	.00 12.09 .00 .00	165.13 36.13 35.99	165.27	7
				CAMERON APPR 6% 9600							
		PAID 11/08/23									
8	HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	065-00-00-013 AG4 MV4	1 286.70 005878	36.00	240		240 .00 .00 .00	.00 7.41 .00 .00	68.81 .00 7.41	61.40	8
				APPR 4% 5887							
		PAID 01/16/24									
9	HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	065-00-00-084 AG4 MV4 EFB	CC 286.70 005879	37.60	270		270 .00 .00 .00	.00 8.51 .00 80.00	77.41 .00 8.51	148.90	9
				APPR 4% 6759							
		PAID 01/16/24									
10	HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-003 MV4 AG4	1 286.70 005880	35.00	230		230 .00 .00 .00	.00 7.23 .00 .00	65.94 .00 7.23	58.71	10
				APPR 4% 5739							
		PAID 01/16/24									

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1	HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-006 AG4 MV4 EFB	B 286.70 005881	55.30	190		190 .00 .00 .00	.00 6.09 80.00	54.47 .00 6.09	128.38	1
		PAID 01/16/24					APPR 4% 4836				
2	HODGES BRUCE A & GEORGE K 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-014 RG6 AG4 MV4	1 286.70 005882	23.40	440		440 .00 .00 .00	.00 9.65 497.28	126.15 .00 9.65	116.50	2
		PAID 01/16/24					APPR 6% 6700 APPR 4% 963				
3	HODGES BRUCE ALAN JR LIFE ESTATE 609 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-011 LR4	CC 286.70 005883	1.00	270 3430		3700 .00 .00 .00	.00 116.33 497.28	1060.79 .00 613.61	527.18 514.26	3
							APPR 4% 92400 EXECUTION TO TAX COLLECTOR		PEN\$=67.08		
4	HODGES BRUCE ALAN SR 421 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-005 LR4 AG4 MV4	B 286.70 005884	14.70	390 3180		3570 .00 .00 .00	.00 112.20 463.68	1023.52 .00 575.88	527.64	4
		PAID 12/04/23					APPR 4% 89118				
5	HODGES GEORGE K 217 CACTUS LN ST MATTHEWS SC 29135	077-00-04-116 LR4	CC 286.70 005885	1 1	320 4140		4460 .00 .00 .00	.00 140.50 599.42	1278.68 .00 739.92	618.76	5
		LT 47 PH IV CACTUS LN									
		PAID 01/16/24					APPR 4% 111600				
6	HODGES GEORGE KEVIN & BRUCE ALAN JR 123 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-050 AG4 MV4 EFB	B 286.70 005886	10.80	70		70 .00 .00 .00	.00 2.19 80.00	20.07 .00 2.19	97.88	6
		OFF SUNNY VIEW RD									
		PAID 01/16/24					APPR 4% 1739				
7	HODGES KEVIN 123 SUNNYVIEW RD ST MATTHEWS SC 29135	077-00-04-117 RG6	CC 286.70 005887	1	490 5710		6200 .00 .00 .00	.00 130.18 80.00	1777.54 .00 130.18	1727.36	7
		LT 46 CACTUS LN									
		PAID 01/12/24					APPR 6% 103400				
8	HODGES SANDRA J LIFE EST 123 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-064 LR4	B 286.70 005888	.60	160 4740		4900 .00 .00 .00	.00 154.23 658.56	1404.83 .00 812.79	672.04 651.24	8
		LAND OF GEO F HODGES JR									
		PAID 02/22/24					APPR 4% 122500		PEN\$=59.20		
9	HODGSON MARION 118 BRIGADOON LN ST MATTHEWS SC 29135	062-00-00-022 LR4 AG4 MV4 RG6	B 286.70 005889	57.50	1000 11400		12400 .00 .00 .00	304.60 284.07 1069.82	3555.08 .00 1658.49	1976.59	9
							APPR 6% 68500 APPR 4% 207128				
		PAID 11/09/23					H.E. (H)3086 2000				
10	HODGSON MARION 118 BRIGADOON LN ST MATTHEWS SC 29135	104-00-04-008 MV4 AG4 RG6 EFB	ST 286.70 005890	101.70	1990		1990 .00 .00 .00	.00 46.18 80.00	570.53 .00 46.18	604.35	10
		TRACT 7 DOODLE HILL RD									
		PAID 11/09/23					APPR 6% 26400 APPR 4% 10279				

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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 286.70 005891	47.30	450 6040		6490 .00 .00 .00	.00 204.34 848.06 80.00	1860.68 .00 1052.40	888.28	1
		PAID 12/15/23									
		APPR 4% 162304									
2	HOEFER LOUDON R 109 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-041 LR4 MTG LENDOR #100	ST 286.70 005892	2	560 3500		4060 .00 .00 .00	.00 127.79 545.66 80.00	1164.00 .00 673.45	570.55	2
		LOTS 23,24 PIONEER TRL									
		PAID 12/15/23									
		APPR 4% 101500									
3	HOEFER TERESA A 270 BUCKHEAD LN SWANSEA SC 29160	032-00-03-013 LR4	SR 288.90 005893	1	590 3080		3670 .00 .00 .00	309.00 52.50 493.25 .00	1060.26 .00 854.75	205.51	3
		LOT 12 BUCKHEAD EST									
		H.E. (N) 4910 2000									
		APPR 4% 91700									
		PAID 12/06/23									
4	HOFFMAN BOBBY 709 RIVER RD COLUMBIA SC 29212 8809	067-00-00-046 AG4 MV4	1 286.70 005894	52.80	330		330 .00 .00 .00	.00 10.22 .00 .00	94.61 .00 10.22	84.39	4
		OFF COLUMBIA RD									
		APPR 4% 8116									
		PAID 01/11/24									
5	HOFFMAN BOBBY 709 RIVER RD COLUMBIA SC 29212	068-00-00-007 LR4 AG4 MV4 RG6	CC 286.70 005895	120.00	1140 4190		5330 .00 .00 .00	.00 161.89 604.80 80.00	1528.11 .00 766.69	841.42	5
		APPR 6% 9400 APPR 4% 119186									
		PAID 01/11/24									
6	HOFFMAN BOBBY L 709 RIVER RD COLUMBIA SC 29212 8809	067-00-00-045 AG4 MV4	1 286.70 005896	62.00	430		430 .00 .00 .00	.00 13.61 .00 .00	123.28 .00 13.61	109.67	6
		OFF COLUMBIA RD									
		APPR 4% 10814									
		PAID 01/11/24									
7	HOFFMAN BOBBY L 709 RIVER RD COLUMBIA SC 29212	067-00-00-052 AG4 MV4	1 286.70 005897	12.90	70		70 .00 .00 .00	.00 2.26 .00 .00	20.07 .00 2.26	17.81	7
		APPR 4% 1796									
		PAID 01/11/24									
8	HOFFMAN DONNA K 132 ROBIN ROOST LN GASTON SC 29053	030-00-01-025 RG6	SR 288.90 005898	.50	210		210 .00 .00 .00	.00 4.41 .00 .00	60.67 .00 4.41	56.26	8
		APPR 6% 3500									
		PAID 01/05/24									
9	HOFFMAN DONNA K & KNIGHT CHARLEY W 56 MALLARD LN ELLOREE SC 29047	030-00-01-026 RG6	SR 288.90 005899	4.00	1460		1460 .00 .00 .00	.00 30.72 .00 .00	421.79 .00 30.72	391.07	9
		APPR 6% 24400									
		PAID 01/05/24									
10	HOFFMAN ELZIE B HEIRS OF C/O THOMPSON JULIA 1530 PELION RD PELION SC 29123	079-00-01-047 RG6	1 286.70 005900	.90	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	10
		APPR 6% 6000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=14.35									

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1	HOFFMAN EVERDENE HEIRS OF 5 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019.10 RG6	CC 286.70 005901		2840		2840 .00 .00 .00	.00 59.55 .00 80.00	814.23 .00 59.55	834.68	1
		2016 MOSSY OAK-SVS									
		APPR 6% 47300									
		PAID 11/02/23									
2	HOFFMAN GEORGE FREDERICK LIFE ESTATE 180 WHITTAKER RD SWANSEA SC 29160	014-00-02-053 RG6 AG4 MV4	J 286.70 005902	26.30	480 1280		1760 .00 .00 .00	.00 37.64 .00 80.00	504.59 .00 37.64	546.95	2
		APPR 6% 28000 APPR 4% 1900									
		PAID 11/27/23									
3	HOFFMAN GLORIA C ESTATE OF C/O HOFFMAN LAWRENCE A PR 105 SEBRING DR COLUMBIA SC 29212	065-00-00-044 MV4 AG4 RG6	1 286.70 005903	11.00	450		450 .00 .00 .00	.00 9.94 .00 .00	129.02 .00 9.94	119.08	3
		APPR 6% 6700 APPR 4% 1195									
		PAID 11/13/23									
4	HOFFMAN HUGH A & ROGERS NATHAN JTWROS 2853 OLD STATE RD SWANSEA SC 29160	061-00-00-035 RG6 MTG LENDOR #100	SR 288.90 005904	1.80	1490 12010		13500 .00 .00 .00	.00 283.28 .00 .00	3900.15 .00 283.28	3616.87	4
		APPR 6% 225000									
		PAID 12/15/23									
5	HOFFMAN LAWRENCE A 105 SEBRING DR COLUMBIA SC 29212	069-00-01-066 RG6	CC 286.70 005905	7.60	2070 230		2300 .00 .00 .00	.00 48.35 .00 80.00	659.41 .00 48.35	691.06	5
		APPR 6% 38400									
		PAID 11/13/23									
6	HOFFMAN MICHAEL P & DEBORAH R JTWROS 121 HORSES NECK RD SWANSEA SC 29160	087-00-00-018 RG6	B 286.70 005906	1.00	430 240		670 .00 .00 .00	.00 13.97 .00 80.00	192.09 .00 13.97	258.12	6
		APPR 6% 11100									
		PAID 11/07/23									
7	HOFFMAN NORMA LEE LIFE ESTATE 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-052 LR4	J 286.70 005907	1.00	270 4900		5170 .00 .00 .00	304.60 99.84 694.85 80.00	1482.24 .00 1099.29	462.95	7
		H.E. (H)3514 2000									
		APPR 4% 129300									
		PAID 11/27/23									
8	HOFFMAN O'NEAL RANDALL SR 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	043-00-00-003 RG6	1 286.70 005908	137.00	26720		26720 .00 .00 .00	.00 560.63 .00 .00	7660.62 .00 560.63	7099.99	8
		REP/BY 020257-23-5									
		APPR 6% 445300									
		ERROR 11/16/23									
9	HOFFMAN O'NEAL RANDALL SR 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	043-00-00-003 AG4 MV4	1 286.70 S020257	274.00	960		960 .00 .00 .00	.00 30.32 .00 .00	275.23 .00 30.32	244.91	9
		AG4 PER ASSESSOR REP 005908-23-3									
		RPLACES 005908-23-3 PAID 12/28/23									
10	HOFFMAN ONEAL M 2688 OLD STATE RD SWANSEA SC 29169	060-00-00-070 AG4 MV4 RG6	SR 288.90 005909	7.20	470 2690		3160 .00 .00 .00	.00 66.72 .00 .00	912.92 .00 66.72	846.20	10
		2021 CLAYTON									
		APPR 6% 52000 APPR 4% 998									
		PAID 12/28/23									

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1	HOFFMAN ONEAL M 2688 OLD STATE RD SWANSEA SC 29160	060-00-00-070 RG6	SR 282.04 S020009	1.00	280		280 .00 .00 .00	.00 4.56 .00 .00	78.97 .00 4.56	74.41	1
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 12/28/23									
2	HOFFMAN ONEAL M 2688 OLD STATE RD SWANSEA SC 29160	060-00-00-070 RG6	SR 282.10 S020010	1.00	280		280 .00 .00 .00	.00 5.03 .00 .00	78.99 .00 5.03	73.96	2
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 12/28/23									
3	HOFFMAN ONEAL M 2688 OLD STATE RD SWANSEA SC 29160	060-00-00-070 RG6	SR 284.90 S020011	1.00	320		320 .00 .00 .00	.00 6.60 .00 .00	91.17 .00 6.60	84.57	3
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 12/28/23									
4	HOFFMAN ONEAL M & JEWEL T 2688 OLD STATE RD SWANSEA SC 29160	060-00-00-008 LR4	SR 288.90 S020198	4.60	1120 11780		12900 .00 .00 .00	309.00 343.08 1733.76 .00	3726.81 .00 2385.84	1340.97	4
		REP 005917233									
		RPLACES 005917-23-3									
		PAID 12/28/23									
		H.E. (H)2224 2000									
5	HOFFMAN ONEAL RANDALL SR & CATHERINE M JTWROS 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-026 AG4 MV4	1 286.70 005910	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	5
		APPR 4% 1240									
		PAID 12/28/23									
6	HOFFMAN RANDY & CATHY M 35 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-044 LR4	B 286.70 005911	5.00	1140 6950		8090 .00 .00 .00	.00 254.57 1087.30 80.00	2319.40 .00 1341.87	1057.53	6
		APPR 4% 202200									
		PAID 12/28/23									
7	HOFFMAN SHANNON LUCILLE 7336 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-072 LR4 MTG LENDOR #002	CC 286.70 005912	1.20 1	320 9040		9360 .00 .00 .00	.00 294.73 1257.98 80.00	2683.51 .00 1552.71	1210.80	7
		APPR 4% 234100									
		PAID 12/28/23									
8	HOFFMAN STEPHEN & VIRGINIA LANHAM 213 CONGAREE MILL LN W COLUMBIA SC 29169	177-00-00-021 AG4 MV4	1 286.70 005913	26.60	260		260 .00 .00 .00	.00 8.05 .00 .00	74.54 .00 8.05	66.49	8
		CARSON RD									
		APPR 4% 6395									
		PAID 12/28/23									
9	HOFFMAN STEPHEN & VIRGINIA LANHAM 213 CONGAREE MILL LN W COLUMBIA SC 29169	177-00-00-026 RG6	FS 286.70 005914	1.00	330 2240		2570 .00 .00 .00	.00 54.01 .00 80.00	736.82 .00 54.01	762.81	9
		CARSON RD									
		APPR 6% 42900									
		PAID 12/28/23									
10	HOFFMAN STEPHEN L & LANHAM VIRGINIA H 213 CONGAREE MILL LN W COLUMBIA SC 29169	064-00-01-008 AG4 MV4	1 286.70 005915	16.60	110		110 .00 .00 .00	.00 3.37 .00 .00	31.54 .00 3.37	28.17	10
		APPR 4% 2673									
		PAID 12/28/23									

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1	HOFFMAN T A AKA THAIR ALBERT ESTATE OF 105 SEBRING DRIVE COLUMBIA SC 29212	177-00-00-015 LR4 AG4 MV4 CARSON RD	F 286.70 005916	38.40	430 620		1050 .00 .00 .00	.00 32.99 100.80 80.00	301.04 .00 133.79	247.25	1
		PAID 11/13/23				APPR 4% 26204					
2	HOFFMAN TERRY HUGH & KAREN FERNELL 2706 OLD STATE RD SWANSEA SC 29160	060-00-00-008 LR4	SR 288.90 005917	4.60	1120 11780		12900 .00 .00 .00	.00 406.03 1733.76 .00	3726.81 .00 2139.79	1587.02	2
		REP/BY 020198-23-5 ERROR 11/03/23				APPR 4% 322500					
3	HOFFMAN TERRY HUGH & KAREN FERNELL 2706 OLD STATE RD SWANSEA SC 29160	060-00-00-093 LR4	SR 288.90 005918	1.00	290 4190		4480 .00 .00 .00	.00 140.88 602.11 .00	1294.27 .00 742.99	551.28	3
		REP/BY 020387-23-5 ERROR 12/28/23				APPR 4% 111900					
4	HOFFMAN TERRY HUGH & KAREN FERNELL 2706 OLD STATE RD SWANSEA SC 29160	060-00-00-093 EX REP 005918233 EXEMPT PER DOR RPLACES 005918-23-3 PAID 12/28/23	SR 288.90 S020387	1.00			.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00	4
5	HOFFMAN THAIR A ESTATE OF 105 SEBRING DR COLUMBIA SC 29212	065-00-00-044.01 RG6 1971 REDMAN	CC 286.70 005919		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	5
		PAID 11/13/23				APPR 6% 2100					
6	HOIN VICTORIA LYNN C/O SALAZAR JOHN R & CAROL B 201 FOREST DR ST MATTHEWS SC 29135	118-13-03-001 LR4 LOT 21 FOREST DR	1T S 284.70 005920	1	430 8100		8530 106.70 .00 714.65	.00 268.42 1146.43 .00	2428.49 910.15 2129.50	1209.14 1245.41	6
		PAID 01/23/24				APPR 4% 213200			PEN\$=36.27		
7	HOLBERT WANDA D 6058 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-006 LR4 H.E. (H)4427 2000	CC 286.70 005921	1.50	400 4800		5200 .00 .00 .00	304.60 100.85 698.88 80.00	1490.84 .00 1104.33	466.51	7
		PAID 12/28/23				APPR 4% 130100					
8	HOLDER CLAUDIUS 1010 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-062 LR4 MTG LENDOR #100 TRACT L	ST 286.70 005922	1	950 9680		10630 .00 .00 .00	.00 334.52 1428.67 80.00	3047.62 .00 1763.19	1364.43	8
		PAID 12/15/23				APPR 4% 265700					
9	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	ST 286.70 005923	1	1020 8600		9620 .00 .00 .00	.00 302.79 1292.93 80.00	2758.05 .00 1595.72	1242.33	9
		PAID 12/15/23				APPR 4% 240500					
10	HOLLADAY BARBARA 617 ROOSEVELT DR EUTAWVILLE SC 29048	213-00-00-023 AG4 MV4	1 286.70 005924	35.00	200		200 .00 .00 .00	.00 6.33 .00 .00	57.34 .00 6.33	51.01	10
		PAID 12/31/23				APPR 4% 5026					

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1	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	SR 288.90 005925	1	900 8150		9050 .00 .00 .00	.00 284.79 1216.32 .00	2614.55 1501.11	1113.44	1
		PAID 12/15/23				APPR 4% 226200					
2	HOLLAND CHARLES R & KATHERINE P O BOX 474 ST MATTHEWS SC 29135	118-13-01-011 LR4 LOT 13 FOREST DR	1T S 284.70 005926	1	300 4120		4420 106.70 213.40 203.13	300.60 76.30 594.05 .00	1258.37 471.61 1387.48	342.50	2
		PAID 12/28/23				APPR 4% 110600	H.E. (H) 3721 2000				
3	HOLLAND R E & RHODA L ESTATE C/O HOLLAND BARBARA LYNN 2131 OLD STATE RD SWANSEA SC 29160	053-00-01-034 RG6 REP/BY 019956-23-5 ERROR 10/26/23	SR 288.90 005927	2.90	1060 4810		5870 .00 .00 .00	.00 123.26 .00 .00	1695.84 .00 123.26	1572.58	3
		APPR 6% 97900									
4	HOLLAND R E & RHODA L ESTATE C/O HOLLAND BARBARA LYNN 2131 OLD STATE RD SWANSEA SC 29160	053-00-01-034 LR4 LR4 PER ASSESSOR REP 005927233 RPLACES 005927-23-3 PAID 01/01/24	SR 288.90 S019956	2.90	710 3210		3920 .00 .00 .00	.00 123.26 526.85 .00	1132.49 .00 650.11	482.38	4
5	HOLLAND RONALD E & RHODA L C/O HOLLAND R E LIFE ESTATE 2127 OLD STATE RD SWANSEA SC 29160	053-00-01-074 LR4 PAID 01/01/24	SR 288.90 005928	2.80	680 1900		2580 .00 .00 .00	.00 81.21 346.75 .00	745.36 .00 427.96	317.40	5
		APPR 4% 64500									
6	HOLLEY JOHNATHAN P P O BOX 90403 COLUMBIA SC 29209	118-15-05-020 RG6 COMMERCIAL CHURCH	1T S 284.70 005929	1	450 3190		3640 106.70 .00 203.47	.00 76.42 .00 .00	1036.31 388.39 279.89	1144.81	6
		PAID 01/03/24				APPR 6% 60700					
7	HOLLEY KATHY 238 CADLE CROSSING RD WINDSOR SC 29856	231-13-00-002.13 RG6 POPLAR CREEK LOT 13	FS 286.70 005930		390		390 .00 .00 .00	.00 8.18 .00 80.00	111.81 .00 8.18	183.63	7
		APPR 6% 6500									
8	HOLLEY SYLVIA W ET AL PO BOX 90403 COLUMBIA SC 29209	118-15-06-006 RG6 CHURCH ST/COMMERCIAL	1T S 284.70 005931	1	450		450 106.70 .00 25.14	.00 9.44 .00 .00	128.12 48.02 34.58	141.56 162.79	8
		APPR 6% 7500									
		EXECUTION TO TAX COLLECTOR							PEN\$=21.23		
9	HOLLEY TAMEKA 107 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-012 LR4 HAMPTON HGTS	1T S 284.70 005932	1	160		160 106.70 .00 13.41	.00 5.04 21.50 .00	45.55 17.07 39.95	22.67 26.07	9
		APPR 4% 4000									
		EXECUTION TO TAX COLLECTOR							PEN\$=3.40		
10	HOLLEY TAMEKA ET AL 107 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-011 RG6 LR4 HAMPTON HGTS	1T S 284.70 005933	2	30 230 1580		1840 106.70 .00 110.62	.00 41.55 34.94 .00	523.85 196.33 187.11	533.07 613.03	10
		APPR 6% 26400 APPR 4% 6600									
		EXECUTION TO TAX COLLECTOR							PEN\$=79.96		

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1	HOLLEY WILLIE ESTHER P O BOX 90403 COLUMBIA SC 29290	118-15-05-019 RG6	1T S 284.70 005934	2	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	1
	COMMERCIAL CHURCH				ST. MATTHEWS						
	APPR 6% 3600								PEN\$=10.43		
	EXECUTION TO TAX COLLECTOR										
2	HOLLINGSWORTH REBEKAH B 822 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-092 LR4	ST 286.70 005935	2.00 3	540 5520		6060 .00 .00 .00	.00 190.74 814.46 80.00	1737.40 .00 1005.20	812.20	2
	APPR 4% 151500										
	PAID 11/03/23										
3	HOLLIS SHANTAYN LEIGH 156 IRIS LN SWANSEA SC 29160	053-00-02-039.01 RG6	SR 288.90 005936		490		490 .00 .00 .00	.00 10.32 .00 .00	141.56 .00 10.32	131.24 150.93	3
	1986 EDGE										
	APPR 6% 8200								PEN\$=19.69		
	EXECUTION TO TAX COLLECTOR										
4	HOLLOMAN JERRY & NINA BESS JTW C/O HOLLOMAN J & N B LIFE EST 8263 OLD STATE RD CAMERON SC 29030	157-04-00-009 LR4 RG6	1T C 284.70 005937	10.00	2180 13390		15570 62.30 124.60 808.50	300.60 408.80 1860.10 .00	4432.78 970.01 3502.60	1900.19	4
	CAMERON										
	APPR 6% 28800										
	APPR 4% 345900										
	PAID 12/28/23										
5	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-058 RG6	1 286.70 005938	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	5
	LOT 22										
	APPR 6% 41800										
	PAID 01/12/24										
6	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-059 RG6	1 286.70 005939	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	6
	LOT 21										
	APPR 6% 41800										
	PAID 01/12/24										
7	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-060 RG6	1 286.70 005940	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	7
	LOT 20										
	APPR 6% 41800										
	PAID 01/12/24										
8	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-061 RG6	1 286.70 005941	1.70	50		50 .00 .00 .00	.00 1.13 .00 .00	14.34 .00 1.13	13.21	8
	RD & STORM WATER SITE										
	APPR 6% 900										
	PAID 01/12/24										
9	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-061 RG6	FS 280.92 S020115	12.10	1610		1610 .00 .00 .00	.00 26.00 .00 .00	452.28 .00 26.00	426.28	9
	2020 ROLLBACK ON 12.1 ACRES										
	PAID 01/12/24										
10	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-061 RG6	FS 279.92 S020116	12.10	1610		1610 .00 .00 .00	.00 28.70 .00 .00	450.67 .00 28.70	421.97	10
	2021 ROLLBACK ON 12.1 ACRES										
	PAID 01/12/24										

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1	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-062 RG6	1 286.70 005942	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	1
		LOT 19									
		APPR 6% 41800									
		PAID 01/12/24									
2	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-063 RG6	1 286.70 005943	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	2
		LOT 18									
		APPR 6% 41800									
		PAID 01/12/24									
3	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-064 RG6	1 286.70 005944	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	3
		LOT 17									
		APPR 6% 41800									
		PAID 01/12/24									
4	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-065 RG6	1 286.70 005945	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	4
		LOT 16									
		APPR 6% 41800									
		PAID 01/12/24									
5	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-066 RG6	1 286.70 005946	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	5
		LOT 15									
		APPR 6% 41800									
		PAID 01/12/24									
6	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-067 RG6	1 286.70 005947	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	6
		LOT 14									
		APPR 6% 41800									
		PAID 01/12/24									
7	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-068 RG6	1 286.70 005948	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	7
		LOT 13									
		APPR 6% 41800									
		PAID 01/12/24									
8	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-069 RG6	1 286.70 005949	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	8
		LOT 12									
		APPR 6% 41800									
		PAID 01/12/24									
9	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-070 RG6	1 286.70 005950	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	9
		LOT 11									
		APPR 6% 41800									
		PAID 01/12/24									
10	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-071 RG6	1 286.70 005951	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	10
		LOT 10									
		APPR 6% 41800									
		PAID 01/12/24									

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1	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-072 RG6	1 286.70 005952	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	1
	LOT 9										
	APPR 6% 41800										
	PAID 01/12/24										
2	HOLLOW BRIDGE HOLDINGS LLC C/O AUDUBON HOMES LLC 215 EAST BAY ST STE 203-E CHARLESTON SC 29401	232-00-01-074 RG6	1 286.70 005953	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	2
	LOT 7										
	APPR 6% 41800										
	PAID 01/12/24										
3	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-075 RG6	1 286.70 005954	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	3
	LOT 6										
	APPR 6% 41800										
	PAID 01/12/24										
4	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-076 RG6	1 286.70 005955	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	4
	LOT 5										
	APPR 6% 41800										
	PAID 01/12/24										
5	HOLLOW BRIDGE HOLDINGS LLC C/O AUDUBON HOMES LLC 215 EAST BAY ST STE 203-E CHARLESTON SC 29401	232-00-01-078 RG6	1 286.70 005956	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	5
	LOT 3										
	APPR 6% 41800										
	PAID 01/12/24										
6	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-079 RG6	1 286.70 005957	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	6
	LOT 2										
	APPR 6% 41800										
	PAID 01/12/24										
7	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-01-080 RG6	1 286.70 005958	1	2510		2510 .00 .00 .00	.00 52.63 .00 .00	719.62 .00 52.63	666.99	7
	LOT 1										
	APPR 6% 41800										
	PAID 01/12/24										
8	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-02-033 RG6	1 286.70 005959	17.20	5370		5370 .00 .00 .00	.00 112.60 .00 .00	1539.58 .00 112.60	1426.98	8
	OFF OLD RIVER RD										
	APPR 6% 89440										
	PAID 01/12/24										
9	HOLLOW BRIDGE HOLDINGS LLC 5 GADSDENBORO ST UNIT 403 CHARLESTON SC 29401	232-00-02-036 RG6	1 286.70 005960	58.30	9450		9450 .00 .00 .00	.00 198.18 .00 .00	2709.32 .00 198.18	2511.14	9
	OLD RIVER RD										
	APPR 6% 157410										
	PAID 01/12/24										
10	HOLLOWAY CATHY ANN 507 JASPER CT BOWIE MD 20721	232-00-02-027 RG6	1 286.70 005961	1	2040		2040 .00 .00 .00	.00 42.81 .00 .00	584.87 .00 42.81	542.06	10
	LOT 27 POPLAR CREEK DR										
	APPR 6% 34000										
	PAID 11/06/23										

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1	HOLLOWAY JOHN C/O HALYARD J O & C K JTWROS 105 SWEET OLIVE DR GOOSE CREEK SC 29445	232-00-02-074 RG6	1 286.70 005962	1	1800		1800 .00 .00 .00	.00 37.77 .00 .00	516.06 .00 37.77	478.29	1
		LOT 32 PRESERVE PH II									
		PAID 01/04/24									
2	HOLLOWAY JOHN & CATHY JTWROS 8300 FOUNDERS WOODS WAY FORT WASHINGTON MD 20744	232-00-02-028 RG6	1 286.70 005963	1	2400		2400 .00 .00 .00	.00 50.36 .00 .00	688.08 .00 50.36	637.72	2
		LOT 28 POPLAR CREEK DR									
		PAID 01/04/24									
		EXECUTION TO TAX COLLECTOR									
3	HOLLOWAY JOHNNIE MICHAEL & JANICE KING JTWROS 102 BREEZEWOOD CT ELLOREE SC 29047	232-00-01-055 LR4	FS 286.70 005964	1	790 12260		13050 .00 .00 .00	304.60 347.74 1753.92 80.00	3741.44 .00 2406.26	1415.18	3
		LOT 9 LAKE BREEZE									
		PAID 12/11/23									
4	HOLLOWAY MACARTHUR ET AL JTWROS 107 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-053 RG6	FS 286.70 005965	1	1800 13790		15590 .00 .00 .00	.00 327.21 .00 80.00	4469.65 .00 327.21	4222.44	4
		LOT 11 PRESERVE PH II									
		PAID 12/29/23									
5	HOLLOWAY PATRICIA A PO BOX 13753 FLORENCE SC 29504	079-00-02-025 RG6	1 286.70 005966	1	1390		1390 .00 .00 .00	.00 29.08 .00 .00	398.51 .00 29.08	369.43	5
		LOT 1 TOWER EST 11									
		PAID 11/13/23									
6	HOLMAN BERTHRION HEIRS & STANLEY L 102 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-028 LR4	1T S 284.70 005967	1	200 1960		2160 106.70 213.40 13.07	300.60 4.91 290.30 .00	614.95 230.47 822.28	23.14	6
		ST. MATTHEWS									
		PAID 01/30/24									
7	HOLMAN FRANCES 358 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-002.03 LR4	ST 286.70 005968		1140		1140 .00 .00 .00	173.62 .00 153.22 80.00	326.84 .00 326.84	80.00	7
		1999 BELLCREST									
		PAID 12/11/23									
8	HOLMAN FRANCES 358 NEW HOPE RD ST MATTHEWS SC 29135	121-00-03-078 RG6	1 286.70 005969	1	720		720 .00 .00 .00	.00 15.11 .00 .00	206.42 .00 15.11	191.31	8
		BAIR RD									
		PAID 12/11/23									
9	HOLMAN KARLA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-02-009 RG6	1T S 284.70 005970	1	530		530 106.70 .00 29.83	.00 11.21 .00 .00	150.89 56.55 41.04	166.40	9
		ST. MATTHEWS									
		PAID 11/02/23									
10	HOLMAN KAYLA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-02-001 LR4	1T S 284.70 005971	1	350 5640		5990 106.70 .00 502.13	.00 188.60 805.06 .00	1705.35 639.13 1495.79	848.69	10
		ST. MATTHEWS									
		PAID 12/15/23									

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1	HOLMAN KEISHA 511 LIBERTY ST ST MATTHEWS SC 29135	118-10-10-001 RG6	1T S 284.70 005972	1	240 850		1090 106.70 .00 60.67	.00 22.79 .00 .00	310.32 116.30 83.46	343.16	1
					ST. MATTHEWS						
					APPR 6% 18100						
		PAID 01/15/24									
2	HOLMAN LEETA B 1478 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-005 AG4 MV4	1 286.70 005973	42.60	440		440 .00 .00 .00	.00 13.68 .00 .00	126.15 .00 13.68	112.47	2
		CAMERON RD									
					APPR 4% 10863				PEN\$=11.25	123.72	
		PAID 03/13/24									
3	HOLMAN LINDA F 24 SLICK TR ORANGEBURG SC 29118	069-00-01-058 LR4	CC 286.70 005974	1.50	400 1030		1430 .00 .00 .00	.00 45.07 192.19 80.00	409.98 .00 237.26	252.72	3
					APPR 4% 35800						
		PAID 01/12/24									
4	HOLMAN MAE JULIA 355 EDMONT AVE #1 MT VERNON NY 10553	074-00-01-014 AG4 MV4	1 286.70 005975	10.60	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	4
		TRACT 9 CARTWRIGHT RD									
					APPR 4% 806						
		PAID 10/27/23									
5	HOLMAN OCTAVIA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-04-007 LR4	1T S 284.70 005976	1	140 2520		2660 106.70 213.40 55.31	300.60 20.77 357.50 .00	757.30 283.82 947.58	93.54	5
					ST. MATTHEWS						
					H.E. (H)4839 2000						
					APPR 4% 66500						
		PAID 10/31/23									
6	HOLMAN OCTAVIA & KATHY GLADDEN 106 HAYNE ST ST MATTHEWS SC 29135	131-04-04-004 LR4	1T S 284.70 005977	1	150 5540		5690 106.70 213.40 309.05	300.60 116.08 764.74 .00	1619.94 607.12 1703.87	523.19	6
					ST. MATTHEWS						
					H.E. (H)3538 2000						
					APPR 4% 142200				PEN\$=52.32	575.51	
		PAID 02/21/24									
7	HOLMAN OCTAVIA & KATHY GLADDEN 106 HAYNES ST ST MATTHEWS SC 29135	131-04-04-010 LR4	1T S 284.70 005978	1	170		170 106.70 .00 14.41	.00 5.41 22.85 .00	48.40 18.14 42.67	23.87	7
		TAYLOR ST			ST. MATTHEWS						
					APPR 4% 4300				PEN\$=2.39	26.26	
		PAID 02/21/24									
8	HOLMAN SAMUEL ISAIAH & OCTAVIA 201 LUCILLE ST ST MATTHEWS SC 29135	131-04-04-008 RG6	1T S 284.70 005979	1	320		320 106.70 .00 17.77	.00 6.67 .00 .00	91.10 34.14 24.44	100.80	8
		TAYLOR ST			ST. MATTHEWS						
					APPR 6% 5300						
		PAID 10/31/23									
9	HOLMAN SAMUEL ISAIAH & OCTAVIA 201 LUCILLE ST ST MATTHEWS SC 29135	118-10-10-003 RG6	1T S 284.70 005980	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	9
					ST. MATTHEWS						
					APPR 6% 4000						
		PAID 11/02/23									
10	HOLMAN SHENEIKA 1773 MURPH MILL RD ORANGEBURG SC 29118	069-00-01-032.01 LR4	CC 286.70 005981		1300		1300 .00 .00 .00	.00 40.92 174.72 80.00	372.71 .00 215.64	237.07	10
		2001 PIONEER									
					APPR 4% 32500						
		PAID 12/31/23									

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1	HOLMAN SYLVESTER C/O HART TIFFANY JANELLE 122 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-018.01 RG6	CC 286.70 005982		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77 70.15	1
							APPR 6% 4000		PEN\$=6.38		
		PAID 02/17/24									
2	HOLMAN TYRONE & BOBBIE JEAN 144 ORIOLE CIR ST MATTHEWS SC 29135	130-02-04-004 RG6	1T S 284.70 005983	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	2
		EMILY ST HAMPTON HGTS					ST. MATTHEWS				
							APPR 6% 4000				
		PAID 11/02/23									
3	HOLMAN TYRONE & BOBBIE JEAN 144 ORIOLE CIR ST MATTHEWS SC 29135	130-02-04-008 RG6	1T S 284.70 005984	1	240 2270		2510 106.70 .00 140.45	.00 52.75 .00 .00	714.60 267.82 193.20	789.22	3
							ST. MATTHEWS				
							APPR 6% 41900				
		PAID 01/11/24									
4	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-003 AG4 MV4	1 286.70 005985	123.20	1190		1190 .00 .00 .00	.00 37.52 .00 .00	341.17 .00 37.52	303.65 334.02	4
		KINGS GRANT RD									
							APPR 4% 29799		PEN\$=30.37		
		PAID 03/13/24									
5	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-008 AG4 MV4	1 286.70 005986	90.00	420		420 .00 .00 .00	.00 13.11 .00 .00	120.41 .00 13.11	107.30 118.03	5
		SHERLOCK RD									
							APPR 4% 10410		PEN\$=10.73		
		PAID 03/13/24									
6	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-01-001 AG4 MV4	1 286.70 005987	66.50	560		560 .00 .00 .00	.00 17.48 .00 .00	160.55 .00 17.48	143.07 157.38	6
		CAMERON RD									
							APPR 4% 13884		PEN\$=14.31		
		PAID 03/13/24									
7	HOLMAN W C JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-006 AG4 MV4	1 286.70 005988	9.10	80		80 .00 .00 .00	.00 2.60 .00 .00	22.94 .00 2.60	20.34 22.37	7
		OLD NUMBER SIX HWY									
							APPR 4% 2067		PEN\$=2.03		
		PAID 03/13/24									
8	HOLMAN W CAPERS JR & JOHN M HOLMAN 1478 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-006 RG6 AG4 MV4 EFB	F 286.70 005989	217.00	1990 1790		3780 .00 .00 .00	.00 94.72 .00 80.00	1083.73 .00 94.72	1069.01 1087.91	8
		OLD NUMBER SIX HWY									
							APPR 6% 38100 APPR 4% 37136		PEN\$=98.90		
		PAID 03/13/24									
9	HOLMAN W CAPERS JR & LEETA B 1478 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-021 LR4 MTG LENDOR #100	F 286.70 005990	5.00	1600 9860		11460 .00 .00 .00	304.60 297.88 1540.22 80.00	3285.58 .00 2142.70	1222.88	9
		OLD NUMBER SIX HWY					H.E. (H)3637 2000				
							APPR 4% 286600				
		PAID 12/15/23									
10	HOLMAN WANDA & KANTORA 12 ST LUKE LN CAMERON SC 29030	219-00-05-010 RG6	1 286.70 005991	1	190		190 .00 .00 .00	.00 3.90 .00 .00	54.47 .00 3.90	50.57	10
							APPR 6% 3100				
		PAID 11/03/23									

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1	HOLMAN WANDA & KANTORA 12 ST LUKE LN CAMERON SC 29030	219-00-05-011 RG6	FS 286.70 005992	1	120 70		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44	1
		APPR 6% 3200									
		PAID 11/03/23									
2	HOLMAN WANDA M OR KENTORA SHANTELL 38 GOLDENROD LN ELLOREE SC 29047	219-00-05-010.01 RG6	FS 286.70 005993		1360		1360 .00 .00 .00	.00 28.58 .00 80.00	389.91 .00 28.58	441.33	2
		1990 FLEETWOOD									
		APPR 6% 22700								415.53	
		EXECUTION TO TAX COLLECTOR							PEN\$=54.20		
3	HOLMAN WILLIAM C III & DESIRAE M 1474 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-023 LR4	F 286.70 005994	5.00	1610 10280		11890 .00 .00 .00	.00 374.17 1598.02 80.00	3408.86 .00 1972.19	1516.67	3
		APPR 4% 297200									
		PAID 12/28/23									
4	HOLMES STEVEN ERIC OR TUTTLE JUDITH MARIE 64 POPLAR LANDING LN #128 ELLOREE SC 29047 0011	231-13-00-004.56 RG6	FS 286.70 005995		460		460 .00 .00 .00	.00 9.69 .00 80.00	131.88 .00 9.69	202.19	4
		POPLAR LANDING LN									
		APPR 6% 7700									
		PAID 11/05/23									
5	HOLOWKA NICHOLAS ET AL 883 RALEIGH DR TOMS RIVER NJ 08753	075-00-00-058 RG6	CC 286.70 005996	6.50	1830 3350		5180 .00 .00 .00	.00 108.78 .00 80.00	1485.11 .00 108.78	1456.33	5
		APPR 6% 86400									
		PAID 01/09/24									
6	HOLSTAD STEPHEN R & VENIA C 8606 OLD STATE RD CAMERON SC 29030	156-00-00-020 LR4	CA 286.70 005997	1.00	230 5200		5430 .00 .00 .00	.00 170.85 729.79 80.00	1556.78 .00 900.64	736.14	6
		OLD STATE RD									
		APPR 4% 135700									
		PAID 12/29/23									
7	HOLSTAD STEPHEN R & VENIS C 8606 OLD STATE RD CAMERON SC 29030	156-00-00-078 RG6	1 286.70 005998	1.00	340		340 .00 .00 .00	.00 7.05 .00 80.00	97.48 .00 7.05	90.43	7
		APPR 6% 5600									
		PAID 11/08/23									
8	HOLSTEIN JENNIFER R & MARK O TRUSTEES 119 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-071 LR4 AG4 MV4 EFB	CA 286.70 005999	7.80	260 11900		12160 .00 .00 .00	.00 382.61 1628.93 80.00	3486.27 .00 2011.54	1554.73	8
		APPR 4% 303900							PEN\$=44.24	1518.97	
		PAID 01/31/24									
9	HOLT CARLA D 22 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-019.03 LR4	B 286.70 S020367		720		720 .00 .00 .00	.00 22.66 96.77 80.00	206.42 .00 119.43	166.99	9
		2012 CMH LR4 & NAME CHG PER ASSESSOR									
		RPLACES 013242-23-3									
		PAID 01/03/24									
10	HOLT JAMES EDWARD 341 BIG HICKORY LN GASTON SC 29053	014-00-02-005 AG4 MV4	1 286.70 006000	51.60	330		330 .00 .00 .00	.00 10.26 .00 80.00	94.61 .00 10.26	84.35	10
		REP/BY 020374-23-5									
		ERROR 12/20/23									

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1	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-008 RG6 OFF DEARBORN RD REP/BY 020373-23-5 APPR 6% 172400 ERROR 12/20/23	1 286.70 006001	44.50	10340		10340 .00 .00 .00	.00 217.05 .00 .00	2964.48 .00 217.05	2747.43	1
2	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-008 AG4 MV4 OFF DEARBORN RD AG4 PER ASSESSOR REP 006001233 RPLACES 006001-23-3 PAID 12/25/23	1 286.70 S020373	89.00	140		140 .00 .00 .00	.00 4.40 .00 .00	40.14 .00 4.40	35.74	2
3	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-009 AG4 MV4 OFF DEARBORN RD APPR 4% 950 PAID 12/25/23	1 286.70 006002	5.90	40		40 .00 .00 .00	.00 1.20 .00 .00	11.47 .00 1.20	10.27	3
4	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-015 AG4 MV4 OFF DEARBORN RD TRACT 12D APPR 4% 1465 PAID 12/25/23	1 286.70 006003	8.10	60		60 .00 .00 .00	.00 1.84 .00 .00	17.20 .00 1.84	15.36	4
5	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-016 RG6 OFF DEARBORN RD TRACT 12E REP/BY 020372-23-5 APPR 6% 43800 ERROR 12/20/23	1 286.70 006004	8.10	2630		2630 .00 .00 .00	.00 55.14 .00 .00	754.02 .00 55.14	698.88	5
6	HOLT JESSE E 341 BIG HICKORY LN GASTON SC 29053	013-00-00-016 AG4 MV4 OFF DEARBORN RD TRACT 12E AG4 PER ASSESSOR REP 006004233 RPLACES 006004-23-3 PAID 12/25/23	1 286.70 S020372	16.20	40		40 .00 .00 .00	.00 1.16 .00 .00	11.47 .00 1.16	10.31	6
7	HOLT JESSE EDWARD 341 BIG HICKORY LN GASTON SC 29053	014-00-02-005 AG4 MV4 CORRECT NAME PER ASSESSOR REP 006000233 RPLACES 006000-23-3 PAID 12/25/23	1 286.70 S020374	51.60	330		330 .00 .00 .00	.00 10.26 .00 .00	94.61 .00 10.26	84.35	7
8	HOLT MICHAEL H & CARLA D C/O HOLT MICHAEL H 1034 NATES STORE RD ELLOREE SC 29047	184-00-00-032 LR4 AG4 MV4 APPR 4% 58023 PAID 01/08/24	M 286.70 006005	12.50	330 1990		2320 .00 .00 .00	.00 73.05 297.02 80.00	665.14 .00 370.07	375.07	8
9	HOLY LAND NON-DENOM CHURCH 1821 CALHOUN RD ST MATTHEWS SC 29135	118-15-05-016 RG6 ST. MATTHEWS APPR 6% 9000 PAID 12/11/23	1T S 284.70 006006	1	220 320		540 106.70 .00 30.17	.00 11.33 .00 .00	153.74 57.62 41.50	169.86	9
10	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 01/16/24	1 286.70 014943			80	80 .00 .00 .00	.00 .96 .00 .00	22.94 .00 .96	21.98	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	HOME GROWN PROPERTY MANAGEMENT LLC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-096 RG6 LOT 27	SR 288.90 006007	1	1400 11120		12520 .00 .00 .00	.00 262.63 .00 .00	3617.03 .00 262.63	3354.40	1
		APPR 6% 208600									
		PAID 01/16/24									
2	HOME GROWN PROPERTY MANAGMEN LLC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-087 RG6 LOT 18	SR 288.90 006008	1	1390 15430		16820 .00 .00 .00	.00 353.02 .00 .00	4859.30 .00 353.02	4506.28	2
		APPR 6% 280400									
		PAID 01/16/24									
3	HOME GROWN PROPERTY MANAGMEN LLC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-088 RG6 LOT 19	SR 288.90 006009	1	1390 13300		14690 .00 .00 .00	.00 308.33 .00 .00	4243.94 .00 308.33	3935.61	3
		APPR 6% 244900									
		PAID 01/16/24									
4	HOME PLACE POND LLC 416 DANTZLER ST ST MATTHEWS SC 29135	118-10-07-013 RG6 FAIR ST	1T S 284.70 006010	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	4
		ST. MATTHEWS									
		APPR 6% 3600							PEN\$=10.43		
		EXECUTION TO TAX COLLECTOR									
5	HOME PLACE POND LLC 416 DANTZLER ST ST MATTHEWS SC 29135	130-01-06-012 RG6 MACK HILL ST	1T S 284.70 006011	1	110		110 106.70 .00 6.03	.00 2.27 .00 .00	31.32 11.74 8.30	34.76 39.97	5
		ST. MATTHEWS									
		APPR 6% 1800							PEN\$=5.21		
		EXECUTION TO TAX COLLECTOR									
6	HOME PLACE POND LLC 416 DANTZLER ST ST MATTHEWS SC 29135	211-11-00-055 RG6 LOT 14 BLOCK B	1 286.70 006012	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 9.17	6
		APPR 6% 500							PEN\$=1.20		
		EXECUTION TO TAX COLLECTOR									
7	HOME TEAM DEVELOPMENT LLC C/O HEWITT HOMES LLC 1304 SILVERSPRINGS RD LIVINGSTON SC 29107	119-16-06-016 RG6 LT 28 BLK E RUCKER DR	1T S 284.70 006013	1	490		490 106.70 .00 27.49	.00 10.32 .00 .00	139.50 52.28 37.81	153.97 169.37	7
		ST. MATTHEWS									
		APPR 6% 8200							PEN\$=15.40		
		PAID 03/12/24									
8	HOME TEAM DEVELOPMENT LLC C/O HEWITT HOMES LLC 1304 SILVERSPRINGS RD LIVINGSTON SC 29107	119-16-06-020 RG6 OFF OF RUCKER DR	1T S 284.70 006014	.10	40		40 106.70 .00 2.35	.00 .88 .00 .00	11.39 4.27 3.23	12.43 13.67	8
		ST. MATTHEWS									
		APPR 6% 700							PEN\$=1.24		
		PAID 03/12/24									
9	HOMEPLACE PROPERTIES LLC 416 DANTZLER ST ST MATTHEWS SC 29135	168-00-03-019 RG6 TOWN SQUARE ST	1 286.70 006015	1	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13 79.50	9
		APPR 6% 4300							PEN\$=10.37		
		EXECUTION TO TAX COLLECTOR									
10	HOMPLACE PROPERTIES LLC 416 DANTZLER ST ST MATTHEWS SC 29135	168-00-03-020 RG6 MTG LENDOR #100	F 286.70 006016	8.50 1	3350 3140		6490 .00 .00 .00	.00 136.22 .00 80.00	1860.68 .00 136.22	1804.46	10
		APPR 6% 108200									
		PAID 12/15/23									

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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	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	1 286.70 014944			277560	305320 .00 .00 .00	3328.00 3328.08 .00 .00	87535.24 .00 3328.08	84207.16	1
		PAID 01/16/24									
2	HONDA OF SOUTH CAROLINA MFG INC 24025 HONDA PKWY MARYSVILLE OH 43040 9182	MFG PERSONAL SCTC 6-1948062 1948062 006 A00001 289 WILBERT WAY SAINT MATTHEWS	1 286.70 014945			277560	305320 .00 .00 .00	3328.00 3328.08 .00 .00	87535.24 .00 3328.08	84207.16	2
		PAID 01/16/24									
3	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	1 286.70 014946			240	260 .00 .00 .00	.00 2.88 .00 .00	74.54 .00 2.88	71.66 82.41	3
		PAID 03/19/24									
4	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	1 286.70 014947			230	230 .00 .00 .00	.00 .00 .00 .00	65.94 .00 .00 .00	65.94	4
		PAID 01/16/24									
5	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	1 286.70 014948			144810	159290 .00 .00 .00	1736.00 1736.34 .00 .00	45668.44 .00 1736.34	43932.10	5
		PAID 01/16/24									
6	HONOR SHARON 13208 FT WASHINGTON RD FT WASHINGTON MD 20744	121-00-03-045 RG6 LOT 14 DEER FOREST	1 286.70 006017	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	6
		PAID 01/04/24									
7	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	FS 286.70 006018	1	1340 7660		9000 .00 .00 .00	.00 283.28 1209.60 80.00	2580.30 .00 1492.88	1167.42	7
		PAID 12/15/23									
8	HOOD JAMES TROY 185 EDGEWOOD DR ST MATTHEWS SC 29135	118-09-03-004.01 RG6 SUB-STATION II BRIDGE ST BLDG ONLY	1T S 284.70 006019	1	1150		1150 106.70 .00 64.36	.00 24.17 .00 .00	327.41 122.71 88.53	361.59 397.75	8
		PAID 03/13/24									
9	HOOD JAMES TROY & MICHELLE H 185 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-045 LR4 LT XIV EDGEWOOD DR	ST 286.70 006020	1	590 14940		15530 .00 .00 .00	.00 488.74 2087.23 80.00	4452.45 .00 2575.97	1956.48 2064.13	9
		PAID 03/13/24									
10	HOOK ASIA 253 CALDON RD SWANSEA SC 29160	011-00-00-020.02 RG6 2009 HORTON ECHO	J 286.70 006021		940		940 .00 .00 .00	.00 19.64 .00 80.00	269.50 .00 19.64	329.86	10
		PAID 01/12/24									

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1	HOOK BRUCE MICHAEL P O BOX 25353 COLUMBIA SC 29224	069-00-01-009 AG4 MV4	1 286.70 006022	10.50	70		70 .00 .00 .00	.00 2.13 .00 .00	20.07 .00 2.13	17.94	1
		KENNERLY RD									
		PAID 11/08/23									
		APPR 4% 1691									
2	HOOK JOHNNY LEE 377 CALDON RD SWANSEA SC 29160	011-00-00-008 LR4	J 286.70 006023	.30	80 2740		2820 .00 .00 .00	304.60 25.68 379.01 80.00	808.49 .00 709.29	179.20	2
		PAID 11/08/23									
		APPR 4% 70400									
		H.E. (H)4225 2000									
3	HOOK REBBECA D 373 CALDON RD SWANSEA SC 29160	011-00-00-020 RG6	1 286.70 006024	.20	80		80 .00 .00 .00	.00 1.64 .00 .00	22.94 .00 1.64	21.30	3
		PAID 01/12/24									
		APPR 6% 1300									
4	HOOK REBECCA 120 SOURWOOD CT SWANSEA SC 29160	049-00-01-031 LR4	CC 286.70 006025	2	840 700		1540 .00 .00 .00	234.54 .00 206.98 80.00	441.52 .00 441.52	80.00	4
		LOTS 11,12 GLEN ECHO									
		PAID 01/12/24									
		APPR 4% 38500									
		H.E. (H)4371 1540									
5	HOOK ROBERT & BARBARA 1411 PINEOLA LN LEWISVILLE NC 27023 9533	014-00-01-010 RG6	1 286.70 006026	2.00	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	5
		LOT 5 BLACKBERRY LN									
		PAID 11/20/23									
		APPR 6% 5900									
6	HOOK TANGULA 35 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-010 LR4	CC 286.70 006027	1.00	270 1790		2060 .00 .00 .00	.00 64.71 276.86 80.00	590.60 .00 341.57	329.03 273.93	6
		PAID 02/08/24									
		APPR 4% 51400									
		PEN\$=24.90									
7	HOOK TIM & MARK 155 MAGNOLIA RIDGE LN LEXINGTON SC 29073	076-00-00-064 RG6	1 286.70 006028	5.00	1520		1520 .00 .00 .00	.00 31.85 .00 .00	435.78 .00 31.85	403.93 464.52	7
		PAID 11/20/23									
		APPR 6% 25300									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=60.59									
8	HOOKER BOBBY R & JEAN C JTWROS 1682 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-022 LR4	CC 286.70 006029	4.00	910 7590		8500 .00 .00 .00	304.60 204.71 1142.40 80.00	2436.95 .00 1651.71	865.24	8
		PAID 01/16/24									
		APPR 4% 212600									
		H.E. (H)4405 2000									
9	HOOKER BOBBY R & JEAN C JTWROS 1682 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-049 RG6	1 286.70 006030	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	9
		PAID 01/16/24									
		APPR 6% 13400									
10	HOOKER BOBBY R & JEAN C JTWROS 1682 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-055 RG6	1 286.70 006031	1.20	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	10
		PAID 01/16/24									
		APPR 6% 8000									

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1	HOOKER CHRISTOPHER DAVID 2117 POINT DEHAVEN RD CHAPIN SC 29036	221-10-00-004 LR4	1 286.70 006032	1	1080		1080 .00 .00 .00	.00 34.12 145.15 .00	309.64 .00 179.27	130.37	1
		LOW FALLS LOT 50									
		PAID 11/04/23					APPR 4% 27100				
2	HOOKER CHRISTOPHER DAVID 45 SHEARWATER CT CAMERON SC 29030	221-10-00-004.01 LR4	FS 286.70 006033		500		500 .00 .00 .00	.00 15.74 67.20 80.00	143.35 .00 82.94	140.41	2
		1994 WEST									
		PAID 11/04/23					APPR 4% 12500				
3	HOOKER ORIE LIFE EST 188 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-021 RG6	B 286.70 006034	1.00	340 400		740 .00 .00 .00	.00 15.49 80.00	212.16 .00 15.49	276.67	3
							APPR 6% 12300				
		PAID 01/10/24									
4	HOOKER RALPH 2050 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-009 RG6	CC 286.70 006035	1.00	400 2890		3290 .00 .00 .00	.00 68.99 80.00	943.24 .00 68.99	954.25	4
							APPR 6% 54800				
		PAID 01/10/24									
5	HOOKER RALPH L & LINDA W 2050 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-012 LR4	CC 286.70 006036	3.90	890 3240		4130 .00 .00 .00	304.60 66.98 555.07 80.00	1184.07 .00 926.65	337.42	5
		2050 & 2056 ON PROPERTY					H.E. (H)3723 2000				
		PAID 01/10/24					APPR 4% 103200				
6	HOOKER RALPH L & LINDA W 2050 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-015 RG6	CC 286.70 006037	1.20	480 140		620 .00 .00 .00	.00 13.09 80.00	177.75 .00 13.09	244.66	6
							APPR 6% 10400				
		PAID 01/10/24									
7	HOOKER RALPH L JR & SANDRA H 1654 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-020 LR4 MTG LENDOR #100	CC 286.70 006038	2.00	530 6540		7070 .00 .00 .00	.00 222.59 950.21 80.00	2026.97 .00 1172.80	934.17	7
							APPR 4% 176800				
		PAID 12/15/23									
8	HOOKER ROMONA A 1241 OLD ORANGEBURG RD LEXINGTON SC 29073	181-00-02-023 RG6	1 286.70 006039	1	100		100 .00 .00 .00	.00 2.01 .00 .00	28.67 .00 2.01	26.66	8
		OLD NUMBER SIX HWY									
		PAID 01/08/24					APPR 6% 1600				
9	HOOKS BRIAN & AMANDA 145 SANDLOT CT ELLOREE SC 29047	218-00-00-015 LR4	1 286.70 006040	3.00	580		580 .00 .00 .00	.00 18.13 77.95 .00	166.29 .00 96.08	70.21	9
		VERNIEL RD									
		PAID 01/17/24					APPR 4% 14400				
10	HOOKS BRIAN KEITH & AMANDA LYONS 145 SANDLOT CT ELLOREE SC 29047	218-00-00-015.01 LR4	FS 286.70 006041		1640		1640 .00 .00 .00	.00 51.74 220.42 80.00	470.19 .00 272.16	278.03	10
		1998 HORTON									
		PAID 01/17/24					APPR 4% 41100				

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1	HOOPAUGH JOHN DAVID 1120 STARCREST RD W COLUMBIA SC 29172	053-00-02-023 RG6	SR 288.90 006042	2	1160 680		1840 .00 .00 .00	.00 38.53 .00 .00	531.58 .00 38.53	493.05	1
		LTS 18,19 CAROLINA LN 1993 STERLING									
		APPR 6% 30600									
		PAID 11/06/23									
2	HOOPER ROBERT W SR 648 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-007 LR4 AG4 MV4 EFB	B 286.70 006043	51.60	520 4100		4620 .00 .00 .00	304.60 82.32 587.33 80.00	1324.55 .00 974.25	430.30	2
		APPR 4% 115388									
		H.E. (H)1434 2000									
		PAID 11/08/23									
3	HOOPER ROBERT W SR 648 CRIDER POND RD ST MATTHEWS SC 29135	118-10-16-010 RG6	1T S 284.70 006044	3	520		520 106.70 .00 28.83	.00 10.83 .00 .00	148.04 55.48 39.66	163.86	3
		MAGNOLIA & LIBERTY									
		ST. MATTHEWS									
		APPR 6% 8600									
		PAID 11/08/23									
4	HOOVER JEROLD & JANET 241 BAIR RD ST MATTHEWS SC 29135	099-00-02-016 RG6	ST 286.70 006045	1	530 10		540 .00 .00 .00	.00 11.33 80.00	154.82 .00 11.33	223.49	4
		LOT 1 RIDGEWOOD S/D									
		APPR 6% 9000									
		PAID 01/05/24									
5	HOOVER RENEE S & SCOTT TAMMIE L JTWROS 68 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-033 LR4	CC 286.70 006046	1	300 1240		1540 .00 .00 .00	.00 48.35 206.98 80.00	441.52 .00 255.33	266.19	5
		LOT 10 BLK A WATERVIEW RD									
		APPR 4% 38400									
		PAID 01/18/24							PEN\$=5.59	191.78	
6	HOPKIN MICHELLE ET AL 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-032 RG6	CC 286.70 006047	1.00	400 5880		6280 .00 .00 .00	.00 131.82 80.00	1800.48 .00 131.82	1748.66	6
		APPR 6% 104700									
		PAID 11/07/23									
7	HOPKINS ELLA W C/O LYERLY RAY A 7714 CASTLETON LN COLUMBIA SC 29223	120-00-01-037 RG6	1 286.70 006048	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	7
		OFF HWY 176									
		APPR 6% 3600									
		PAID 01/04/24									
8	HOPKINS J HEIRS & MILTON ET AL C/O HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-010 RG6	B 286.70 006049	1.00	410 1790		2200 .00 .00 .00	.00 46.08 80.00	630.74 .00 46.08	664.66	8
		APPR 6% 36600									
		PAID 12/21/23									
9	HOPKINS JOSEPH L 570 ROSEMONT DR ORANGEBURG SC 29115	118-15-08-032 RG6	1T S 284.70 006050	2	420 2620		3040 106.70 .00 169.95	.00 63.83 .00 .00	865.49 324.37 233.78	956.08	9
		ST. MATTHEWS									
		APPR 6% 50700									
		PAID 11/06/23									
10	HOPKINS MAZIE C/O MOSLEY BRENDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-005 RG6 AG4 MV4	CC 286.70 006051	7.70	430 100		530 .00 .00 .00	.00 11.50 80.00	151.95 .00 11.50	220.45	10
		OFF MERRYBELL LN									
		APPR 6% 8400									
		APPR 4% 737									
		PAID 01/19/24							PEN\$=4.21	144.66	

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1	HOPKINS MAZIE C/O MOSLEY BRENDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-074 RG6 TRACT 3 MERRYBELL LN	CC 286.70 006052	1.00 1	400 260		660 .00 .00 .00	.00 13.85 80.00	189.22 .00 13.85	255.37 180.63	1
							APPR 6% 11000		PEN\$=5.26		
		PAID 01/18/24									
2	HOPKINS MAZIE C/O MOSLEY BRENDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-075 MV4 AG4	1 286.70 006053	.40	20		20 .00 .00 .00	.00 .06 .00	5.73 .00 .06	5.67	2
							APPR 4% 44				
		PAID 01/11/24									
3	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-009 RG6 HOPS SOCIAL CLUB	B 286.70 006054	1.50	220 1390		1610 .00 .00 .00	.00 33.87 80.00	461.59 .00 33.87	507.72	3
							APPR 6% 26900				
		PAID 12/21/23									
4	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-011 RG6 OLD BELLEVILLE RD	1 286.70 006055	2.30	920		920 .00 .00 .00	.00 19.39 .00	263.76 .00 19.39	244.37	4
							APPR 6% 15400				
		PAID 12/21/23									
5	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023 LR4 RG6	B 286.70 006056	4.20	1130 5410		6540 .00 .00 .00	304.60 138.62 825.22 80.00	1875.02 .00 1268.44	686.58	5
							APPR 6% 6700 APPR 4% 153400				
		PAID 12/21/23									
6	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-067 RG6	1 286.70 006057	.03	20		20 .00 .00 .00	.00 .25 .00 .00	5.73 .00 .25	5.48	6
							APPR 6% 200				
		PAID 12/21/23									
7	HOPKINS MILTON 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-071 RG6	1 286.70 006058	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	7
							APPR 6% 22800				
		PAID 12/21/23									
8	HOPKINS REGINALD G 570 ROSEMONT DR ORANGEBURG SC 29115	118-16-09-031 RG6	1T S 284.70 006059	1	220 1760		1980 106.70 .00 .00	.00 41.55 .00 .00	563.71 211.27 152.17	622.81 685.09	8
							ST. MATTHEWS 110.62				
							APPR 6% 33000				
		PAID 03/18/24							PEN\$=62.28		
9	HOPKINS TIMOTHY L 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 LR4 RG6 MTG LENDOR #100	SR 288.90 006060	5.80	3010 10580		13590 .00 .00 .00	.00 421.77 1747.20 .00	3926.15 .00 2168.97	1757.18	9
							REP/BY 019928-23-5 ERROR 10/25/23				
							APPR 6% 9900 APPR 4% 325100				
10	HOPKINS TIMOTHY L C/O TARRANT K D & J B JTWROS 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 RG6 RG6 MTG LENDOR #100 RG6 & ADD C/O REP 006060233 REP/BY 020393-23-5 RPLACES 006060-23-3 ERROR 12/29/23	SR 288.90 S019928	5.80	4220 15880		20100 .00 .00 .00	.00 421.77 .00 .00	5806.89 .00 421.77	5385.12	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	HOPKINS TIMOTHY L 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 RG6	SR 282.04 5020002	4.80	1200		1200 .00 .00 .00	.00 19.40 .00 .00	338.45 .00 19.40	319.05
	2020 ROLLBACK TAX ON 4.8 ACRES									
	PAID 01/10/24									
2	HOPKINS TIMOTHY L 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 RG6	SR 282.10 5020003	4.80	1200		1200 .00 .00 .00	.00 21.42 .00 .00	338.52 .00 21.42	317.10
	2021 ROLLBACK TAX ON 4.8 ACRES									
	PAID 01/10/24									
3	HOPKINS TIMOTHY L 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 RG6	SR 284.90 5020004	4.80	1380		1380 .00 .00 .00	.00 28.66 .00 .00	393.16 .00 28.66	364.50
	2022 ROLLBACK TAX ON 4.8 ACRES									
	PAID 01/10/24									
4	HOPKINS TIMOTHY L C/O TARRANT K D & J B JTWROS 255 REBECCA CIR SWANSEA SC 29160	059-00-01-025 LR4 RG6 MTG LENDOR #100	SR 288.90 5020393	5.80	3010 10580		13590 .00 .00 .00	.00 421.77 1747.20 .00	3926.15 .00 2168.97	1757.18
	LR4 PER ASSESSOR REP 019928235									
	RPLACES 019928-23-5									
	PAID 01/10/24									
5	HOPPER ROBERT E & TONI S JTWROS 68 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-008 LR4 RG6 MTG LENDOR #021	FS 286.70 006061	2	1320 10050		11370 .00 .00 .00	304.60 277.11 1300.99 80.00	3259.78 .00 1882.70	1457.08
	LOTS 10 & 11									
	APPR 6% 28200 APPR 4% 241900									
	H.E. (H)4505 2000									
	PAID 01/16/24									
6	HORGER CHARLES F & KATHLEEN B P O BOX 162 ST MATTHEWS SC 29135	100-00-00-018 AG4 MV4 RG6 EFB	ST 286.70 006062	202.90	1520 5190		6710 .00 .00 .00	.00 151.36 .00 80.00	1923.76 .00 151.36	1852.40
	155 & 262 OAK LANE TR									
	APPR 6% 95400 APPR 4% 24826									
	PAID 01/09/24									
7	HORGER CHARLES F & KATHLEEN B PO BOX 162 ST MATTHEWS SC 29135	101-00-00-021 MV4 AG4	1 286.70 006063	57.00	250		250 .00 .00 .00	.00 7.77 .00 .00	71.68 .00 7.77	63.91
	BURKE RD									
	APPR 4% 6169									
	PAID 01/09/24									
8	HORGER CHARLES F & KATHLEEN B JTWROS 2872 HILLCREST AVE ORANGEBURG SC 29118	101-00-00-041 MV4 AG4	1 286.70 006064	4.80	20		20 .00 .00 .00	.00 .72 .00 .00	5.73 .00 .72	5.01
	APPR 4% 572									
	PAID 01/09/24									
9	HORGER JAMES ANDREW 460 BURKE RD ST MATTHEWS SC 29135	101-00-00-014.02 LR4	ST 286.70 006065		970		970 .00 .00 .00	.00 30.47 130.37 80.00	278.10 .00 160.84	197.26
	1998 CHAPMAN									
	APPR 4% 24200									
	PEN\$=3.52									120.78
	PAID 01/19/24									
10	HORGER JOSEPH E & MAVIS P JTWROS 116 GREENWOOD AVE ORANGEBURG SC 29115	101-00-00-014 MV4 AG4 RG6	1 286.70 006066	4.80	420		420 .00 .00 .00	.00 9.08 .00 .00	120.41 .00 9.08	111.33
	BURKE RD									
	APPR 6% 6600 APPR 4% 612									
	PAID 01/16/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	HORNE HARRIET W LIFE ESTATE 86 WHITE OAK CIR ORANGEBURG SC 29118	068-00-00-050 RG6 PARCEL E	1 286.70 006067	4.40	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	1
		PAID 11/22/23									
2	HORNE HARRIETT W LIFE ESTATE 86 WHITE OAKS CIR ORANGEBURG SC 29118	096-00-00-065 AG4 MV4	1 286.70 006068	27.10	80		80 .00 .00 .00	.00 2.36 .00 .00	22.94 .00 2.36	20.58	2
		PAID 11/22/23									
3	HORNE MARK & NATALIE JTWROS 359 OLD SANDY RUN RD GASTON SC 29053	030-00-01-031 AG4 MV4 LR4	SR 288.90 006069	29.40	510 19990		20500 .00 .00 .00	.00 645.19 2724.29 .00	5922.45 .00 3369.48	2552.97 2808.27	3
		PAID 03/15/24									
4	HORSE NECESSITIES INC 2690 COLONEL THOMSON HWY SAINT MATTHEWS SC 29135 8407	SC DEPT OF REVENUE SCTC 5-031780 1940501 2690 COLONEL THOMSON HWY ST MATTHEWS	1T S 284.70 014949			1520	1520 106.70 .00 48.52	.00 18.23 .00 .00	432.74 162.18 66.75	528.17 544.02	4
		PAID 01/26/24									
5	HORSESHOE FARMS LLC P O BOX 257 ST MATTHEWS SC 29135	118-00-00-006 RG6	ST 286.70 006070	136.00	32230 3190		35420 .00 .00 .00	.00 743.31 .00 80.00	10154.91 .00 743.31	9491.60	5
		REP/BY 020412-23-5 ERROR 01/04/24									
6	HORSESHOE FARMS LLC P O BOX 257 ST MATTHEWS SC 29135	118-00-00-006 AG6 MV6 EFB	ST 286.70 5020412	272.00	1250		1250 .00 .00 .00	.00 26.23 .00 80.00	358.38 .00 26.23	412.15	6
		REP 006070233 APPLY AG6 PER ASSESSOR RPLACES 006070-23-3 PAID 01/18/24									
7	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	030-00-01-012 RG6	SR 288.90 006071	4.40	1610 4250		5860 .00 .00 .00	.00 122.88 .00 .00	1692.95 .00 122.88	1570.07 1617.17	7
		PAID 01/30/24									
8	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	058-00-00-019 RG6	SR 288.90 006072	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 115.91	8
		PAID 01/30/24									
9	HORTON EDWARD L 1310 OLD SWAMP RD SWANSEA SC 29160	060-00-00-030 RG6 AG4 MV4	SR 288.90 006073	15.00	2180 3040		5220 .00 .00 .00	.00 110.38 .00 .00	1508.06 .00 110.38	1397.68 1439.61	9
		PAID 01/30/24									
10	HORTON EDWARD L 1824 B NORTH LAKE DR APT B LEXINGTON SC 29072	060-00-00-032 AG4 MV4 EFB	SR 288.90 006074	17.10	130		130 .00 .00 .00	.00 4.06 .00 .00	37.56 .00 4.06	33.50 34.51	10
		PAID 01/30/24									

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1	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	060-00-00-048 RG6	SR 288.90 006075	1.90	810 4360		5170 .00 .00 .00	.00 108.40 .00 .00	1493.61 .00 108.40	1385.21 1426.77	1
						APPR 6% 86100			PEN\$=41.56		
		PAID 01/30/24									
2	HORTON EDWARD L 1824 B NORTH LAKE DR LEXINGTON SC 29072	130-03-06-010 RG6	1T S 284.70 006076	1	320 770		1090 106.70 .00 .00	.00 22.79 .00 .00	310.32 116.30 83.46	343.16 353.45	2
						ST. MATTHEWS	60.67				
						APPR 6% 18100			PEN\$=10.29		
		PAID 01/30/24									
3	HORTON O'DELL & LEWIS-HORTON ANDREA D TRUSTEE 221 CRYSTAL ST BROOKLYN NY 11208	219-00-03-009 RG6	FS 286.70 006077	1	1390 1790		3180 .00 .00 .00	.00 66.73 .00 80.00	911.71 .00 66.73	924.98	3
		LOT 12 RIPLEY CT				APPR 6% 53000					
		PAID 12/28/23									
4	HORTON R PRESTON 260 CANNON TRAIL RD LEXINGTON SC 29073	059-00-02-058 RG6	SR 288.90 006078	5.40	1780		1780 .00 .00 .00	.00 37.39 .00 .00	514.24 .00 37.39	476.85	4
						APPR 6% 29700					
		PAID 11/22/23									
5	HORTON VIRGINIA J P O BOX 204 ST MATTHEWS SC 29135	104-00-04-016 LR4	ST 286.70 006079	3.90	920 5650		6570 .00 .00 .00	304.60 143.90 883.01 80.00	1883.62 .00 1331.51	632.11	5
						H.E. (H)3894 2000					
						APPR 4% 164300					
		PAID 10/31/23									
6	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	185-00-00-092 RG6	1 286.70 006080	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	6
						APPR 6% 11200					
		PAID 12/29/23									
7	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	186-00-00-004 LR4 MV4 AG4 EFB	M 286.70 006081	15.60	290 7170		7460 .00 .00 .00	304.60 171.87 993.22 80.00	2138.78 .00 1469.69	749.09	7
		OLD STATE RD				H.E. (H)4852 2000					
						APPR 4% 186511					
		PAID 12/29/23									
8	HOUCK BATES R 9300 OLD STATE RD CAMERON SC 29030	186-00-00-034 MV4 AG4	1 286.70 006082	2.10	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	8
						APPR 4% 160					
		PAID 12/29/23									
9	HOUCK BATES RILEY 9300 OLD STATE RD CAMERON SC 29030	185-00-00-092.01 RG6	M 286.70 006083		790		790 .00 .00 .00	.00 16.49 .00 80.00	226.49 .00 16.49	290.00	9
		LANDS OF HOUCK BATES R				APPR 6% 13100					
		PAID 12/29/23									
10	HOUCK JAMES H 349 TIMBERMILL DR LEXINGTON SC 29073 7162	178-00-00-015 RG6 AG4 MV4	F 286.70 006084	4.00	370 60		430 .00 .00 .00	.00 9.27 .00 80.00	123.28 .00 9.27	194.01	10
		VICE RD				APPR 6% 6600 APPR 4% 765					
		PAID 12/08/23									

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1	HOUCK RONALD K LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	184-00-00-050 RG6	1 286.70 006085	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	1
	JERICO RD										
	APPR 6% 11200										
	PAID 01/02/24										
2	HOUCK SANFORD JR 621 JERICO RD CAMERON SC 29030	184-00-00-035 AG4 MV4	1 286.70 006086	11.60	120		120 .00 .00 .00	.00 3.72 .00 .00	34.40 .00 3.72	30.68	2
	NATES STORE RD										
	APPR 4% 2958										
	PAID 11/20/23										
3	HOUCK SANFORD JR & SHERRY M JTWROS 621 JERICO RD CAMERON SC 29030	185-00-00-053 LR4	M 286.70 006087	1.70	380 5930		6310 .00 .00 .00	304.60 135.59 848.06 80.00	1809.08 .00 1288.25	600.83	3
	JERICO RD										
	APPR 4% 157700										
	PAID 11/20/23										
4	HOUCK TANIA M 102 SANDY RUN CT GASTON SC 29053	168-00-03-015.01 RG6	F 286.70 006088		320		320 .00 .00 .00	.00 6.80 .00 80.00	91.74 .00 6.80	164.94	4
	APPR 6% 5400										
	PAID 10/31/23										
5	HOUCK TANIA M LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	168-00-03-008 RG6	1 286.70 006089	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	5
	TOWN SQUARE ST										
	APPR 6% 3600										
	EXECUTION TO TAX COLLECTOR								PEN\$=8.78	67.32	
6	HOUCK TANIA M LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	168-00-03-014 RG6	1 286.70 006090	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
	FORT MOTTE RD										
	APPR 6% 5600										
	EXECUTION TO TAX COLLECTOR								PEN\$=13.56	103.99	
7	HOUCK TANIA M LIFE ESTATE 100 ASBURY LN APT 2-B WEST COLUMBIA SC 29169	168-00-03-015 RG6	1 286.70 006091	6.90	1490		1490 .00 .00 .00	.00 31.22 .00 .00	427.18 .00 31.22	395.96	7
	APPR 6% 24800										
	EXECUTION TO TAX COLLECTOR								PEN\$=59.39	455.35	
8	HOUCK TANIA M LIFE ESTATE 102 SANDY RUN CT GASTON SC 29053	168-00-03-018 RG6	F 286.70 006092	1	260 1340		1600 .00 .00 .00	.00 33.49 .00 80.00	458.72 .00 33.49	505.23	8
	TOWN SQUARE ST										
	APPR 6% 26600										
	EXECUTION TO TAX COLLECTOR								PEN\$=63.78	489.01	
9	HOUCK TRAVIS 300 JERICO RD ELLOREE SC 29047	184-00-00-066 LR4	M 286.70 006093	1.30	290 4570		4860 .00 .00 .00	.00 152.97 653.18 80.00	1393.36 .00 806.15	667.21	9
	JERICO RD										
	APPR 4% 121500										
	PAID 02/02/24								PEN\$=58.72	645.93	
10	HOUGH CAROLYN 94 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.78 LR4	FS 286.70 S020507		1140		1140 .00 .00 .00	173.62 .00 153.22 80.00	326.84 .00 326.84	80.00	10
	ADD PER ASSESSOR										
	H.E. (N) 5047 1140										
	PAID 03/01/24										

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1	HOUE 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	B 286.70 006094	22.70	290 7920		8210 .00 .00 .00	.00 258.53 1094.02 80.00	2353.81 .00 1352.55	1081.26	1
		PAID 12/15/23									
							APPR 4% 205343				
2	HOUE LISA ANN & MCMILLAN CHARLES DENNIS JTWROS 269 PURPLE MARTIN DR ST MATTHEWS SC 29135	133-00-00-007 AG4 MV4 MTG LENDOR #100	1 286.70 006095	22.70	130		130 .00 .00 .00	.00 4.20 .00 .00	37.27 .00 4.20	33.07	2
		PAID 12/15/23									
							APPR 4% 3336				
3	HOUSER ANNESTER M ET AL 439 MOORER RD ST MATTHEWS SC 29135	121-00-02-049 LR4	ST 286.70 006096	1.00	270 2990		3260 .00 .00 .00	152.30 71.13 438.14 80.00	934.64 .00 661.57	353.07	3
							H.E. (H)37135 1000			314.03	
							APPR 4% 81500		PEN\$=40.96		
							EXECUTION TO TAX COLLECTOR				
4	HOUSER BETTY A 288 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-063 LR4	CC 286.70 006097	1.00	270 1210		1480 .00 .00 .00	.00 46.58 198.91 80.00	424.32 .00 245.49	258.83	4
		PAID 11/21/23									
							APPR 4% 37000				
5	HOUSER EARL M & SOPHIA A 306 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-048.01 LR4	ST 286.70 006098		1570		1570 .00 .00 .00	.00 49.48 211.01 80.00	450.12 .00 260.49	269.63	5
		2021 CLAYTON									
		PAID 11/01/23									
							APPR 4% 39300				
6	HOUSER LEEVARNE 312 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-048 LR4 RG6	ST 286.70 006099	1.00	330 610		940 .00 .00 .00	.00 27.70 99.46 80.00	269.50 .00 127.16	222.34	6
		306 & 312 SHRIKE RD									
		PAID 01/16/24									
							APPR 6% 3400				
							APPR 4% 18600				
7	HOUSER ROGER 326 SHRIKE RD ST MATTHEWS SC 29135	121-00-02-036 LR4	ST 286.70 006100	.70	190 1540		1730 .00 .00 .00	263.48 .00 232.51 80.00	495.99 .00 495.99	80.00	7
							H.E. (H)4342 1730				
		PAID 01/10/24									
							APPR 4% 43200				
8	HOUSER SAMUEL EUGENE 6005 NEW FOREST CT APT 1 WALDORF MD 20603	121-00-02-032.02 RG6	ST 286.70 006101		230		230 .00 .00 .00	.00 4.91 80.00	65.94 .00 4.91	141.03	8
		1994 GENERAL									
		AD#23-00326									
		PAID 11/13/23									
							APPR 6% 3900				
9	HOVIS JULIA K 1566 CORDOVA RD SW ORANGEBURG SC 29115	199-00-00-044 RG6	1 286.70 006102	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	9
		ZEAGLER RD									
		PAID 01/05/24									
							APPR 6% 14000				
10	HOWARD BLONDELL & YOUNG EARLINE H 2021 SINCLAIR LN BALTIMORE MD 21213	072-00-00-013 RG6	1 286.70 006103	1.80	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70	10
		TRACT A BURKE RD									
		PAID 01/07/24									

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1	HOWARD JODI E 139 HIDDEN TR SWANSEA SC 29160	059-00-01-038 LR4 AG4 MV4 MTG LENDOR #002	SR 288.90 006104	13.80	360 970		1330 .00 .00 .00	.00 42.03 166.66 .00	384.24 .00 208.69	175.55	1
		PAID 12/28/23				APPR 4% 33383					
2	HOWARD KAREN P O BOX 303 ST MATTHEWS SC 29135 0020	181-00-02-025 RG6	1 286.70 006105	1	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	2
		PAID 11/20/23				APPR 6% 3200					
3	HOWARD ROBERT E DR HEIRS OF C/O JEAN HARRELL 71 RIDGE RD MILTON MA 02186 2114	231-14-00-006.01 RG6	FS 286.70 006106		980		980 .00 .00 .00	.00 20.65 80.00 .00	280.97 .00 20.65	340.32	3
		LOT 18 CROWN POINT				APPR 6% 16400					
		PAID 12/31/23									
4	HOWARD ROBERT S 102 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-055 LR4	CC 286.70 006107	1	800 1220		2020 .00 .00 .00	.00 63.71 271.49 80.00	579.13 .00 335.20	323.93	4
		8LT 8 BLK C WAY ACRES				APPR 4% 50600			PEN\$=24.39	268.32	
		PAID 02/26/24									
5	HOWARD ROBERT S 102 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-056 RG6	1 286.70 006108	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	5
		LT 7 BLK C WAY ACRES				APPR 6% 9300			PEN\$=14.88	163.72	
		PAID 02/26/24									
6	HOWARD ROBERT S 102 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-057 RG6	1 286.70 006109	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	6
		LT 6 BLK C WAY ACRES				APPR 6% 9300			PEN\$=14.88	163.72	
		PAID 02/26/24									
7	HOWELL (BENNETT) LOUISE ESTATE OF ET AL 34 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-006 RG6	1 286.70 006110	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	7
		OFF HWY US 176				APPR 6% 4800					
		PAID 12/04/23									
8	HOWELL ALFONZO 408 SECOND ST CAMERON SC 29030 0011	150-14-05-013 LR4	1T C 284.70 006111	1	110 800		910 62.30 .00 56.52	.00 28.58 122.30 .00	259.08 56.69 207.40	108.37	8
		LOT 19 BLOCK B SECOND ST CAMERON				APPR 4% 22700					
		PAID 01/03/24									
9	HOWELL ARTHUR ESTATE OF 200 OLD NISKAYUNA RD LATHAM NY 12110	118-16-06-004 RG6	1T S 284.70 006112	1	290 830		1120 106.70 .00 62.68	.00 23.54 .00 .00	318.86 119.50 86.22	352.14	9
		ST. MATTHEWS				APPR 6% 18700					
		PAID 01/15/24									
10	HOWELL ARTHUR ESTATE OF & HOWELL JERVIE ESTATE OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	118-16-06-012 RG6	1T S 284.70 006113	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
		SMOAK ST ST. MATTHEWS				APPR 6% 3600					
		PAID 01/15/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ARTHUR HEIRS OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	117-13-00-007 RG6	1T S 284.70 006114	1	290 3090		3380 106.70 189.05	.00 71.01 .00 .00	962.29 360.65 260.06	1062.88	1
		LOT 8 JOHN FORD S/ ST. MATTHEWS APPR 6% 56400 PAID 01/15/24									
2	HOWELL ARTHUR HEIRS OF 200 OLD NISKAYUNA RD LATHAM NY 12110 4917	118-09-01-017 RG6	ST 286.70 006115	1	130 360		490 .00 .00 .00	.00 10.32 .00 80.00	140.48 .00 10.32	210.16	2
		APPR 6% 8200 PAID 01/15/24									
3	HOWELL BEATRICE 109 GILFORD ST ST MATTHEWS SC 29135	130-02-04-026 LR4 MTG LENDOR #100	1T S 284.70 006116	1	190 2030		2220 106.70 213.40 18.77	300.60 7.05 298.37 .00	632.03 236.87 838.19	30.71	3
		LOT 7 GILFORD ST ST. MATTHEWS H.E. (H)4351 2000 APPR 4% 55600 PAID 11/03/23									
4	HOWELL BENNIE LEE 39 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-034.01 RG6	ST 286.70 006117		290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10	4
		1980 CROWN POINT APPR 6% 4800 PAID 01/05/24									
5	HOWELL BETTY ANN & TRAVIS S 101 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-042.02 LR4	B 286.70 006118		420		420 .00 .00 .00	31.98 6.55 56.45 80.00	120.41 .00 94.98	105.43	5
		2007 OAKWOOD H.E. (H)35495 210 APPR 4% 10400 PAID 12/29/23									
6	HOWELL BETTY G & ARTHUR 117 WHITE SANDS LN SWANSEA SC 29160	049-00-02-040 LR4	1 286.70 006119	1	340		340 .00 .00 .00	51.78 .00 45.70 .00	97.48 .00 97.48	.00	6
		LOT 44 SEEDLING FARM H.E. (H)4797 340 APPR 4% 8600 PAID 11/29/23									
7	HOWELL BETTY G & JAMON C/O JACKSON SAQUAN F 117 WHITE SANDS LN SWANSEA SC 29160	049-00-02-041 RG6	1 286.70 006120	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	7
		LOT 45 SEEDLING FARM APPR 6% 7300 PAID 11/29/23									
8	HOWELL BETTY J 117 WHITE SANDS LN SWANSEA SC 29160	049-00-02-040.01 LR4	CC 286.70 006121		860		860 .00 .00 .00	130.98 .00 115.58 80.00	246.56 .00 246.56	80.00	8
		1998 LEGEND H.E. (H)4797 860 APPR 4% 21400 PAID 11/29/23									
9	HOWELL CLAY 35 LANGDON RD BURLINGTON NJ 08016	118-15-05-017 RG6	1T S 284.70 006122	1	220		220 106.70 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
		ST. MATTHEWS APPR 6% 3600 PAID 11/27/23									
10	HOWELL CLAY N 35 LANGDON RD BURLINGTON NJ 08016	092-00-03-003 RG6	1 286.70 006123	8.00	2150		2150 .00 .00 .00	.00 45.07 .00 .00	616.41 .00 45.07	571.34	10
		OGLESBY DR APPR 6% 35800 PAID 11/27/23									

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1	HOWELL ERNESTINE ET AL 21 THIMBLEBERRY CT COLUMBIA SC 29212	118-16-04-013 RG6	1T S 284.70 006124	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
	BUYCK ST				ST. MATTHEWS						
					APPR 6% 4900						
	PAID 01/10/24										
2	HOWELL ERNESTINE FERN 21 THIMBLEBERRY CT COLUMBIA SC 29212	118-16-05-005 RG6	1T S 284.70 006125	1	290 2580		2870 106.70 .00 160.56	.00 60.31 .00 .00	817.09 306.23 220.87	902.45	2
					ST. MATTHEWS						
					APPR 6% 47900						
	PAID 01/10/24										
3	HOWELL EVAIN C/O MARY ANN GLOVER 74 LEXINGTON AVE APT 303 BAYONNE NJ 07002 4265	192-00-00-045 RG6	1 286.70 006126	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	3
	MIDWAY RD										
					APPR 6% 7300					128.66	
	PAID 02/14/24								PEN\$=11.70		
4	HOWELL GLADYS ETAL C/O GREEN VIVIAN 1009 LIBERTY ST ST MATTHEWS SC 29135	118-08-04-003 RG6	1 286.70 006127	1	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	4
	BRIDGE ST										
					APPR 6% 2900						
	PAID 01/11/24										
5	HOWELL HARVEY C/O JENKINS CHARLENE 601 FIRST ST CAMERON SC 29030	118-16-09-015 RG6	1T S 284.70 006128	1	220 30		250 106.70 .00 13.74	.00 5.16 .00 .00	71.18 26.68 18.90	78.96	5
	LOT 34 LOWER MULLER ST				ST. MATTHEWS						
					APPR 6% 4100					90.80	
					EXECUTION TO TAX COLLECTOR				PEN\$=11.84		
6	HOWELL HARVEY C/O JENKINS CHARLENE 601 FIRST ST CAMERON SC 29030	118-16-09-018 RG6	1T S 284.70 006129	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	6
	LOWER MULLER ST				ST. MATTHEWS						
					APPR 6% 3600					79.93	
					EXECUTION TO TAX COLLECTOR				PEN\$=10.43		
7	HOWELL HARVEY JR & ESTATE OF ROSA P C/O HARVESTER HOWELL 320 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-016 RG6	1T S 284.70 006130	1	220 2480		2700 106.70 .00 150.84	.00 56.66 .00 .00	768.69 288.09 207.50	849.28	7
					ST. MATTHEWS						
					APPR 6% 45000					976.67	
					EXECUTION TO TAX COLLECTOR				PEN\$=127.39		
8	HOWELL HARVEY JR & ESTATE OF ROSA P C/O HARVESTER HOWELL 320 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-09-022 LR4 MTG LENDOR #100	1T S 284.70 006131	2	140 2760		2900 106.70 213.40 75.76	300.60 28.45 389.76 .00	825.63 309.43 1007.97	127.09	8
					ST. MATTHEWS						
					H.E. (H)3533 2000						
	APPR 4% 72600										
	PAID 12/15/23										
9	HOWELL HARVEY JR & ROSA P C/O JENKINS CHARLENE 601 FIRST ST CAMERON SC 29030	118-16-09-019 RG6	1T S 284.70 006132	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
					ST. MATTHEWS						
					APPR 6% 3600					79.93	
					EXECUTION TO TAX COLLECTOR				PEN\$=10.43		
10	HOWELL ISAAC JR-HEIRS OF 107 CHERRY ST ST MATTHEWS SC 29135	118-10-01-005 LR4	1T S 284.70 006133	1	210 1230		1440 106.70 76.82 60.17	108.22 22.60 193.54 .00	409.97 153.65 461.35	102.27	10
	LOT 8 BLK C CALHOUN ACRES				ST. MATTHEWS						
					H.E. (H)11125 720						
	APPR 4% 35900									105.34	
	PAID 02/01/24								PEN\$=3.07		

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1	HOWELL JAMES & BRADLEY ABRAHAM 217 WILD BIRD LN GASTON SC 29053	079-00-03-042 RG6	1 286.70 006134	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	1
							APPR 6% 4700				
		PAID 12/31/23									
2	HOWELL JAMES J & SANDRA L JTWRS 144 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-033 LR4	CC 286.70 006135	1 1	540 7040		7580 .00 .00 .00	304.60 175.76 1018.75 80.00	2173.19 .00 1499.11	754.08	2
		LOT 4A DO LITTLE LN					H.E. (H)2498 2000				
							APPR 4% 189600				
		PAID 01/02/24									
3	HOWELL KENYA LIFE ESTATE 127 HAROLDS PARK DR CLINTON SC 29325	118-07-04-019 RG6	1 286.70 006136	1	280		280 .00 .00 .00	.00 5.79 .00 .00	80.28 .00 5.79	74.49	3
		TURKEY HEIGHTS S/D					APPR 6% 4600				
							PAID 02/01/24		PEN\$=2.23	76.72	
4	HOWELL LEON HEIRS OF & HOWELL JERRY W ET AL 306 CEMETARY RD CAMERON SC 29030	150-13-00-001 LR4	1T C 284.70 006137	1	180 2180		2360 62.30 .00 147.03	.00 74.41 317.18 .00	671.89 147.03 538.62	280.30	4
		LOT 3 CEMETARY RD			CAMERON		APPR 4% 59100				
		PAID 12/11/23									
5	HOWELL LILLIE & ELVIN DOVE 49 BECKHAM LN ST MATTHEWS SC 29135	093-00-03-031.01 LR4	CC 286.70 006138		1040		1040 .00 .00 .00	158.39 .00 139.78 80.00	298.17 .00 298.17	80.00	5
		1998 HOMESTEAD					H.E. (H)3081 1040				
							APPR 4% 25900				
		PAID 12/04/23									
6	HOWELL LILLIE B 49 BACKHAM LN ST MATTHEWS SC 29135	093-00-03-031 LR4	1 286.70 006139	1	270		270 .00 .00 .00	.00 8.56 36.29 .00	77.41 .00 44.85	32.56	6
		TRACT B BECKHAM LN					APPR 4% 6800				
		PAID 12/04/23									
7	HOWELL LURLINE FIELDS 120 WHITE SANDS LN SWANSEA SC 29160	049-00-02-033 LR4	CC 286.70 006140	1	290 180		470 .00 .00 .00	.00 14.86 63.17 80.00	134.75 .00 78.03	136.72	7
		LOT 37 SEEDLING FARM 1991 FTWD					APPR 4% 11800				
		PAID 01/16/24									
8	HOWELL MARY A HEIRS OF C/O FLOYD EULA MAE 1626 CALHOUN RD ST MATTHEWS SC 29135	118-09-13-010 RG6	1T S 284.70 006141	2	540		540 106.70 .00 30.17	.00 11.33 .00 .00	153.74 57.62 41.50	169.86	8
		ST. MATTHEWS					APPR 6% 9000				
		PAID 12/04/23									
9	HOWELL MICHAEL 58 BENTWOOD TRL ORANGEBURG SC 29118	070-00-02-107 LR4	CC 286.70 006142	1	460 200		660 .00 .00 .00	.00 20.65 88.70 80.00	189.22 .00 109.35	159.87	9
		LT 74 REV PH V					APPR 4% 16400		PEN\$=11.98	91.85	
							EXECUTION TO TAX COLLECTOR				
10	HOWELL MICHAEL S & REBEKAH K JTWROS 607 BAKER MILL LAKE LANE GASTON SC 29053	006-00-00-030 LR4 MTG LENDOR #100	SR 288.90 006143	1	1090 6940		8030 .00 .00 .00	.00 252.81 1079.23 .00	2319.87 .00 1332.04	987.83	10
		LOT 20 BAKER MILL LAKE LN					APPR 4% 200800				
		PAID 12/15/23									

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1	HOWELL PERNELL 204 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-008 LR4	1T S 284.70 006144	1	200 1560		1760 106.70 187.79 0.00	264.53 0.00 236.54 0.00	501.07 187.79 688.86	.00	1
		LOT 7 JOHN FORD S/ ST. MATTHEWS				H.E. (H)3106	1760				
		PAID 03/19/24				APPR 4% 44000					
2	HOWELL PORSHA 110 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-091 LR4	CC 286.70 006145	1	220 690		910 0.00 0.00 0.00	28.58 122.30 80.00	260.90 0.00 150.88	190.02	2
		LT 26 PH V DAYLILY LN SUNNY PLAINS				APPR 4% 22700			PEN\$=16.50	126.52	
						EXECUTION TO TAX COLLECTOR					
3	HOWELL ROBERT E & BARABARA J 137 BEECHWOODS DR LEXINGTON SC 29072	063-00-00-045 AG4 MV4	1 286.70 006146	20.00	130		130 0.00 0.00 0.00	4.05 0.00 0.00	37.27 0.00 4.05	33.22	3
						APPR 4% 3220					
		PAID 01/16/24									
4	HOWELL ROSLAYN 295 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-010 LR4	CC 286.70 006147	1	270 1890		2160 0.00 0.00 0.00	67.99 290.30 80.00	619.27 0.00 358.29	340.98	4
		LOT 9 OTT SISTERS RD MCCLINTON S/D				APPR 4% 54000			PEN\$=39.15	300.13	
						EXECUTION TO TAX COLLECTOR					
5	HOWELL SUSAN F 1360 NEW YORK ACE #1E BROOKLYN NY 11210 6212	219-00-03-013 RG6	1 286.70 006148	1	600		600 0.00 0.00 0.00	12.59 0.00 0.00	172.02 0.00 12.59	159.43	5
		LOT 8 RIPLEY CT				APPR 6% 10000			PEN\$=4.78	164.21	
		PAID 01/17/24									
6	HOWELL TOISY 280 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-035.01 LR4	CC 286.70 006149		100		100 0.00 0.00 0.00	3.02 13.44 80.00	28.67 0.00 16.46	92.21	6
		1980 AMHERST				APPR 4% 2400					
		PAID 01/05/24									
7	HOWELL TOISY MAE 20 PLUM CT SWANSEA SC 29160	047-00-01-055 RG6	1 286.70 006150	1	170		170 0.00 0.00 0.00	3.53 0.00 0.00	48.74 0.00 3.53	45.21	7
		OFF PLUM CT				APPR 6% 2800					
		PAID 01/05/24									
8	HOWELL VERTELL FAVOR 131 FAVOR LN SWANSEA SC 29160	052-00-04-016.07 LR4	SR 288.90 006151		880		880 0.00 0.00 0.00	135.96 0.00 118.27 0.00	254.23 0.00 254.23	.00	8
		2006 CLAYTON				H.E. (H)4609	880				
		PAID 03/19/24				APPR 4% 22100					
9	HOWELL WILBUR HEIRS OF C/O FLOYD EULA MAE 1626 CALHOUN RD ST MATTHEWS SC 29135	114-00-00-004 AG4 MV4	1 286.70 006152	6.00	50		50 0.00 0.00 0.00	1.61 0.00 0.00	14.34 0.00 1.61	12.73	9
		OLD BELLEVILLE RD				APPR 4% 1278					
		PAID 12/04/23									
10	HOWELL-PARKER SUSAN FATE 1508 BEDFORD AVE APT 11 BROOKLYN NY 11216	219-00-03-006 RG6 MTG LENDOR #100	FS 286.70 006153	1	1260 11480		12740 0.00 0.00 0.00	267.41 0.00 80.00	3652.56 0.00 267.41	3465.15	10
		LOT 15 TEE VEE RD				APPR 6% 212400					
		PAID 12/29/23									

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1	HOWLE MILDRED E TRUSTEE 2891 OLD STATE RD SWANSEA SC 29160	061-00-00-011 LR4 AG4 MV4	SR 288.90 006154	50.80	630 6030		6660 .00 .00 H.E. (H)4369 2000	309.00 146.57 848.06 2000	1924.07 .00 1303.63	620.44	1
		PAID 01/08/24					APPR 4% 166421				
2	HOWZE BRIAN L & DONNA M 8180 OLD STATE ROAD CAMERON SC 29030	150-14-12-009 LR4 MTG LENDOR #100	1T C 284.70 006155	1	380 4170		4550 62.30 .00 283.36	.00 143.27 611.52 .00	1295.39 283.47 1038.15	540.71	2
		OLD STATE RD CAMERON					APPR 4% 113800				
		PAID 12/15/23									
3	HOYLE GEORGE ETAL C/O GLENN JOANN 120 BEACH 26TH #307 FAR ROCKAWAY NY 11691	074-00-01-040 RG6	1 286.70 006156	11.70	2420		2420 .00 .00 .00	.00 50.74 .00 .00	693.81 .00 50.74	643.07	3
		TRACT 7 OFF MURPH MILL RD					APPR 6% 40300				
		PAID 01/10/24									
4	HOYT FRED & JENNIFER 21 FAIRVIEW LN ST MATTHEWS SC 29135	102-00-00-024 LR4 MV4 AG4 RG6 MTG LENDOR #100	ST 286.70 006157	13.00	740 8240		8980 .00 .00 H.E. (H)4110 2000	304.60 215.36 1142.40 80.00	2574.57 .00 1662.36	992.21	4
		21 FAIRVIEW & 5669 OLD STATE					APPR 6% 6600 APPR 4% 214459				
		PAID 12/15/23									
5	HP BURT TRUSTEE & LKS MANAGEMENT LLC 710 GREENVILLE STREET UNIT 225 LAGRANGE GA 30241	031-00-00-045 RG6	SR 288.90 006158	1.40	840 51460		52300 .00 .00 .00	1097.00 1097.47 .00 .00	15109.47 .00 1097.47	14012.00	5
		DOLLAR GENERAL					APPR 6% 871700				
		PAID 11/20/23									
6	HUDCO LLC 156 KELLERS POND LN LEXINGTON SC 29072 9151	073-00-02-031 RG6	CC 286.70 006159	.80	720 16080		16800 .00 .00 .00	.00 352.52 .00 80.00	4816.56 .00 352.52	4544.04	6
							APPR 6% 280000				
		PAID 11/27/23									
7	HUDDLESTON JONATHAN L & TRACY 860 WEEKS LANDING RD CAMERON SC 29030	199-00-00-019 AG4 MV4	1 286.70 006160	19.20	200		200 .00 .00 .00	.00 6.25 .00 .00	57.34 .00 6.25	51.09	7
		WEEKS LANDING RD					APPR 4% 4964				
		PAID 11/20/23									
8	HUDDLESTON JONATHAN L & TRACY 860 WEEKS LANDING RD CAMERON SC 29030	199-00-00-020 LR4 AG4 MV4 MTG LENDOR #002	F 286.70 006161	30.40	620 16110		16730 .00 .00 .00	.00 526.76 2194.75 80.00	4796.49 .00 2721.51	2154.98	8
		WEEKS LANDING RD					APPR 4% 418393				
		PAID 12/28/23									
9	HUDGENS ARLENE R & ROBERT M 140 ROW BOAT LN ELLOREE SC 29047	194-00-00-037 LR4 MTG LENDOR #100	FS 286.70 006162	2	2230 10020		12250 .00 .00 .00	.00 385.63 1646.40 80.00	3512.08 .00 2032.03	1560.05	9
		LTS 3,4 PH II ROW BOAT LN					APPR 4% 306300				
		PAID 12/15/23									
10	HUDGENS DOROTHY & KIREATHA DAVIS 4941 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-022 LR4	CC 286.70 006163	.90	240 1280		1520 .00 .00 .00	.00 47.72 204.29 80.00	435.78 .00 252.01	263.77	10
							APPR 4% 37900				
		PAID 11/30/23									

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1	HUDGENS ROBERT 140 ROW BOAT LANE ELLOREE SC 29047	SCTC 1-2498400	1 286.70 006164			1.27	1270 .00 .00 .00	15.23 .00 .00 .00	364.11 .00 15.23	348.88	1
		VESSEL COOL BREEZE II 25.3FT 1998 STAMAS YACHT INC									
		PAID 01/15/24									
2	HUDSON ALFRED D JR P O BOX 63 ELLOREE SC 29047	192-00-00-013 AG4 MV4	1 286.70 006165	35.60	260		260 .00 .00 .00	.00 8.28 .00 .00	74.54 .00 8.28	66.26	2
		MIDWAY RD									
		PAID 11/02/23									
		APPR 4% 6579									
3	HUDSON CARROLL H 493 CROUP PLACE RD LEXINGTON SC 29073	079-00-02-001 RG6	1 286.70 006166	1	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	3
		LOT 1 FIRETOWER LN									
		PAID 11/21/23									
		APPR 6% 10600									
4	HUDSON CARROLL H 493 CROUT PLACE RD LEXINGTON SC 29073	079-00-02-024 RG6	1 286.70 006167	7.70	2070		2070 .00 .00 .00	.00 43.44 .00 .00	593.47 .00 43.44	550.03	4
		PAID 11/21/23									
		APPR 6% 34500									
5	HUDSON CARROLL H JR 493 CROUT PLACE RD LEXINGTON SC 29073	079-00-02-024.01 RG6	B 286.70 006168		1120		1120 .00 .00 .00	.00 23.54 .00 80.00	321.10 .00 23.54	377.56	5
		1998 OAKWOOD									
		PAID 11/21/23									
		APPR 6% 18700									
		EXECUTION TO TAX COLLECTOR							PEN\$=44.63	342.19	
6	HUDSON CHARLIE MARION JR 1563 FARMERS RD ELLOREE SC 29047	190-00-00-006.02 RG6	M 286.70 006169		1270		1270 .00 .00 .00	.00 26.56 .00 80.00	364.11 .00 26.56	417.55	6
		1994 FLEETWOOD									
		PAID 11/21/23									
		APPR 6% 21100									
		EXECUTION TO TAX COLLECTOR							PEN\$=50.63	388.18	
7	HUDSON CHARLIE MARION JR & BRANDY BEACH HUDSON 1563 FARMERS RD ELLOREE SC 29047	190-00-00-006 RG6	1 286.70 006170	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	7
		COOTER HEAD RD									
		PAID 11/21/23									
		APPR 6% 8400									
		EXECUTION TO TAX COLLECTOR							PEN\$=19.92	152.69	
8	HUDSON JAMES N & NANCY 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-027 RG6	1 286.70 006171	9.50	2050		2050 .00 .00 .00	.00 43.06 .00 .00	587.74 .00 43.06	544.68	8
		GRIFFITH LANE									
		PAID 11/16/23									
		APPR 6% 34200									
9	HUDSON JAMES N & NANCY 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-027 RG6	FS 280.92 S020100	1.40	1650		1650 .00 .00 .00	.00 26.68 .00 .00	463.52 .00 26.68	436.84	9
		2020 ROLLBACK TAX ON 9.5 ACRES									
		REP/BY 020105-23-5									
		ERROR 10/27/23									
10	HUDSON JAMES N & NANCY 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-027 RG6	FS 279.92 S020101	1.40	1650		1650 .00 .00 .00	.00 26.68 .00 .00	463.52 .00 26.68	436.84	10
		2021 ROLLBACK TAX ON 9.5 ACRES									
		ERROR 10/27/23									

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1	HUDSON JAMES N & NANCY 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-027 RG6	FS 280.92 S020105	9.50	1650		1650 .00 .00 .00	.00 26.68 .00 .00	463.52 .00 26.68	436.84	1
		2020 ROLLBACK TAX ON 9.5 ACRES									
		RPLACES 020100-23-5 PAID 11/16/23									
2	HUDSON JAMES N & NANCY 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-027 RG6	FS 279.92 S020109	9.50	1650		1650 .00 .00 .00	.00 29.45 .00 .00	461.87 .00 29.45	432.42	2
		2021 ROLLBACK TAX ON 9.5 ACRES									
		PAID 11/16/23									
3	HUDSON JAMES N & NANCY S 28 LAKE MARION DR ELLOREE SC 29047	231-00-02-028 LR4 RG6	FS 286.70 006172	11.70 3	2450 7780		10230 .00 .00 .00	304.60 244.25 1188.10 80.00	2932.94 .00 1736.95	1275.99	3
		LAKE MARION DR									
		APPR 6% 23100 APPR 4% 220900									
		PAID 11/16/23									
4	HUDSON VIVIAN 71 TIMBER LN ORANGEBURG SC 29118	070-00-02-073 LR4	CC 286.70 006173	1	380 1160		1540 .00 .00 .00	234.54 .00 206.98 80.00	441.52 .00 441.52	80.00	4
		LT 41 PH III PERRYWOOD									
		APPR 4% 38500									
		PAID 11/29/23									
5	HUDSON VIVIAN 71 TIMBER LN ORANGEBURG SC 29118	070-00-02-078 RG6	1 286.70 006174	1	330		330 .00 .00 .00	.00 6.92 .00 .00	94.61 .00 6.92	87.69	5
		PERRYWOOD LOT 46 REV PH III									
		APPR 6% 5500									
		PAID 11/29/23									
6	HUDSON VIVIAN 71 TIMBER LN ORANGEBURG SC 29118	070-00-02-079 RG6	1 286.70 006175	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	6
		PERRYWOOD LOT 47									
		APPR 6% 7400									
		PAID 11/29/23									
7	HUDSON WAYNE S & LAVINIA J JTWROS PO BOX 97 ELLOREE SC 29047	232-00-02-005 LR4	1 286.70 006176	1	1000		1000 .00 .00 .00	.00 31.48 134.40 .00	286.70 .00 165.88	120.82	7
		LOT 5 POPLAR CREEK DR									
		APPR 4% 25000									
		PAID 01/11/24									
8	HUDSON WAYNE S & LAVINIA JTWROS PO BOX 97 ELLOREE SC 29047 0011	232-00-02-003 LR4	1 286.70 006177	1	870		870 .00 .00 .00	.00 27.45 116.93 .00	249.43 .00 144.38	105.05	8
		LOT 3 POPLAR CREEK DR									
		APPR 4% 21800									
		PAID 01/11/24									
9	HUDSON WAYNE S & LAVINIA J JTWROS PO BOX 97 ELLOREE SC 29047 0011	232-00-02-004 LR4	FS 286.70 006178	1	870 12600		13470 .00 .00 .00	304.60 361.08 1810.37 80.00	3861.85 .00 2476.05	1465.80	9
		LOT 4 POPLAR CREEK DR									
		H.E. (H)4406 2000									
		APPR 4% 336800									
		PAID 01/11/24									
10	HUFF DEBRA P O BOX 636 ST MATTHEWS SC 29135	118-06-02-003 LR4	ST 286.70 006179	2.50	660 2240		2900 .00 .00 .00	.00 91.28 389.76 80.00	831.43 .00 481.04	430.39	10
		REP/BY 020291-23-5									
		ERROR 11/28/23									

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1	HUFF DEBRA P O BOX 636 ST MATTHEWS SC 29135	118-06-02-003 LR4	ST 286.70 S020291	2.50	660 2240		2900 .00 -00 -00	304.60 28.33 389.76 80.00	831.43 -00 722.69	188.74	1
		APPLY HS REP 006179233 RPLACES 006179-23-3 PAID 01/05/24				H.E. (N)5000	2000				
2	HUFFMAN CAROL A 1079 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-048 AG4 MV4 RG6	B 286.70 006180	77.30	1050 880		1930 .00 -00 -00	.00 47.40 321.22 80.00	553.33 -00 47.40	585.93	2
		GREAT CIRCLE DR APPR 6% 21400 APPR 4% 16252 PAID 01/12/24									
3	HUFFMAN CHARLES & PATRICIA 52 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-012 LR4	B 286.70 006181	2.00	450 1940		2390 .00 -00 -00	304.60 12.34 321.22 80.00	685.21 -00 638.16	127.05	3
		APPR 4% 59800 PAID 12/31/23				H.E. (H)3174	2000				
4	HUFFMAN DAVID F JR & TRUVENIA ELLEN HARRIS JTWROS 232 SKYLAND DR COLUMBIA SC 29210	130-03-09-013 RG6	1T S 284.70 006182	1	630 7740		8370 106.70 -00 -00	.00 175.63 -00 -00	2382.94 893.08 643.23	2632.79	4
		LOT 5 DANTZLER ST ST. MATTHEWS APPR 6% 139500 PAID 12/21/23					467.60				
5	HUFFMAN MARGARET G LIFE ESTATE C/O HUFFMAN MARGARET G 49 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-021 LR4	CA 286.70 006183	4.10	790 5390		6180 .00 -00 -00	304.60 131.57 830.59 80.00	1771.81 -00 1266.76	585.05	5
		APPR 4% 154500 PAID 01/12/24				H.E. (H)4337	2000				
6	HUFFMAN MARGARET G LIFE ESTATE & HUFFMAN JASON 49 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-075 MV4 AG4 EFB	CA 286.70 006184	35.20	190		190 .00 -00 -00	.00 5.97 80.00	54.47 -00 5.97	128.50	6
		APPR 4% 4739 PAID 01/12/24									
7	HUFFMAN MEREDITH 891 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-015 RG6	B 286.70 006185	1.00	400 2090		2490 .00 -00 -00	.00 52.25 -00 80.00	713.88 -00 52.25	741.63	7
		APPR 6% 41500 PAID 01/31/24							PEN\$=19.85	681.48	
8	HUFFMAN MEREDITH A 891 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-004 LR4	B 286.70 006186	2.40	640 3720		4360 .00 -00 -00	.00 137.23 585.98 80.00	1250.01 -00 723.21	606.80	8
		APPR 4% 109000 PAID 01/31/24							PEN\$=15.80	542.60	
9	HUFFMAN MERIDITH A 891 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-005 AG4 MV4	1 286.70 006187	10.30	70		70 .00 -00 -00	.00 2.09 -00 -00	20.07 -00 2.09	17.98	9
		APPR 4% 1658 PAID 01/31/24							PEN\$=.54	18.52	
10	HUFFORD JOSHUA DALE & DANIELLE ELIZABETH JTWROS 475 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-069 LR4 RG6 MTG LENDOR #100	SR 288.90 006188	7.50	1680 9130		10810 .00 -00 -00	.00 332.63 1356.10 -00	3123.01 -00 1688.73	1434.28	10
		APPR 6% 12000 APPR 4% 252200 PAID 12/15/23									

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1	HUFFSTETLER CURTIS S P O BOX 67 ST MATTHEWS SC 29135	050-00-00-011 LR4 AG4 MV4	CC 286.70 006189	51.80	600 3410		4010 .00 .00 H.E. (H)4876 2000	304.60 63.05 494.59 80.00	1149.67 .00 862.24	367.43	1
		PAID 01/08/24					APPR 4% 100079				
2	HUFFSTETLER CURTIS STEVEN P O BOX 67 ST MATTHEWS SC 29135	193-00-00-032 RG6 AG4 MV4	FS 286.70 006190	95.00	1220 150		1370 .00 .00 .00	.00 37.87 80.00	392.78 .00 37.87	434.91	2
		WHISTLING SWAN RD					APPR 6% 8100 APPR 4% 21983				
		PAID 01/08/24									
3	HUFFSTETLER CURTIS STEVEN P O BOX 67 ST MATTHEWS SC 29135	193-00-00-040 RG6	FS 286.70 006191	2.00	670 2050		2720 .00 .00 .00	.00 57.16 80.00	779.82 .00 57.16	802.66	3
		FELKEL LN					APPR 6% 45400				
		PAID 01/08/24									
4	HUFFSTETLER DAVID 219 PORTH CIRCLE LEXINGTON SC 29072	219-00-01-044 RG6	1 286.70 006192	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	4
		TEE VEE RD					APPR 6% 1100				
		PAID 11/15/23									
5	HUFFSTETLER DAVID 219 PORTH CIRCLE LEXINGTON SC 29072	219-00-05-030 RG6	1 286.70 006193	1	1000		1000 .00 .00 .00	.00 20.90 .00 .00	286.70 .00 20.90	265.80	5
		LOT 2 LOT 1 OLD RIVER RD					APPR 6% 16600				
		PAID 11/15/23									
6	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-10-06-012 RG6	1T S 284.70 006194	1	290 2770		3060 106.70 .00 170.95	.00 64.21 .00 .00	871.18 326.50 235.16	962.52	6
		ST. MATTHEWS					APPR 6% 51000				
		PAID 11/13/23									
7	HUGGINS BRANDON GEORELL C/O WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.14 RG6	ST 286.70 006195		320		320 .00 .00 .00	.00 6.67 80.00	91.74 .00 6.67	165.07	7
		1992 FLEETWOOD #N-14					APPR 6% 5300				
		PAID 01/08/24									
8	HUGGINS CHASITY K & TORAINO R JR 2788 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-003 LR4 MTG LENDOR #100	ST 286.70 006196	1	200 3180		3380 .00 .00 .00	.00 106.26 454.27 80.00	969.05 .00 560.53	488.52	8
		LOT 1 BELLEVILLE RD					APPR 4% 84400				
		PAID 12/15/23									
9	HUGGINS CLARA MAE V 915 DABBS HOUSE RD RICHMOND VA 23223	211-11-00-024 RG6	1 286.70 006197	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	9
							APPR 6% 500				
		PAID 11/13/23									
10	HUGGINS DEARIE R 2212 BINNICKER BRIDGE RD COPE SC 29038	118-07-01-002 RG6	ST 286.70 006198	1	290 2140		2430 .00 .00 .00	.00 50.99 80.00	696.68 .00 50.99	725.69	10
		PINE ACRES S/D					APPR 6% 40500				
		PAID 01/11/24									

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1	HUGGINS DEMORIO M R 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-16-01-006 RG6	1T S 284.70 006199	1	700 3410		4110 106.70 .00 229.61	.00 86.24 .00 .00	1170.12 438.54 315.85	1292.81	1
					ST. MATTHEWS						
					APPR 6% 68500						
		PAID 10/30/23									
2	HUGGINS EARL JR 390 JERICHO ST ELLOREE SC 29047	184-00-00-004 LR4	M 286.70 006200	.80	180 960		1140 .00 .00 H.E. (H)2855 1140	173.62 .00 153.22 80.00	326.84 .00 326.84	80.00	2
		JERICHO RD									
					APPR 4% 28500						
					EXECUTION TO TAX COLLECTOR						
3	HUGGINS EARLINE 1882 MURPH MILL RD ST MATTHEWS SC 29135	069-00-04-039 RG6	1 286.70 006201	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88 35.07	3
					APPR 6% 2000						
		PAID 02/28/24							PEN\$=3.19		
4	HUGGINS EARTHA LEE C/O EDDIE LEON HUGGINS 7038 PRICKLY PEAR AIKEN SC 29801	219-00-04-015 AG4 MV4	1 286.70 006202	5.80	40		40 .00 .00 .00	.00 1.18 .00 .00	11.47 .00 1.18	10.29	4
		MCCORDS FERRY RD			AD#23-00335						
					APPR 4% 934						
		PAID 11/13/23									
5	HUGGINS EDWARD 1394 AZ RD NORTH SC 29112	041-00-00-001 LR4	CC 286.70 006203	5.00	1140 1880		3020 .00 .00 H.E. (H)4831 2000	304.60 32.10 405.89 80.00	865.83 .00 742.59	203.24	5
					APPR 4% 75500						
		PAID 12/08/23									
6	HUGGINS FRANKIE T & WANDA F 2196 SHARPES HILL RD GASTON SC 29053	059-00-01-034 RG6	SR 288.90 006204	4.90	1790		1790 .00 .00 .00	.00 37.63 .00 .00	517.13 .00 37.63	479.50	6
		REBECCA CR @ HIDDEN TR									
					APPR 6% 29890						
		PAID 01/03/24									
7	HUGGINS GEORGE HEIRS OF C/O JOHNNIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	197-00-00-041 AG4 MV4	1 286.70 006205	5.50	40		40 .00 .00 .00	.00 1.12 .00 .00	11.47 .00 1.12	10.35	7
					APPR 4% 886						
		PAID 12/20/23									
8	HUGGINS GEORGE HEIRS OF % JOHNNIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	200-00-00-021 AG4 MV4	1 286.70 006206	10.00	30		30 .00 .00 .00	.00 .96 .00 .00	8.60 .00 .96	7.64	8
					APPR 4% 760						
		PAID 12/20/23									
9	HUGGINS GEORGE HEIRS OF C/O JOHNNIE ELLIS 42 HAWKSBILL LN CAMERON SC 29030	200-00-00-028 AG4 MV4	1 286.70 006207	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	9
					APPR 4% 1610						
		PAID 12/20/23									
10	HUGGINS HAROLD L & SUSAN B C/O HUGGINS SUSAN 2616 FORT MOTTE RD ST MATTHEWS SC 29160	134-00-00-033.01 LR4	B 286.70 006208	1	990		990 .00 .00 .00	.00 31.22 133.06 80.00	283.83 .00 164.28	199.55	10
		2006 CLAYTON									
					APPR 4% 24800						
		PAID 11/27/23									

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1	HUGGINS HENRY JR 108 HERLONG AVENUE ST MATTHEWS SC 29135	181-00-02-033 RG6 CRESTON RD	1 286.70 006209	1	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	1
							APPR 6% 1800				
		PAID 01/16/24									
2	HUGGINS HENRY JR & THELMA 108 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-007 LR4	1T S 284.70 006210	1	300 3380		3680 106.70 213.40 140.78	300.60 52.88 494.59 .00	1047.70 392.66 1202.25	238.11	2
							ST. MATTHEWS H.E. (H) 3393 2000				
							APPR 4% 92000				
		PAID 01/16/24									
3	HUGGINS HERCULES 63 OAK VIEW RD CAMERON SC 29030	183-00-00-038 RG6	1 286.70 006211	1.40	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	3
							APPR 6% 7800				
		PAID 01/04/24									
4	HUGGINS HERCULES 63 OAK VIEW RD CAMERON SC 29030	183-00-00-044 RG6	1 286.70 006212	1.40	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	4
							APPR 6% 7800				
		PAID 01/04/24									
5	HUGGINS JENNIFER 74 OAKVIEW RD CAMERON SC 29030	183-00-00-027.01 LR4	FS 286.70 006213		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	5
		1975 SW									
							APPR 4% 2400			14.04	
							EXECUTION TO TAX COLLECTOR		PEN\$=1.83		
6	HUGGINS JENNIFER 74 OAK VIEW RD CAMERON SC 29030	183-00-00-045 RG6	1 286.70 006214	3.50	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	6
		OAK VIEW RD									
							APPR 6% 15400			281.03	
							EXECUTION TO TAX COLLECTOR		PEN\$=36.66		
7	HUGGINS KENNY ET AL 108 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-008 LR4	1T S 284.70 006215	1	220 2380		2600 106.70 .00 217.88	.00 81.84 349.44 .00	740.22 277.42 649.16	368.48	7
		LT 11 TUCKER MILL CIR									
							APPR 4% 65000			423.75	
							EXECUTION TO TAX COLLECTOR		PEN\$=55.27		
8	HUGGINS LANE CIA 114 NATES STORE RD CAMERON SC 29030	158-00-00-057 RG6	1 286.70 006216	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	8
		LOT 38 NATES STORE RD									
							APPR 6% 6300			116.17	
							EXECUTION TO TAX COLLECTOR		PEN\$=15.15		
9	HUGGINS LANE CIA LAWANA 114 NATES STORE RD CAMERON SC 29030	158-00-00-057.01 RG6	CA 286.70 006217	1	1140		1140 .00 .00 .00	.00 23.92 80.00	326.84 .00 23.92	382.92	9
		1997 28X60 GENERAL								348.36	
							APPR 6% 19000				
							EXECUTION TO TAX COLLECTOR		PEN\$=45.44		
10	HUGGINS LEE HEIRS OF C/O CATHERINE HUGGINS P O BOX 844 ELLOREE SC 29047	150-14-07-008 RG6	1T C 284.70 006218	2	220		220 62.30 .00 9.21	.00 4.66 .00 .00	62.63 13.71 13.87	62.47	10
		LT 17 SECOND ST									
							APPR 6% 3700				
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 LUTHER B & BARBARA F JTWROS 165 BUCKHEAD LN SWANSEA SC 29160	032-00-03-006 LR4	SR 288.90 006219	1	930 970		1900 .00 .00 H.E. (H) 4570 1900	293.55 .00 255.36 1900	548.91 .00 548.91	.00	1
		PAID 03/19/24					APPR 4% 47600				
2	HUGGINS MARILYN & BRUNSON RUSSELL & JOSEPH JR 1264 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-008 LR4	ST 286.70 006220	1	180 2920		3100 .00 .00	97.45 416.64 80.00	888.77 .00 514.09	454.68	2
							APPR 4% 77400		PEN\$=56.20	430.88	
							EXECUTION TO TAX COLLECTOR				
3	HUGGINS MARJORIE MAJOR LIFE ESTATE 884 CHITWOOD ST SE ORANGEBURG SC 29115	118-15-08-027 RG6	1T S 284.70 006221	1	210 230		440 106.70 .00 24.80	.00 9.32 .00 .00	125.27 46.95 34.12	138.10	3
							ST. MATTHEWS				
							APPR 6% 7400				
		PAID 12/28/23									
4	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	079-00-03-013 RG6	B 286.70 006222	1.00	400 2550		2950 .00 .00 .00	.00 61.94 .00 80.00	845.77 .00 61.94	863.83	4
							APPR 6% 49200				
		PAID 11/13/23									
5	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	117-00-01-034 RG6	1 286.70 006223	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
							LOT 28-A RIDGELAKE CIR				
							APPR 6% 6500				
		PAID 11/13/23									
6	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	117-00-01-044 RG6	1 286.70 006224	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
							LOT 14-A RIDGELAKE CIR				
							APPR 6% 6500				
		PAID 11/13/23									
7	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-06-01-002 RG6	ST 286.70 006225	1	300 2930		3230 .00 .00 .00	.00 67.73 80.00	926.04 .00 67.73	938.31	7
							PINE ACRES S/D				
							APPR 6% 53800				
		PAID 11/13/23									
8	HUGGINS NATHANIEL 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-14-08-012 RG6	1T S 284.70 006226	1	330 2650		2980 106.70 .00 166.26	.00 62.45 .00 .00	848.41 317.97 228.71	937.67	8
							LT 7 TUCKER MILL CR				
							ST. MATTHEWS				
							APPR 6% 49600				
		PAID 11/13/23									
9	HUGGINS NATHANIEL & VIVIAN 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-10-04-001 RG6	1T S 284.70 006227	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	9
							REID ST				
							ST. MATTHEWS				
							APPR 6% 4900				
		PAID 11/13/23									
10	HUGGINS NATHANIEL & VIVIAN 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-10-04-002 RG6	1T S 284.70 006228	1	300 3370		3670 106.70 .00 204.81	.00 76.92 .00 .00	1044.85 391.59 281.73	1154.71	10
							ST. MATTHEWS				
							APPR 6% 61100				
		PAID 11/13/23									

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1	HUGGINS NATHANIEL & VIVIAN 1329 COCHRANE WOODS LN MATTHEWS NC 28105	118-10-05-007 RG6	1T S 284.70 006229	1	590		590 106.70 .00 32.85	.00 12.34 .00 .00	167.97 62.95 45.19	185.73	1
					ST. MATTHEWS						
					APPR 6% 9800						
		PAID 11/13/23									
2	HUGGINS PHYLL B 144 SAND MOUNTAIN RD GASTON SC 29053	005-00-00-011 RG6	SR 288.90 006230	1.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	2
					APPR 6% 10500						
		PAID 01/04/24									
3	HUGGINS REGEINA 26 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-036 LR4	CC 286.70 006231	2	420 5080		5500 .00 .00 .00	304.60 110.16 739.20 80.00	1576.85 .00 1153.96	502.89	3
					LOT 5 BLK A WATERVIEW RD						
					H.E. (H)4363		2000				
					APPR 4% 137500						
		PAID 01/10/24									
4	HUGGINS ROSEMARY ET AL 78 OAK VIEW RD CAMERON SC 29030	183-00-00-027 LR4	FS 286.70 006232	.50	110 1100		1210 .00 .00 .00	92.90 19.01 162.62 80.00	346.91 .00 274.53	152.38	4
					OAK VIEW RD						
					H.E. (H)40715		610				
					APPR 4% 30200				PEN\$=10.86	83.24	
					EXECUTION TO TAX COLLECTOR						
5	HUGGINS STANLEY & REGENA 26 WATERVIEW RD ST MATTHEWS SC 29135	122-00-02-001 RG6	ST 286.70 006233	1.00	400 130		530 .00 .00 .00	.00 11.21 .00 80.00	151.95 .00 11.21	220.74	5
					MOORER RD						
					APPR 6% 8900						
		PAID 01/31/24							PEN\$=4.22	144.96	
6	HUGGINS SUSAN 2616 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-033 LR4	1 286.70 006234	1	220		220 .00 .00 .00	.00 7.05 29.57 .00	63.07 .00 36.62	26.45	6
					LOT 5						
					APPR 4% 5600						
		PAID 11/21/23									
7	HUGHES C CHERYLL & WOLFE DEANNA C 145 SHADY CREEK LN SWANSEA SC 29160	053-00-01-065.01 RG6	SR 288.90 006235		2090		2090 .00 .00 .00	.00 43.94 .00 .00	603.80 .00 43.94	559.86	7
					APPR 6% 34900						
		PAID 01/16/24									
8	HUGHES HENRY & WANDA C/O LONG T W & HAIR CAROL B 301 CALMONT DR SWANSEA SC 29160	007-00-02-059.01 RG6	SR 288.90 006236		1210		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26	8
					1999 FLEETWOOD						
					APPR 6% 20100				PEN\$=48.64	372.90	
					EXECUTION TO TAX COLLECTOR						
9	HUGHES HERMAN HEIRS OF & SUSIE 204 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-067.01 LR4	CC 286.70 006237		620		620 .00 .00 .00	94.43 .00 83.32 80.00	177.75 .00 177.75	80.00	9
					1996 FLEETWOOD						
					H.E. (H)4812		620				
					APPR 4% 15400						
		PAID 01/08/24									
10	HUGHES HOMES INC C/O RILEY ALPHONSO JR 170-14 130TH AVE APT 10-D JAMICIA NY 11434	104-00-02-084.01 RG6	ST 286.70 006238		1630		1630 .00 .00 .00	.00 34.12 .00 80.00	467.32 .00 34.12	513.20	10
					1999 OMNI						
					APPR 6% 27100						
		PAID 11/20/23									

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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	HUGHES JENNINGS H 301 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-027 LR4	ST 286.70 006239	1.00	270 1700		1970 .00 .00 .00	.00 61.94 264.77 80.00	564.80 .00 326.71	318.09	1
		REP/BY 020419-23-5 ERROR 01/05/24			APPR 4% 49200						
2	HUGHES JENNINGS H 301 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-027 LR4	ST 286.70 5020419	1.00	270 1700		1970 .00 .00 .00	300.03 .00 264.77 80.00	564.80 .00 564.80	80.00	2
		REP 006239233 APPLY HOMESTEAD RPLACES 006239-23-3 PAID 01/05/24			H.E. (N)5024	1970					
3	HUGHES JERAD L & SEGARS JESSICA A 108 SANDY RUN CT GASTON SC 29053	030-00-02-010 LR4	SR 288.90 006240	1	900 6740		7640 .00 .00 .00	.00 240.47 1026.82 .00	2207.20 .00 1267.29	939.91	3
		MTG LENDOR #100 LOT 10 SANDY RUN CT			APPR 4% 191000						
		PAID 12/15/23									
4	HUGHES JOHN 1097 MOORER RD ST MATTHEWS SC 29135	125-00-00-013.02 LR4	CA 286.70 006241		2100		2100 .00 .00 .00	.00 66.10 282.24 80.00	602.07 .00 348.34	333.73	4
		2020 MARYNARDVILLE CLASSIC			APPR 4% 52500						
		PAID 10/30/23									
5	HUGHES JOYCE B C/O KNIGHT JIMMY 840 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-007.01 RG6	ST 286.70 006242		160		160 .00 .00 .00	.00 3.27 80.00	45.87 .00 3.27	122.60	5
		APPR 6% 2600									
		PAID 01/05/24									
6	HUGHES L STEVE & PATRICIA D P O BOX 331 LORIS SC 29569	069-00-02-027 RG6	1 286.70 006243	1	80		80 .00 .00 .00	.00 1.76 .00 .00	22.94 .00 1.76	21.18	6
		LT 7 LAKEWAY EST			APPR 6% 1400						
		PAID 11/13/23									
7	HUGHES MELISSA 732 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-033.01 RG6	M 286.70 006244		810		810 .00 .00 .00	.00 17.00 80.00	232.23 .00 17.00	295.23	7
		LAND OF MELVIN R BALL			APPR 6% 13500						
		PAID 02/22/24							PEN\$=21.52	236.75	
8	HUGHES NATHAN 2030 FIVE CHOP RD ORANGEBURG SC 29115	130-02-03-003 RG6	1T S 284.70 006245	1	240 670		910 106.70 .00 50.95	.00 19.14 .00 .00	259.08 97.10 70.09	286.09	8
		HAMPTON HGTS			ST. MATTHEWS						
		APPR 6% 15200							PEN\$=42.91	329.00	
		EXECUTION TO TAX COLLECTOR									
9	HUGHES NATHANIEL & DANIELE JTWROS 455 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-070 LR4 RG6	SR 288.90 006246	7.50	2290 7260		9550 .00 .00 .00	.00 289.32 1139.71 .00	2759.00 .00 1429.03	1329.97	9
		MTG LENDOR #100			APPR 6% 17800 APPR 4% 212000						
		PAID 12/15/23									
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-100061576	1 286.70 014950			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		2290066 9264 COLUMBIA RD SWANSEA			PAID 12/31/23						

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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	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109358016 2290066 165 BUCKHEAD LN SWANSEA	SR 288.90 014951			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/31/23									
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-042359 2290066 556 BRIDGE ST SAINT MATTHEWS	1 286.70 014952			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/31/23									
3	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	1 286.70 014953			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182824 2290066 110 CHERRY ST ST MATTHEWS	1T S 284.70 014954			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 12/31/23									
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112182539 2290066 520 BURKE RD SAINT MATTHEWS	1 286.70 014955			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/31/23									
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-040725 2290066 431 VICE RD CAMERON	1 286.70 014956			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/31/23									
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-038202 2290066 96 BUCK LN SAINT MATTHEWS	1 286.70 014957			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/31/23									
8	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	SR 288.90 014958			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 12/31/23									
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109417220 2290066 200 CARSON RD SAINT MATTHEWS	1 286.70 014959			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/31/23									
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-119702802 2290066 142 HADDEN CT GASTON	SR 288.90 014960			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	10
		PAID 12/31/23									

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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	1 286.70 014961			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/31/23									
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166182 2290066 3145 MCCORDS FERRY RD CAMERON	1 286.70 014962			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/31/23									
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166422 2290066 126 SILVERBERRY LN SAINT MATTHEWS	1 286.70 014963			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166805 2290066 83 OAK VIEW RD CAMERON	1 286.70 014964			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/31/23									
5	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	1 286.70 014965			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/31/23									
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117167396 2290066 116 OAK VIEW RD CAMERON	1 286.70 014966			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/31/23									
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-117166814 2290066 80 EDGEWOOD DR SAINT MATTHEWS	1 286.70 014967			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/31/23									
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102539255 2290066 720 THREE BRIDGES RD ELLOREE	1 286.70 014968			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/31/23									
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102539139 2290066 682 THREE BRIDGES RD ELLOREE	1 286.70 014969			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/31/23									
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-100947629 2290066 160 POPLAR CREEK DR ELLOREE	1 286.70 014970			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/31/23									

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1	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101271678 2290066 989 OLD SWAMP RD SWANSEA	SR 288.90 014971			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/31/23									
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101271838 2290066 713 CALDON RD SWANSEA	1 286.70 014972			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/31/23									
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-101926196 2290066 1068 VALLEY RIDGE RD GASTON	SR 288.90 014973			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-107314308 2290066 190 PLANTATION ESTATES R GASTON	SR 288.90 014974			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 12/31/23									
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108330681 2290066 105 QUAIL HOLLOW LN ELLOREE	1 286.70 014975			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/31/23									
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106745078 2290066 94 QUAIL HOLLOW LN ELLOREE	1 286.70 014976			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/31/23									
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	1 286.70 014977			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/31/23									
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106816517 2290066 1325 AZ RD NORTH	1 286.70 014978			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/31/23									
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-105542752 2290066 241 MOYE LN SAINT MATTHEWS	1 286.70 014979			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/31/23									
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106921396 2290066 160 LACEBARK CT GASTON	SR 288.90 014980			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	10
		PAID 12/31/23									

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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	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	1 286.70 014981			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/31/23									
2	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	1 286.70 014982			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/31/23									
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109563794 2290066 254 VALLEY RIDGE RD SWANSEA	SR 288.90 014983			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108736912 2290066 133 TWIN OAKS BLVD GASTON	SR 288.90 014984			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 12/31/23									
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109521296 2290066 223 CHERRY LAUREL LN SWANSEA	SR 288.90 014985			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 12/31/23									
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109716861 2290066 137 TWIN OAKS BLVD GASTON	SR 288.90 014986			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 12/31/23									
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108736814 2290066 130 PO BOX CT SAINT MATTHEWS	1 286.70 014987			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/31/23									
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109236835 2290066 121 DEARBORN RD NORTH	1 286.70 014988			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/31/23									
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109524916 2290066 185 HUGGINS HILL LN SWANSEA	1 286.70 014989			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/31/23									
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	1 286.70 014990			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/31/23									

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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	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109299508 2290066 122 RIVER RIDGE WAY SWANSEA	SR 288.90 014991			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/31/23									
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109291150 2290066 6986 CAMERON RD CAMERON	1 286.70 014992			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/31/23									
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-108991798 2290066 484 VALLEY RIDGE RD SWANSEA	SR 288.90 014993			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109299161 2290066 128 CALHOUN HILLS RD GASTON	SR 288.90 014994			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 12/31/23									
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109297993 2290066 20 KENNERLY RD NORTH	1 286.70 014995			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/31/23									
6	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	1 286.70 014996			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/31/23									
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-109290909 2290066 263 STUMPHOLE RD ELLOREE	1 286.70 014997			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/31/23									
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-111945030 2290066 1403A PINE PLAIN RD GASTON	SR 288.90 014998			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 12/31/23									
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112071819 2290066 983 OLD SANDY RUN RD GASTON	SR 288.90 014999			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	9
		PAID 12/31/23									
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-111882311 2290066 1115 OLD SANDY RUN RD GASTON	SR 288.90 015000			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	10
		PAID 12/31/23									

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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	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-112085403 2290066 1935 PINE PLAIN RD SWANSEA	SR 288.90 015001			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/31/23									
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113569816 2290066 24 DEARBORN RD NORTH	1 286.70 015002			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	2
		PAID 12/31/23									
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113819495 2290066 22 DEER MEADOW LN SAINT MATTHEWS	1 286.70 015003			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113628110 2290066 72 WOODPECKER TRL SAINT MATTHEWS	1 286.70 015004			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/31/23									
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-114273820 2290066 1196 VALLEY RIDGE RD GASTON	SR 288.90 015005			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 12/31/23									
6	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113277196 2290066 91 OAK VIEW RD CAMERON	1 286.70 015006			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/31/23									
7	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-115364685 2290066 464 CARTWRIGHT RD SAINT MATTHEWS	1 286.70 015007			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/31/23									
8	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113623455 2290066 661 BAKER MILL LAKE LN GASTON	SR 288.90 015008			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 12/31/23									
9	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-115417307 2290066 282 SWEETWATER RD SAINT MATTHEWS	1 286.70 015009			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/31/23									
10	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113145702 2290066 169 OAK VIEW RD CAMERON	1 286.70 015010			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/31/23									

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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	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113348770 2290066 311 GOOD HOPE RD CAMERON	1 286.70 015011			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/31/23									
2	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113233091 2290066 141 SEEDLING FARM TRL SWANSEA	1 286.70 015012			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/31/23									
3	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-113425062 2290066 2 GEIGER DR GASTON	SR 288.90 015013			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 12/31/23									
4	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-102892032 2290066 1907 PINE PLAIN RD SWANSEA	SR 288.90 015014			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 12/31/23									
5	HUGHES NETWORK SYSTEMS LLC PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-110175355 2290066 1351 PINE PLAIN RD GASTON	SR 288.90 015015			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 12/31/23									
6	HUGHES OLIVIA F 2228 PRINCESS POND RD SUMMERTON SC 29148	184-00-00-036 RG6	M 286.70 006247	4.10	1180 5090		6270 .00 .00 .00	.00 131.57 80.00	1797.61 .00 131.57	1746.04	6
		APPR 6% 104500									
		PAID 12/04/23									
7	HUGHES PENELOPE 113 MACK HILL RD ST MATTHEWS SC 29135	118-15-08-031 RG6	1T S 284.70 006248	1	220 680		900 106.70 .00 50.28	.00 18.89 .00 .00	256.23 96.03 69.17	283.09	7
		ST. MATTHEWS									
		APPR 6% 15000									
		PAID 01/11/24									
8	HUGHES RANDY J 1095 MOORER RD ST MATTHEWS SC 29135	125-00-00-013 AG4 MV4 LR4 RG6	1 286.70 006249	10.70	600		600 .00 .00 .00	.00 15.42 29.57 .00	172.02 .00 44.99	127.03	8
		1095 & 1097 MOORER RD									
		APPR 6% 5600									
		APPR 4% 6647									
		PAID 10/30/23									
9	HUGHES RANDY JOHN 1095 MOORER RD ST MATTHEWS SC 29135	125-00-00-013.01 LR4	CA 286.70 006250		3350		3350 .00 .00 .00	.00 105.38 450.24 80.00	960.45 .00 555.62	484.83	9
		2016 CLAYTON									
		APPR 4% 83700									
		PAID 10/30/23									
10	HUGHES RUDINE & ROBINSON WESLEY JTWROS 114 CHERRY ST ST MATTHEWS SC 29135	118-10-02-001 LR4	1T S 284.70 006251	2	280 1620		1900 106.70 .00 159.56	.00 59.93 255.36 .00	540.93 202.73 474.85	268.81	10
		LOTS 2,3 BLK B CALHOUN ACRES ST. MATTHEWS									
		REP/BY 020323-23-5									
		APPR 4% 47600									
		ERROR 12/11/23									

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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	HUGHES RUDINE & ROBINSON WESLEY JTWROS 114 CHERRY ST ST MATTHEWS SC 29135	118-10-02-001 LR4	1T S 284.70 S020323	2	280 1620		1900 106.70 101.37 79.78	142.79 29.96 255.36 .00	540.93 202.73 609.26	134.40 138.43	1
		LOTS 2,3 BLK B CALHOUN ACRES ST. MATTHEWS REP 006251233 RPLACES 006251-23-3 PAID 01/31/24				H.E. (N)50075	950		PEN\$=4.03		
2	HUGHES SANDRA B 37 WOODLAND LN ST MATTHEWS SC 29135	121-00-03-054 LR4	ST 286.70 006252	1	350 3770		4120 .00 .00 .00	.00 129.55 553.73 80.00	1181.20 .00 683.28	577.92	2
		MTG LENDOR #100 LOT 23 DEER FOREST APPR 4% 102900 PAID 12/15/23									
3	HUGHES STEVEN 27 WILSON AVE ST MATTHEWS SC 29135 0011	073-00-04-003 LR4	CC 286.70 006253	2	740 70		810 .00 .00 .00	.00 25.56 108.86 80.00	232.23 .00 134.42	177.81	3
		LTS 3 & 4 BLK D REP/BY 019929-23-5 ERROR 10/25/23 APPR 4% 20300									
4	HUGHES STEVEN 27 WILSON AVE ST MATTHEWS SC 29135 0011	073-00-04-003 RG6	CC 286.70 S019929	2	1290 100		1390 .00 .00 .00	.00 29.08 80.00	398.51 .00 29.08	449.43	4
		RG6 ASSESSOR LTS 3 & 4 BLK D REP 006253233 RPLACES 006253-23-3 PAID 12/19/23									
5	HUGHES STEVEN ALBIN OR STEVENSON HEATHER C 27 WILSON AVE ST MATTHEWS SC 29135	073-00-04-003.01 LR4	CC 286.70 006254		1120		1120 .00 .00 .00	.00 35.13 150.53 80.00	321.10 .00 185.66	215.44	5
		1995 GENERAL REP/BY 019930-23-5 ERROR 10/25/23 APPR 4% 27900									
6	HUGHES STEVEN ALBIN OR STEVENSON HEATHER C 27 WILSON AVE ST MATTHEWS SC 29135	073-00-04-003.01 RG6	CC 286.70 S019930		1950		1950 .00 .00 .00	.00 40.92 80.00	559.07 .00 40.92	598.15	6
		RG6 PER ASSESSOR 1995 GENERAL REP 006254233 RPLACES 006254-23-3 PAID 12/19/23									
7	HUGHES SUSIE 204 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-067 LR4	1 286.70 006255	1	210		210 .00 .00 .00	.00 6.55 28.22 .00	60.21 .00 34.77	25.44	7
		LT 2 PH V DAYLILY LN APPR 4% 5200 PAID 01/08/24									
8	HUGHES THOMAS B 925 SHULL ST WEST COLUMBIA SC 29169	087-00-00-033 RG6	1 286.70 006256	1	60		60 .00 .00 .00	.00 1.26 .00	17.20 .00 1.26	15.94	8
		OFF GREAT CIRCLE DR APPR 6% 1000 PAID 11/06/23									
9	HUGHES TOMMY B ET AL 7142 HWY 53 E DAWSONVILLE GA 30534	131-00-00-005 AG4 MV4	1 286.70 006257	15.80	100		100 .00 .00 .00	.00 3.20 .00	28.67 .00 3.20	25.47	9
		F R HUFF DR & PREFERENCE RD APPR 4% 2544 PAID 10/26/23									
10	HUI BOUZARD EVA C/O CRANES MILL 459 PASSAIC AVE APT 280 WEST CALDWELL NJ 07006 0011	168-00-03-022 RG6	1 286.70 006258	1	200		200 .00 .00 .00	.00 4.15 .00	57.34 .00 4.15	53.19 61.17	10
		RAILROAD AVE APPR 6% 3300 EXECUTION TO TAX COLLECTOR PEN\$=7.98									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	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 01/09/24	B 286.70 006269	4.20	1110 40		1150 .00 .00 .00	.00 24.17 80.00	329.71 .00 24.17	385.54	1
2	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 01/09/24	1 286.70 006270	1	390		390 .00 .00 .00	.00 8.18 .00	111.81 .00 8.18	103.63	2
3	HUNT MATTHEW J 4069 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-040 LR4 APPR 4% 17200 PAID 01/15/24	B 286.70 006271	1.40	380 310		690 .00 .00 .00	.00 21.65 92.74 80.00	197.82 .00 114.39	163.43	3
4	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% 485100 PAID 12/15/23	FS 286.70 006272	1	6760 12640		19400 .00 .00 .00	.00 610.74 2607.36 80.00	5561.98 .00 3218.10	2423.88	4
5	HUNT RUSTY JAMES & PEGGY JTWROS 1691 OLD RIVER RD ELLOREE SC 29047	231-00-02-042 RG6 APPR 6% 13400 PAID 02/22/24	1 286.70 006273	1	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49 233.74	5
6	HUNT RUSTY JAMES AND PEGGY J 1691 OLD BELLEVILLE RD ELLOREE SC 29047	231-00-02-042.02 RG6 1994 HORTON APPR 6% 14900 PAID 02/22/24	FS 286.70 006274		890		890 .00 .00 .00	.00 18.76 80.00	255.16 .00 18.76	316.40 260.04	6
7	HUNTER CAMERON 304 RICHLAND AVE ST MATTHEWS SC 29135	130-04-02-011 LR4 MTG LENDOR #100 ST. MATTHEWS APPR 4% 152500 PAID 12/15/23	1T S 284.70 006275	2	510 5590		6100 106.70 .00 511.18	.00 192.00 819.84 .00	1736.67 650.87 1523.02	864.52	7
8	HUNTER LEROY J JR 278 PASTURE LN ORANGEBURG SC 29118	122-00-02-058 RG6 APPR 6% 5200 PAID 11/22/23	1 286.70 006276	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	8
9	HUNTER LEROY J JR 278 PASTURE LN ORANGEBURG SC 29118	122-00-02-061 RG6 APPR 6% 34000 PAID 11/22/23	1 286.70 006277	7.60	2040		2040 .00 .00 .00	.00 42.81 .00 .00	584.87 .00 42.81	542.06	9
10	HUNTER MARY FRANCES ET AL 202 OAK ST ST MATTHEWS SC 29135	118-10-10-011 LR4 ST. MATTHEWS APPR 4% 105500 PAID 11/13/23	1T S 284.70 006278	1	610 3610		4220 106.70 .00 353.64	.00 132.82 567.17 .00	1201.43 450.27 1053.63	598.07	10

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1	HUNTER QUINN HOMES LLC C/O ASKEY K & CONNELL J JTWROS 127 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-063 LR4	FS 286.70 006279	1	1280 9280		10560 .00 .00 .00	.00 332.50 1419.26 80.00	3027.55 .00 1751.76	1355.79	1
		LOT 21 PRESERVE PH II									
		PAID 11/06/23									
		APPR 4% 264100									
2	HUNTER RALPH ALLAN JR & TINA MARIE 74 DEARBORN RD NORTH SC 29112 0011	037-00-00-048 LR4 RG6	J 286.70 006280	22.50	3110 2200		5310 .00 .00 .00	304.60 76.80 361.54 80.00	1522.38 .00 742.94	859.44	2
		LOT 16,17 & 18 SPRINGHILL									
		H.E. (H)4195 2000									
		APPR 6% 43700 APPR 4% 67300									
		PAID 10/31/23									
3	HUNTER WANDA & LARRY 149 EVERGREEN RD ST MATTHEWS SC 29135	106-00-01-015 LR4	1 286.70 006281	1	310		310 .00 .00 .00	.00 9.82 41.66 .00	88.88 .00 51.48	37.40	3
		LOT 4 EVERGREEN DR									
		APPR 4% 7800									
		PAID 11/27/23									
4	HUNTER WANDA J 149 EVERGREEN RD ST MATTHEWS SC 29135	106-00-01-015.01 LR4	B 286.70 006282		770		770 .00 .00 .00	.00 24.17 103.49 80.00	220.76 .00 127.66	173.10	4
		1999 SOUTHERN ENERGY									
		APPR 4% 19200									
		PAID 11/27/23									
5	HUNTINGTON NATIONAL BANK CALHOUN COUNTY 11100 WAYZATA BLVD STE 700 MINNETONKA MN 55305 5523	SC DEPT OF REVENUE SCTC 5-109023039	1T S 284.70 015016			10390	10390 106.70 .00 331.69	.00 124.58 .00 .00	2958.03 1108.61 456.27	3610.37	5
		1358434 201 MILL ST SAINT MATTHEWS									
		ST. MATTHEWS									
		PAID 01/09/24									
6	HUNTINGTON NATIONAL BANK CALHOUN COUNTRY CLUB INC 11100 WAYZATA BLVD STE 700 MINNETONKA MN 55305 5523	SC DEPT OF REVENUE SCTC 5-109022977	1 286.70 015017			2770	2770 .00 .00 .00	.00 33.21 .00 .00	794.16 .00 33.21	760.95	6
		1358434 200 COUNTRY CLUB RD SAINT MATTHEWS									
		PAID 01/09/24									
7	HUNTINGTON TECHNOLOGY FINANCE LOOMIS ARMORED US LLC 2285 FRANKLIN RD BLOOMFIELD HILLS MI 48302 0364	SC DEPT OF REVENUE SCTC 5-113170247	1T S 284.70 015018			790	790 106.70 .00 25.22	.00 9.47 .00 .00	224.91 84.29 34.69	274.51	7
		2427922 923 BRIDGE ST SAINT MATTHEWS									
		ST. MATTHEWS									
		PAID 12/21/23									
8	HURRICANE CONSTRUCTION INC 100 CORPORATE BLVD W COLUMBIA SC 29169	029-00-00-068 RG6	SR 288.90 006283	7.30	340		340 .00 .00 .00	.00 7.18 .00 .00	98.23 .00 7.18	91.05	8
		COMMON AREAS/ROADS									
		APPR 6% 5700									
		PAID 01/22/24							PEN\$=2.73	93.78	
9	HUTCHINS MICHAEL D 5504 BECKMAN RD LEXINGTON SC 29073	032-00-03-026 RG6	SR 288.90 006284	3.60	2590 3130		5720 .00 .00 .00	.00 119.98 .00 .00	1652.51 .00 119.98	1532.53	9
		APPR 6% 95300									
		PAID 12/31/23									
10	HUTCHINS TIMOTHY CAROLINA SIGNS 155 EDEN BROOK CT GASTON SC 29053 8259	SC DEPT OF REVENUE SCTC 5-114757166	1 286.70 015019			250	250 .00 .00 .00	.00 3.00 .00 .00	71.68 .00 3.00	68.68	10
		1892148 155 EDEN BROOK CT GASTON									
		PEN\$=2.06								70.74	
		PAID 01/25/24									

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1	HUTCHINS TIMOTHY H & JUDY S 155 EDEN BROOK CT GASTON SC 29053	030-00-02-072 LR4 MTG LENDOR #100 LOT 6 PHASE II	SR 288.90 006285	1	890 6920		7810 .00 .00 H.E. (H)4423 2000	309.00 182.93 1049.66 2000	2256.31 .00 1541.59	714.72	1
		PAID 12/15/23					APPR 4% 195300				
2	HUTCHINSON KENNETH 647 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-015 RG6 LR4 TRACT 6 SARDIS CHURCH RD	SR 288.90 006286	1	140 1230		1370 .00 .00 APPR 6% 20500 APPR 4% 3600	.00 30.34 18.82 2000	395.79 .00 49.16	346.63	2
		PAID 01/16/24									
3	HUTCHINSON KENNETH 647 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-017 LR4 TRACT 7	SR 288.90 006287	2	1330 2680		4010 .00 .00 APPR 4% 100300	.00 126.28 538.94 2000	1158.49 .00 665.22	493.27	3
		PAID 01/16/24									
4	HUTCHINSON KENNETH 647 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-019 RG6 TRACT 8	SR 288.90 006288	13.20	3910		3910 .00 .00 APPR 6% 65200	.00 82.09 .00 2000	1129.60 .00 82.09	1047.51	4
		PAID 01/16/24									
5	HUTSON GRACE K 29723 AMARILLO ST MAGNOLIA TX 77354	199-00-00-042 RG6 ZEAGLER RD	1 286.70 006289	2.50	840		840 .00 .00 APPR 6% 14000	.00 17.63 .00 2000	240.83 .00 17.63	223.20	5
		PAID 11/06/23									
6	HUTTO BARBARA JEAN LIFE EST 7439 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-002 AG4 MV4 OFF COLUMBIA RD	1 286.70 006290	11.10	80		80 .00 .00 APPR 4% 2099	.00 2.64 .00 2000	22.94 .00 2.64	20.30	6
		PAID 11/06/23									
7	HUTTO BARBARA JEAN LIFE EST 7439 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-003 LR4 AG4 MV4 RG6	CC 286.70 006291	14.00	1070 4630		5700 .00 .00 H.E. (H)2386 2000 APPR 6% 39300 APPR 4% 83362	304.60 91.48 436.80 2000	1634.19 .00 832.88	881.31	7
		PAID 11/02/23									
8	HUTTO BOBBY E JR 1042 VICE RD CAMERON SC 29030	198-00-00-022 RG6 AG4 MV4 VICE RD	F 286.70 006292	10.00	400 1370		1770 .00 .00 APPR 6% 28400 APPR 4% 1657	.00 37.84 80.00 2000	507.46 .00 37.84	549.62 PEN\$=70.44 540.06	8
							EXECUTION TO TAX COLLECTOR				
9	HUTTO DEBORAH FLEMING & SAMUEL R PO BOX 99 GASTON SC 29053	005-00-00-041 LR4	SR 288.90 006293	1.90	530 8590		9120 .00 .00 H.E. (H)3605 2000 APPR 4% 228100	309.00 224.23 1225.73 2000	2634.77 .00 1758.96	875.81	9
		PAID 11/13/23									
10	HUTTO FRANK P & MARY D TRUSTEES 146 PALMETTO BLUFF DR N CHARLESTON SC 29418	196-00-00-017 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 006294	161.00	970		970 .00 .00 APPR 4% 24350	.00 30.66 .00 2000	278.10 .00 30.66	247.44	10
		PAID 12/28/23									

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1	HUTTO FRANK P & ROGER O SR ETAL 146 PALMETTO BLUFF DR N CHARLESTON SC 29418	181-00-01-014 RG6	1 286.70 006295	1.40	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	1
		OLD NUMBER SIX HWY									
		APPR 6% 7800									
		PAID 12/21/23									
2	HUTTO GARRETT 60 GARDEN LN ELLOREE SC 29047	230-00-01-008 RG6	FS 286.70 006296	1	1030 10250		11280 .00 .00 .00	.00 236.69 .00 80.00	3233.98 .00 236.69	3077.29	2
		LT 7 BLK A GARDEN LN									
		REP/BY 020425-23-5									
		APPR 6% 188000									
		ERROR 01/05/24									
3	HUTTO GARRETT 60 GARDEN LN ELLOREE SC 29047	230-00-01-008 LR4	FS 286.70 5020425	1	680 6840		7520 .00 .00 .00	.00 236.69 1010.69 80.00	2155.98 .00 1247.38	988.60	3
		LT 7 BLK A GARDEN LN									
		LR4 PER ASSESSOR REP 006296233									
		RPLACES 006296-23-3									
		PAID 01/16/24									
4	HUTTO HAROLD EDWARD & PUND KAREN SUE 172 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-026 LR4 AG4 MV4	SR 288.90 006297	12.50	360 7060		7420 .00 .00 .00	309.00 170.48 986.50 .00	2143.64 .00 1465.98	677.66	4
		H.E. (H)4219 2000									
		APPR 4% 185408									
		PAID 11/02/23									
5	HUTTO JODY 190 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-020 LR4	CC 286.70 006298	1 1	430 480		910 .00 .00 .00	.00 28.58 122.30 80.00	260.90 .00 150.88	190.02	5
		LT 25 LAKEWAY EST									
		APPR 4% 22700									
		PAID 11/07/23									
6	HUTTO JODY B & STEELE DONALD W 190 CYPRESS LN ST MATTHEWS SC 29135	068-00-00-069 RG6	1 286.70 006299	4.70	730		730 .00 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	6
		KENNERLY RD									
		APPR 6% 12100									
		PAID 12/04/23									
7	HUTTO JODY BRIAN 190 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-020.01 LR4	CC 286.70 006300		1480		1480 .00 .00 .00	.00 46.71 198.91 80.00	424.32 .00 245.62	258.70	7
		2000 FLEETWOOD									
		APPR 4% 37100									
		PAID 11/07/23									
8	HUTTO JOHN B 66 KENNERLY RD NORTH SC 29112	037-00-00-061 RG6	1 286.70 006301	3.30	1130		1130 .00 .00 .00	.00 23.68 .00 .00	323.97 .00 23.68	300.29	8
		TRACT C									
		APPR 6% 18810									
		EXECUTION TO TAX COLLECTOR							PEN\$=45.04	345.33	
9	HUTTO JOHN S 78 KENNERLY RD ST MATTHEWS SC 29135	037-00-00-004 RG6	1 286.70 006302	2.60	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	9
		APPR 6% 14800									
		PAID 01/16/24									
10	HUTTO LEON TELFAIR & GAYE H 1747 HWY 304 BLACKVILLE SC 29817	231-13-00-002.06 RG6	FS 286.70 006303		170		170 .00 .00 .00	.00 3.65 .00 80.00	48.74 .00 3.65	125.09	10
		POPLAR CREEK LOT 6									
		APPR 6% 2900									
		PAID 12/28/23									

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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	HUTTO MARK W & AMBER K JTWROS 135 GINGER LAKE DR ORANGEBURG SC 29118	046-00-00-001 RG6 MV4 AG4	CC 286.70 006304	34.70	560 2350		2910 .00 .00 .00	.00 62.81 80.00	834.30 .00 62.81	851.49	1
				APPR 6% 45800 APPR 4% 4092							
		PAID 12/18/23									
2	HUTTO ROGER O'BRYAN & SALLY SMITH TRUSTEES 223 BAKERS FARM CIR BRABELTON GA 30517	195-00-00-004 RG6	FS 286.70 006305	1.00	340 5080		5420 .00 .00 .00	.00 113.69 80.00	1553.91 .00 113.69	1520.22	2
		OLD NUMBER SIX HWY		APPR 6% 90300							
		PAID 11/06/23									
3	HUTTO TAMMY C & ELTON W JTWROS 126 WOLFE LAKE LN GASTON SC 29053	023-00-03-029 LR4 MTG LENDOR #100	SR 288.90 006306	1 1	1280 8980		10260 .00 .00 .00	.00 323.06 1378.94	2964.11 .00 1702.00	1262.11	3
		LOT 25 WOLFE LAKE		APPR 4% 256600							
		PAID 12/29/23									
4	HUTTO WALTER E C/O STACEY C R & ROGERS E F JTWROS 185 HULON GREENE PL APT 9 W COLUMBIA SC 29169	118-15-03-001 RG6	1T S 284.70 006307	1	530 980		1510 106.70 .00 .00	.00 31.73 .00 .00	429.90 161.12 116.20	474.82	4
		ST. MATTHEWS		APPR 6% 25200			84.47				
		PAID 12/20/23									
5	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	118-15-03-028 RG6	1T S 284.70 006308	1	1010 1520		2530 106.70 .00 .00	.00 53.13 .00 .00	720.29 269.95 194.58	795.66	5
		BRIDGE ST/COMMERCIAL		APPR 6% 42200			141.45				
		PAID 12/29/23									
6	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	130-00-00-042 RG6	1 286.70 006309	14.40	4200		4200 .00 .00 .00	.00 88.13 .00 .00	1204.14 .00 88.13	1116.01	6
				APPR 6% 70000							
		PAID 12/29/23									
7	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-008 LR4	1T S 284.70 006310	1	370 1880		2250 106.70 213.40 21.12	300.60 7.93 302.40 .00	640.58 240.08 845.45	35.21	7
		ST. MATTHEWS		APPR 4% 56300			H.E. (H)2809 2000				
		PAID 12/29/23									
8	HUTTO WALTER E 207 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-015 RG6	1T S 284.70 006311	.30	120		120 106.70 .00 6.70	.00 2.52 .00 .00	34.16 12.80 9.22	37.74	8
		ST. MATTHEWS		APPR 6% 2000							
		PAID 12/29/23									
9	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	1 286.70 015020			1490	1490 .00 .00 .00	.00 17.87 .00 .00	427.18 .00 17.87	409.31	9
		PAID 11/03/23									
10	HUYETT JACK & REBEKAH 800 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-089 AG4 MV4	1 286.70 006312	9.10	50		50 .00 .00 .00	.00 1.47 .00 .00	14.34 .00 1.47	12.87	10
				APPR 4% 1171							
		PAID 12/15/23									

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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	HUYETT JACK & REBEKAH JTWROS 800 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-008 AG4 MV4	1 286.70 006313	7.30	50		50 .00 .00 .00	.00 1.48 .00 .00	14.34 .00 1.48	12.86	1
		PAID 12/15/23									
2	HUYETT JACK & REBEKAH JTWROS 800 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-027 AG4 MV4	1 286.70 006314	18.30	130		130 .00 .00 .00	.00 3.97 .00 .00	37.27 .00 3.97	33.30	2
		OFF MURPH MILL RD									
		PAID 12/15/23									
3	HUYETT JACK DANIEL & REBEKAH EVE JTWROS 800 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-088 LR4 RG6	CC 286.70 006315	7.40	2110 5890		8000 .00 .00 .00	.00 241.60 944.83 80.00	2293.60 .00 1186.43	1187.17	3
		PAID 12/15/23									
4	HYATT JOYCE ANNE 52 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.50 RG6	FS 286.70 006316		800		800 .00 .00 .00	.00 16.87 .00 80.00	229.36 .00 16.87	292.49 218.86	4
		PAID 01/17/24									
5	HYDE JILL 1640 KENNERLY RD ORANGEBURG SC 29118	069-00-04-032 LR4	CC 286.70 006317	3.50	800 7700		8500 .00 .00 .00	.00 267.54 1142.40 80.00	2436.95 .00 1409.94	1107.01 1129.71	5
		KENNERLY RD									
		PAID 02/12/24									
6	HYDE STEPHEN D 26 NANDINA TRL ORANGEBURG SC 29118	069-00-04-036 RG6	1 286.70 006318	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	6
		PAID 12/19/23									
7	HYDE STEPHEN D 26 NANDINA TRL ORANGEBURG SC 29118	069-00-04-038 RG6	CC 286.70 006319	.80	330 5060		5390 .00 .00 .00	.00 113.06 80.00	1545.31 .00 113.06	1512.25	7
		PAID 12/19/23									
8	HYDRICK CHRISTOPHER STUART 42 DEARBORN RD NORTH SC 29112	037-00-00-051 LR4 RG6 MTG LENDOR #021	J 286.70 006320	7.70	2010 750		2760 .00 .00 .00	.00 77.30 248.64 80.00	791.29 .00 325.94	545.35	8
		LOT 20 SPRINGHILL									
		PAID 12/08/23									
9	HYDRICK JOHN RUSSELL LIFE ESTATE PO BOX 85214 LEXINGTON SC 29073	062-00-00-003 LR4	B 286.70 006321	2.90	1100 290		1390 .00 .00 .00	.00 43.81 186.82 80.00	398.51 .00 230.63	247.88	9
		PAID 12/22/23									
10	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 288.90 015021			5270	5270 .00 .00 .00	.00 63.19 .00 .00	1522.50 .00 63.19	1459.31	10
		PAID 11/09/23									

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1	IC INVESTMENTS LLC C/O DELBERT INABINET 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-013 RG6 AG4 MV4 EFB	CC 286.70 006322	6.80	440 5270		5710 .00 .00 .00	120.15 80.00	1637.06 .00 120.15	1596.91	1
							APPR 6% 94500 APPR 4% 934				
		PAID 12/19/23									
2	IC INVESTMENTS LLC 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-043 MV4 AG4	1 286.70 006323	11.00	30		30 .00 .00 .00	1.05 .00 .00	8.60 .00 1.05	7.55	2
							APPR 4% 836				
		PAID 12/19/23									
3	IC INVESTMENTS LLC C/O DELBERT INABINET 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-044 MV4 AG4 EFB	CC 286.70 006324	4.00	30		30 .00 .00 .00	.81 .00 80.00	8.60 .00 .81	87.79	3
							APPR 4% 644				
		PAID 12/19/23									
4	IC INVESTMENTS LLC C/O DELBERT INABINET 5875 COLUMBIA RD ORANGEBURG SC 29118	145-00-02-006 MV4 AG4	1 286.70 006325	344.00	2530		2530 .00 .00 .00	79.69 .00 .00	725.35 .00 79.69	645.66	4
		OLD NUMBER SIX HWY									
		PAID 12/19/23					APPR 4% 63299				
5	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	1T S 284.70 015022			80	80 106.70 .00 2.55	.00 .96 .00 .00	22.78 8.54 3.51	27.81	5
		ST. MATTHEWS									
		PAID 01/05/24									
6	ICEE COMPANY THE PILOT TRAVEL CENTER #457900 265 MASON RD LA VERGNE TN 37086 3212	SC DEPT OF REVENUE SCTC 5-111872215 1851882 1300 BURKE RD SAINT MATTHEWS	1 286.70 015023			420	420 .00 .00 .00	.00 5.04 .00 .00	120.41 .00 5.04	115.37	6
		PAID 01/05/24									
7	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	1 286.70 015024			360	360 .00 .00 .00	.00 4.32 .00 .00	103.21 .00 4.32	98.89	7
		PAID 01/15/24									
8	IFTIKHAR ANJUM & HARTMAN TRACY ELIZABETH JTWROS 160 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-028 RG6	CC 286.70 006326	1 2	5360 11380		16740 .00 .00 .00	351.26 .00 80.00	4799.36 .00 351.26	4528.10	8
		LOT 2 DO LITTLE LN					APPR 6% 279000				
		PAID 01/16/24									
9	IGPS LOGISTICS LLC SILVER SPRINGS WATER CO SC 250 6 ARROW RD STE 100 RAMSEY NJ 07446 1254	SC DEPT OF REVENUE SCTC 5-113886144 2699306 347 OLD RIVER RD ELLOREE	1 286.70 015025			4330	4330 .00 .00 .00	.00 51.92 .00 .00	1241.41 .00 51.92	1189.49 PEN\$=35.68 1225.17	9
		PAID 01/29/24									
10	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	1 286.70 015026			50	50 .00 .00 .00	.00 .60 .00 .60	14.34 .00 .60	13.74	10
		PAID 12/21/23									

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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	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	1 286.70 015027			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	1
		PAID 12/21/23									
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	1T S 284.70 015028			50	50 106.70 .00 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38	2
		PAID 12/21/23									
3	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	1T S 284.70 015029			50	50 106.70 .00 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38	3
		PAID 12/21/23									
4	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	1 286.70 015030			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	4
		PAID 12/21/23									
5	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	1T S 284.70 015031			50	50 106.70 .00 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38	5
		PAID 12/21/23									
6	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	1T C 284.70 015032			50	50 62.30 .00 1.19	.00 .60 .00 .00	14.24 3.12 1.79	15.57	6
		PAID 12/21/23									
7	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	1 286.70 015033			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	7
		PAID 12/21/23									
8	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	1T S 284.70 015034			50	50 106.70 .00 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38	8
		PAID 12/21/23									
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	1 286.70 015035			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	9
		PAID 12/21/23									
10	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	1 286.70 015036			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	10
		PAID 12/21/23									

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1	IGT GLOBAL SOLUTIONS CORPORATI STOP N GO 10 MEMORIAL BLVD FL 1 PROVIDENCE RI 02903 1152	SC DEPT OF REVENUE SCTC 5-112233681 1823863 1584 OLD STATE RD GASTON	SR 288.90 015037			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	1
		PAID 12/21/23									
2	IIVANAINEN RAUNO TAPANI & SEIJA 196 VALLEY RIDGE ROAD SWANSEA SC 29160	052-00-01-018 LR4	SR 288.90 006327	1.00	280		280 .00 .00 .00	.00 8.81 37.63 .00	80.89 .00 46.44	34.45	2
		PAID 12/04/23									
3	IIVANAINEN RAUNO TAPANI & IIVANAINEN SEIJA 196 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-045 LR4	SR 288.90 006328	1.80	500 10020		10520 .00 .00 .00	.00 331.24 1413.89 .00	3039.23 .00 1745.13	1294.10	3
		PAID 12/04/23									
4	IMAGEN HARTZOG SUPPORT SERVICE IMAGEN HARTZOG SUPPORT SERVICE 16220 N SCOTTSDALE RD STE 300 SCOTTSDALE AZ 85254 1798	SC DEPT OF REVENUE SCTC 5-112937957 3202582 735 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 284.70 015038			37470	37470 106.70 .00 1196.18	.00 449.28 .00 .00	10667.71 3998.05 1645.46	13020.30	4
		PAID 12/11/23									
5	INABINET ALLEN B C/O EDEN SHARON I 371 TRUE BLUE RD ST MATTHEWS SC 29135	048-00-00-012 AG4 MV4	1 286.70 006329	109.20	710		710 .00 .00 .00	.00 22.42 .00 .00	203.56 .00 22.42	181.14	5
		PAID 11/01/23									
6	INABINET ALLISON BRUNSON 1184 GLORIA ST ORANGEBURG SC 29115	105-00-00-001 AG4 MV4 EFB	B 286.70 006330	40.10	180		180 .00 .00 .00	.00 5.72 .00 80.00	51.61 .00 5.72	125.89 50.48	6
		PAID 02/13/24									
7	INABINET APRIL DANTZLER 5875 COLUMBIA RD ORANGEBURG SC 29118	185-00-00-002 AG4 MV4	1 286.70 006331	15.30	100		100 .00 .00 .00	.00 3.02 .00 .00	28.67 .00 3.02	25.65	7
		PAID 12/19/23									
8	INABINET B GLENN JR 111 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-022 LR4	CC 286.70 006332	.50 2	130 1980		2110 .00 .00 .00	304.60 3.53 283.58 80.00	604.94 .00 591.71	93.23 15.21	8
		LOT 16 BLK L SUNNY PLAIN RD									
		H.E. (H)2769 2000									
		APPR 4% 52800									
		EXECUTION TO TAX COLLECTOR									
9	INABINET CARL O 7879 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-002 AG4 MV4	1 286.70 006333	11.00	80		80 .00 .00 .00	.00 2.64 .00 .00	22.94 .00 2.64	20.30	9
		PAID 11/09/23									
10	INABINET CARL O 7879 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-021 LR4	CC 286.70 006334	5.00	1140 7770		8910 .00 .00 .00	.00 280.38 1197.50 80.00	2554.50 .00 1477.88	1156.62	10
		PAID 11/09/23									

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1	INABINET CLIFTON K JR 407 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-010 LR4	1T S 284.70 006335	1	390 2480		2870 106.70 213.40 73.07	300.60 27.45 385.73 .00	817.09 306.23 1000.25	123.07	1
					ST. MATTHEWS		H.E. (H)4463	2000			
					APPR 4% 71800						
		PAID 01/16/24									
2	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-01-012 LR4 AG4 MV4 RG6 EFB	CC 286.70 006336	142.60	1240 13760		15000 .00 .00 .00	.00 465.27 1849.34 80.00	4300.50 .00 2314.61	2065.89	2
					BURKE RD & COLUMBIA RD						
					APPR 6% 11000						
					APPR 4% 358558						
		PAID 12/19/23									
3	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-001 AG4 MV4	1 286.70 006337	12.00	40		40 .00 .00 .00	.00 1.39 .00 .00	11.47 .00 1.39	10.08	3
					APPR 4% 1106						
		PAID 12/19/23									
4	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-012 AG4 MV4	1 286.70 006338	37.00	120		120 .00 .00 .00	.00 3.76 .00 .00	34.40 .00 3.76	30.64	4
					SOUTHEAST SIDE I-26 @ BURKE RD						
					APPR 4% 2983						
		PAID 12/19/23									
5	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-020 AG4 MV4	1 286.70 006339	226.50	810		810 .00 .00 .00	.00 25.61 .00 .00	232.23 .00 25.61	206.62	5
					APPR 4% 20338						
		PAID 12/19/23									
6	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118 0011	073-00-02-021 MV4 AG4	1 286.70 006340	5.60	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33	6
					APPR 4% 902						
		PAID 12/19/23									
7	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	074-00-03-023 AG4 MV4	1 286.70 006341	10.40	70		70 .00 .00 .00	.00 2.11 .00 .00	20.07 .00 2.11	17.96	7
					BURKE RD						
					APPR 4% 1674						
		PAID 12/19/23									
8	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	095-00-00-008 AG4 MV4	1 286.70 006342	112.50	790		790 .00 .00 .00	.00 24.72 .00 .00	226.49 .00 24.72	201.77	8
					OFF MURPH MILL RD						
					APPR 4% 19633						
		PAID 12/19/23									
9	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	096-00-00-013 AG4 MV4	1 286.70 006343	105.60	430		430 .00 .00 .00	.00 13.50 .00 .00	123.28 .00 13.50	109.78	9
					RILEY RD						
					APPR 4% 10720						
		PAID 12/19/23									
10	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	096-00-00-037 AG4 MV4	1 286.70 006344	31.60	160		160 .00 .00 .00	.00 5.04 .00 .00	45.87 .00 5.04	40.83	10
					OFF BURKE RD						
					APPR 4% 4003						
		PAID 12/19/23									

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1	INABINET DELBERT C 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-013 AG4 MV4 BURKE RD	1 286.70 006345	46.00	280		280 .00 .00 .00	.00 8.87 .00 .00	80.28 .00 8.87	71.41	1
		PAID 12/19/23					APPR 4% 7048				
2	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	100-00-00-076 MV4 AG4 BURKE RD	1 286.70 006346	26.00	170		170 .00 .00 .00	.00 5.20 .00 .00	48.74 .00 5.20	43.54	2
		PAID 12/19/23					APPR 4% 4130				
3	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-036 AG4 MV4 BURKE RD	1 286.70 006347	25.20	120		120 .00 .00 .00	.00 3.68 .00 .00	34.40 .00 3.68	30.72	3
		PAID 12/19/23					APPR 4% 2923				
4	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-039 AG4 MV4 BURKE RD	1 286.70 006348	131.40	810		810 .00 .00 .00	.00 25.34 .00 .00	232.23 .00 25.34	206.89	4
		PAID 12/19/23					APPR 4% 20125				
5	INABINET DELBERT CROOK 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-040 MV4 AG4 BURKE RD	1 286.70 006349	3.10	20		20 .00 .00 .00	.00 .69 .00 .00	5.73 .00 .69	5.04	5
		PAID 12/19/23					APPR 4% 547				
6	INABINET DEWITTE C 111 LANDS END LN ST MATTHEWS SC 29135	119-00-00-035 LR4 ST. MATTHEWS	ST 286.70 006350	1	570 12400		12970 .00 .00 .00	304.60 345.34 1743.17 80.00	3718.50 .00 2393.11	1405.39	6
		PAID 11/06/23					H.E. (H)4315 2000				
		PAID 11/06/23					APPR 4% 324300				
7	INABINET DEWITTE C 111 LANDS END LN ST MATTHEWS SC 29135	119-16-04-010 RG6 LOT 12 BLK D RUCKER DR	1T S 284.70 006351	1 2	740 5890		6630 106.70 .00 370.40	.00 139.12 .00 .00	1887.56 707.42 509.52	2085.46	7
		PAID 11/06/23					APPR 6% 110500				
8	INABINET DIANE COUNTRY SIDE FLORIST 1951 BURKE RD ORANGEBURG SC 29118 9147	SC DEPT OF REVENUE SCTC 5-012257 1359614 1951 BURKE RD ORANGEBURG	1 286.70 015039			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99 11.32	8
		PAID 01/17/24					PEN\$=.33				
9	INABINET DIANE H & HUTTO BARRY & HUTTO JACK C 1951 BURKE RD ORANGEBURG SC 29118	045-00-00-010 RG6 BURKE RD	1 286.70 006352	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94 17.53	9
		PAID 03/12/24					APPR 6% 1000		PEN\$=1.59		
10	INABINET DIANE H ET AL 1951 BURKE RD ORANGEBURG SC 29118	046-00-00-003 RG6 BURKE RD	CC 286.70 006353	1.00	410 3530		3940 .00 .00 .00	.00 82.59 .00 80.00	1129.60 .00 82.59	1127.01 1151.71	10
		PAID 03/12/24					APPR 6% 65600		PEN\$=104.70		

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1	INABINET DIANE H ET AL 1951 BURKE RD ORANGEBURG SC 29118	069-00-04-005 RG6	1 286.70 006354	4.30	1470		1470 .00 .00 .00	.00 30.86 .00 .00	421.45 .00 30.86	390.59 429.65	1
		KENNERLY RD & MURPH MILL RD									
		APPR 6% 24510							PEN\$=39.06		
		PAID 03/12/24									
2	INABINET ELIZABETH 43 ACADEMY RD ST MATTHEWS SC 29135	118-14-06-003 RG6	1T S 284.70 006355	1	570 1700		2270 106.70 .00 .00	.00 47.72 .00 .00	646.27 242.21 174.76	713.72	2
		ST. MATTHEWS					127.04				
		APPR 6% 37900									
		PAID 12/13/23									
3	INABINET ELIZABETH C 43 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-003 LR4	ST 286.70 006356	2.00	560 5970		6530 .00 .00 .00	.00 205.59 877.63 80.00	1872.15 .00 1083.22	868.93	3
		APPR 4% 163300									
		PAID 12/13/23									
4	INABINET FAMILY HOLDINGS LLC C/O INABINET WILLIAM F 236 HOPE RD COLUMBIA SC 29223	097-00-00-043 MV4 AG4	1 286.70 006357	91.50	450		450 .00 .00 .00	.00 14.24 .00 .00	129.02 .00 14.24	114.78	4
		RILEY RD									
		APPR 4% 11312									
		PAID 12/11/23									
5	INABINET FAMILY HOLDINGS LLC C/O INABINET WILLIAM F 236 HOPE RD COLUMBIA SC 29223	101-00-00-025 MV4 AG4	1 286.70 006358	84.50	390		390 .00 .00 .00	.00 12.22 .00 .00	111.81 .00 12.22	99.59	5
		OLD STATE RD									
		APPR 4% 9704									
		PAID 12/11/23									
6	INABINET G SYMMES & EFFIE C JTWROS 155 MURPH MILL RD ST MATTHEWS SC 29135	102-00-00-004 LR4	ST 286.70 006359	4.00	950 3270		4220 .00 .00 .00	304.60 69.75 567.17 80.00	1209.87 .00 941.52	348.35	6
		H.E. (H)1346 2000									
		APPR 4% 105400									
		PAID 11/17/23									
7	INABINET GEORGE W JR TRUSTEE 2496 OLD STATE RD SWANSEA SC 29160	052-00-02-008 LR4 AG4 MV4	SR 288.90 006360	39.70	530 8630		9160 .00 .00 .00	.00 288.35 1197.50 .00	2646.32 .00 1485.85	1160.47	7
		APPR 4% 229031									
		PAID 11/20/23									
8	INABINET GEORGE W JR TRUSTEE 2496 OLD STATE RD SWANSEA SC 29160	059-00-01-003 AG4 MV4	SR 288.90 006361	37.40	240		240 .00 .00 .00	.00 7.58 .00 .00	69.34 .00 7.58	61.76	8
		APPR 4% 6021									
		PAID 11/20/23									
9	INABINET HAROLD L 750 FORT HENRY RD BELLEVILLE IL 62221	142-00-00-013 AG4 MV4	1 286.70 006362	44.90	310		310 .00 .00 .00	.00 9.89 .00 .00	88.88 .00 9.89	78.99	9
		TRACT B & D/INABINET RD									
		APPR 4% 7853									
		PAID 01/08/24									
10	INABINET JANE 1487 BURKE RD ORANGEBURG SC 29118	063-00-00-036 RG6	1 286.70 006363	1.90	760		760 .00 .00 .00	.00 15.86 .00 .00	217.89 .00 15.86	202.03	10
		APPR 6% 12600									
		PAID 12/19/23									

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1	INABINET JEFFREY WALKER SR 1544 MILFORD RD COLUMBIA SC 29206	052-00-02-039 RG6	SR 288.90 006364	4.20	1540		1540 .00 .00 .00	.00 32.26 .00 .00	444.91 .00 32.26	412.65	1
							APPR 6% 25620				
		PAID 01/11/24									
2	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	072-00-00-025 AG4 MV4	1 286.70 006365	43.00	260		260 .00 .00 .00	.00 8.10 .00 .00	74.54 .00 8.10	66.44	2
							APPR 4% 6433				
		PAID 12/19/23									
3	INABINET JOHN HAYDEN JR & POUND JANE LIFE ESTATE 1487 BURKE RD ORANGEBURG SC 29115	073-00-01-040 LR4 AG4 MV4	CC 286.70 006366	3.00	290 5010		5300 .00 .00 .00	.00 166.59 709.63 80.00	1519.51 .00 876.22	723.29	3
							APPR 4% 132322				
		PAID 12/19/23									
4	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	074-00-02-006 AG4 MV4	1 286.70 006367	94.40	570		570 .00 .00 .00	.00 18.07 .00 .00	163.42 .00 18.07	145.35	4
							APPR 4% 14356				
		PAID 12/19/23									
5	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	097-00-00-020 AG4 MV4	1 286.70 006368	9.70	110		110 .00 .00 .00	.00 3.33 .00 .00	31.54 .00 3.33	28.21	5
							APPR 4% 2647				
		PAID 12/19/23									
6	INABINET JOHN HAYDEN JR 1487 BURKE RD ORANGEBURG SC 29115	097-00-00-023 AG4 MV4	1 286.70 006369	8.00	60		60 .00 .00 .00	.00 1.75 .00 .00	17.20 .00 1.75	15.45	6
							APPR 4% 1392				
		PAID 12/19/23									
7	INABINET KRISTINA C 1488 BURKE RD ST MATTHEWS SC 29135 2163	073-00-01-039 LR4 MV4 AG4	CC 286.70 006370	7.40	300 9570		9870 .00 .00 .00	.00 310.54 1322.50 80.00	2829.73 .00 1633.04	1276.69	7
							APPR 4% 246655				
		PAID 11/22/23									
8	INABINET LANE 5875 COLUMBIA RD ORANGEBURG SC 29118 8131	SC DEPT OF REVENUE SCTC 5-111568900 8189419 5875 COLUMBIA RD ORANGEBURG	1 286.70 015040			110	110 .00 .00 .00	.00 1.32 .00 .00	31.54 .00 1.32	30.22	8
							APPR 4% 68801				
		PAID 11/15/23									
9	INABINET LEE STABLER 63 TULIP LN ST MATTHEWS SC 29135	065-00-00-010 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 006371	21.50	400 2350		2750 .00 .00 .00	.00 86.62 352.13 80.00	788.43 .00 438.75	429.68	9
							APPR 4% 9102				
		PAID 12/19/23									
10	INABINET LODOSKIE & REUEL C/O RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	035-00-00-005 AG4 MV4	1 286.70 006372	50.40	360		360 .00 .00 .00	.00 11.46 .00 .00	103.21 .00 11.46	91.75	10

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1	INABINET LODOSKIE R C/O RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	035-00-00-004 AG4 MV4	1 286.70 006373	102.20	680		680 .00 .00 .00	.00 21.46 .00 .00	194.96 .00 21.46	173.50	1
		PAID 12/19/23									
		APPR 4% 17044									
2	INABINET LOIS H 105 CAMELLIA DR ST MATTHEWS SC 29135 9775	061-00-00-014 AG4 MV4	SR 288.90 006374	32.70	260		260 .00 .00 .00	.00 8.20 .00 .00	75.11 .00 8.20	66.91	2
		OLD STATE RD @ BRANHAM BRANCH									
		PAID 11/06/23									
		APPR 4% 6513									
3	INABINET LOIS H ESTATE C/O INABINET ROSEMARY I & D C 105 CAMELLIA DR ST MATTHEWS SC 29135	118-15-01-005 LR4	1T S 284.70 006375	1	270 3170		3440 106.70 213.40 120.67	300.60 45.32 462.34 .00	979.37 367.05 1142.33	204.09	3
		ST. MATTHEWS									
		H.E. (H)1117 2000									
		PAID 11/06/23									
		APPR 4% 86000									
4	INABINET MARK K ET AL 208 ASHE ST LEXINGTON SC 29073	043-00-00-004 AG4 MV4	1 286.70 006376	10.80	70		70 .00 .00 .00	.00 2.19 .00 .00	20.07 .00 2.19	17.88	4
		OFF BOTTLEBRUSH RD AT ORBG/CALHOUN CO LINE									
		PAID 11/06/23									
		APPR 4% 1739									
5	INABINET MARY G HEIRS OF ET AL C/O INABINET DEBORAH ET AL 144 TOM LUCAS LN PELION SC 29123	057-00-00-003 AG4 MV4	SR 288.90 006377	10.70	140		140 .00 .00 .00	.00 4.47 .00 .00	40.45 .00 4.47	35.98	5
		OFF OLD SWAMP RD NEAR CONGAREE RIVER									
		PAID 12/11/23									
		APPR 4% 3550									
6	INABINET MARY G HEIRS OF ET AL C/O INABINET DEBORAH ET AL 144 TOM LUCAS LN PELION SC 29123	058-00-00-013 AG4 MV4	SR 288.90 006378	17.30	190		190 .00 .00 .00	.00 5.95 .00 .00	54.89 .00 5.95	48.94	6
		OFF OLD SWAMP RD NEAR CONGAREE RIVER									
		PAID 12/11/23									
		APPR 4% 4723									
7	INABINET MICHAEL & ROSEMARY 105 CAMELIA DR ST MATTHEWS SC 29135	061-00-00-036 AG4 MV4	SR 288.90 006379	55.00	390		390 .00 .00 .00	.00 12.13 .00 .00	112.67 .00 12.13	100.54	7
		OLD STATE RD @ BRANHAM BRANCH									
		PAID 11/06/23									
		APPR 4% 9635									
8	INABINET OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	047-00-02-001 AG4 MV4	1 286.70 006380	21.10	100		100 .00 .00 .00	.00 3.16 .00 .00	28.67 .00 3.16	25.51	8
		PAID 12/18/23									
		APPR 4% 2512									
9	INABINET OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	048-00-00-001 AG4 MV4	1 286.70 006381	37.00	270		270 .00 .00 .00	.00 8.42 .00 .00	77.41 .00 8.42	68.99	9
		PAID 12/18/23									
		APPR 4% 6685									
10	INABINET OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-083 MV4 AG4	1 286.70 006382	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	10
		PAID 12/18/23									
		APPR 4% 805									

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1	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	047-00-01-023 AG4 MV4	1 286.70 006383	41.10	220		220 .00 .00 .00	.00 6.87 .00 .00	63.07 .00 6.87	56.20	1
		PAID 12/18/23									
		APPR 4% 5455									
2	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	047-00-01-046 RG6	1 286.70 006384	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	2
		COLUMBIA RD/CENTER HILL RD									
		PAID 12/18/23									
		APPR 6% 1100									
3	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-042 LR4 AG4 MV4 EFB	CC 286.70 006385	22.60	410 5900		6310 .00 .00 .00	304.60 135.69 829.25 80.00	1809.08 .00 1269.54	619.54	3
		H.E. (H)2922 2000									
		PAID 12/18/23									
		APPR 4% 157778									
4	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	066-00-01-001 AG4 MV4	1 286.70 006386	27.90	130		130 .00 .00 .00	.00 4.18 .00 .00	37.27 .00 4.18	33.09	4
		OFF FRINGETREE RD									
		PAID 12/18/23									
		APPR 4% 3317									
5	INABINET OSBOURNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	074-00-02-028 RG6	1 286.70 006387	.20	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	5
		PAID 12/18/23									
		APPR 6% 1200									
6	INABINET PAUL PAULS GUN REEL SHOP 1951 BURKE RD ORANGEBURG SC 29118 9147	SC DEPT OF REVENUE SCTC 5-022870 2239651 1951 BURKE RD ORANGEBURG	1 286.70 015041			220	220 .00 .00 .00	.00 2.64 .00 .00	63.07 .00 2.64	60.43 62.24	6
		PAID 01/17/24							PEN\$=1.81		
7	INABINET PAUL B & ASHLEY K 1969 BURKE RD ORANGEBURG SC 29118	070-00-03-047 LR4 MTG LENDOR #021	CC 286.70 006388	4.00	910 5460		6370 .00 .00 .00	.00 200.56 856.13 80.00	1826.28 .00 1056.69	849.59	7
		PAID 01/16/24									
		APPR 4% 159300									
8	INABINET PAUL K & DIANE H 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-016 LR4 RG6	CC 286.70 006389	1.80	580 3550		4130 .00 .00 .00	304.60 60.56 470.40 80.00	1184.07 .00 835.56	428.51	8
		PAID 01/16/24									
		APPR 6% 10500 APPR 4% 87600									
9	INABINET PAUL K & DIANE H 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-044 AG4 MV4	1 286.70 006390	18.20	90		90 .00 .00 .00	.00 2.95 .00 .00	25.80 .00 2.95	22.85	9
		TRACT 5 BURKE RD									
		PAID 01/16/24									
		APPR 4% 2340									
10	INABINET PAUL KELSON 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-017 MV4 AG4 EFB	CC 286.70 006391	23.20	100		100 .00 .00 .00	.00 3.13 .00 80.00	28.67 .00 3.13	105.54	10
		OFF BURKE RD									
		PAID 01/16/24									
		APPR 4% 2486									

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1	INABINET PAUL KELSON 1951 BURKE RD ORANGEBURG SC 29118	070-00-03-048 AG4 MV4 TRACT 4	1 286.70 006392	22.20	70		70 .00 .00 .00	.00 2.09 .00 .00	20.07 .00 2.09	17.98	1
		PAID 01/16/24					APPR 4% 1663				
2	INABINET ROBIN F 43 ACADEMY RD ST MATTHEWS SC 29135	118-14-03-009 RG6 HARRY C RAYSOR DR/CAR WASH	1T S 284.70 006393	2	890 680		1570 106.70 .00 87.49	.00 32.86 .00 .00	446.98 167.52 120.35	494.15 568.27	2
							APPR 6% 26100		PEN\$=74.12		
							EXECUTION TO TAX COLLECTOR				
3	INABINET RUFUS H JR & PHYLLIS 110 LANDS END LN ST MATTHEWS SC 29135	119-00-00-045 LR4 RG6 H.E. (H)4808	ST 286.70 006394	1 1	600 400 4610		5610 .00 .00 .00	304.60 94.05 505.34 80.00	1608.39 .00 903.99	784.40	3
							APPR 6% 30800 APPR 4% 93900				
		PAID 12/18/23									
4	INABINET W OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	046-00-00-046 AG4 MV4 OFF FRINGETREE RD	1 286.70 006395	3.30	20		20 .00 .00 .00	.00 .67 .00 .00	5.73 .00 .67	5.06	4
							APPR 4% 531				
		PAID 12/18/23									
5	INABINET W OSBORNE 626 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-080 AG4 MV4 H.E. (N)5038	1 286.70 006396	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.47 .00 1.22	10.25	5
							APPR 4% 966				
		PAID 12/18/23									
6	INABINET WADE K 875 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-015 LR4 REP/BY 020470-23-5	CC 286.70 006397	1.00	270 2850		3120 .00 .00 .00	.00 98.08 419.33 80.00	894.50 .00 517.41	457.09 388.40	6
		ERROR 01/17/24					APPR 4% 77900		PEN\$=11.31		
7	INABINET WADE K 875 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-015 LR4 APPLY HOMESTEAD REP 006397233	CC 286.70 S020470	1.00	270 2850		3120 .00 .00 .00	304.60 35.13 419.33 80.00	894.50 .00 759.06	215.44 155.76	7
							H.E. (N)5038 2000		PEN\$=20.32		
		RPLACES 006397-23-3					EXECUTION TO TAX COLLECTOR				
8	INABINET WADE K 21 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-016 RG6 AG4 MV4 AD#23-00342	CC 286.70 006398	11.70	470 640		1110 .00 .00 .00	.00 24.08 .00 80.00	318.24 .00 24.08	374.16 338.28	8
							APPR 6% 17400 APPR 4% 1723		PEN\$=44.12		
							EXECUTION TO TAX COLLECTOR				
9	INDIGO PROPERTIES P O BOX 6610 N AUGUSTA SC 29861	039-00-00-001 RG6 AG4 MV4 APPR 6% 88500 APPR 4% 12239	CC 286.70 006399	84.80	890 4910		5800 .00 .00 .00	.00 126.83 .00 80.00	1662.86 .00 126.83	1616.03	9
		PAID 01/16/24									
10	INFINGER KIM 658 STUMPHOLE RD ELLOREE SC 29047	096-00-00-036 RG6 TRACT 7 RILEY RD	ST 286.70 006400	1.60	640 60		700 .00 .00 .00	.00 14.73 .00 80.00	200.69 .00 14.73	265.96 213.85	10
							APPR 6% 11700		PEN\$=27.89		
							EXECUTION TO TAX COLLECTOR				

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1	INFINGER WILLIAM L C/O MCCA W RICHARD 1916 CALAMUS POND RD SUMMERVILLE SC 29486	219-00-02-027 RG6 LOT 3 BLK F SANTEE LN	FS 286.70 006401	1	1030 610		1640 .00 .00 .00	.00 34.37 80.00	470.19 .00 34.37	515.82	1
		APPR 6% 27300									
		PAID 01/11/24									
2	INLAND PROPERTY MANAGEMENT INC 8063 SOUTHERN BLVD YOUNGSTOWN OH 44512	020-00-00-019 RG6	SR 288.90 006402	14.60	24530 38480		63010 .00 .00 .00	.00 1322.08 .00	18203.59 .00 1322.08	16881.51	2
		APPR 6% 1050100									
		PAID 11/27/23									
3	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 284.70 015042			1040	1040 106.70 .00 33.20	.00 12.47 .00 .00	296.09 110.97 45.67	361.39	3
		APPR 6% 1050100									
		PAID 11/16/23									
4	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 288.90 015043			3510	3510 .00 .00 .00	.00 42.09 .00 .00	1014.04 .00 42.09	971.95	4
		APPR 6% 7500									
		PAID 11/03/23									
5	IRICK AMY MICHELLE 672 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-021 RG6	B 286.70 006403	.50 1	200 250		450 .00 .00 .00	.00 9.44 80.00	129.02 .00 9.44	199.58 137.52	5
		APPR 6% 7500									
		EXECUTION TO TAX COLLECTOR									
		PAID 11/03/23									
6	IRICK ANNIE C/O LINDA JENKINS 4603 CAMERON RD CAMERON SC 29030	150-14-08-003 RG6 LOTS 11 12 & PART CAMERON	1T C 284.70 006404	2	220 1320		1540 62.30 .00 63.99	.00 32.36 .00 .00	438.44 95.94 96.35	438.03	6
		APPR 6% 25700									
		PAID 01/11/24									
7	IRICK BEATRICE 22 BUCK LN ST MATTHEWS SC 29135	145-00-01-008 RG6 LOT 14 BUCK LN	ST 286.70 006405	1	250 460		710 .00 .00 .00	.00 14.86 80.00	203.56 .00 14.86	268.70 207.57	7
		APPR 6% 11800									
		PAID 03/18/24									
8	IRICK BRIDGET 420 TYNAR ROAD CAMERON SC 29030	196-00-00-027 LR4	1 286.70 006406	1.00	220		220 .00 .00 .00	.00 7.05 29.57 .00	63.07 .00 36.62	26.45	8
		APPR 4% 5600									
		PAID 01/08/24									
9	IRICK BRIDGET A & IRICK MACON L 420 TYNAR RD CAMERON SC 29030	196-00-00-027.01 LR4 1996 FLEETWOOD SPRINGHILL DWMH	FS 286.70 006407		620		620 .00 .00 .00	.00 19.51 83.33 80.00	177.75 .00 102.84	154.91	9
		APPR 4% 15500									
		PAID 01/08/24									
10	IRICK BRITNEY 102 LEXINGTON AVE ST MATTHEWS SC 29135 1223	215-00-00-064 RG6	1 286.70 006408	3.40	980		980 .00 .00 .00	.00 20.52 .00 .00	280.97 .00 20.52	260.45	10
		APPR 6% 16300									
		PAID 01/13/24									

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1	IRICK BRITNEY M 102 LEXINGTON AVE ST MATTHEW SC 29135	130-03-04-006 LR4 MTG LENDOR #100	1T S 284.70 006409	2	700 5190		5890 106.70 .00 493.75	.00 185.45 791.62 .00	1676.88 628.46 1470.82	834.52	1
		LTS 7,8 LEXINGTON AVE			ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 147300						
2	IRICK BURLEY JR 458 TYNAB RD CAMERON SC 29030	196-00-00-011 LR4	FS 286.70 006410	1.00	230 2260		2490 .00 .00 H.E. (H)3076 2000	304.60 15.36 334.66 80.00	713.88 .00 654.62	139.26	2
		TYNAB RD									
		PAID 12/01/23			APPR 4% 62200						
3	IRICK EUGENE L ET AL 664 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-024 LR4	B 286.70 006411	.40	110 820		930 .00 .00 H.E. (H)44325 470	71.58 14.60 124.99 80.00	266.63 .00 211.17	135.46	3
		PAID 01/05/24			APPR 4% 23200						
4	IRICK GEORGIANNA C/O GENEVA JENKINS BOVAIN P O BOX 135 CAMERON SC 29030	150-14-07-005 RG6	1T C 284.70 006412	2	220		220 62.30 .00 9.21	.00 4.66 .00 .00	62.63 13.71 13.87	62.47	4
		LTS 14,15 SECOND ST			CAMERON						
		PAID 01/04/24			APPR 6% 3700						
5	IRICK HERCULES 444 TYNAB RD CAMERON SC 29030	196-00-00-010 LR4	FS 286.70 006413	1.30	290 1830		2120 .00 .00 H.E. (H)3017 2000	304.60 3.90 284.93 80.00	607.80 .00 593.43	94.37	5
		TYNAB RD									
		PAID 01/11/24			APPR 4% 53100						
6	IRICK HOLLAND HEIRS OF C/O WILLIE IRICK 4417 PAYNE DR FT WASH MD 20744	211-06-00-005 RG6	1 286.70 006414	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	6
		RAILROAD AVE									
		PAID 11/06/23			APPR 6% 1000						
7	IRICK KIRBY & MACEO & IDA 915 QUEEN ST COLUMBIA SC 29205	219-00-01-039 AG4 MV4	1 286.70 006415	19.00	60		60 .00 .00 .00	.00 1.87 .00 .00	17.20 .00 1.87	15.33	7
		TRACT B OFF MCCORDS FERRY RD									
		PAID 01/16/24			APPR 4% 1487						
8	IRICK LESLIE W JR 1237 SHEPPARD ST ORANGEBURG SC 29115	218-00-00-010 AG4 MV4	1 286.70 006416	36.00	150		150 .00 .00 .00	.00 4.61 .00 .00	43.01 .00 4.61	38.40	8
		TEE VEE RD									
		PAID 11/15/23			APPR 4% 3661						
9	IRICK MACK & MICHAEL FANNING P O BOX 189 ELLOREE SC 29047	215-00-00-048 AG4 MV4 EFB	FS 286.70 006417	40.80	190		190 .00 .00 .00	.00 6.11 .00 80.00	54.47 .00 6.11	128.36	9
		PAID 11/14/23			APPR 4% 4855						
10	IRICK MACK & TAMMY P O BOX 189 ELLOREE SC 29047	215-00-00-046 RG6	1 286.70 006418	3.40	980		980 .00 .00 .00	.00 20.52 .00 .00	280.97 .00 20.52	260.45	10
		ALBERGOTTI LANE									
		PAID 11/14/23			APPR 6% 16300						

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1	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	FS 286.70 006419	23.40	480 3570		4050 .00 .00 .00	.00 127.49 497.28 80.00	1161.14 .00 624.77	616.37	1
		PAID 12/15/23									
		APPR 4% 101263									
2	IRICK MACK A SR & TAMMY 404 BUTLER ST ST MATTHEWS SC 29135	130-04-03-020 LR4	1T S 284.70 006420	2	900 8050		8950 106.70 .00 .00	.00 281.64 1202.88 .00	2548.07 954.97 2234.36	1268.68	2
		PAID 11/14/23									
		APPR 4% 223700									
3	IRICK MILLIE 161 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-023.01 LR4	B 286.70 006421		430		430 .00 .00 .00	.00 13.47 57.79 80.00	123.28 .00 71.26	132.02	3
		PAID 10/30/23									
		APPR 4% 10700									
4	IRICK RICHARD 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-031 LR4	B 286.70 006422	1.00	270 370		640 .00 .00 .00	.00 20.14 86.02 80.00	183.49 .00 106.16	157.33	4
		PAID 01/12/24									
		APPR 4% 16000									
5	IRICK RICHARD & PENNY 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-045 RG6	1 286.70 006423	1	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	5
		PAID 12/29/23									
		APPR 6% 1800									
6	IRICK RICHARD M 117 WELL DRILLING RD ST MATTHEWS SC 29135	090-00-00-006 LR4	B 286.70 006424	2.10	570 460		1030 .00 .00 .00	.00 32.36 138.43 80.00	295.30 .00 170.79	204.51 136.96	6
		PAID 02/05/24									
		APPR 4% 25700							PEN\$=12.45		
7	IRICK WILLIAM 373 HUTTO POND RD CAMERON SC 29030	196-00-00-026 LR4	FS 286.70 006425	1.00	220 690		910 .00 .00 .00	138.59 .00 122.31 80.00	260.90 .00 260.90	80.00	7
		PAID 01/05/24									
		APPR 4% 22800									
8	IRONCLAD ENVIRONMENTAL SOLUTIONS KILN DIRECT PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-113131833 2397688 570 K AVE GASTON CHANGE NAME PER DOR RPLACES 014834-23-4 PAID 12/28/23	SR 288.90 S020207			150	150 .00 .00 .00	.00 1.80 .00 .00	43.34 .00 1.80	41.54	8
9	IRVING ALMA P O BOX 412 CAMERON SC 29030	155-00-00-023 RG6	1 286.70 006426	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	9
		PAID 11/22/23									
		APPR 6% 3900									
10	IRVING JOHNNY & MATTIE 15 DILLON CT ST MATTHEWS SC 29135	176-00-01-034 LR4	F 286.70 006427	1.00	220 1800		2020 .00 .00 .00	304.60 271.76 271.49 80.00	579.13 .00 576.85	82.28	10
		PAID 01/11/24									
		APPR 4% 50600									

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1	IRVING ROBERT & TRESSLYN B 204 PECAN ST CAMERON SC 29030	151-00-00-027 LR4	1T C 284.70 006428	1	180 3490		3670 62.30 228.33	.00 115.45 493.25 .00	1044.85 228.64 837.03	436.46	1
		LOT 3 PH II			CAMERON						
		PAID 01/12/24			APPR 4% 91700						
2	ISAAC FRANKLIN 104 OAKVIEW RD CAMERON SC 29030	183-00-00-033 RG6	1 286.70 006429	1.00	360		360 .00 .00	.00 7.55 .00	103.21 .00 7.55	95.66 110.01	2
					APPR 6% 6000				PEN\$=14.35		
					EXECUTION TO TAX COLLECTOR						
3	ISABEL L J & GARTNER B L C/O BOZARD A W & A N JTWROS 211 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-009 RG6	1T S 284.70 006430	1	1340 8020		9360 106.70 522.91	.00 196.40 .00	2664.79 998.71 719.31	2944.19	3
		REP/BY 020306-23-5			APPR 6% 156000						
		ERROR 12/05/23									
4	ISABEL L J & GARTNER B L C/O BOZARD A W & A N JTWROS 211 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-009 LR4	1T S 284.70 S020306	1	850 5300		6150 106.70 515.54	.00 193.63 826.56 .00	1750.91 656.21 1535.73	871.39	4
		REP 006430233			ST. MATTHEWS						
		LR4 PER ASSESSOR									
		RPLACES 006430-23-3									
		PAID 12/08/23									
5	ISABEL L J & GARTNER B L JTWROS C/O BOZARD A W & A N JTWROS 211 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-017 RG6	1T S 284.70 006431	1	240		240 106.70 13.41	.00 5.04 .00	68.33 25.61 18.45	75.49	5
		TRACT 1			ST. MATTHEWS						
		REP/BY 020307-23-5			APPR 6% 4000						
		ERROR 12/05/23									
6	ISABEL L J & GARTNER B L JTWROS C/O BOZARD A W & A N JTWROS 211 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-017 LR4	1T S 284.70 S020307	1	160		160 106.70 13.41	.00 5.04 21.50 .00	45.55 17.07 39.95	22.67	6
		TRACT 1			ST. MATTHEWS						
		LR4 PER ASSESSOR REP 006431233									
		RPLACES 006431-23-3									
		PAID 12/08/23									
7	ISGETT CHRISTOPHER LANEY & MICHELE LYNN JTWROS 210 PRECIOUS CT SWANSEA SC 29160	035-00-00-019 RG6	1 286.70 006432	11.70	4070		4070 .00 .00	.00 85.49 .00	1166.87 .00 85.49	1081.38	7
		TRACTS 8,9 PRECIOUS CT									
					APPR 6% 67900						
		PAID 12/15/23									
8	ISGETT DENMAN T & W DUKES 781 FORT MOTTE RD ST MATTHEWS SC 29135	118-09-08-005 RG6	1T S 284.70 006433	1	460		460 106.70 25.48	.00 9.57 .00	130.96 49.08 35.05	144.99	8
		PARK ST			ST. MATTHEWS						
					APPR 6% 7600						
		PAID 01/16/24									
9	ISGETT DENMAN T & W DUKES 781 FORT MOTTE RD ST MATTHEWS SC 29135	118-09-08-008 RG6	1T S 284.70 006434	2	590 340		930 106.70 51.96	.00 19.51 .00	264.77 99.23 71.47	292.53	9
		COMMERCIAL BRIDGE ST			ST. MATTHEWS						
					APPR 6% 15500						
		PAID 01/16/24									
10	ISGETT W DUKES 781 FT MOTTE RD ST MATTHEWS SC 29135	174-00-00-016 AG4 MV4	1 286.70 006435	8.50	100		100 .00 .00	.00 3.09 .00	28.67 .00 3.09	25.58	10
		FORT MOTTE RD									
					APPR 4% 2454						
		PAID 01/16/24									

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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	F 286.70 006436	14.00	90		90 .00 .00 .00	.00 2.89 .00 80.00	25.80 .00 2.89	102.91	1
		PAID 01/16/24					APPR 4% 2296				
2	ISGETT W DUKES & BEVERLY A 781 FORT MOTTE RD FT MOTTE SC 29135	174-00-00-018 AG4 MV4 FORT MOTTE RD	1 286.70 006437	13.00	120		120 .00 .00 .00	.00 3.89 .00 .00	34.40 .00 3.89	30.51	2
		PAID 01/16/24					APPR 4% 3093				
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	F 286.70 006438	1.00	230 3080		3310 .00 .00 .00	.00 104.12 444.86 80.00	948.98 .00 548.98	480.00	3
		PAID 12/15/23					APPR 4% 82700				
4	ISGETT WILLIAM T 101 PRESTON ST ST MATTHEWS SC 29135	130-03-08-017 LR4 ST. MATTHEWS	1T S 284.70 006439	1	100 2500		2600 106.70 213.40 50.28	300.60 18.89 349.44 .00	740.22 277.42 932.61	85.03	4
		PAID 11/02/23					H.E. (H)3134 2000 APPR 4% 65000				
5	ISGETT WILLIAM T 101 PRESTON ST ST MATTHEWS SC 29135	130-03-08-018 RG6 DANTZLER ST	1T S 284.70 006440	1	60		60 106.70 .00 3.35	.00 1.26 .00 .00	17.08 6.40 4.61	18.87	5
		PAID 11/02/23					ST. MATTHEWS APPR 6% 1000				
6	IVES FRANK & CATHY 23 RIPLEY CT ELLOREE SC 29047	219-00-03-012 LR4 LOT 9 RIPLEY CT	FS 286.70 006441	1	460 1430		1890 .00 .00 .00	287.85 .00 254.01 80.00	541.86 .00 541.86	80.00	6
		PAID 11/03/23					H.E. (H)3914 1890 APPR 4% 47300				
7	IZLAR KEITH ALEXANDER P O BOX 7 ST MATTHEWS SC 29135	103-00-00-075 RG6 LOT 42	1 286.70 006442	1	1160		1160 .00 .00 .00	.00 24.30 .00 .00	332.57 .00 24.30	308.27	7
							APPR 6% 19300				
							EXECUTION TO TAX COLLECTOR		PEN\$=46.24	354.51	
8	J & J GREEN FAMILY HOLDINGSLLC 1 MARTINIQUE MYRTLE BEACH SC 29572 4111	074-00-01-022 AG4 MV4	1 286.70 006443	48.00	320		320 .00 .00 .00	.00 10.16 .00 .00	91.74 .00 10.16	81.58	8
		PAID 12/11/23					APPR 4% 8067				
9	J & L FAVOR ENTERPRISE LLC P O BOX 308 EDGEFIELD SC 29824	023-00-02-005 RG6	SR 288.90 006444	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	9
		PAID 01/16/24					APPR 6% 7000				
10	J & L FAVOR ENTERPRISE, LLC P O BOX 308 EDGEFIELD SC 29824	023-00-02-006 RG6 OFF PINE NEEDLE CR	SR 288.90 006445	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	10
		PAID 01/16/24					APPR 6% 18300				

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1	J E COPELAND CONSTRUCTION 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135 0011	014-00-02-026 RG6	J 286.70 006446	1.00	400 540		940 .00 .00 .00	.00 19.77 80.00	269.50 .00 19.77	329.73	1
							APPR 6% 15700				
		PAID 01/08/24									
2	J JOHN REAL ESTATE LLC C/O AINSWORTH J K & M K 1265 HOLIDAY HAVEN LN GILBERT SC 29054	126-00-00-057 RG6	1 286.70 006447	1.00	340		340 .00 .00 .00	.00 7.05 .00	97.48 .00 7.05	90.43	2
		2012 CMH DWMH					APPR 6% 5600				
		PAID 12/15/23									
3	J R J INC 4055 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-071 AG4 MV4	1 286.70 006448	43.20	250		250 .00 .00 .00	.00 7.88 .00	71.68 .00 7.88	63.80 73.37	3
							APPR 4% 6258		PEN\$=9.57		
							EXECUTION TO TAX COLLECTOR				
4	JACKET DRIVE IN LLC 116 BLACKSMITH LN ST MATTHEWS SC 29135	119-00-00-014 RG6	ST 286.70 006449	1	1250 1280		2530 .00 .00 .00	.00 53.00 80.00	725.35 .00 53.00	752.35	4
		COMMERCIAL					APPR 6% 42100				
		PAID 11/28/23									
5	JACKMAN BIRDIE 289 WATERFORD PKWY ORANGEBURG SC 29118	118-09-10-002 RG6	1T S 284.70 006450	1	290 2290		2580 106.70 .00 144.14	.00 54.14 .00 .00	734.53 275.29 198.28	811.54	5
							ST. MATTHEWS				
							APPR 6% 43000				
		PAID 01/11/24									
6	JACKSON ALFONZO & VANESSA 8 AUTUMN LN SWANSEA SC 29160	049-00-01-061 LR4 RG6 MTG LENDOR #100	CC 286.70 006451	6.20	1350 6060		7410 .00 .00 .00	.00 229.39 947.52 80.00	2124.45 .00 1176.91	1027.54	6
		LOT 11 GEO HAIR S/D					APPR 6% 6000 APPR 4% 176200				
		PAID 12/15/23									
7	JACKSON ANDREW F & LESA M RICE 20 MURPHY RIDGE CT ST MATTHEWS SC 29135	167-00-00-070 RG6	1 286.70 006452	7.70	1660		1660 .00 .00 .00	.00 34.90 .00 .00	475.92 .00 34.90	441.02	7
		TRACT K FORT MOTTE RD					APPR 6% 27720				
		PAID 01/08/24									
8	JACKSON ANDREW FELDON & BONNETT PORTIA DENISE 16 MURPHY RIDGE CT ST MATTHEWS SC 29135	167-00-00-005.05 RG6	F 286.70 006453		2520		2520 .00 .00 .00	.00 52.88 80.00	722.48 .00 52.88	749.60	8
		ON LANDS OF ANDREW JACKSON					APPR 6% 42000				
		PAID 01/08/24									
9	JACKSON ANDREW M 1621 MIDWAY RD ELLOREE SC 29047	186-00-00-024 LR4	M 286.70 006454	4.30	830 6600		7430 .00 .00 .00	.00 233.80 998.59 80.00	2130.18 .00 1232.39	977.79	9
		MIDWAY RD					APPR 4% 185700				
		PAID 11/06/23									
10	JACKSON ANDREW M & LORI W 1621 MIDWAY RD ELLOREE SC 29047	186-00-00-029 AG4 MV4	1 286.70 006455	24.70	190		190 .00 .00 .00	.00 5.97 .00 .00	54.47 .00 5.97	48.50	10
		MIDWAY RD					APPR 4% 4743				
		PAID 11/06/23									

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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	JACKSON AUSTIN C 237 JULIA LN GASTON SC 29053	030-00-01-072 LR4 RG6	SR 288.90 006456	5.20	1300 2380		3680 .00 .00 .00	.00 115.07 483.84 .00	1063.15 .00 598.91	464.24	1
							APPR 6% 1400 APPR 4% 90000				
		PAID 11/01/23									
2	JACKSON BEATRICE HEIRS ET AL C/O MURPHY DAVID ET AL 106 QUINTON LN COLUMBIA SC 29229	167-00-00-080 RG6	1 286.70 006457	1.70	570		570 .00 .00 .00	.00 11.96 .00 .00	163.42 .00 11.96	151.46	2
							APPR 6% 9500				
		PAID 12/18/23									
3	JACKSON BRENNAN SHAY 397 SANDPIPER DR GASTON SC 29053	004-00-00-043 RG6	SR 288.90 006458	1	1330 1690		3020 .00 .00 .00	.00 63.45 .00 .00	872.48 .00 63.45	809.03	3
		LOT 14 SANDPIPER DR					APPR 6% 50400				
		PAID 01/02/24									
4	JACKSON CAROLYN 2043 FT MOTTE RD ST MATTHEWS SC 29135	139-00-00-057 RG6	F 286.70 006459	2.00	670 40		710 .00 .00 .00	.00 14.86 .00 80.00	203.56 .00 14.86	268.70	4
							APPR 6% 11800				
		PAID 12/11/23									
5	JACKSON CAROLYN W 140 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-038 LR4 RG6 MTG LENDOR #100	ST 286.70 006460	7.00	1650 11410		13060 .00 .00 .00	304.60 341.94 1675.97 80.00	3744.30 .00 2322.51	1501.79	5
		LOTS IX X EDGEWOOD DR					APPR 6% 9800 APPR 4% 311800				
		PAID 12/15/23									
6	JACKSON CATHY J & CHRISTOPHER T 753 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-026 LR4 MTG LENDOR #100	CC 286.70 006461	1.00	270 3810		4080 .00 .00 .00	.00 128.29 548.35 80.00	1169.74 .00 676.64	573.10	6
							APPR 4% 101900				
		PAID 12/15/23									
7	JACKSON CHARLES B 1802 MIDDLE LOOP RD W COLUMBIA SC 29169	007-00-02-046 RG6	SR 288.90 006462	1	1040 1230		2270 .00 .00 .00	.00 47.72 .00 .00	655.80 .00 47.72	608.08	7
		LOT 46 CALMONT					APPR 6% 37900				
		PAID 02/09/24							PEN\$=60.81	668.89	
8	JACKSON CHRISTINE K 101 STONEWALL LN ST MATTHEWS SC 29135	100-00-00-031 RG6	ST 286.70 006463	1.00	400 1350		1750 .00 .00 .00	.00 36.64 .00 80.00	501.73 .00 36.64	545.09	8
							APPR 6% 29100				
		PAID 12/19/23									
9	JACKSON DAVID & ALLENE P O BOX 252 ST MATTHEWS SC 29135	120-00-02-003 LR4 MTG LENDOR #100	ST 286.70 006464	2.00	530 3150		3680 .00 .00 .00	.00 115.83 494.59 80.00	1055.06 .00 610.42	524.64	9
							APPR 4% 92000				
		PAID 12/15/23									
10	JACKSON DAVID FRANCIS P O BOX 252 ST MATTHEWS SC 29135	119-09-00-023 RG6	1 286.70 006465	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	10
		F R HUFF DR					APPR 6% 3600				
		PAID 01/16/24									

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1	JACKSON DAVID W & SUSAN J 1741 KENNERLY RD ORANGEBURG SC 29118	070-00-04-042 LR4	CC 286.70 006466	1.40	380 750		1130 .00 .00 .00	.00 35.50 151.87 80.00	323.97 .00 187.37	216.60	1
		PAID 01/10/24									
							APPR 4% 28200				
2	JACKSON DEMETRIUS 48 MAJORITY RD ORANGEBURG SC 29118	072-00-00-043 RG6	1 286.70 006467	2.30	900		900 .00 .00 .00	.00 18.89 .00 .00	258.03 .00 18.89	239.14	2
		LT B6 MAJORITY RD									
							APPR 6% 15000				
		PAID 02/26/24							PEN\$=23.91	263.05	
3	JACKSON DEMETRIUS VASHON AND KHYSTAL SHALONDA 48 MAJORITY RD ORANGEBURG SC 29118	072-00-00-043.01 RG6	CC 286.70 006468		3420		3420 .00 .00 .00	.00 71.76 80.00	980.51 .00 71.76	988.75	3
		2017 CMH									
							APPR 6% 57000				
		PAID 11/14/23									
4	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-042 RG6	SR 288.90 006469	1	400		400 .00 .00 .00	.00 8.31 .00 .00	115.56 .00 8.31	107.25	4
		RIVER MILL LOT 1									
							APPR 6% 6600				
		PAID 12/04/23									
5	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-055 RG6	SR 288.90 006470	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	5
		RIVER MILL LOT 14									
							APPR 6% 33300				
		PAID 12/04/23									
6	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-056 RG6	SR 288.90 006471	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	6
		RIVER MILL LOT 15									
							APPR 6% 33300				
		PAID 12/04/23									
7	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-057 RG6	SR 288.90 006472	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	7
		RIVER MILL LOT 16									
							APPR 6% 33300				
		PAID 12/04/23									
8	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-058 RG6	SR 288.90 006473	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	8
		RIVER MILL LOT 17									
							APPR 6% 33300				
		PAID 12/04/23									
9	JACKSON DEV ASSOC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-059 RG6	SR 288.90 006474	1	400		400 .00 .00 .00	.00 8.31 .00 .00	115.56 .00 8.31	107.25	9
		RIVER MILL LOT 18									
							APPR 6% 6600				
		PAID 12/04/23									
10	JACKSON DEV ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-052 RG6	SR 288.90 006475	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	10
		RIVER MILL LOT 11									
							APPR 6% 33300				
		PAID 12/04/23									

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1	JACKSON DEV ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-053 RG6	SR 288.90 006476	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	1
		RIVER MILL LOT 12									
		APPR 6% 33300									
		PAID 12/04/23									
2	JACKSON DEVELOPMENT ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-063 RG6	SR 288.90 006477	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15	2
		APPR 6% 2000									
		PAID 12/04/23									
3	JACKSON DEVELOPMENT ASSOC LLC 2900 FISH HATCHERY RD W COLUMBIA SC 29172	023-00-01-065 RG6	SR 288.90 006478	1.80	660		660 .00 .00 .00	.00 13.85 .00 .00	190.67 .00 13.85	176.82	3
		RIVER MILL S/D ROADS									
		APPR 6% 11000									
		PAID 12/04/23									
4	JACKSON DONALD J 1639 BATCHELOR ST W COLUMBIA SC 29169	007-00-02-044 RG6	SR 288.90 006479	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	4
		LOT 44 CALMONT									
		APPR 6% 17400									
		PAID 01/04/24									
5	JACKSON EARLY JR 14937 DOVEY RD SPOTSYLVANIA VA 22551 5880	073-00-03-017 RG6	1 286.70 006480	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	5
		LT 3 BLK H GREENWING LN									
		APPR 6% 9300									
		PAID 12/05/23									
6	JACKSON EDNA W 64 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-057 RG6	1 286.70 006481	1	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	6
		LT 11 PH II BLK A PERRYWOOD									
		APPR 6% 15400									
		PAID 11/03/23									
7	JACKSON ELLEN BUCKERY HEIRS OF C/O ODOM DENISE 223 PROSPECT ST BLDG 2 APT 2A EAST ORANGE NJ 07017	099-00-01-042 RG6	1 286.70 006482	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 PEN\$=10.36 113.99	7
		OFF RILEY RD									
		APPR 6% 6500									
		PAID 02/05/24									
8	JACKSON EUGENE E 2405 AYLESBURY LOOP APT 191 DECATUR GA 30034	007-00-02-045 RG6	SR 288.90 006483	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	8
		LOT 45 CALMONT									
		APPR 6% 17400									
		PAID 01/09/24									
9	JACKSON FOUR FARMS LLC 308 HEDGEROW CT LEXINGTON SC 29072	069-00-01-007 AG4 MV4	1 286.70 006484	33.00	190		190 .00 .00 .00	.00 6.05 .00 .00	54.47 .00 6.05	48.42	9
		OFF SWEETWATER RD									
		APPR 4% 4803									
		PAID 11/02/23									
10	JACKSON FOUR FARMS LLC 308 HEDGEROW CT LEXINGTON SC 29072	074-00-03-021 AG4 MV4	1 286.70 006485	137.00	1000		1000 .00 .00 .00	.00 31.60 .00 .00	286.70 .00 31.60	255.10	10
		JESSAMINE RD									
		APPR 4% 25100									
		PAID 11/02/23									

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1	JACKSON FOUR FARMS LLC 308 HEDGEROW CT LEXINGTON SC 29072	096-00-00-007 AG4 MV4 RG6	ST 286.70 006486	206.00	1850 230		2080 .00 .00 .00	.00 58.77 80.00	596.34 .00 58.77	617.57	1
				APPR 6% 10500 APPR 4% 36177							
		PAID 11/02/23									
2	JACKSON FREDDIE L & MARY E 110 ASHBY ST ST MATTHEWS SC 29135	130-02-02-006 LR4	1T S 284.70 006487	2	190 1250		1440 106.70 153.65 .00	216.43 .00 193.54 .00	409.97 153.65 563.62	.00	2
		HAMPTON HGTS		ST. MATTHEWS			H.E. (H)4662 1440			.00	
				APPR 4% 36100							
		PAID 03/19/24									
3	JACKSON HEBER HEIRS OF 5286 CAMERON RD CAMERON SC 29030	150-15-09-001 RG6	1T C 284.70 006488	2	570 6250		6820 62.30 283.11 .00	.00 143.15 .00 .00	1941.65 424.89 426.26	1940.28	3
				CAMERON							
				APPR 6% 113700					PEN\$=291.04	2231.32	
				EXECUTION TO TAX COLLECTOR							
4	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-009 LR4 AG4 MV4	M 286.70 006489	10.80	290 3580		3870 .00 .00 .00	304.60 58.95 510.72 80.00	1109.53 .00 874.27	315.26	4
		MIDWAY RD					H.E. (H)2084 2000				
				APPR 4% 96819							
		PAID 11/20/23									
5	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-018 AG4 MV4	1 286.70 006490	80.00	710		710 .00 .00 .00	.00 22.45 .00 .00	203.56 .00 22.45	181.11	5
		MIDWAY RD									
				APPR 4% 17832							
		PAID 11/20/23									
6	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-030 AG4 MV4	1 286.70 006491	18.70	130		130 .00 .00 .00	.00 4.01 .00 .00	37.27 .00 4.01	33.26	6
		MIDWAY RD									
				APPR 4% 3187							
		PAID 11/20/23									
7	JACKSON HORACE M & MARY F JTWROS 1624 MIDWAY RD ELLOREE SC 29047	191-00-01-018 AG4 MV4	1 286.70 006492	6.60	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	7
		PICKETT LEVEL RD									
				APPR 4% 1406							
		PAID 11/20/23									
8	JACKSON JACKIE RAY JR 395 SANDPIPER DR GASTON SC 29053	004-00-00-042 LR4	SR 288.90 006493	1 1	810 290		1100 .00 .00 .00	.00 34.75 147.84 .00	317.79 .00 182.59	135.20	8
		LOT 13 SANDPIPER DR									
				APPR 4% 27600							
		PAID 01/02/24									
9	JACKSON JACOB S PO BOX 401 GASTON SC 29053	030-00-01-015 LR4 AG4 MV4	SR 288.90 006494	36.80	470 16120		16590 .00 .00 .00	309.00 459.31 2204.16 .00	4792.85 .00 2972.47	1820.38	9
				H.E. (H)4668 2000							
				APPR 4% 414824							
		PAID 01/10/24									
10	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 286.70 006495	6.10	830 330		1160 .00 .00 .00	.00 24.63 .00 80.00	332.57 .00 24.63	387.94	10
				APPR 6% 18900 APPR 4% 660					PEN\$=46.19	354.13	
				EXECUTION TO TAX COLLECTOR							

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1	JACKSON JAMAL BRYCE ONEAL 306 SIVA AVE ORANGEBURG SC 29118	121-00-02-060 RG6	1 286.70 006496	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77 301.15	1
							APPR 6% 17100		PEN\$=27.38		
		PAID 03/15/24									
2	JACKSON JAMES & CINDY PO BOX 401 GASTON SC 29053	052-00-05-028 RG6 AG4 MV4	SR 288.90 006497	23.70	840 130		970 .00 .00 .00	.00 21.92 .00 .00	280.23 .00 21.92	258.31	2
							APPR 6% 13900 APPR 4% 3510				
		PAID 01/15/24									
3	JACKSON JAMES A & SHERRY L 116 VONTA LN GASTON SC 29053	079-00-02-010 RG6	1 286.70 006498	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49 165.01	3
		LOT 10 OLD STATE RD					APPR 6% 9000		PEN\$=21.52		
							EXECUTION TO TAX COLLECTOR				
4	JACKSON JAMES S P O BOX 401 GASTON SC 29053	052-00-05-026 RG6	SR 288.90 006499	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15	4
							APPR 6% 2000				
		PAID 01/10/24									
5	JACKSON JAMES S & CINDI A P O BOX 401 GASTON SC 29053	019-00-00-021 LR4 AG4 MV4 EFB	SR 288.90 006500	21.40	630 10080		10710 .00 .00 .00	.00 337.22 1416.58 .00	3094.12 .00 1753.80	1340.32	5
							APPR 4% 267845				
		PAID 01/15/24									
6	JACKSON JAMES S & CINDI A P O BOX 401 GASTON SC 29053	032-00-02-027 RG6	SR 288.90 006501	.50	220 1450		1670 .00 .00 .00	.00 35.00 .00 .00	482.46 .00 35.00	447.46	6
							APPR 6% 27800				
		PAID 01/10/24									
7	JACKSON JOHNNIE L 3566 KENNERLY RD ORANGEBURG SC 29118	122-00-01-016.03 RG6	ST 286.70 006502		260		260 .00 .00 .00	.00 5.54 80.00 .00	74.54 .00 5.54	149.00 79.35	7
		1985 KNOX					APPR 6% 4400		PEN\$=10.35		
							EXECUTION TO TAX COLLECTOR				
8	JACKSON JOHNNIE LANIER 3566 KENNERLY RD ORANGEBURG SC 29118	122-00-01-016.02 RG6	ST 286.70 006503		20		20 .00 .00 .00	.00 .38 80.00 .00	5.73 .00 .38	85.35 6.15	8
		1957 SKYLINE					APPR 6% 300		PEN\$=.80		
							EXECUTION TO TAX COLLECTOR				
9	JACKSON JOHNNY G & HALL PAMELA J 130 HUNTERS LANE ST GEORGE SC 29477	191-00-02-023 AG4 MV4	1 286.70 006504	10.60	90		90 .00 .00 .00	.00 2.74 .00 .00	25.80 .00 2.74	23.06	9
		CARDINAL RD					APPR 4% 2175				
		PAID 10/27/23									
10	JACKSON KATHERINE H LIFE EST P O BOX 173 MANNING SC 29102	103-00-00-035 AG4 MV4	1 286.70 006505	27.90	180		180 .00 .00 .00	.00 5.49 .00 .00	51.61 .00 5.49	46.12	10
		DOODLE HILL RD					APPR 4% 4364				
		PAID 12/21/23									

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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	JACKSON KIMBERLY G 111 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-013 AG4 MV4	SR 288.90 006506	5.00	40		40 .00 .00 .00	.00 1.17 .00 .00	11.56 .00 1.17	10.39
		SAVANY HUNT CREEK RD & OLD STA								
		PAID 12/04/23					APPR 4% 930			
2	JACKSON KIMBERLY G 111 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-026 LR4	SR 288.90 006507	3.50	850 12460		13310 .00 .00 .00	.00 419.00 1788.86 .00	3845.26 .00 2207.86	1637.40
		PAID 12/04/23					APPR 4% 332800			
3	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 019911-23-6	1 286.70 015044			1100	1210 .00 .00 .00	.00 13.19 .00 .00	346.91 .00 13.19	333.72
		ERROR 10/25/23					PEN=110			
4	JACKSON KIRBY KIRBY JACKSON 1516 MIDWAY RD ELLOREE SC 29047 8750	SC DEPT OF REVENUE SCTC 5-014166 1619333 1516 MIDWAY RD ELLOREE AMEND ASSESSMENT PER DOR	1 286.70 S019911			510	560 .00 .00 .00	.00 6.11 .00 .00	160.55 .00 6.11	154.44
		RPLACES 015044-23-4					PEN=50		PEN\$=23.17	177.61
		EXECUTION TO TAX COLLECTOR								
5	JACKSON KIRBY HEIRS OF 1505 MIDWAY ROAD ELLOREE SC 29047	192-00-00-019 AG4 MV4	1 286.70 006508	29.50	260		260 .00 .00 .00	.00 8.15 .00 .00	74.54 .00 8.15	66.39
		MIDWAY RD								
		PAID 12/31/23					APPR 4% 6473			
6	JACKSON KIRBY JR & RENEE J 1516 MIDWAY RD ELLOREE SC 29047	186-00-00-025 LR4	M 286.70 006509	.90	200 2000		2200 .00 .00 .00	.00 69.37 295.68 80.00	630.74 .00 365.05	345.69
		MIDWAY RD					APPR 4% 55100		PEN\$=39.85	305.54
		EXECUTION TO TAX COLLECTOR								
7	JACKSON KIRBY S & RENEE J 1516 MIDWAY RD ELLOREE SC 29047	186-00-00-012 AG4 MV4	1 286.70 006510	115.50	460		460 .00 .00 .00	.00 14.58 .00 .00	131.88 .00 14.58	117.30
		MIDWAY RD					APPR 4% 11580		PEN\$=17.60	134.90
		EXECUTION TO TAX COLLECTOR								
8	JACKSON KIRBY S HEIRS OF 1505 MIDWAY ROAD ELLOREE SC 29047	186-00-00-013 AG4 MV4	1 286.70 006511	58.00	590		590 .00 .00 .00	.00 18.43 .00 .00	169.15 .00 18.43	150.72
		MIDWAY RD					APPR 4% 14635			
		PAID 12/31/23								
9	JACKSON LEONARD ANTHONY & LISA JOHNETTE 4206 GREENWOOD DRIVE W COLUMBIA SC 29170	230-06-00-016 RG6	FS 286.70 006512	1	4790 2480		7270 .00 .00 .00	.00 152.46 .00 80.00	2084.31 .00 152.46	2011.85
		LOT 28 STUMPHOLE RD					APPR 6% 121100			
		PAID 01/16/24								
10	JACKSON LEROY 101 STONEWALL LN ST MATTHEWS SC 29135	100-00-00-029.01 RG6	ST 286.70 006513		360		360 .00 .00 .00	.00 7.55 .00 80.00	103.21 .00 7.55	175.66
		1989 HOMESTATE					APPR 6% 6000			
		PAID 12/19/23								

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1	JACKSON LEROY ESTATE OF & CHRISTINE 101 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-014 LR4	CC 286.70 006514	1.00	270 1920		2190 .00 .00 .00	.00 68.99 294.34 80.00	627.87 .00 363.33	344.54	1
		REP/BY 020169-23-5 ERROR 10/31/23			APPR 4% 54800						
2	JACKSON LEROY ESTATE OF & CHRISTINE 101 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-014 LR4	CC 286.70 5020169	1.00	270 1920		2190 .00 .00 .00	304.60 6.04 294.34 80.00	627.87 .00 604.98	102.89	2
		REP 006514233 APPLY HOMESTEAD RPLACES 006514-23-3 PAID 12/19/23				H.E. (N)4967	2000				
3	JACKSON LEROY JR ESTATE & CHRISTINE 101 STONE WALL LN ST MATTHEWS SC 29135	095-00-00-045 RG6	1 286.70 006515	8.30	2230		2230 .00 .00 .00	.00 46.83 .00 .00	639.34 .00 46.83	592.51	3
		OFF GUINYARD RD PAID 12/19/23			APPR 6% 37200						
4	JACKSON MALLIE Q & EVELYN EST C/O GORDON TRACY L 199 TANNENBAUM RD RAVENEL SC 29470	092-00-04-031 RG6	B 286.70 006516	1.00	400 4960		5360 .00 .00 .00	.00 112.43 .00 80.00	1536.71 .00 112.43	1504.28	4
		PAID 01/12/24			APPR 6% 89300						
5	JACKSON MARGARET 301 JOHNSON AVE ST MATTHEWS SC 29135	118-09-13-012 LR4	1T S 284.70 006517	1	200		200 106.70 .00 16.42	.00 6.17 26.88 .00	56.94 21.34 49.47	28.81	5
		WHALEY AVE ST. MATTHEWS PAID 01/10/24			APPR 4% 4900						
6	JACKSON MARGARET 301 JOHNSON ST ST MATTHEWS SC 29135	118-09-13-013 LR4	1T S 284.70 006518	1	190		190 106.70 .00 16.09	.00 6.04 25.54 .00	54.09 20.27 47.67	26.69	6
		KEITT ST ST. MATTHEWS PAID 01/10/24			APPR 4% 4800						
7	JACKSON MARGARET BONAPARTE LIFE ESTATE 301 JOHNSON AVE ST MATTHEWS SC 29135	118-09-13-011 LR4	1T S 284.70 006519	3	390 2530		2920 106.70 213.40 77.43	300.60 29.08 392.45 .00	831.32 311.56 1012.96	129.92	7
		ST. MATTHEWS H.E. (H)3959 PAID 01/10/24			APPR 4% 73100		2000				
8	JACKSON MARILYN M 477 WOODBINE ST UNIONDALE NY 11553	119-09-00-024 RG6	1 286.70 006520	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	8
		F R HUFF DR PAID 11/30/23			APPR 6% 3600						
9	JACKSON MARTHA ANN P O BOX 2067 ORANGEBURG SC 29116	045-00-00-017 RG6	1 286.70 006521	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	9
		PAID 12/29/23			APPR 6% 6700						
10	JACKSON MARY 110 ASHBY ST ST MATTHEWS SC 29135	118-16-11-004 RG6	1T S 284.70 006522	1	230		230 106.70 .00 13.07	.00 4.91 .00 .00	65.48 24.54 17.98	72.04	10
		ST. MATTHEWS APPR 6% 3900 PAID 01/03/24									

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1	JACKSON MARY 110 ASHBY ST ST MATTHEWS SC 29135	130-02-02-007 RG6 LOT 10 ASHBY ST	1T S 284.70 006523	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	1
		ST. MATTHEWS APPR 6% 4000									
		PAID 01/03/24									
2	JACKSON MARY ELIZABETH R 110 ASHBY ST ST MATTHEWS SC 29135	118-07-04-001 RG6 ELLIS AVE & TESTAMENT CT	1 286.70 006524	2	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	2
		APPR 6% 6300									
		PAID 01/03/24									
3	JACKSON MARY ET AL 110 ASHBY ST ST MATTHEWS SC 29135	174-00-00-015 LR4 RG6 JERECKY LN FLORENCE V ROBINSON RES	F 286.70 006525	1.00	280 540		820 .00 .00 .00	.00 23.92 87.36 80.00	235.09 .00 111.28	203.81	3
		APPR 6% 2800 APPR 4% 16200									
		PAID 01/03/24									
4	JACKSON MARY F & HORACE M JTWROS 1624 MIDWAY RD ELLOREE SC 29047	186-00-00-010 AG4 MV4 MIDWAY RD	1 286.70 006526	35.70	230		230 .00 .00 .00	.00 7.28 .00 .00	65.94 .00 7.28	58.66	4
		APPR 4% 5782									
		PAID 11/20/23									
5	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	ST 286.70 006527	3	910 570		1480 .00 .00 .00	.00 41.67 135.74 80.00	424.32 .00 177.41	326.91	5
		APPR 6% 7800 APPR 4% 25300									
		PAID 01/04/24									
6	JACKSON ROBERT 4505 ST MATTHEWS RD ST MATTHEWS SC 29135	117-13-00-028 RG6 APPR 6% 4000	1 286.70 006528	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
		PAID 11/16/23									
7	JACKSON ROBERT ANDREW & LAURA LISOTTO 125 HIRAM ALLEN RD BLYTHEWOOD SC 29016 0011	209-00-00-019 AG4 MV4 EFB MCCORDS FERRY RD	F 286.70 006529	32.30	240		240 .00 .00 .00	.00 7.52 80.00	68.81 .00 7.52	141.29	7
		APPR 4% 5972									
		PAID 01/14/24									
8	JACKSON ROBERT D & MARY L C/O JEFFCOAT SAMUEL ADAM 5774 CAMPBELL RD YORK SC 29745	053-00-02-032.01 RG6 1989 PALM HARBOR LOT 28	SR 288.90 006530	1	1500		1500 .00 .00 .00	.00 31.48 .00 .00	433.35 .00 31.48	401.87 462.15	8
		APPR 6% 25000									
		EXECUTION TO TAX COLLECTOR							PEN\$=60.28		
9	JACKSON ROBERT E & MARANDA C 169 JULIA LN GASTON SC 29053	030-00-01-005 LR4 LOT 3 JULIA LN	SR 288.90 006531	1.00	280 5510		5790 .00 .00 .00	309.00 119.23 778.18 .00	1672.73 .00 1206.41	466.32	9
		APPR 4% 144700									
		PAID 11/03/23									
10	JACKSON ROBERT E JR & JENNIFER S 149 JULIA LN GASTON SC 29053	030-00-01-003 LR4 LOT 3 JULIA LN	SR 288.90 006532	1.00	280 5030		5310 .00 .00 .00	.00 167.20 713.66 .00	1534.06 .00 880.86	653.20	10
		APPR 4% 132800									
		PAID 01/13/24									

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1	JACKSON ROLLIE OR HOWELL SAQUAN MONEE 140 SEEDLING FARM RD SWANSEA SC 29160	049-00-02-017.03 RG6 1998 CHANDELEUR	CC 286.70 006533		680		680 .00 .00 .00	.00 14.23 .00 80.00	194.96 .00 14.23	260.73 207.84	1
							APPR 6% 11300		PEN\$=27.11		
							EXECUTION TO TAX COLLECTOR				
2	JACKSON RONNIE 156 GARDEN LN ELLOREE SC 29047	219-00-02-012 RG6 LOT 14 SEC A GARDEN LN	FS 286.70 006534	1	1030 660		1690 .00 .00 .00	.00 35.38 .00 80.00	484.52 .00 35.38	529.14	2
							APPR 6% 28100				
		PAID 01/04/24									
3	JACKSON RUBY & WOOLEY LUCY 324 BEACH 59TH ST APT 2B ARVERNE NY 11692	118-10-02-005 RG6 LOTS 9,10 BLK B CALHOUN ACRES ST. MATTHEWS	1T S 284.70 006535	2	310 2710		3020 106.70 .00 168.61	.00 63.33 .00 .00	859.79 322.23 231.94	950.08	3
							APPR 6% 50300				
		PAID 12/26/23									
4	JACKSON SAM/HERBERT/FRED C/O BEN HANES 105 CHINA BERRY CT FORT MOTTE SC 29135	167-00-00-055 AG4 MV4 FT MOTTE	1 286.70 006536	3.00	30		30 .00 .00 .00	.00 .80 .00 .00	8.60 .00 .80	7.80	4
							APPR 4% 639				
		PAID 11/28/23									
5	JACKSON SANDRA 101 STONEWALL LN ST MATTHEWS SC 29135	095-00-00-019 RG6 OFF GUINYARD RD	1 286.70 006537	5.20	1400		1400 .00 .00 .00	.00 29.33 .00 .00	401.38 .00 29.33	372.05	5
							APPR 6% 23300				
		PAID 12/19/23									
6	JACKSON SAUNDRA D SHANNON 22 ROUNDEAF TRL ST MATTHEWS SC 29135	074-00-03-018.02 LR4 1995 OAKWOOD	CC 286.70 006538		190		190 .00 .00 .00	.00 5.92 25.54 80.00	54.47 .00 31.46	103.01	6
							APPR 4% 4700				
		PAID 01/02/24									
7	JACKSON SAUNDRA S 102 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-029 LR4 LOT 14 BLK A WATERVIEW RD	CC 286.70 006539	1	380 2670		3050 .00 .00 .00	.00 96.06 409.92 80.00	874.44 .00 505.98	448.46	7
							APPR 4% 76300				
		PAID 01/02/24									
8	JACKSON SAVANNAH MACKENZIE 225 JULIA LN GASTON SC 29053	030-00-01-073.01 LR4 2020 CMH	SR 288.90 006540		1670		1670 .00 .00 .00	.00 52.50 224.45 .00	482.46 .00 276.95	205.51	8
							APPR 4% 41700				
		PAID 11/27/23									
9	JACKSON SHIRLEY ESTATE OF C/O MOULTRIE SAMUEL F 1834 WILLIS LN KELLEER TX 76248	120-00-01-002 RG6 OFF HWY US 176	1 286.70 006541	1	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	9
							APPR 6% 3500				
		PAID 12/04/23									
10	JACKSON STEVEN M 118 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-020 LR4 MTG LENDOR #002 LT 4 BLK B PHILLIPS CT	ST 286.70 006542	1	1020 5150		6170 .00 .00 .00	.00 194.14 829.25 80.00	1768.94 .00 1023.39	825.55	10
							APPR 4% 154200				
		PAID 12/28/23									

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1	JACKSON SUSAN INABINET 1741 KENNERLY RD ORANGEBURG SC 29118	070-00-04-001 AG4 MV4	1 286.70 006543	44.00	200		200 .00 .00 .00	.00 6.38 .00 .00	57.34 .00 6.38	50.96	1
		PAID 11/13/23									
		APPR 4% 5066									
2	JACKSON SUSAN INABINET 1741 KENNERLY RD ORANGEBURG SC 29118	070-00-04-078.01 RG6	CC 286.70 006544		150		150 .00 .00 .00	.00 3.15 .00 80.00	43.01 .00 3.15	119.86	2
		1970 SKYLINE									
		PAID 11/13/23									
		APPR 6% 2500									
3	JACKSON TERESA RAST 23 SHERLOCK RD CAMERON SC 29030	199-00-00-052 RG6	1 286.70 006545	1.10	370		370 .00 .00 .00	.00 7.81 .00 .00	106.08 .00 7.81	98.27	3
		SHERLOCK RD & ZEAGLER RD									
		PAID 01/16/24									
		APPR 6% 6200									
4	JACKSON TERESA RAST 23 SHERLOCK RD CAMERON SC 29030	199-00-00-058 LR4	F 286.70 006546	1.60	360 1210		1570 .00 .00 .00	.00 49.35 211.01 80.00	450.12 .00 260.36	269.76	4
		SHERLOCK RD									
		PAID 01/16/24									
		APPR 4% 39200									
5	JACKSON WILLIAM C 2803 CANTERBURY RD COLUMBIA SC 29204	135-00-00-005 AG4 MV4 RG6 EFB	B 286.70 006547	108.70	1060 2650		3710 .00 .00 .00	.00 85.38 .00 80.00	1063.66 .00 85.38	1058.28	5
		OFF FORT MOTTE RD									
		PAID 01/11/24									
		APPR 6% 49800 APPR 4% 18016									
6	JACKSON WILLIE 22 MURPHY RIDGE RD ST MATTHEWS SC 29135	167-00-00-005.04 LR4	F 286.70 006548		100		100 .00 .00 .00	15.23 .00 13.44 80.00	28.67 .00 28.67	80.00	6
		1973 APPO									
		PAID 11/06/23									
		APPR 4% 2400									
		H.E. (H)4663 100									
7	JACKSON WILLIE F 110 BOYCE LAWTON DR CAMERON SC 29030	150-15-01-011 LR4	1T C 284.70 006549	1	380 1960		2340 62.30 124.60 21.18	300.60 10.83 314.50 .00	666.20 145.78 771.71	40.27	7
		BOYCE LAWTON DR									
		CAMERON									
		PAID 11/03/23									
		APPR 4% 58600									
		H.E. (H)2544 2000									
8	JACKSON WILLIE O 255 GREEN STREET ORANGEBURG SC 29115	150-14-06-002 RG6	1T C 284.70 006550	2	220 1190		1410 62.30 .00 58.52	.00 29.59 .00 .00	401.43 87.84 88.11	401.16	8
		LOTS 5 & 6 FIRST ST									
		CAMERON									
		PAID 01/11/24									
		APPR 6% 23500									
9	JACKSON WILLIE O 255 GREEN ST ORANGEBURG SC 29115	150-14-06-003 RG6	1T C 284.70 006551	1	160 2160		2320 62.30 .00 96.36	.00 48.72 .00 .00	660.50 144.54 145.08	659.96	9
		LOT 7 FIRST ST									
		CAMERON									
		PAID 01/11/24									
		APPR 6% 38700									
10	JACKSON WILLIE O 1395 BROUGHTON ST ORANGEBURG SC 29115	150-14-06-004 RG6	1T C 284.70 006552	1	160		160 62.30 .00 6.72	.00 3.40 .00 .00	45.55 9.97 10.12	45.40	10
		LOT 1 WAREHOUSE BL									
		CAMERON									
		PAID 01/11/24									
		APPR 6% 2700									

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1	JACKSON YVONNE 1528 S SPRAGUE AVE TACOMA WA 98405	047-00-02-043 RG6 OFF KAIGLER RD	1 286.70 006553	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
		APPR 6% 6500									
		PAID 11/13/23									
2	JACO DOYLE J & BRENDA H JR 1179 OLYMPIA AVENUE COLUMBIA SC 29201	221-16-00-002 RG6 LOT 35 LOW FALLS S	1 286.70 006554	1	3900		3900 .00 .00 .00	.00 81.84 .00 .00	1118.13 .00 81.84	1036.29	2
		APPR 6% 65000									
		PAID 12/11/23									
3	JACO DOYLE J JR & BRENDA H 1179 OLYMPIA AVE COLUMBIA SC 29201	221-09-00-002 RG6 LT 44 LOW FALLS	FS 286.70 006555	1	1630 1300		2930 .00 .00 .00	.00 61.44 .00 80.00	840.03 .00 61.44	858.59	3
		APPR 6% 48800									
		PAID 12/11/23									
4	JACOBS CLARENCE C/O JACOBS WILLA DEAN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.01 RG6 1980 BRIGADIER #B-2	ST 286.70 006556		150		150 .00 .00 .00	.00 3.15 .00 80.00	43.01 .00 3.15	119.86	4
		APPR 6% 2500									
		PAID 01/08/24									
5	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.11 RG6 1984 GUERDON #G-7	ST 286.70 006557		270		270 .00 .00 .00	.00 5.67 .00 80.00	77.41 .00 5.67	151.74 73.89	5
		APPR 6% 4500									
		PAID 01/31/24							PEN\$=2.15		
6	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.12 RG6 1992 FLEETWOOD #A-1	ST 286.70 006558		320		320 .00 .00 .00	.00 6.67 .00 80.00	91.74 .00 6.67	165.07 87.62	6
		APPR 6% 5300									
		PAID 01/31/24							PEN\$=2.55		
7	JACOBS CLARENCE 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.15 RG6 1992 FLEETWOOD #M-13	ST 286.70 006559		400		400 .00 .00 .00	.00 8.44 .00 80.00	114.68 .00 8.44	186.24 109.43	7
		APPR 6% 6700									
		PAID 01/31/24							PEN\$=3.19		
8	JACOBS EMMALINE C/O CASSIE WEEKS 4432 7TH STREET NE WASHINGTON DC 20017	167-00-00-008 LR4 CHINABERRY CT	F 286.70 006560	1.00	220 2620		2840 .00 .00 .00	.00 89.51 381.70 80.00	814.23 .00 471.21	423.02	8
		APPR 4% 71100									
		PAID 11/20/23									
9	JACOBS ERDY 17 BRISTLE CONE DR ST MATTHEWS SC 29135	117-13-00-012 RG6 LOT 3 JOHN FORD S/ ST. MATTHEWS	1T S 284.70 006561	1	290 3380		3670 106.70 205.14	.00 77.05 .00 .00	1044.85 391.59 282.19	1154.25	9
		APPR 6% 61200									
		PAID 12/14/23									
10	JACOBS ERDY 17 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006 RG6 LT 17 BRISTLECONE DR	ST 286.70 006562	5.20	1930 9410		11340 .00 .00 .00	.00 237.95 .00 80.00	3251.18 .00 237.95	3093.23	10
		APPR 6% 189000									
		PAID 12/14/23									

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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	JACOBS ERDY 17 BRISTLECONE DR ST MATTHEWS SC 29135	118-10-09-003 RG6	1T S 284.70 006563	1	300 2020		2320 106.70 129.39	.00 48.60 .00 .00	660.50 247.54 177.99	730.05	1
					ST. MATTHEWS						
					APPR 6% 38600						
		PAID 12/14/23									
2	JACOBS ERDY 17 BRISTLECONE DR ST MATTHEWS SC 29135	130-01-03-013 RG6	1T S 284.70 006564	1	220 1750		1970 106.70 109.95	.00 41.30 .00 .00	560.86 210.20 151.25	619.81	2
					ST. MATTHEWS						
					APPR 6% 32800						
		PAID 12/14/23									
3	JACOBS GREGORY 20 CADDIS CREEK CT IRMO SC 29063	117-14-00-006.02 RG6	ST 286.70 006565		180		180 .00 .00 .00	.00 3.78 .00 80.00	51.61 .00 3.78	127.83 49.26	3
		1979 CONNOR #C-3									
					APPR 6% 3000						
		PAID 01/31/24							PEN\$=1.43		
4	JACOBS GREGORY 20 CADDIS CREEK CT IRMO SC 29063	117-14-00-006.10 RG6	ST 286.70 006566		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19 54.79	4
		1989 ALL AMERICAN #H-8									
					APPR 6% 3300						
		PAID 01/31/24							PEN\$=1.60		
5	JACOBS JENNIE 1649 KENNERLY RD ORANGEBURG SC 29118	069-00-01-056 LR4	CC 286.70 006567	2.70	620 3160		3780 .00 .00 .00	.00 118.85 508.03 80.00	1083.73 .00 626.88	536.85 470.56	5
					APPR 4% 94400						
		PAID 01/31/24							PEN\$=13.71		
6	JACOBS RANDOLPH 2204 ADAMS ST COLUMBIA SC 29203	049-00-01-040 RG6	CC 286.70 006568	5.00	1450 740		2190 .00 .00 .00	.00 45.95 .00 80.00	627.87 .00 45.95	661.92	6
		LOT 1 LOST VALLEY DR									
					APPR 6% 36500						
		PAID 11/03/23									
7	JACOBS SUSAN LYNN KNIGHT 100 DOGWOOD ST CAYCE SC 29033	030-00-01-039 RG6	SR 288.90 006569	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	7
		TRACT A OFF OLD SANDY RUN RD									
					APPR 6% 14000						
		PAID 11/13/23									
8	JACOBS TERRANCE & HARRY JR 5 LEATHER WOOD CT BURTONSVILLE MD 20866	118-09-13-015 RG6	1T S 284.70 006570	1	290		290 106.70 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91 100.00	8
					ST. MATTHEWS						
					APPR 6% 4900						
		PAID 03/07/24							PEN\$=9.09		
9	JACOBS TERRANCE & HARRY JR 5 LEATHER WOOD CT BURTONSVILLE MD 20866	118-09-13-015.01 RG6	1T S 284.70 006571		830		830 106.70 46.59	.00 17.50 .00 .00	236.30 88.56 64.09	260.77 286.85	9
					ST. MATTHEWS						
					APPR 6% 13900						
		PAID 03/07/24							PEN\$=26.08		
10	JACOBS TERRENCE 5 LEATHERWOOD CT BURTONSVILLE MD 20866	117-14-00-006.09 RG6	ST 286.70 006572		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19 58.51	10
		1979 MAYF LOT L-12									
					APPR 6% 3300						
		PAID 03/07/24							PEN\$=5.32		

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1	JACOBS TERRENCE 5 LEATHERWOOD CT BURTONSVILLE MD 20866	117-14-00-006.13 RG6	ST 286.70 006573		400		400 .00 .00 .00	.00 8.44 .00 80.00	114.68 .00 8.44	186.24 116.86	1
		1992 FLEETWOOD #J-10									
		PAID 03/07/24									
		APPR 6% 6700									
		PEN\$=10.62									
2	JACOBS VIRGIL 124 UPPER MULLER ST ST MATTHEWS SC 29135	118-09-10-004 RG6	1T S 284.70 006574	1	290 1790		2080 106.70 .00 116.31	.00 43.69 .00 .00	592.18 221.94 160.00	654.12	2
		ST. MATTHEWS									
		APPR 6% 34700									
		PAID 10/30/23									
3	JACOBS VIRGIL 124 UPPER MULLER ST ST MATTHEWS SC 29135	118-09-10-005 RG6	1T S 284.70 006575	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	3
		HUNGERPILER ST									
		ST. MATTHEWS									
		APPR 6% 4900									
		PAID 10/30/23									
4	JACOBS VIRGIL 124 UPPER MULLER ST ST MATTHEWS SC 29135	118-15-08-033 LR4	1T S 284.70 006576	1	150 800		950 106.70 101.37 .00	142.79 .00 127.68 .00	270.47 101.37 371.84	.00	4
		ST. MATTHEWS									
		H.E. (N) 4902 950									
		APPR 4% 23700									
		PAID 10/30/23									
5	JAMES BETTY A LIFE ESTATE 471 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-02-005 LR4 RG6	F 286.70 006577	4.90	1070 3330		4400 .00 .00 .00	304.60 66.22 471.74 80.00	1261.48 .00 842.56	498.92 431.49	5
		H.E. (H) 3844 2000									
		APPR 6% 14800									
		APPR 4% 87800									
		PAID 01/30/24									
6	JAMES BRYAN D 36 DEARBORN RD NORTH SC 29112	037-00-00-058 RG6	J 286.70 006578	2.70	930 1010		1940 .00 .00 .00	.00 40.67 .00 80.00	556.20 .00 40.67	595.53	6
		APPR 6% 32300									
		PAID 01/08/24									
7	JAMES CAROLINE G C/O JAMES C G ET AL TICWROS 159 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-018 RG6	SR 288.90 006579	1	2380 10820		13200 .00 .00 .00	.00 276.98 .00 .00	3813.48 .00 276.98	3536.50	7
		LT 19 PLANTATION EST RD									
		REP/BY 020281-23-5									
		APPR 6% 220000									
		ERROR 11/22/23									
8	JAMES CAROLINE G C/O JAMES C G ET AL TICWROS 159 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-018 LR4	SR 288.90 S020281	1	1590 7210		8800 .00 .00 .00	309.00 214.03 1182.72 .00	2542.32 .00 1705.75	836.57	8
		LT 19 PLANTATION EST RD									
		REP 006579-23-3									
		H.E. (H) 3699 2000									
		RPLACES 006579-23-3									
		PAID 12/01/23									
9	JAMES ESLER & MARIE W 1523 W PAGE ST PHILADELPHIA PA 19121	092-00-04-011 RG6	1 286.70 006580	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62 244.51	9
		OFF OGLESBY DR									
		APPR 6% 13300									
		PEN\$=31.89									
		EXECUTION TO TAX COLLECTOR									
10	JAMES EUGENE 105 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-046 LR4 MTG LENDOR #100	CC 286.70 006581	1	430 7360		7790 .00 .00 .00	.00 245.13 1046.98 80.00	2233.39 .00 1292.11	1021.28	10
		APPR 4% 194700									
		PAID 12/15/23									

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1	JAMES EUGENE & SHINGLER GEORGE AVERY 105 LAKEWAY DR ST MATTHEWS SC 29135	074-00-01-023 RG6	1 286.70 006582	4.10	1400		1400 .00 .00 .00	.00 29.46 .00 .00	401.38 .00 29.46	371.92	1
		OFF I-26	AD#23-00347								
		PAID 11/13/23									
2	JAMES KAREN 3884 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-027 RG6	B 286.70 006583	1.70	2250		9780 .00 .00 .00	.00 205.22 .00 80.00	2803.93 .00 205.22	2678.71	2
		MTG LENDOR #100			7530						
		REP/BY 020537-23-5	APPR 6% 163000								
		REFUND 03/13/24									
3	JAMES KAREN 3884 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-027 LR4	B 286.70 5020537	1.70	1500		6520 .00 .00 .00	.00 205.22 876.29 80.00	1869.28 .00 1081.51	867.77	3
		MTG LENDOR #100			5020						
		LR4 PER ASSESSOR									
		RPLACES 006583-23-3									
		PAID 03/13/24									
4	JAMES KENNETH WESTBURY JR TRUSTEE 103 PECAN GROVE LN ST MATTHEWS SC 29135	164-00-00-003 AG4 MV4	1 286.70 006584	60.00	290		290 .00 .00 .00	.00 9.10 .00 .00	83.14 .00 9.10	74.04	4
		LONE STAR RD									
		PAID 01/04/24									
		APPR 4% 7230									
5	JAMES KENNETH WESTBURY JR TRUSTEE 103 PECAN GROVE LN ST MATTHEWS SC 29135	179-00-00-004 AG4 MV4	1 286.70 006585	91.00	560		560 .00 .00 .00	.00 17.53 .00 .00	160.55 .00 17.53	143.02	5
		SHERLOCK RD									
		PAID 01/04/24									
		APPR 4% 13927									
6	JAMES MARY & HEIRS OF STANLEY 129 FOX CROSSING RD W COLUMBIA SC 29170	089-00-00-016 RG6	1 286.70 006586	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
		APPR 6% 4000									
		PAID 02/01/24							PEN\$=1.91	65.68	
7	JAMES MONICA J 42 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-046 LR4	ST 286.70 006587	1	150		3160 .00 .00 .00	.00 99.34 424.70 80.00	905.97 .00 524.04	461.93	7
		MTG LENDOR #100			3010						
		PAID 12/15/23									
		APPR 4% 78900									
8	JAMES ODRIEN 149 MOORER RD ST MATTHEWS SC 29135	121-00-02-005 RG6	ST 286.70 006588	1.30	530		580 .00 .00 .00	.00 12.09 .00 80.00	166.29 .00 12.09	234.20	8
					50						
		APPR 6% 9600									
		PAID 01/12/24									
9	JAMES ODRIEN 149 MOORER RD ST MATTHEWS SC 29135	121-00-02-005.01 RG6	ST 286.70 006589		1020		1020 .00 .00 .00	.00 21.40 .00 80.00	292.43 .00 21.40	351.03	9
		DWMH NO DECAL									
		APPR 6% 17000									
		PAID 01/12/24									
10	JAMES PATRICIA 154 PRECIOUS CT SWANSEA SC 29160	035-00-00-021 LR4 RG6	J 286.70 006590	6.30	910		1430 .00 .00 .00	179.71 5.29 158.59 80.00	409.98 .00 343.59	146.39	10
		MTG LENDOR #100			520						
		TRACT 11 PRECIOUS CT									
		APPR 6% 4200									
		APPR 4% 29600									
		PAID 12/15/23									

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1	JAMES ROBERT & BENSON STEPHANIE T 449 CENTER HILL RD SWANSEA SC 29160	047-00-01-064.02 RG6	CC 286.70 006591		790		790 .00 .00 .00	.00 16.62 .00 80.00	226.49 .00 16.62	289.87	1
							APPR 6% 13200				
		PAID 11/27/23									
2	JAMES SHANEKA K 114 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-008 RG6	1 286.70 006592	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	2
		LOT 8 SEEDLING FARM					APPR 6% 7300				
		PAID 01/04/24									
3	JAMES SHANEKA K 328 RISDON WAY COLUMBIA SC 29223	049-00-02-008.01 RG6	CC 286.70 006593		790		790 .00 .00 .00	.00 16.49 80.00	226.49 .00 16.49	290.00	3
		1995 OAKWOOD FREEDOM 14X16					APPR 6% 13100				
		PAID 01/04/24									
4	JAMES SHIRLEY 258047 AVE NE NAPLES FL 34120	219-00-03-014 RG6	1 286.70 006594	1	700		700 .00 .00 .00	.00 14.73 .00 .00	200.69 .00 14.73	185.96	4
		LOT 7 RIPLEY CT					APPR 6% 11700				
		PAID 03/10/24							PEN\$=18.60	204.56	
5	JAMES SHIRLEY A 2580 47TH AVE HE NAPLES FL 34120	219-00-01-014 RG6	FS 286.70 006595	.70	240		580 .00 .00 .00	.00 12.21 80.00	166.29 .00 12.21	234.08	5
		DINKY CT			340		APPR 6% 9700				
		PAID 03/10/24							PEN\$=15.41	169.49	
6	JAMES SISTRUNK C/O SISTRUNK ANNIE HAIR ET AL P O BOX 231 ORANGEBURG SC 29116	044-00-00-034.01 RG6	CC 286.70 006596		1340		1340 .00 .00 .00	.00 28.08 80.00	384.18 .00 28.08	436.10	6
		1994 FLEETWOOD					APPR 6% 22300				
		PAID 01/16/24									
7	JAMES STANLEY HEIRS OF C/O JAMES MARY E 129 FOX CROSSING RD W COLUMBIA SC 29170	089-00-00-017 RG6	1 286.70 006597	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	7
		GREAT CIRCLE DR					APPR 6% 1800				
		PAID 02/01/24							PEN\$=.88	30.15	
8	JAMES THELMA ET AL 3994 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-012 LR4	FS 286.70 006598	1.00	240		1300 .00 .00 .00	.00 40.92 174.72 80.00	372.71 .00 215.64	237.07	8
		MCCORDS FERRY RD			1060		APPR 4% 32500				
		PAID 01/12/24									
9	JAMES THELMA ET AL 3994 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-014 AG4 MV4 RG6	1 286.70 006599	2.60	370		370 .00 .00 .00	.00 7.51 .00 .00	106.08 .00 7.51	98.57	9
		TRACT E MCCORDS FERRY RD					APPR 6% 5900 APPR 4% 69				
		PAID 01/09/24									
10	JAMES THELMA ET AL 3994 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-027 MV4 AG4	1 286.70 006600	2.80	20		20 .00 .00 .00	.00 .67 .00 .00	5.73 .00 .67	5.06	10
		S-9-267 REMAINDER OF TRACT E					APPR 4% 529				
		PAID 01/12/24									

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1	JAMES W A & C S JTWROS C/O BANKS MARTIN R 313 TAMWOOD CIR CAYCE SC 29033	059-00-01-002 RG6	SR 288.90 006601	.70	290		290 .00 .00 .00	.00 6.17 .00 .00	83.78 .00 6.17	77.61	1
		REP/BY 020368-23-5		APPR 6% 4900							
		ERROR 12/20/23									
2	JAMES W A & C S JTWROS C/O BANKS MARTIN R 313 TAMWOOD CIR CAYCE SC 29033	059-00-01-002 MV4 AG4	SR 288.90 5020368	1.40	20		20 .00 .00 .00	.00 .14 .00 .00	5.78 .00 .14	5.64	2
		REP 006601233 AG4 PER ASSESSOR									
		RPLACES 006601-23-3 PAID 12/28/23									
3	JAMES WILLIAM S & CONSTANCE S JAMES JTWROS 1104 HERBERT DR ZEBULON NC 27597	058-00-00-012 AG4 MV4	SR 288.90 006602	17.30	190		190 .00 .00 .00	.00 5.95 .00 .00	54.89 .00 5.95	48.94	3
		OFF OLD SWAMP RD NEAR CONGAREE RIVER									
		APPR 4% 4723							PEN\$=7.34	56.28	
		EXECUTION TO TAX COLLECTOR									
4	JAMES-REED SHAREN & REED LEON JTWROS 6602 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-007 LR4 MTG LENDOR #100	ST 286.70 006603	1.00	260 2680		2940 .00 .00 .00	.00 92.66 395.14 80.00	842.90 .00 487.80	435.10	4
		APPR 4% 73600									
		PAID 12/15/23									
5	JAMISON ARLENE HEIRS OF 47 MADERA DR COLUMBIA SC 29203	070-00-03-032 RG6	1 286.70 006604	2.20	880		880 .00 .00 .00	.00 18.38 .00 .00	252.30 .00 18.38	233.92	5
		OFF KENNERLY RD @ ORBG CO LINE									
		APPR 6% 14600							PEN\$=7.02	240.94	
		PAID 01/23/24									
6	JAMISON BOOKER T & SHIRLEY 3 PONDEXTER CT ST MATTHEWS SC 29135	176-00-01-037 LR4	F 286.70 006605	.80	180 420		600 .00 .00 .00	91.38 .00 80.64 80.00	172.02 .00 172.02	80.00	6
		PONDEXTER CT									
		H.E. (H)3306 600									
		APPR 4% 14900									
		PAID 01/18/24									
7	JAMISON GEARL D & BRUNSON AORLINE J 1311 DELAWARE AVE SW APT S-326 WASHINGTON DC 20024	117-13-00-029 RG6	1T S 284.70 006606	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	7
		LOT 12									
		ST. MATTHEWS									
		APPR 6% 4900							PEN\$=2.73	93.64	
		PAID 01/26/24									
8	JAMISON GERAL D & BRUNSON AORLINE J 1311 DEL AVE S W UNIT S-326 WASHINGTON DC 20024 3929	117-13-00-005 RG6	1T S 284.70 006607	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	8
		LOT 11									
		ST. MATTHEWS									
		APPR 6% 4000							PEN\$=2.26	77.75	
		PAID 01/26/24									
9	JAMISON GLORIA C/O JACKSON EDNA W 64 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-057.02 RG6	CC 286.70 006608		8290		8290 .00 .00 .00	.00 173.99 .00 80.00	2376.74 .00 173.99	2282.75	9
		2010 CMH									
		APPR 6% 138200									
		PAID 11/03/23									
10	JAMISON HERMAN L & CONNIE YVETTE 10 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-026 LR4	ST 286.70 006609	1	260 910		1170 .00 .00 .00	.00 36.89 157.25 80.00	335.44 .00 194.14	221.30	10
		LT 7 RIDGELAKE CIR									
		APPR 4% 29300									
		PAID 01/16/24									

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1	JAMISON JOSEPH JR HEIRS OF C/O CHRISTINE MISHOE 31 BELLS RIDGE DR STAFFORD VA 22554	183-00-00-049 RG6 OAK VIEW RD	FS 286.70 006610	1.00	340 700		1040 .00 .00 .00	.00 21.78 .00 80.00	298.17 .00 21.78	356.39 317.85	1
APPR 6% 17300 EXECUTION TO TAX COLLECTOR PEN\$=41.46											
2	JAMISON KATIE HEIRS OF C/O ESSIE MAE BROTHERS 96 SHERLOCK RD CAMERON SC 29030	199-00-00-008 RG6 SHERLOCK RD/SAINT LUKE	1 286.70 006611	2.70	700		700 .00 .00 .00	.00 14.73 .00 .00	200.69 .00 14.73	185.96	2
APPR 6% 11700 PAID 12/19/23											
3	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	1 286.70 006612	1	560		560 .00 .00 .00	.00 11.83 .00 .00	160.55 .00 11.83	148.72	3
APPR 6% 9400 PAID 01/03/24											
4	JAMISON LAURIE II 110 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-053 AG4 MV4 BUGLEFLOWER LN TRACT B-5	1 286.70 006613	3.00	20		20 .00 .00 .00	.00 .61 .00 .00	5.73 .00 .61	5.12	4
APPR 4% 483 PAID 01/10/24											
5	JAMISON LUTHER ET AL 154 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-060 RG6 LOT ON BUGLEFLOWER AD#23-00349	1 286.70 006614	1	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	5
APPR 6% 5900 PAID 11/13/23											
6	JAMISON MARK A 1275 GOFF AVE NE ORANGEBURG SC 29115	231-15-00-011.01 RG6 LOT 11 CROWN POINT	FS 286.70 006615		5570		5570 .00 .00 .00	.00 116.96 80.00	1596.92 .00 116.96	1559.96	6
APPR 6% 92900 PAID 11/22/23											
7	JAMISON MARY P O BOX 324 CAMERON SC 29030	150-12-01-009 RG6 LOT 7 PH I PECAN ST CAMERON	1T C 284.70 006616	1	250 4860		5110 62.30 212.15	.00 107.27 .00 .00	1454.82 318.35 319.42	1453.75	7
APPR 6% 85200 PAID 12/28/23											
8	JAMISON MARY & JACK C/O JAMISON M & LEWIS L J P O BOX 324 CAMERON SC 29030	150-12-01-010 LR4 LOT 8 PH I PECAN ST CAMERON REP/BY 019940-23-5 ERROR 10/26/23	1T C 284.70 006617	1	180 2210		2390 62.30 148.90	.00 75.29 321.22 .00	680.43 148.90 545.41	283.92	8
APPR 4% 59800											
9	JAMISON MARY & JACK C/O JAMISON M & LEWIS L J P O BOX 324 CAMERON SC 29030	150-12-01-010 LR4 LOT 8 PH I PECAN ST CAMERON ADD HOMESTEAD REP 006617233 RPLACES 006617-23-3 PAID 12/28/23	1T C 284.70 S019940	1	180 2210		2390 62.30 93.45 55.45	.00 75.29 321.22 .00	680.43 148.90 723.65	105.68	9
H.E. (N)48837 1500											
10	JAMISON MORRIS W & MAE C 47 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-031 LR4 LT 22B RIDGELAKE CIR	ST 286.70 006618	1	260 1020		1280 .00 .00 .00	194.94 28.08 172.04 80.00	366.98 .00 366.98	80.00	10
APPR 4% 32000 PAID 12/28/23											
H.E. (H)4666 1280											

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1	JAMISON MYRTLE HEIRS OF C/O JAMISON GWENDOLYN 1 COLUMBUS PL APT N151 NEW YORK NY 10019	148-00-00-011 RG6	CA 286.70 006619	2.00	670 2270		2940 .00 .00 .00	.00 61.69 .00 80.00	842.90 .00 61.69	861.21	1
							APPR 6% 49000				
		PAID 12/19/23									
2	JAMISON RICHARD P O BOX 876 ORANGEBURG SC 29115	067-00-00-065 LR4	CC 286.70 006620	1.00	270 2390		2660 .00 .00 .00	.00 83.72 357.50 80.00	762.62 .00 441.22	401.40	2
							APPR 4% 66500				
		PAID 12/28/23									
3	JAMISON RICHARD DARRELL PO BOX 876 ORANGEBURG SC 29115 0011	044-00-00-074 RG6	1 286.70 006621	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	3
							APPR 6% 4700				
		PAID 12/28/23									
4	JAMISON RICHARD DARRELL P O BOX 876 ORANGEBURG SC 29115	044-00-00-076 RG6	CC 286.70 006622	1.40	840 4830		5670 .00 .00 .00	.00 118.98 .00 80.00	1625.59 .00 118.98	1586.61	4
							APPR 6% 94500				
		PAID 12/28/23									
5	JAMISON RICHARD DARRELL PO BOX 876 ORANGEBURG SC 29115	044-00-00-076 RG6	CC 280.92 S019989	.40	80		80 .00 .00 .00	.00 1.26 .00 .00	22.47 .00 1.26	21.21	5
							2020 ROLLBACK TAX ON .4 ACRES				
		PAID 12/28/23									
6	JAMISON RICHARD DARRELL PO BOX 876 ORANGEBURG SC 29115	044-00-00-076 RG6	CC 279.92 S019990	.40	80		80 .00 .00 .00	.00 1.39 .00 .00	22.39 .00 1.39	21.00	6
							2021 ROLLBACK TAX ON .4 ACRES				
		PAID 12/28/23									
7	JAMISON RICHARD DARRELL PO BOX 876 ORANGEBURG SC 29115	044-00-00-076 RG6	CC 282.70 S019991	.40	90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	7
							2022 ROLLBACK TAX ON .4 ACRES				
		PAID 12/28/23									
8	JAMISON RICHARD DARRELL P O BOX 876 ORANGEBURG SC 29116	044-00-00-077 RG6	1 286.70 006623	.80	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	8
							APPR 6% 5400				
		PAID 12/28/23									
9	JAMISON RICHARD DARRELL PO BOX 876 ORANGEBURG SC 29115	044-00-00-077 RG6	CC 280.92 S019992	.80	100		100 .00 .00 .00	.00 1.65 .00 .00	28.09 .00 1.65	26.44	9
							2020 ROLLBACK TAX ON .8 ACRES				
		PAID 12/28/23									
10	JAMISON ROBERT & JAMISON HELEN HEIRS OF 102 JOHNSON AVE ST MATTHEWS SC 29135	117-13-00-006 LR4	1T S 284.70 006624	1	200 1640		1840 106.70 98.16 77.10	138.28 28.96 247.30 .00	523.85 196.33 589.80	130.38	10
		LOT 10 JOHN FORD S			ST. MATTHEWS		H.E. (H) 34245 920				
		PAID 01/05/24					APPR 4% 46000				

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1	JAMISON THOMAS 116 BAXTER ST ST MATTHEWS SC 29135	118-15-13-012 LR4	1T S 284.70 006625	1	190 1310		1500 106.70 .00 126.04	.00 47.34 201.60 .00	427.05 160.05 374.98	212.12	1
					ST. MATTHEWS						
					APPR 4% 37600						
		PAID 12/29/23									
2	JAMISON VERTELE 15 PONDEXTER CT ST MATTHEWS SC 29135	176-00-01-038 LR4	F 286.70 006626	1.00	220 3940		4160 .00 .00 H.E. (H)4089 2000	304.60 67.99 559.10 80.00	1192.67 .00 931.69	340.98	2
		PONDEXTER CT									
					APPR 4% 104000						
		PAID 01/16/24									
3	JAMISON VERTELE P ET AL 15 PONDEXTER CT ST MATTHEWS SC 29135	176-00-01-036 RG6	F 286.70 006627	1.50	500 2720		3220 .00 .00 .00	.00 67.61 .00 80.00	923.17 .00 67.61	935.56	3
		FORT MOTTE RD									
					APPR 6% 53700						
		PAID 01/16/24									
4	JANCO INVESTMENTS FLP 648 STUMPHOLE RD ELLOREE SC 29047	230-00-02-047 RG6	1 286.70 006628	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	4
		STUMPHOLE RD									
					APPR 6% 7300						
					EXECUTION TO TAX COLLECTOR				PEN\$=17.54	134.50	
5	JANCO INVESTMENTS FLP 648 STUMPHOLE RD ELLOREE SC 29047	230-12-00-016 RG6	FS 286.70 006629	2	8340 2210		10550 .00 .00 .00	.00 221.46 .00 80.00	3024.69 .00 221.46	2883.23	5
		LTS 65 & 66 STUMPHOLE RD									
					APPR 6% 175900						
					EXECUTION TO TAX COLLECTOR				PEN\$=420.48	3223.71	
6	JANELLE GARY L & PATRICIA 516 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-002 LR4 AG4 MV4	CC 286.70 006630	58.80	790 6730		7520 .00 .00 .00	.00 236.70 958.27 80.00	2155.98 .00 1194.97	1041.01	6
					APPR 4% 188010						
		PAID 11/03/23									
7	JANSEN MICHAEL J 611 RAVENCROFT CT FAYETTEVILLE NC 28314 2548	058-00-00-002 AG4 MV4	SR 288.90 006631	10.00	70		70 .00 .00 .00	.00 2.29 .00 .00	20.22 .00 2.29	17.93	7
					APPR 4% 1818						
		PAID 11/09/23									
8	JARVIS ALFRED LOUIS JR 649 LEMON CREEK BAMBERG SC 29003	151-00-00-052 RG6 MTG LENDOR #100	1 286.70 006632	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
					APPR 6% 5600						
		PAID 12/15/23									
9	JCR AG PROPERTIES LLC 584 BULL SWAMP RD NORTH SC 29112	096-00-00-097 MV4 AG4	1 286.70 006633	87.00	680		680 .00 .00 .00	.00 21.43 .00 .00	194.96 .00 21.43	173.53	9
					APPR 4% 17023						
					EXECUTION TO TAX COLLECTOR				PEN\$=26.03	199.56	
10	JEFFCOAT BARBARA 415 CALDON RD SWANSEA SC 29160	011-00-00-006 LR4	J 286.70 006634	.80	220 1460		1680 .00 .00 .00	255.86 .00 225.80 80.00	481.66 .00 481.66	80.00	10
					H.E. (H)4354 1680						
					APPR 4% 42000						
					EXECUTION TO TAX COLLECTOR						

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1	JEFFCOAT BILLY JOE PO BOX 544 ST MATTHEWS SC 29135	096-00-00-062 LR4	ST 286.70 006635	2.00	540 1970		2510 .00 .00 .00	.00 78.94 337.34 80.00	719.62 .00 416.28	383.34	1
		PAID 01/02/24					APPR 4% 62700				
2	JEFFCOAT CALVIN 657 CALDON RD SWANSEA SC 29160	014-00-02-030 LR4	J 286.70 006636	1.00	270 3030		3300 .00 .00 .00	304.60 40.92 443.52 80.00	946.11 .00 789.04	237.07	2
		PAID 11/22/23					APPR 4% 82500				
							H.E. (H) 4274 2000				
3	JEFFCOAT CALVIN 657 CALDON RD SWANSEA SC 29160	014-00-02-031 LR4	1 286.70 006637	1.00	270		270 .00 .00 .00	.00 8.44 36.29 .00	77.41 .00 44.73	32.68	3
		PAID 11/22/23					APPR 4% 6700				
4	JEFFCOAT DIANE B 189 SUGAR HILL LN GASTON SC 29053	023-00-02-072 RG6	SR 288.90 006638	.90	380		380 .00 .00 .00	.00 8.06 .00 .00	109.78 .00 8.06	101.72	4
		PAID 01/04/24					APPR 6% 6400				
5	JEFFCOAT DIANE B 189 SUGAR HILL LN GASTON SC 29053	023-00-02-074 LR4	SR 288.90 006639	.50	140		140 .00 .00 .00	.00 4.41 18.82 .00	40.45 .00 23.23	17.22	5
		PAID 01/04/24					APPR 4% 3500				
6	JEFFCOAT DIANE B 189 SUGAR HILL LN GASTON SC 29053	023-00-02-075 LR4	SR 288.90 006640	.50	140 2240		2380 .00 .00 .00	.00 75.04 319.87 .00	687.58 .00 394.91	292.67	6
		PAID 01/04/24					APPR 4% 59600				
7	JEFFCOAT GERALD 330 BELAIN DR W COLUMBIA SC 29169	221-09-00-001.03 RG6	FS 286.70 006641		1780		1780 .00 .00 .00	.00 37.27 .00 80.00	510.33 .00 37.27	553.06	7
		LOW FALLS STOUDENM AD#23-00352					APPR 6% 29600				
							EXECUTION TO TAX COLLECTOR		PEN\$=70.96	544.02	
8	JEFFCOAT JAMES & SHIRLEY 157 HADDEN CT GASTON SC 29053	003-00-00-023 LR4	SR 288.90 006642	1	590		590 .00 .00 .00	.00 18.51 79.30 .00	170.45 .00 97.81	72.64	8
		PAID 12/01/23					APPR 4% 14700				
9	JEFFCOAT JAMES & SHIRLEY 157 HADDEN CT GASTON SC 29053	003-00-00-024 LR4	SR 288.90 006643	2.00	420		420 .00 .00 .00	.00 13.35 56.45 .00	121.34 .00 69.80	51.54	9
		PAID 12/01/23					APPR 4% 10600				
10	JEFFCOAT JAMES R 157 HADDEN CT GASTON SC 29053	003-00-00-024.01 LR4	SR 288.90 006644		2070		2070 .00 .00 .00	.00 65.22 278.21 .00	598.02 .00 343.43	254.59	10
		1997 DYNASTY									
		REP/BY 020297-23-5					APPR 4% 51800				
		ERROR 12/01/23									

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1	JEFFCOAT JAMES R 157 HADDEN CT GASTON SC 29053	003-00-00-024.01 LR4	SR 288.90 S020297		2070		2070 .00 .00 .00	309.00 2.27 278.21 .00	598.02 .00 589.48	8.54	1
		1997 DYNASTY APPLY HS REP 006644233 RPLACES 006644-23-3 PAID 12/01/23				H.E. (N)5003	2000				
2	JEFFCOAT JOSEPH S & SHERYL S 288 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-051 MV4 AG4	1 286.70 006645	19.50	130		130 .00 .00 .00	.00 4.08 249.98 .00	37.27 .00 308.40	33.19	2
		PAID 01/11/24				APPR 4% 3244					
3	JEFFCOAT KELVIN & ALICIA SHANTA 406 GARDNER FARM RD SWANSEA SC 29160	014-00-02-029 LR4	J 286.70 006646	1.00	270 1590		1860 .00 .00 .00	.00 58.42 249.98 80.00	533.26 .00 308.40	304.86	3
		PAID 01/11/24				APPR 4% 46400					
4	JEFFCOAT L KEITH & CAROLYN 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-024 RG6	1 286.70 006647	1	260		260 .00 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00	4
		LOT 9 BLOCK A HWY PAID 12/14/23				APPR 6% 4400					
5	JEFFCOAT L KEITH & CAROLYN 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-025 RG6	1 286.70 006648	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	5
		LOT 8 BLOCK A SC-9 PAID 12/14/23				APPR 6% 3900					
6	JEFFCOAT L KEITH & CAROLYN 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-026 RG6	1 286.70 006649	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	6
		LOT 7 BLOCK A SC-9 PAID 12/14/23				APPR 6% 5000					
7	JEFFCOAT L KEITH & CAROLYN S JTWROS 6853 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-023 LR4 RG6	ST 286.70 006650	5.70	1410 6890		8300 .00 .00 .00	304.60 195.90 1084.61 80.00	2379.61 .00 1585.11	874.50	7
		PAID 12/14/23				APPR 6% 3900 APPR 4% 201700	H.E. (H)4469	2000			
8	JEFFCOAT LACEY BROOKE BUSBEE 181 SOFT BREEZES LN SWANSEA SC 29160	032-00-03-065 RG6	SR 288.90 006651	2.20	920		920 .00 .00 .00	.00 19.39 .00 .00	265.79 .00 19.39	246.40	8
		PAID 10/31/23				APPR 6% 15400					
9	JEFFCOAT LIONEL C & CARLA Y LIFE ESTATE 251 MYERS LN ST MATTHEWS SC 29135	069-00-01-051 AG4 MV4 MTG LENDOR #100	1 286.70 006652	22.60	150		150 .00 .00 .00	.00 4.58 .00 .00	43.01 .00 4.58	38.43	9
		PAID 12/15/23				APPR 4% 3639					
10	JEFFCOAT MARCUS 103 CATUS LN ST MATTHEWS SC 29135 0011	008-00-00-031 RG6	SR 288.90 006653	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19	10
		LOT 14 PARADISE PK PAID 11/15/23				APPR 6% 2500					

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1	JEFFCOAT PERRY 725 DOODLE HILL RD ST MATTHEWS SC 29135	118-15-03-018 RG6	1T S 284.70 006654	1	170 460		630 106.70 .00 35.20	.00 13.22 .00 .00	179.36 67.22 48.42	198.16	1
		BRIDGE ST/COMMERCIAL			ST. MATTHEWS						
					APPR 6% 10500						
		PAID 01/16/24									
2	JEFFCOAT PERRY 725 DOODLE HILL RD ST MATTHEWS SC 29135	118-15-04-006 RG6	1T S 284.70 006655	3	530 3040		3570 106.70 .00 199.44	.00 74.91 .00 .00	1016.38 380.92 274.35	1122.95	2
		BRIDGE ST/COMMERCIAL			ST. MATTHEWS						
		1625 BRIDGE ST ALSO			APPR 6% 59500						
		PAID 01/16/24									
3	JEFFCOAT PERRY S 725 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-061 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 006656	12.70	350 6830		7180 .00 .00 H.E. (H)4825 2000	304.60 162.94 954.24 80.00	2058.51 .00 1421.78	716.73	3
					APPR 4% 179424						
		PAID 12/15/23									
4	JEFFCOAT RANDI L 244 DEARBORN RD NORTH SC 29112	037-00-00-032 RG6	J 286.70 006657	1	470 120		590 .00 .00 .00	.00 12.34 .00 80.00	169.15 .00 12.34	236.81	4
		LOT 1 SPRINGHILL			APPR 6% 9800						
					EXECUTION TO TAX COLLECTOR				PEN\$=23.52	180.33	
5	JEFFCOAT RAY & ILENE 23 CATALINA BLVD SWANSEA SC 29160	036-00-00-020 LR4 AG4 MV4	J 286.70 006658	11.80	960 5220		6180 .00 .00 H.E. (H)2483 2000	304.60 131.54 822.53 80.00	1771.81 .00 1258.67	593.14	5
					APPR 4% 154478						
		PAID 12/31/23									
6	JEFFCOAT ROBERT D 121 ROSINWOOD LN GASTON SC 29053	029-00-00-040 LR4	SR 288.90 006659	1	1030 4720		5750 .00 .00 .00	.00 181.04 772.80 .00	1661.18 .00 953.84	707.34	6
					APPR 4% 143800						
		PAID 11/02/23									
7	JEFFCOAT ROBERT D 121 ROSINWOOD LN GASTON SC 29053	059-00-01-026 AG4 MV4	SR 288.90 006660	9.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.33 .00 1.82	15.51	7
					APPR 4% 1449						
		PAID 11/02/23									
8	JEFFCOAT ROC 3074 CARVER SCHOOL RD COPE SC 29038	059-00-03-017 RG6	SR 288.90 006661	1	3010 770		3780 .00 .00 .00	.00 79.32 .00 .00	1092.04 .00 79.32	1012.72	8
		LOT 1 RIVERSIDE LN			APPR 6% 63000						
					EXECUTION TO TAX COLLECTOR				PEN\$=151.91	1164.63	
9	JEFFCOAT SAMUEL ADAM 5774 CAMPBELL RD YORK SC 29745	053-00-02-032 RG6	SR 288.90 006662	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47	9
		LOT 28			APPR 6% 9600						
					EXECUTION TO TAX COLLECTOR				PEN\$=23.32	178.79	
10	JEFFCOAT SHERYL S & JOSEPH S JTWROS 288 CARTWRIGHT RD ST MATTHEWS SC 29135	073-00-02-004 LR4	CC 286.70 006663	2.10	560 5410		5970 .00 .00 H.E. (H)4759 2000	304.60 125.02 802.37 80.00	1711.60 .00 1231.99	559.61	10
					APPR 4% 149300						
		PAID 01/11/24									

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1	JEFFCOAT SHIRLEY 157 HADDEN CT GASTON SC 29053	003-00-00-027 RG6 LT 8 PH II CALHOUN HILLS APPR 6% 9800 PAID 12/01/23	SR 288.90 006664	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	1
2	JEFFCOAT SHIRLEY A & PORTERFIELD EMANUEL E 157 HADDEN CT GASTON SC 29053	003-00-00-031 RG6 LT 10 PH II CALHOUN HILLS APPR 6% 9800 PAID 12/01/23	SR 288.90 006665	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	2
3	JEFFCOAT TYRONE ET AL 2721 FISH HATCHERY RD W COLUMBIA SC 29172	008-00-00-036 RG6 LOT 16 PARADISE PK APPR 6% 22500 EXECUTION TO TAX COLLECTOR	SR 288.90 006666	1	150 1200		1350 .00 .00 .00	.00 28.33 .00 .00	390.02 .00 28.33	361.69 415.94	3
4	JEFFCOAT TYWASHA & MARCUS 103 CACTUS LN ST MATTHEWS SC 29135	077-00-04-064 LR4 MTG LENDOR #100 LT 64 PH IV CACTUS LN APPR 4% 199500 PAID 12/15/23	CC 286.70 006667	1	430 7550		7980 .00 .00 .00	.00 251.17 1072.51 80.00	2287.87 .00 1323.68	1044.19	4
5	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 01/12/24	SR 288.90 006668	1	170		170 .00 .00 .00	.00 3.53 .00 .00	49.11 .00 3.53	45.58	5
6	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 11/03/23	1 286.70 006669	2	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	6
7	JEFFERSON AMANDA LEIGH 136 A FOXGLOVE DR SWANSEA SC 29160	052-00-01-037.02 LR4 1986 CONNOR AD#23-00353 APPR 4% 4500 PAID 11/13/23	SR 288.90 006670		180		180 .00 .00 .00	.00 5.67 24.19 .00	52.00 .00 29.86	22.14	7
8	JEFFERSON CORNELL & YOLANDA 116 HADDEN CT GASTON SC 29053	003-00-00-034.01 LR4 1996 BRILLIANT APPR 4% 22500 PAID 11/07/23	SR 288.90 006671	1	900		900 .00 .00 .00	.00 28.33 120.96 .00	260.01 .00 149.29	110.72	8
9	JEFFERSON DAVID R & JOEY F 272 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-037 LR4 RG6 APPR 6% 27500 APPR 4% 13500 PAID 03/12/24	SR 288.90 006672	5.50	1930 260		2190 .00 .00 .00	.00 51.62 72.58 .00	632.69 .00 124.20	508.49 559.34	9
10	JEFFERSON GUY 272 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-037.01 RG6 1969 CELEBRITY AD#23-00355 APPR 6% 3100 PAID 11/13/23	SR 288.90 006673		190		190 .00 .00 .00	.00 3.90 .00 .00	54.89 .00 3.90	50.99	10

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1	JEFFREY CHARLES 1013 LIBERTY ST ST MATTHEWS SC 29135	118-07-08-009 LR4	ST 286.70 006684	1	160 1140		1300 .00 .00 .00	.00 40.92 174.72 80.00	372.71 .00 215.64	237.07 180.63	1
							APPR 4% 32500 EXECUTION TO TAX COLLECTOR		PEN\$=23.56		
2	JEFFREY WALKER INABINET SR 1544 MILFORD RD COLUMBIA SC 29206	052-00-02-041 RG6	SR 288.90 006685	4.50	1650		1650 .00 .00 .00	.00 34.62 .00 .00	476.69 .00 34.62	442.07	2
		OLD STATE RD					APPR 6% 27500				
		PAID 01/11/24									
3	JEFFRIES WILLIE 85 NANCE DRIVE ELLOREE SC 29047	231-14-00-002.01 LR4	FS 286.70 006686		6030		6030 .00 .00 .00	304.60 126.91 810.43 80.00	1728.80 .00 1241.94	566.86	3
		LOT 14 CROWN POINT					H.E. (H)2784 2000				
		PAID 11/30/23					APPR 4% 150800				
4	JEFFRIES YVETTE D & WILLIE E J 187 WINDING BROOK DR CAMERON SC 29030	157-00-00-002 LR4 RG6 MTG LENDOR #100	CA 286.70 006687	6.80	1570 2460		4030 .00 .00 .00	.00 120.23 459.65 80.00	1155.40 .00 579.88	655.52	4
		WINDING BROOK DR					APPR 6% 10100 APPR 4% 85400				
		PAID 12/15/23									
5	JENKINS ADDIE MAE 108 KELLER ST ST MATTHEWS SC 29135	118-10-08-003 LR4	1T S 284.70 006688	1	200 2200		2400 106.70 213.40 33.52	300.60 12.59 322.56 .00	683.28 256.08 882.67	56.69	5
						ST. MATTHEWS	H.E. (H)2284 2000				
		PAID 11/07/23					APPR 4% 60000				
6	JENKINS BETTY 142 PINE NEEDLE CIR GASTON SC 29053	029-00-00-044.04 LR4	SR 288.90 006689		400		400 .00 .00 .00	61.80 .00 53.76 .00	115.56 .00 115.56	.00	6
		1992 PEACHSTATE					H.E. (H)2686 400				
		PAID 12/18/23					APPR 4% 10100				
7	JENKINS BETTY 142 PINE NEEDLE CIR GASTON SC 29053	029-00-00-044.04 LR4	SR 288.90 5020473		400		400 .00 .00 .00	.00 12.72 53.76 .00	115.56 .00 66.48	49.08	7
		2024 MOBILE HOME MOVING									
		PAID 01/22/24									
8	JENKINS BETTY ET AL 1213 HYATT AVE COLUMBIA SC 29203	193-00-00-003 RG6	1 286.70 006690	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
		43 WILD CHERRY CT					APPR 6% 5600				
		PAID 01/12/24									
9	JENKINS CHARLES HEIRS OF BOX 144 CAMERON SC 29030	150-14-07-002 RG6	1T C 284.70 006691	2	220 1560		1780 62.30 .00 73.95	.00 37.39 .00 .00	506.77 110.89 111.34	506.32	9
		SECOND ST LOTS 3 FIRST ST CAMERON					APPR 6% 29700				
		PAID 01/16/24									
10	JENKINS CHRIST BELL G 2224 LEE ST CAYCE SC 29033	008-00-00-005 RG6	SR 288.90 006692	1.90	800		800 .00 .00 .00	.00 16.74 .00 .00	231.12 .00 16.74	214.38	10
		TRACT F OFF PINE PLAIN RD					APPR 6% 13300				
		PAID 11/03/23									

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1	JENKINS EARVIN SR 2232 DUMFRIES CIRCLE EAST JACKSONVILLE FL 32246	176-00-02-066 RG6	1 286.70 006693	1.00	340		340 .00 .00 .00	7.00 7.05 .00 .00	97.48 .00 7.05	90.43	1
							APPR 6% 5600				
		PAID 11/09/23									
2	JENKINS EDNA 100 JENNIFER LN ORNGEBURG SC 29118	044-00-00-039 RG6	1 286.70 006694	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66	2
		LOT 17 OAK HILLS S/D					APPR 6% 6000				
		PAID 11/06/23									
3	JENKINS EDNA 100 JENNIFER LN ORANGEBURG SC 29118	044-00-00-044 LR4	CC 286.70 006695	1	240 290		530 .00 .00 .00	80.72 71.23 80.00	151.95 .00 151.95	80.00	3
		LOT 22 OAK HILLS S/D					H.E. (H)3103 530				
		APPR 4% 13300									
		PAID 11/15/23									
4	JENKINS EDNA 100 JENNIFER LN ORANGEBURG SC 29118	118-00-00-012 RG6	ST 286.70 006696	1	300 140		440 .00 .00 .00	.00 9.19 .00 80.00	126.15 .00 9.19	196.96	4
		APPR 6% 7300									
		PAID 11/15/23									
5	JENKINS EDNA L 100 JENNIFER LN ORANGEBURG SC 29118	117-14-00-030 RG6	ST 286.70 006697	1	290 4840		5130 .00 .00 .00	.00 107.64 80.00	1470.77 .00 107.64	1443.13	5
		LOT 27 BRISTLECONE DR					APPR 6% 85500				
		PAID 12/05/23									
6	JENKINS EJAIE V 71 NANCE DR ELLOREE SC 29047	231-15-00-012.01 LR4	FS 286.70 006698		8930		8930 .00 .00 .00	.00 281.13 1200.19 80.00	2560.23 .00 1481.32	1158.91 1240.75	6
		LOT 12 CROWN POINT					APPR 4% 223300		PEN\$=161.84		
		EXECUTION TO TAX COLLECTOR									
7	JENKINS HARRIS HEIRS OF 100 JENNIFER LN ORANGEBURG SC 29118	117-14-00-045 RG6	1 286.70 006699	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	7
		LOT 39					APPR 6% 4900				
		PAID 11/06/23									
8	JENKINS JAROD J 34 MARY JOYE LN ORANGEBURG SC 29115	044-00-00-033 RG6	1 286.70 006700	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66 110.01	8
		LOT 11 OAK HILLS S/D					APPR 6% 6000		PEN\$=14.35		
		EXECUTION TO TAX COLLECTOR									
9	JENKINS JEROME 505 BOYCE LAWTON DR CAMERON SC 29030	150-14-05-003 LR4	1T C 284.70 006701	1	100 1780		1880 62.30 .00 117.12	.00 59.30 252.67 .00	535.24 117.12 429.09	223.27	9
		LOT 4 BLOCK B RAIL			CAMERON		APPR 4% 47100				
		PAID 01/16/24									
10	JENKINS JEROME/ALPHONSO/CHARLE C/O JENKINS RODNEY C 8208 HUNT CLUB RD COLUMBIA SC 29223	150-14-06-001 RG6	1T C 284.70 006702	2	220 160		380 62.30 .00 15.69	7.00 7.93 .00 .00	108.19 23.67 23.62	108.24	10
		COMMERCIAL LTS 1-4			CAMERON		APPR 6% 6300				
		PAID 01/16/24									

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1	JENKINS JERRY A & LINDA M 190 DEARBORN RD NORTH SC 29112	037-00-00-037.03 RG6	J 286.70 006703		2560		2560 .00 .00 .00	.00 53.63 .00 80.00	733.95 .00 53.63	760.32 748.35	1
		2007 SCOTT HOUSING AYLAN BROWN					APPR 6% 42600		PEN\$=68.03		
		PAID 03/05/24									
2	JENKINS JOHN JR 34 MARY JOYE LN ORANGEBURG SC 29118	044-00-00-033.02 RG6	CC 286.70 006704		340		340 .00 .00 .00	.00 7.18 .00 80.00	97.48 .00 7.18	170.30 103.85	2
		1992 FLEETWOOD					APPR 6% 5700		PEN\$=13.55		
		EXECUTION TO TAX COLLECTOR									
3	JENKINS KAVIZIAJIAH 35 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-031 RG6	CC 286.70 006705	1.00	400 330		730 .00 .00 .00	.00 15.36 .00 80.00	209.29 .00 15.36	273.93	3
		2000 SOUTHERN					REP/BY 020226-23-5		APPR 6% 12200		
		ERROR 11/08/23									
4	JENKINS KAVIZIAJIAH 35 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-031 LR4	CC 286.70 5020226	1.00	270 220		490 .00 .00 .00	.00 15.36 65.86 80.00	140.48 .00 81.22	139.26 68.15	4
		2000 SOUTHERN					REP 006705233 APPLY LR4				
		RPLACES 006705-23-3					EXECUTION TO TAX COLLECTOR		PEN\$=8.89		
5	JENKINS KEITH & EDISHA 911 OLD STATE RD GASTON SC 29053	023-00-02-056.02 LR4	SR 288.90 006706		3220		3220 .00 .00 .00	.00 101.48 432.77 .00	930.26 .00 534.25	396.01	5
		2021 DESTINY					APPR 4% 80600				
		PAID 11/01/23									
6	JENKINS KEVIN 56 WANNAMAKER LN ORANGEBURG SC 29115	068-00-00-066 AG4 MV4	1 286.70 006707	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59 8.73	6
		TRACTS A-1 & C-1					APPR 4% 805		PEN\$=1.14		
		EXECUTION TO TAX COLLECTOR									
7	JENKINS KEVIN & KAVIZIJIAH FELICITY 56 WANNAMAKER LN ORANGEBURG SC 29115	070-00-01-030 LR4	CC 286.70 006708	1.00	270 10890		11160 .00 .00 .00	.00 351.26 1499.90 80.00	3199.57 .00 1851.16	1428.41 1550.67	7
							APPR 4% 279000		PEN\$=202.26		
		EXECUTION TO TAX COLLECTOR									
8	JENKINS KEVIN & LORESSA JTWROS 185 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-048 LR4	B 286.70 006709	5.00	960 6280		7240 .00 .00 .00	.00 227.88 973.06 80.00	2075.71 .00 1200.94	954.77	8
							APPR 4% 181000				
		PAID 01/11/24									
9	JENKINS LARRY B & ISABELLE D 4603 CAMERON RD CAMERON SC 29030	117-00-01-092 RG6	1 286.70 006710	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		LTS 3C,4C RAINBOW LN					APPR 6% 6500				
		PAID 01/11/24									
10	JENKINS LORESSA BONNETT 185 COPPERHEAD RD ST MATTHEWS SC 29135	118-10-10-004 RG6	1T S 284.70 006711	1	370		370 106.70 .00 20.45	.00 7.68 .00 .00	105.34 39.48 28.13	116.69	10
		PINE ST					ST. MATTHEWS				
							APPR 6% 6100				
		PAID 01/16/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	JENKINS MAXINA R 55 STUMPHOLE RD ELLOREE SC 29047	219-00-03-036.01 LR4	FS 286.70 006712		340		340 .00 .00 .00	.00 10.70 45.70 80.00	97.48 .00 56.40	121.08 45.19
	LAND OF MARY JOHNSON									
	PAID 03/05/24								PEN\$=4.11	
2	JENKINS MAXWELL M 145 MITCHELL CIR ST MATTHEWS SC 29135	114-00-00-027 AG4 MV4	1 286.70 006713	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17
	DICKS SWAMP RD									
	PAID 11/09/23									
3	JENKINS MAXWELL M 145 MITCHELL CIR ST MATTHEWS SC 29135	118-12-00-009 LR4	ST 286.70 006714	1.00	270 4500		4770 .00 .00 .00	304.60 87.12 641.09 80.00	1367.56 .00 1032.81	414.75
	H.E. (H) 4319 2000									
	PAID 11/09/23									
4	JENKINS MAXWELL M 145 MITCHELL CIR ST MATTHEWS SC 29135	119-00-00-039 AG4 MV4	1 286.70 006715	24.30	200		200 .00 .00 .00	.00 6.41 .00 .00	57.34 .00 6.41	50.93
	OFF F R HUFF DR									
	PAID 11/09/23									
5	JENKINS MAXWELL MELVIN 145 MITCHELL CIR ST MATTHEWS SC 29135	114-00-00-029 AG4 MV4	1 286.70 006716	16.70	110		110 .00 .00 .00	.00 3.45 .00 .00	31.54 .00 3.45	28.09
	COPPERHEAD RD									
	PAID 11/09/23									
6	JENKINS MILTON & PATRICIA 29 PRIVATEER CT FT MOTTE SC 29135	176-00-02-027.01 LR4	F 286.70 006717		380		380 .00 .00 .00	.00 12.09 51.07 80.00	108.95 .00 63.16	125.79 50.37
	LAND OF QUEEN BROWN ET AL									
	PAID 02/26/24								PEN\$=4.58	
7	JENKINS MILTON & PATRICIA 29 PRIVATEER CT FT MOTTE SC 29135	176-00-02-027.02 RG6	F 286.70 006718		120		120 .00 .00 .00	.00 2.52 .00 80.00	34.40 .00 2.52	111.88 35.07
	ON LAND OF QUEEN BROWN ET AL									
	PAID 02/26/24								PEN\$=3.19	
8	JENKINS NATHANIEL 1302 FOXTREE TRL APOPKA FL 32712	118-15-05-003 RG6	1T S 284.70 006719	1	620 1230		1850 106.70 103.24	.00 38.78 .00 .00	526.70 197.40 142.02	582.08
	ST. MATTHEWS									
	PAID 01/16/24									
9	JENKINS NATHANIEL 1302 FOXTREE TRL APOPKA FL 32712	118-15-05-005 RG6	1T S 284.70 006720	1	220		220 106.70 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50
	MACK ST COMMERCIAL									
	PAID 01/16/24									
10	JENKINS PATRICIA ANN PERKINS TAMETHIA L 105 RAINBOW LN ST MATTHEWS SC 29135 0011	155-00-00-018 RG6	1 286.70 006721	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63
	SLEEPY HOLLOW RD									
	PAID 01/16/24									

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1	JENKINS RICHARD & CHARLOTTE ANN HEIRS OF 470 OLD RIVER RD ELLOREE SC 29047	219-00-05-045 RG6 RG6 PER ASSESSOR	FS 286.70 S020344	2.40	850		850 .00 .00 .00	.00 17.88 .00 .00	243.70 .00 17.88	225.82	1
		PAID 01/01/24									
2	JENKINS RICHARD B & CHRISTINE 1798 KENNERLY RD ORANGEBURG SC 29118	070-00-02-005 LR4 MTG LENDOR #100 LT 2 BLK A KENNERLY RD	CC 286.70 006722	1	450 2430		2880 .00 .00 .00	304.60 27.82 387.07 80.00	825.70 .00 719.49	186.21	2
		APPR 4% 72100 H.E. (H)4854 2000									
		PAID 12/15/23									
3	JENKINS ROBERT & BEVERLY 1503 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-041 LR4 MTG LENDOR #100	CC 286.70 006723	2.30	620 2090		2710 .00 .00 .00	.00 85.23 364.22 80.00	776.96 .00 449.45	407.51	3
		APPR 4% 67700									
		PAID 12/15/23									
4	JENKINS ROBERT A & BARBARA W P O BOX 165 MANNING SC 29102	231-14-00-004.01 RG6 LOT 15 CROWN POINT	FS 286.70 006724		1240		1240 .00 .00 .00	.00 26.06 .00 80.00	355.51 .00 26.06	409.45 339.33	4
		APPR 6% 20700 PEN\$=9.88									
		PAID 01/23/24									
5	JENKINS ROBERT N ET AL 355 VERNEIL RD ELLOREE SC 29047	218-00-00-011 LR4	FS 286.70 006725	1.00	220 5110		5330 .00 .00 .00	304.60 104.87 716.35 80.00	1528.11 .00 1125.82	482.29	5
		APPR 4% 133300 H.E. (H)2652 2000									
		PAID 12/06/23									
6	JENKINS SALLIE ET AL 1302 FOX TREE TR APOPKA FL 32712	211-11-00-060 RG6 LONE STAR	1 286.70 006726	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	6
		APPR 6% 500									
		PAID 01/16/24									
7	JENKINS SALLIE ET AL 1302 FOX TREE TR APOPKA FL 32712	211-11-00-066 RG6 LONE STAR	1 286.70 006727	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	7
		APPR 6% 500									
		PAID 01/16/24									
8	JENKINS SALLIE SHULER ET AL 1302 FOX TREE TRL APOPKA FL 32712	118-10-06-006 RG6 TURKEY HEIGHTS	1T S 284.70 006728	1	290 1810		2100 106.70 .00 117.32	.00 44.07 .00 .00	597.87 224.07 161.39	660.55	8
		ST. MATTHEWS APPR 6% 35000									
		PAID 01/16/24									
9	JENKINS SALLIE SHULER ET AL 1302 FOX TREE TRL APOPKA FL 32712	118-10-07-010 RG6	1T S 284.70 006729	1	290 830		1120 106.70 .00 62.68	.00 23.54 .00 .00	318.86 119.50 86.22	352.14	9
		ST. MATTHEWS APPR 6% 18700									
		PAID 01/16/24									
10	JENKINS SHAKEMA ET AL 3218 MCCORDS FERRY RD CAMERON SC 29030	197-00-00-054 RG6 CAMERON RD	1 286.70 006730	4.00	1040		1040 .00 .00 .00	.00 21.91 .00 .00	298.17 .00 21.91	276.26 303.89	10
		APPR 6% 17400 PEN\$=27.63									
		PAID 02/14/24									

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1	JENKINS SHAKEMA LAVORIS 10169 FOREST LANDING DR CHARLOTTE NC 28213	197-00-00-054.01 RG6	FS 286.70 006731		1180		1180 .00 .00 .00	.00 24.68 .00 80.00	338.31 .00 24.68	393.63 344.99	1
	LAND OF SHAKEMA JENKINS						APPR 6% 19600		PEN\$=31.36		
	PAID 02/14/24										
2	JENKINS SHAYLA C 196 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-007 LR4	1T S 284.70 006732	1	200 1820		2020 106.70 .00 169.28	.00 63.58 271.49 .00	575.09 215.53 504.35	286.27 329.21	2
	ST. MATTHEWS						APPR 4% 50500		PEN\$=42.94		
	EXECUTION TO TAX COLLECTOR										
3	JENKINS TERRANCE & TERRI M JTWROS PO BOX 513 CHARLESTOWN MD 21914 0513	127-00-02-027 RG6	1 286.70 006733	2	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80 64.17	3
	LOTS 5 & 6 BLK A						APPR 6% 3500		PEN\$=8.37		
	EXECUTION TO TAX COLLECTOR										
4	JENKINS WILLIAM J HEIRS C/O ESSIE GREGORY 475 CARLTON AVE APT 5E BROOKLYN NY 11238	176-00-01-015 RG6	1 286.70 006734	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21 51.99	4
	NEW BETHANY RD						APPR 6% 2800		PEN\$=6.78		
	EXECUTION TO TAX COLLECTOR										
5	JENKINS-TIROFF J G & CAMPO E S C/O CAMPO EVELYN S 89 E 59TH ST BROOKLYN NY 11203	122-00-02-024 RG6	1 286.70 006735	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49 218.86	5
							APPR 6% 13400		PEN\$=6.37		
	PAID 01/31/24										
6	JENNINGS CONNIE ET AL P O BOX 1134 NORTH SC 29112	014-00-01-016 RG6	1 286.70 006736	1.80	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	6
	LOT 16 SEAWRIGHT CIR						APPR 6% 5400				
	PAID 11/09/23										
7	JENNINGS EMILY & PALMER JOSEPH JR & WILLIE 155 OAKLEIGH MANOR DR FAYETTEVILLE GA 30215	118-16-09-011 RG6	1T S 284.70 006737	1	210 1690		1900 106.70 .00 106.26	.00 39.91 .00 .00	540.93 202.73 146.17	597.49	7
	ST. MATTHEWS						APPR 6% 31700				
	PAID 12/11/23										
8	JENSEN ROY M & JEAN 371 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-061 LR4 RG6 MTG LENDOR #100	B 286.70 006738	6.00	1540 5760		7300 .00 .00 .00	304.60 162.66 927.36 80.00	2092.91 .00 1394.62	778.29	8
	H.E. (H)4541 2000						APPR 6% 6700 APPR 4% 172500				
	PAID 12/15/23										
9	JENSON LAURIE GERMANOS & GREGORY A 3021 KINGS WAY COLUMBIA SC 29223	087-00-00-003 AG4 MV4	1 286.70 006739	17.20	110		110 .00 .00 .00	.00 3.49 .00 .00	31.54 .00 3.49	28.05	9
	OFF GULLY HORN SPRINGS TR						APPR 4% 2769				
	PAID 11/30/23										
10	JERRY ELIZABETH 1707 GLENWOOD RD COLUMBIA SC 29204	180-00-00-012 RG6	1 286.70 006740	4.00	1040		1040 .00 .00 .00	.00 21.91 .00 .00	298.17 .00 21.91	276.26	10
	OLD NUMBER SIX HWY						APPR 6% 17400				
	PAID 01/15/24										

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 1707 GLENWOOD RD COLUMBIA SC 29204	180-00-00-015 AG4 MV4	1 286.70 006741	8.00	50		50 .00 .00 .00	.00 1.62 .00 .00	14.34 .00 1.62	12.72	1
		OLD NUMBER SIX HWY									
		PAID 01/15/24									
							APPR 4% 1288				
2	JERRY ELIZABETH LIFE EST 1707 GLENWOOD RD COLUMBIA SC 29204	161-00-00-020 RG6 AG4 MV4	F 286.70 006742	49.60	670 10870		11540 .00 .00 .00	.00 245.49 .00 80.00	3308.52 .00 245.49	3143.03	2
		OLD NUMBER SIX HWY									
							APPR 6% 186800 APPR 4% 8189				
		PAID 01/15/24									
3	JERRY ELIZABETH LIFE EST 1707 GLENWOOD RD COLUMBIA SC 29204	173-00-00-002 AG4 MV4	1 286.70 006743	131.00	840		840 .00 .00 .00	.00 26.55 .00 .00	240.83 .00 26.55	214.28	3
		MCCORDS FERRY RD									
							APPR 4% 21092				
		PAID 01/15/24									
4	JESSUP JACQUELINE & WHALEY HENRY HEIRS OF 510 CLEMATIS WAY KERNERSVILLE NC 27284	118-10-07-001 RG6	1T S 284.70 006744	1	420 280		700 106.70 .00 39.22	.00 14.73 .00 .00	199.29 74.69 53.95	220.03 226.63	4
							ST. MATTHEWS				
							APPR 6% 11700				
		PAID 01/23/24							PEN\$=6.60		
5	JETER BETSY BANKS 5659 PINEBRANCH RD COLUMBIA SC 29206	118-15-04-015 RG6	1T S 284.70 006745	1	1070 370		1440 106.70 .00 80.45	.00 30.22 .00 .00	409.97 153.65 110.67	452.95	5
		MACK ST/COMMERCIAL									
							ST. MATTHEWS				
							APPR 6% 24000				
		PAID 01/08/24									
6	JETER MAMIE C/O STARR FURMAN ELWYN 165 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-014.02 RG6	SR 288.90 006746		950		950 .00 .00 .00	.00 19.89 .00 .00	274.46 .00 19.89	254.57	6
							APPR 6% 15800				
		PAID 01/06/24									
7	JETER THOMAS M & THOMAS M JR 5659 PINE BRANCH RD COLUMBIA SC 29206	060-00-00-019 RG6	SR 288.90 006747	1.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	7
							APPR 6% 10500				
		PAID 11/22/23									
8	JETER THOMAS MOBLEY OR THOMAS MOBLEY JR 5659 PINE BRANCH RD COLUMBIA SC 29206	060-00-00-019.01 RG6	SR 288.90 006748		660		660 .00 .00 .00	.00 13.85 .00 .00	190.67 .00 13.85	176.82	8
		1984 HORTON									
							APPR 6% 11000				
		PAID 11/22/23									
9	JETT TERRY 670 STUMPHOLE RD ELLOREE SC 29047	230-00-02-037 LR4	FS 286.70 006749	1	1140 9660		10800 .00 .00 .00	.00 339.80 1451.52 80.00	3096.36 .00 1791.32	1385.04	9
		STUMPHOLE RD									
							APPR 4% 269900				
		PAID 12/18/23									
10	JHT ENTERPRISES LLC C/O TERESA M CULCLASURE 119 CAPTAINS ISLAND DR CHARLESTON SC 29492	077-00-01-003 RG6 AG6 MV6	CC 286.70 006750	57.80	950 3470		4420 .00 .00 .00	.00 92.63 .00 80.00	1267.21 .00 92.63	1254.58	10
		\									
							APPR 6% 73577				
		PAID 01/15/24									

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1	JHT ENTERPRISES LLC C/O CULCLASURE TERESA M 119 CAPTAINS ISLAND DR CHARLESTON SC 29492	078-00-01-005 AG6 MV6	1 286.70 006751	36.40	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	1
										APPR 6% 3602	
		PAID 01/15/24									
2	JHT ENTERPRISES LLC C/O CULCLASURE TERESA M 119 CAPTAINS ISLAND DR CHARLESTON SC 29492	078-00-01-026 RG6	1 286.70 006752	5.20	1400		1400 .00 .00 .00	.00 29.33 .00 .00	401.38 .00 29.33	372.05	2
		CRIDER POND RD LEASED PROP AMERICAN TOWER SYS APPR 6% 23300									
		PAID 01/15/24									
3	JHT ENTERPRISES LLC C/O DICK DAVID 4428 RUGHEIMER AVE N CHARLESTON SC 29405	118-15-04-017 RG6	1T S 284.70 006753	1	170 860		1030 106.70 .00 57.32	.00 21.53 .00 .00	293.24 109.90 78.85	324.29	3
		BRIDGE ST/COMMERCIAL ST. MATTHEWS APPR 6% 17100									
		PAID 01/15/24									
4	JIM WALTER HOMES INC C/O CHERYL FLUDD 545 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-053 RG6	1 286.70 006754	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
		NEW BETHANY RD APPR 6% 5600									
		PAID 12/15/23									
5	JIMETA SHANI I C/O MITCHELL HELEN 722 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-014 AG4 MV4	1 286.70 006755	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.73 .00 .41	5.32	5
		PARCEL F/OLD BELLEVILLE RD APPR 4% 322									
		PAID 12/04/23									
6	JIMMYS PIT STOP LLC 4468 OLD STATE RD SAINT MATTHEWS SC 29135 8481	SC DEPT OF REVENUE SCTC 5-107522949	1 286.70 015045			80	90 .00 .00 .00	.00 .96 .00 .00	25.80 .00 .96	24.84	6
		4091652 4468 OLD STATE RD ST MATTHEWS									
		PEN=10									
		EXECUTION TO TAX COLLECTOR							PEN\$=3.73	28.57	
7	JIMS WELDING SERVICE INC 1009 VALLEY RIDGE RD GASTON SC 29053 8344	SC DEPT OF REVENUE SCTC 5-032663	SR 288.90 015046			2750	3030 .00 .00 .00	.00 32.97 .00 .00	875.37 .00 32.97	842.40	7
		2408467 1009 VALLEY RIDGE RD GASTON									
		PEN=280									
		PAID 02/28/24							PEN\$=84.24	926.64	
8	JIVERS ELSIE HEIRS OF C/O ALBERT WILLIE JR 11700 CROSSROADS PL CONCORD NC 28025	020-00-00-015 AG4 MV4	SR 288.90 006756	25.00	190		190 .00 .00 .00	.00 5.95 .00 .00	54.89 .00 5.95	48.94	8
		OFF VALLEY RIDGE RD APPR 4% 4728									
		PAID 11/06/23									
9	JOBE STEVEN & JENNIFER 37 POND VIEW LN ELLOREE SC 29047	215-00-00-009 LR4	FS 286.70 006757	.80	180 390		570 .00 .00 .00	.00 18.00 76.61 80.00	163.42 .00 94.61	148.81	9
		OFF THREE BRIDGES RD APPR 4% 14300									
		PAID 11/27/23									
10	JODIE FRED P & CAROL M LIFE ES 614 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-012 RG6 AG4 MV4	B 286.70 006758	41.10	670 2530		3200 .00 .00 .00	.00 70.03 .00 80.00	917.44 .00 70.03	927.41	10
		APPR 6% 48800 APPR 4% 6820									
		PAID 11/08/23									

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1	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	049-00-02-017 RG6	CC 286.70 006759	1	450 220		670 .00 .00 .00	.00 13.97 80.00	192.09 .00 13.97	258.12	1
		LOT 17 SEEDLING FARM									
		APPR 6% 11100									
		PAID 11/06/23									
2	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-038 RG6	1 286.70 006760	1	470		470 .00 .00 .00	.00 9.95 .00	134.75 .00 9.95	124.80	2
		LT 38 PH IV CACTUS LN									
		APPR 6% 7900									
		PAID 11/06/23									
3	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DRIVE WEST COLUMBIA SC 29169	077-00-04-038.02 RG6	CC 286.70 006761		890		890 .00 .00 .00	.00 18.76 80.00	255.16 .00 18.76	316.40	3
		1997 DENSITY									
		APPR 6% 14900									
		PAID 11/06/23									
4	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR WEST COLUMBIA SC 29169	077-00-04-040 RG6	1 286.70 006762	1	470		470 .00 .00 .00	.00 9.95 .00	134.75 .00 9.95	124.80	4
		LOT 40 PHASE IV									
		APPR 6% 7900									
		PAID 11/06/23									
5	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-043 RG6	1 286.70 006763	1	740		740 .00 .00 .00	.00 15.49 .00	212.16 .00 15.49	196.67	5
		LT 43 PH IV CACTUS LN									
		APPR 6% 12300									
		PAID 11/06/23									
6	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-062 RG6	1 286.70 006764	1	470		470 .00 .00 .00	.00 9.82 .00	134.75 .00 9.82	124.93	6
		LT 62 PH IV CACTUS LN									
		APPR 6% 7800									
		PAID 11/06/23									
7	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-069 RG6	1 286.70 006765	1	420		420 .00 .00 .00	.00 8.81 .00	120.41 .00 8.81	111.60	7
		LT 4 PH V DAYLILY LN SUNNY PLAINS									
		APPR 6% 7000									
		PAID 11/06/23									
8	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-098 RG6	1 286.70 006766	1	250		250 .00 .00 .00	.00 5.29 .00	71.68 .00 5.29	66.39	8
		LT 33 PH V DAYLILY LN									
		APPR 6% 4200									
		PAID 11/06/23									
9	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR W COLUMBIA SC 29169	077-00-04-099 RG6	1 286.70 006767	1	260		260 .00 .00 .00	.00 5.41 .00	74.54 .00 5.41	69.13	9
		LT 34 PH V DAYLILY LN									
		APPR 6% 4300									
		PAID 11/06/23									
10	JOHN & ANN OFARRELL LLC 7207 STILL HOPES DR WEST COLUMBIA SC 29169	077-00-04-100 RG6	1 286.70 006768	1	290		290 .00 .00 .00	.00 6.17 .00	83.14 .00 6.17	76.97	10
		LT 35 PH V DAYLILY LN									
		APPR 6% 4900									
		PAID 11/06/23									

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1	JOHNS BETTY L & GREENWAY DONALD C/O GREENWAY DONALD C JR & 111 VETERANS LN SWANSEA SC 29160	053-00-02-062.02 LR4	SR 288.90 006769		400		400 .00 .00 .00	.00 12.72 53.76 .00	115.56 .00 66.48	49.08 56.44	1
		*JOHNS WILLIAM NELSON HEIRS OF									
		APPR 4% 10100							PEN\$=7.36		
		EXECUTION TO TAX COLLECTOR									
2	JOHNS CARINE HEIRS OF C/O SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29169	118-14-08-019 RG6	1T S 284.70 006770	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	2
		F R HUFF DR									
		ST. MATTHEWS									
		APPR 6% 4900									
		PAID 12/20/23									
3	JOHNS HARRY R & HELENE M JTWROS 106 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-073 LR4	CC 286.70 006771	1.00	270 4540		4810 .00 .00 .00	.00 151.33 646.46 80.00	1379.03 .00 797.79	661.24	3
		APPR 4% 120200									
		PAID 01/16/24									
4	JOHNSON ABRAHAM & ABRAHAM JR & JACOB & DANIEL L & IDA M 508 ELLIS AVE ST MATTHEWS SC 29135	118-07-01-012 RG6	ST 286.70 006772	1	300 2050		2350 .00 .00 .00	.00 49.23 80.00	673.75 .00 49.23	704.52 643.26	4
		LOT # 4									
		APPR 6% 39100							PEN\$=18.74		
		PAID 01/31/24									
5	JOHNSON ADAM HEIRS OF C/O JERRY JOHNSON JR 165 PRAIRIE LN ELLOREE SC 29047	232-00-01-004 AG4 MV4	1 286.70 006773	13.00	90		90 .00 .00 .00	.00 2.87 .00 .00	25.80 .00 2.87	22.93 26.37	5
		OLD RIVER RD									
		APPR 4% 2276							PEN\$=3.44		
		EXECUTION TO TAX COLLECTOR									
6	JOHNSON AMANDA HOUCK 9508 OLD STATE RD CAMERON SC 29030	153-00-00-001.01 LR4	M 286.70 006774		1830		1830 .00 .00 .00	.00 57.54 245.95 80.00	524.66 .00 303.49	301.17	6
		LAND OF BRH FARMING PROPERTIES									
		APPR 4% 45700									
		PAID 01/10/24									
7	JOHNSON ANNA & NELSON JR P O BOX 795 ELLOREE SC 29047	219-00-03-041 RG6	FS 286.70 006775	1.00	330 1210		1540 .00 .00 .00	.00 32.36 80.00	441.52 .00 32.36	489.16 421.43	7
		BONEPARTE RD									
		APPR 6% 25700							PEN\$=12.27		
		PAID 01/18/24									
8	JOHNSON ANNA M ET AL 35 STARLING LN CAMERON SC 29030	181-00-02-054 RG6	1 286.70 006776	1	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92 102.21	8
		LOT 6 STARLING LN									
		APPR 6% 5900							PEN\$=9.29		
		PAID 02/26/24									
9	JOHNSON BARBARA A 215 ELBOW BEND RD ELLOREE SC 29047	191-00-02-018.01 LR4	M 286.70 006777		310		310 .00 .00 .00	.00 9.69 41.66 80.00	88.88 .00 51.35	117.53 41.28	9
		LAND OF OLIN MALONE HEIRS OF									
		APPR 4% 7700							PEN\$=3.75		
		PAID 03/18/24									
10	JOHNSON BERTHA HEIRS OF 31 OLD FIELD LN ELLOREE SC 29047	215-00-00-018 RG6	FS 286.70 006778	.50	170 1490		1660 .00 .00 .00	.00 34.75 .00 80.00	475.92 .00 34.75	521.17 485.29	10
		OLD FIELD LN									
		APPR 6% 27600							PEN\$=44.12		
		PAID 02/02/24									

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1	JOHNSON BERTHA LEE 40 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015.04 RG6	CC 286.70 006779		20		20 .00 .00 .00	.00 .50 .00 80.00	5.73 .00 .50	85.23	1
		1972 TOWN COUNTRY	AD#23-00364								
		PAID 11/13/23									
2	JOHNSON BOBBIE JEAN 109 MYERS LN ST MATTHEWS SC 29135	069-00-01-012.07 LR4	CC 286.70 006780		1080		1080 .00 .00 .00	164.48 .00 145.16 80.00	309.64 .00 309.64	80.00	2
		PAID 01/10/24									
3	JOHNSON BOBBY G 10 BAREFOOT CT ELLOREE SC 29047	215-00-00-016.03 RG6	FS 286.70 006781		60		60 .00 .00 .00	.00 1.26 80.00	17.20 .00 1.26	95.94	3
		1970 HOMETTE									
		PAID 02/02/24									
4	JOHNSON BOOKER T JR & DAVID L JOHNSON & LULA HINSON PO BOX 740 ELLOREE SC 29047	215-00-00-023 LR4 AG4 MV4 RG6	FS 286.70 006782	34.70	1140		4130 .00 .00 .00	100.52 98.73 388.42 80.00	1184.07 .00 587.67	676.40	4
		PEACH TREE TR									
		PAID 01/11/24									
5	JOHNSON BRANDI PACHECO & JEFFREY BLAKE JTWROS 201 BROOK DR ST MATTHEWS SC 29135	118-13-04-006 LR4 MTG LENDOR #100	1T S 284.70 006783	2	790		5760 106.70 .00 .00	.00 181.30 774.14 .00	1639.87 614.59 1438.13	816.33	5
		LTS 6,7 BROOK DR									
		PAID 12/15/23									
6	JOHNSON CARRIE P O BOX 783 ELLOREE SC 29047	214-00-00-007 RG6	1 286.70 006784	8.30	1790		1790 .00 .00 .00	.00 37.64 .00 .00	513.19 .00 37.64	475.55	6
		OFF THREE BRIDGES RD									
		PAID 12/15/23									
7	JOHNSON CEASAR 1033 RIVER BEND CT RIVERDALE GA 30296	014-00-01-009 RG6	J 286.70 006785	2.00	360		2530 .00 .00 .00	.00 53.13 .00 80.00	725.35 .00 53.13	752.22	7
		LOT 4 BLACKBERRY LN									
		PAID 11/27/23									
8	JOHNSON CEASAR EVERETT JR 168 BLACKBERRY LN SWANSEA SC 29160	014-00-01-009.02 RG6	J 286.70 006786		350		350 .00 .00 .00	.00 7.43 .00 80.00	100.35 .00 7.43	172.92	8
		1990 HEND									
		PAID 11/27/23									
9	JOHNSON CHARLES JR 366 HUTTO POND RD CAMERON SC 29030	197-00-00-006.07 RG6	FS 286.70 006787		210		210 .00 .00 .00	.00 4.41 .00 80.00	60.21 .00 4.41	135.80	9
		PAID 03/06/24									
10	JOHNSON CHARLES M & GINGER W 154 CAROLINA LN SWANSEA SC 29160	006-00-00-031 RG6	SR 288.90 006788	1	1640		1640 .00 .00 .00	.00 34.37 .00 .00	473.80 .00 34.37	439.43	10
		LOT 21 BAKER MILL LAKE									
		PAID 11/26/23									

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TAX DUPLICATE FOR TAX YEAR

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 CLARENCE JR 64 CHIMNEY SWIFT CAMERON SC 29030	158-00-00-051.01 RG6	CA 286.70 006789		800		800 .00 .00 .00	.00 16.74 80.00	229.36 .00 16.74	292.62	1
		ON LANDS OF SALLY MAE DAVIS									
		APPR 6% 13300									
		PAID 11/14/23									
2	JOHNSON CONNIE SAM & PRINCE 2266 WHITAKER PKWY ORANGEBURG SC 29115	097-00-00-031 RG6	1 286.70 006790	.60	220		220 .00 .00 .00	.00 4.66 .00	63.07 .00 4.66	58.41	2
		LOT 9 STALEY FIELD LN									
		APPR 6% 3700									
		PAID 12/18/23									
3	JOHNSON DALPHUS HEIRS OF & JOHNSON BERTHA 32 JOHNSON ACRES TRL ST MATTHEWS SC 29135	066-00-02-015 RG6	1 286.70 006791	3.30	1130		1130 .00 .00 .00	.00 23.67 .00	323.97 .00 23.67	300.30 330.33	3
		APPR 6% 18800									
		PAID 03/14/24							PEN\$=30.03		
4	JOHNSON DANIEL ETAL P O BOX 125 ELLOREE SC 29047	219-00-05-021 LR4 MTG LENDOR #100	FS 286.70 006792	1	340 3700		4040 .00 .00 .00	.00 127.16 542.98 80.00	1158.27 .00 670.14	568.13	4
		GOLDENROD LN									
		APPR 4% 101000									
		PAID 11/09/23									
5	JOHNSON DANIEL L C/O MAGGIE MAE GATES 119 CLARK ST SANTÉE SC 29142	215-00-00-026 RG6	1 286.70 006793	.10	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 8.77	5
		PEACHTREE TR									
		APPR 6% 500							PEN\$=.80		
		PAID 02/06/24									
6	JOHNSON DARL 525 RACE TRACK RD ELLOREE SC 29047	211-11-00-020 RG6	F 286.70 006794	1	30 350		380 .00 .00 .00	.00 7.93 .00 80.00	108.95 .00 7.93	181.02 104.05	6
		MCCORDS FERRY RD									
		APPR 6% 6300							PEN\$=3.03		
		PAID 01/18/24									
7	JOHNSON DARL L 525 RACETRACK RD ELLOREE SC 29047 0011	211-11-00-011 RG6	1 286.70 006795	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94 16.42	7
		LONE STAR									
		APPR 6% 1000							PEN\$=.48		
		PAID 01/18/24									
8	JOHNSON DARRIN KONEAL & TONYA PICKNEY 204 HUNTERS TRACE RD ST.MATTHEWS SC 29135	104-00-02-015.01 LR4	ST 286.70 006796	1	3840		3840 .00 .00 .00	.00 120.99 516.10 80.00	1100.93 .00 637.09	543.84	8
		2018 CMH									
		APPR 4% 96100									
		PAID 11/14/23									
9	JOHNSON DARRIN TERRELL & COUNCIL STARKISHA S JTWROS 131 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-084 LR4 MTG LENDOR #100	1 286.70 006797	1	580		580 .00 .00 .00	.00 18.13 77.95 .00	166.29 .00 96.08	70.21	9
		LT 35 PH II SANDY WOOD									
		APPR 4% 14400									
		PAID 12/15/23									
10	JOHNSON DARRIN TERRELL AND STARKISHA SHANEA 131 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-084.01 LR4	CC 286.70 006798		6640		6640 .00 .00 .00	.00 209.12 892.42 80.00	1903.69 .00 1101.54	882.15 882.37	10
		2022 CLAYTON									
		APPR 4% 166100							PEN\$=80.22		
		PAID 02/26/24									

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1	JOHNSON GINGER W 1120 SUMMERLAND DR CAYCE SC 29033 0011	053-00-02-021 RG6 LT 17 CAROLINA LN	SR 288.90 006808	1	570 290		860 .00 .00 .00	.00 18.13 .00 .00	248.45 .00 18.13	230.32	1
		PAID 11/21/23									
2	JOHNSON GLEN LEE 47 POPULAR LANDING LN ELLOREE SC 29047	231-13-00-004.75 LR4	FS 286.70 006809		300		300 .00 .00 .00	.00 9.44 40.32 80.00	86.01 .00 49.76	116.25	2
		PAID 01/16/24									
3	JOHNSON HATTIE M W HEIRS OF 2266 WHITTAKER PKY ORANGEBURG SC 29115	073-00-02-015 RG6 AG4 MV4	1 286.70 006810	12.50	460		460 .00 .00 .00	.00 10.34 .00 .00	131.88 .00 10.34	121.54	3
		PAID 12/18/23									
4	JOHNSON HATTIE M W HEIRS OF 2266 WHITTAKER PKWAY ORANGEBURG SC 29115	096-00-00-030 AG4 MV4 NEW HOPE RD	1 286.70 006811	33.00	230		230 .00 .00 .00	.00 7.26 .00 .00	65.94 .00 7.26	58.68	4
		PAID 12/18/23									
5	JOHNSON HAVYARD P O BOX 1153 POMPANO BCH FL 33061	212-00-00-003 AG4 MV4 MCCORDS FERRY RD	1 286.70 006812	12.00	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	5
		PAID 01/02/24									
6	JOHNSON HAVYARD 190 NW 20TH CT POMPANO BCH FL 33060 5027	212-00-00-007 AG4 MV4 TYNAH RD	1 286.70 006813	27.00	180		180 .00 .00 .00	.00 5.73 .00 .00	51.61 .00 5.73	45.88	6
		PAID 01/02/24									
7	JOHNSON HAVYARD P O BOX 1153 POMPANO BCH FL 33061 1153	212-00-00-058 AG4 MV4 TYNAH RD	1 286.70 006814	5.00	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56	7
		PAID 01/02/24									
8	JOHNSON HELEN M LIFE ESTATE C/O JOHNSON PHILIP O 5701 N 44TH LN GLENDALE AZ 85301	064-00-02-014 RG6 LOT 5 OTT SISTERS RD MCCLINTON S/D	CC 286.70 006815	1	410 2920		3330 .00 .00 .00	.00 69.87 80.00	954.71 .00 69.87	964.84	8
		PAID 11/13/23									
9	JOHNSON HELEN P HEIRS OF & TOMMIE JOHNSON 65 PINE LAND TR ELLOREE SC 29047	219-00-01-021 LR4 LOT 2 PINE LAND TR	FS 286.70 006816	.90	210 970		1180 .00 .00 .00	.00 37.27 158.59 80.00	338.31 .00 195.86	222.45	9
		PAID 11/02/23									
10	JOHNSON HENRY L 31 LEAN CT ST MATTHEWS SC 29135	075-00-00-075 AG4 MV4 OFF CAW CAW HWY	1 286.70 006817	7.40	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84	10
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 HENRY N 110 WASHINGTON CT SWANSEA SC 29160	014-00-02-016 RG6 110 & 114 WASHINGTON CT	J 286.70 006818	1.00	410 6430		6840 .00 .00 .00	.00 143.53 .00 80.00	1961.03 .00 143.53	1897.50 2090.13
							APPR 6% 114000		PEN\$=272.63	
							EXECUTION TO TAX COLLECTOR			
2	JOHNSON HENRY NORRIS 1415 CATALINA RD NORTH SC 29112	070-00-04-055 RG6 LTS 10,11 GRANNY CT	1 286.70 006819	1	260		260 .00 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00 79.35
							APPR 6% 4400		PEN\$=10.35	
							EXECUTION TO TAX COLLECTOR			
3	JOHNSON HOWARD 16 PINE LAND TR ELLOREE SC 29047	219-00-03-015 RG6 LT 6 RIPLEY CT	1 286.70 006820	1	580		580 .00 .00 .00	.00 12.09 .00 .00	166.29 .00 12.09	154.20 177.33
							APPR 6% 9600		PEN\$=23.13	
							EXECUTION TO TAX COLLECTOR			
4	JOHNSON I. S. LEEVY 501 CRESTWOOD DR ORANGEBURG SC 29115	231-14-00-008.01 RG6 LOT 20 CROWN POINT	FS 286.70 006821		3190		3190 .00 .00 .00	.00 66.85 .00 80.00	914.57 .00 66.85	927.72 873.15
							APPR 6% 53100		PEN\$=25.43	
		PAID 01/22/24								
5	JOHNSON INEZ 109 CENTER ST ST MATTHEWS SC 29135	118-10-02-011 LR4 LOT 20 BLK B CALHOUN ACRES ST. MATTHEWS	1T S 284.70 006822	1	200 1620		1820 106.70 194.19 .00	273.55 .00 244.60 .00	518.15 .00 712.34	.00
							H.E. (H)4142 1820			
							APPR 4% 45600			
		PAID 03/19/24								
6	JOHNSON JACOB 2657 DECATO AVE APT 1-C BRONX NY 10458	075-00-00-074 AG4 MV4 TRACT 4 OFF CAW CAW HWY	1 286.70 006823	7.40	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84
							APPR 4% 1191			
		PAID 12/28/23								
7	JOHNSON JAMES E 1527 OLD RIVER RD ELLOREE SC 29047	232-00-01-001.03 RG6 1993 OAKWOOD	FS 286.70 006824		1250		1250 .00 .00 .00	.00 26.31 .00 80.00	358.38 .00 26.31	412.07
							APPR 6% 20900			
		PAID 01/04/24								
8	JOHNSON JAMES E III & CATHY 144 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-001.01 LR4 1996 BUCCANEER	CC 286.70 006825		840		840 .00 .00 .00	.00 26.56 112.90 80.00	240.83 .00 139.46	181.37 116.58
							APPR 4% 21100		PEN\$=15.21	
							EXECUTION TO TAX COLLECTOR			
9	JOHNSON JAMES E JR ET AL 154 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-001 LR4 RG6 MTG LENDOR #100	CC 286.70 006826	7.10	1980 6480		8460 .00 .00 .00	228.45 210.22 1024.13 80.00	2425.48 .00 1462.80	1042.68
							H.E. (H)45277 1500			
							APPR 6% 14070			
							APPR 4% 190400			
		PAID 12/15/23								
10	JOHNSON JEANETTE 109 HERLONG AVE ST MATTHEWS SC 29135	118-09-08-012 LR4 MTG LENDOR #021	1T S 284.70 006827	2	300 2000		2300 106.70 213.40 25.14	300.60 9.44 309.12 .00	654.81 245.41 857.70	42.52
							H.E. (H)1633 2000			
							APPR 4% 57500			
		PAID 12/31/23								

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1	JOHNSON JEFFREY B & BRANDI P 201 BROOK DR ST MATTHEWS SC 29135	090-00-00-030 AG4 MV4	1 286.70 006828	26.70	170		170 .00 .00 .00	.00 5.30 .00 .00	48.74 .00 5.30	43.44	1
	PAID 12/20/23 APPR 4% 4213										
2	JOHNSON JERRY LEE 1242 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-001 RG6	ST 286.70 006829	1	210 2620		2830 .00 .00 .00	.00 59.42 .00 80.00	811.36 .00 59.42	831.94 864.73	2
	APP R 6% 47200 EXECUTION TO TAX COLLECTOR PEN\$=112.79										
3	JOHNSON JERRY T ESTATE OF C/O GEORGE THOMAS 413 LAWNDALE DR GASTON SC 29053	150-14-03-003 RG6	1T C 284.70 006830	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88 23.57	3
	LOT 1 FIRST ST CAMERON APPR 6% 1300 PEN\$=.69										
	PAID 01/26/24										
4	JOHNSON JOHN T & WHALEY SANDY G 1399 OLD SWAMP RD SWANSEA SC 29160	060-00-00-020 LR4	SR 288.90 006831	1.20	340 4580		4920 .00 .00 .00	.00 154.73 661.25 .00	1421.39 .00 815.98	605.41 696.22	4
	APP R 4% 122900 EXECUTION TO TAX COLLECTOR PEN\$=90.81										
5	JOHNSON JOHNNIE HEIRS OF C/O KELVIN JOHNSON PO BOX 16615 AUGUSTA GA 30919 2615	181-00-02-034 RG6	1 286.70 006832	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	5
	CRESTON RD APPR 6% 1000										
	PAID 01/04/24										
6	JOHNSON JOHNNIE HEIRS OF C/O KELVIN JOHNSON PO BOX 16615 AUGUSTA GA 30919 2615	181-00-02-048 RG6	1 286.70 006833	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	6
	STARLING LN APPR 6% 1100										
	PAID 01/04/24										
7	JOHNSON JORDAN S 4199 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-016 AG4 MV4 LR4	B 286.70 006834	76.70	650 9830		10480 .00 .00 .00	.00 330.04 1342.66 80.00	3004.62 .00 1672.70	1411.92 1531.71	7
	APP R 4% 262144 EXECUTION TO TAX COLLECTOR PEN\$=199.79										
8	JOHNSON JOSEPH 209 CACTUS LN ST MATTHEWS SC 29135	077-00-04-050 LR4 MTG LENDOR #100	CC 286.70 006835	1	2080 3520		5600 .00 .00 .00	.00 176.13 752.64 80.00	1605.52 .00 928.77	756.75	8
	LOT 50 PHASE IV APPR 4% 139900										
	PAID 12/15/23										
9	JOHNSON JOSEPH & ANNA 35 STARLING LN CAMERON SC 29030	181-00-02-053 LR4	FS 286.70 006836	1	230 890		1120 .00 .00 .00	170.58 .00 150.52 80.00	321.10 .00 321.10	80.00	9
	LOT 7 STARLING LN H.E. (H)3225 1120 APPR 4% 28100										
	PAID 02/26/24										
10	JOHNSON JOSHUA H & AMANDA H JTWROS 9300 OLD STATE RD CAMERON SC 29030	186-00-00-021 LR4 MTG LENDOR #100	M 286.70 006837	1.50	450 10170		10620 .00 .00 .00	.00 334.14 1427.33 80.00	3044.75 .00 1761.47	1363.28	10
	APP R 4% 265400										
	PAID 12/15/23										

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1	JOHNSON LULA 199 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-015 LR4	CC 286.70 006848	2.00	540 540		1080 .00 .00 H.E. (H)2900 1080	164.48 .00 145.16 80.00	309.64 .00 309.64	80.00	1
		PAID 12/06/23					APPR 4% 27000				
2	JOHNSON MARK DOUGLAS C/O ELLIS-RAMSEY LASHANDA F 13701 WILLIAM BEANES RD UPPER MARLBORO MD 20772	158-00-00-068.01 RG6	CA 286.70 006849		1630		1630 .00 .00 .00	.00 34.12 80.00	467.32 .00 34.12	513.20	2
		ON LAND OF RAMSEY-ELLIS L					APPR 6% 27100				
		PAID 12/31/23									
3	JOHNSON MARY LEE 37 LEAN CT ST MATTHEWS SC 29135	075-00-00-085 RG6	1 286.70 006850	2.50	1010		1010 .00 .00 .00	.00 21.15 80.00	289.57 .00 21.15	268.42	3
		TRACT 3-B					APPR 6% 16800				
		PAID 12/12/23									
4	JOHNSON MARY N P O BOX 729 ELLOREE SC 29047	219-00-03-036 RG6	1 286.70 006851	.90	320		320 .00 .00 .00	.00 6.67 80.00	91.74 .00 6.67	85.07 93.58	4
		STUMPHOLE RD					APPR 6% 5300		PEN\$=8.51		
		PAID 03/05/24									
5	JOHNSON MATTIE MAE HEIRS OF 16 PINE LAND TRL ELLOREE SC 29047	219-00-05-021.03 LR4	FS 286.70 006852		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21 12.58	5
		1972 NEW MOON					APPR 4% 2400		PEN\$=.37		
		PAID 01/22/24									
6	JOHNSON MAURICE 350 HUTTO POND RD CAMERON SC 29030	197-00-00-006.01 LR4	FS 286.70 006853		1160		1160 .00 .00 .00	.00 36.51 155.90 80.00	332.57 .00 192.41	220.16	6
		LAND OF L BONEPARTE HEIRS OF					APPR 4% 29000				
		PAID 01/16/24									
7	JOHNSON MITCHELL TODD & KIMBERLY JTWROS 220 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-019 LR4	1T S 284.70 006854	3	1180 7260		8440 106.70 707.27	.00 265.65 1134.34 80.00	2402.87 900.55 2107.26	1196.16	7
		TRACT 3 ST. MATTHEWS					APPR 4% 211000				
		PAID 12/15/23									
8	JOHNSON MORGAN 1610 BEARD RD WADE NC 28395	231-13-00-004.62 RG6	FS 286.70 006855		280		280 .00 .00 .00	.00 5.92 80.00	80.28 .00 5.92	154.36	8
							APPR 6% 4700				
		PAID 01/08/24									
9	JOHNSON NELSON JR & ANNA A P O BOX 795 ELLOREE SC 29047	219-00-01-026 LR4	FS 286.70 006856	.80	190 3120		3310 .00 .00 H.E. (H)4265 2000	304.60 41.30 444.86 80.00	948.98 .00 790.76	238.22 162.97	9
							APPR 4% 82800		PEN\$=4.75		
		PAID 01/18/24									
10	JOHNSON PAUL & HEIRS OF JOHNSON ANNA 54 W 94TH STREET APT 1-A NEW YORK NY 10025	149-00-00-026 RG6	1 286.70 006857	1.50	500		500 .00 .00 .00	.00 10.58 80.00	143.35 .00 10.58	132.77	10
							APPR 6% 8400				
		PAID 11/14/23									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ROSA BELL 177 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-033 LR4 RG6	1 286.70 006867	.90	300		300 .00 .00 .00	21.32 3.40 18.82 .00	86.01 .00 43.54	42.47 46.72	1
		TRACT 2 JESSAMINE RD				H.E. (H) 4606	140				
		PAID 02/05/24				APPR 6% 2700 APPR 4% 3400			PEN\$=4.25		
2	JOHNSON ROSA M & TERESA 139 OAK VIEW RD CAMERON SC 29030	183-00-00-048 LR4 MTG LENDOR #100	FS 286.70 006868	1.00	230 1080		1310 .00 .00 .00	.00 41.17 176.06 80.00	375.58 .00 217.23	238.35	2
		OAK VIEW RD				APPR 4% 32700					
		PAID 12/15/23									
3	JOHNSON ROSE ELLA S ET AL C/O LILLIE PEARL HAIGLER 1370 MORRIS ST ORANGEBURG SC 29115	069-00-01-020 RG6	1 286.70 006869	1.80	730		730 .00 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	3
						APPR 6% 12100					
		PAID 12/28/23									
4	JOHNSON RUPERT R 312 LONGBOW CT COLUMBIA SC 29212	062-00-00-004 MV4 AG4	1 286.70 006870	63.10	410		410 .00 .00 .00	.00 12.79 .00 .00	117.55 .00 12.79	104.76	4
						APPR 4% 10159					
		PAID 12/11/23									
5	JOHNSON RUPERT R ET AL 312 LONGBOW CT COLUMBIA SC 29212	077-00-01-010 AG4 MV4	1 286.70 006871	87.70	500		500 .00 .00 .00	.00 15.57 .00 .00	143.35 .00 15.57	127.78	5
						APPR 4% 12369					
		PAID 12/11/23									
6	JOHNSON RUPERT RAY 312 LONGBOW CT COLUMBIA SC 29212	063-00-00-015 AG4 MV4 RG6	1 286.70 006872	24.80	820		820 .00 .00 .00	.00 18.68 .00 .00	235.09 .00 18.68	216.41	6
		OFF WANNARIDGE RD				APPR 6% 11200 APPR 4% 3638					
		PAID 12/11/23									
7	JOHNSON RUPERT RAY 312 LONGBOU CT COLUMBIA SC 29212	066-00-02-044 AG4 MV4	1 286.70 006873	9.70	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	7
						APPR 4% 1067					
		PAID 12/11/23									
8	JOHNSON RUTH W 2198 CHESTNUT ST ORANGEBURG SC 29115	099-00-01-032 RG6	1 286.70 006874	7.10	3190		3190 .00 .00 .00	.00 66.85 .00 .00	914.57 .00 66.85	847.72	8
		TRACT 4 KRISSCROSS DR				APPR 6% 53100					
		PAID 01/16/24									
9	JOHNSON SANDRA ALLINE P ELLIS 112 REID ST ST MATTHEWS SC 29135	118-10-06-016 LR4	1T S 284.70 006875	1	250 830		1080 106.70 115.24 .00	162.32 .00 145.16 .00	307.48 115.24 422.72	.00	9
		ST. MATTHEWS				H.E. (H) 4770	1080				
		PAID 03/19/24				APPR 4% 26900					
10	JOHNSON SANDRA ELAINE P O BOX 25021 CHARLOTTE NC 28229	191-00-02-019.01 RG6	M 286.70 006876		1040		1040 .00 .00 .00	.00 21.78 .00 80.00	298.17 .00 21.78	356.39 317.85	10
		LAND OF KENJI KENNERLY				APPR 6% 17300			PEN\$=41.46		
						EXECUTION TO TAX COLLECTOR					

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1	JOHNSON SHEILA P O BOX 1681 ORANGEBURG SC 29116	070-00-02-090 RG6	1 286.70 006877	1	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	1
		PERRYWOOD LOT 57 PH IV									
		APPR 6% 12500									
		PAID 01/11/24									
2	JOHNSON SHIANNE SEMORE 138 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-050 LR4	CC 286.70 006878	1	500 2970		3470 .00 .00 .00	.00 109.28 466.37 80.00	994.85 .00 575.65	499.20	2
		LT 1 PH I RAYMOND CT 2020 CLAYTON									
		APPR 4% 86800									
		PAID 11/01/23									
3	JOHNSON SHIRLEY 132 HOOK LN GASTON SC 29053	023-00-02-034.01 LR4	SR 288.90 006879		110		110 .00 .00 .00	.00 3.53 14.78 .00	31.78 .00 18.31	13.47	3
		1974 MONTREAL									
		APPR 4% 2800									
		PAID 11/09/23									
4	JOHNSON SILAS JR 179 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-055 LR4	CA 286.70 006880	1	230 420		650 .00 .00 .00	99.00 .00 87.36 80.00	186.36 .00 186.36	80.00	4
		179 CHIMNEY SWIFT CR LOT 36									
		H.E. (H)4272 650									
		APPR 4% 16200									
		EXECUTION TO TAX COLLECTOR									
5	JOHNSON TAMEKA 202 ESTATE CT ORANGEBURG SC 29115	118-10-07-011 RG6	1T S 284.70 006881	2	460		460 106.70 .00 25.48	.00 9.57 .00 .00	130.96 49.08 35.05	144.99	5
		LIBERTY & FAIR ST									
		ST. MATTHEWS									
		APPR 6% 7600									
		PAID 01/16/24									
6	JOHNSON THERESA L 778 DOVE POINT DR ORANGEBURG SC 29118	072-00-00-033 RG6	1 286.70 006882	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76	6
		LT B4 MAJORITY RD AD#23-00380									
		APPR 6% 15200									
		EXECUTION TO TAX COLLECTOR							PEN\$=36.26	278.02	
7	JOHNSON TONY F 4045 EVAN LN ORANGEBURG SC 29115	070-00-03-030 RG6	1 286.70 006883	1.10	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	7
		KENNERLY RD @ ORBG CO LINE									
		APPR 6% 7400									
		PAID 01/08/24									
8	JOHNSON TONY F 4045 EVAN LN ORANGEBURG SC 29115	073-00-03-052 RG6	1 286.70 006884	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	8
		LOT 1 BLK H									
		APPR 6% 9300									
		PAID 01/08/24									
9	JOHNSON VIOLA 364 HUTTO POND RD CAMERON SC 29030	197-00-00-006.06 LR4	FS 286.70 006885		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	9
		LAND OF LEWIS BONEPARTE HEIRS									
		APPR 4% 2400							PEN\$=1.83	14.04	
		EXECUTION TO TAX COLLECTOR									
10	JOHNSON W ELLIOTT, WANNA BEE & RUPERT RAY 804 HIGHLAND PARK DR SW AIKEN SC 29801	062-00-00-034 AG4 MV4	1 286.70 006886	63.20	390		390 .00 .00 .00	.00 12.25 .00 .00	111.81 .00 12.25	99.56	10
		PAID 01/12/24									
		APPR 4% 9733									

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1	JOHNSON WADE D HEIRS OF 217 BATES CT GASTON SC 29053	021-00-00-006 RG6 AG4 MV4	SR 288.90 006887	52.00	960 1940		2900 .00 .00 .00	.00 64.08 .00 .00	837.81 .00 64.08	773.73	1
		217 & 219 BATES CT									
							APPR 6% 43000 APPR 4% 7900				
		PAID 01/05/24									
2	JOHNSON WALTER LESLIE JR 373 STUMPHOLE RD ELLOREE SC 29047	230-00-03-004 LR4	FS 286.70 006888	1	680 3320		4000 .00 .00 .00	304.60 63.08 537.60 80.00	1146.80 .00 905.28	321.52	2
		LOT 5-D HIGH HILL									
							H.E. (H) 4769 2000				
							APPR 4% 100100				
		PAID 01/09/24									
3	JOHNSON WANDA P O BOX 1125 HARDEEVILLE SC 29927	063-00-00-035 RG6 AG4 MV4	CC 286.70 006889	19.00	520 1720		2240 .00 .00 .00	.00 48.22 .00 80.00	642.21 .00 48.22	673.99	3
							APPR 6% 35400 APPR 4% 2898				
		PAID 11/15/23									
4	JOHNSON WAYNE 121 CAROLINA LN SWANSEA SC 29160	053-00-02-030 LR4	SR 288.90 006890	1	380 3080		3460 .00 .00 .00	.00 108.90 465.02 .00	999.59 .00 573.92	425.67	4
		MTG LENDOR #100									
		LOT 26									
		REP/BY 020476-23-5									
		REFUND 01/24/24					APPR 4% 86500				
5	JOHNSON WAYNE 121 CAROLINA LN SWANSEA SC 29160	053-00-02-030 LR4	SR 288.90 5020476	1	380 3080		3460 .00 .00 .00	309.00 45.95 465.02 .00	999.59 .00 819.97	179.62	5
		MTG LENDOR #100									
		LOT 26									
		APPLY HOMESTEAD									
		RPLACES 006890-23-3									
		PAID 01/24/24					H.E. (N) 5041 2000				
6	JOHNSON WILBERT 173 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-066 LR4	CC 286.70 006891	1	440 4790		5230 .00 .00 .00	.00 164.68 702.91 80.00	1499.44 .00 867.59	711.85	6
		MTG LENDOR #100									
		LT 17 PH I SANDYWOOD									
							APPR 4% 130800				
		PAID 12/15/23									
7	JOHNSON WILLIAM 352 JERICHO RD ELLOREE SC 29047	184-00-00-017.01 LR4	M 286.70 006892		1420		1420 .00 .00 .00	.00 44.57 190.85 80.00	407.11 .00 235.42	251.69	7
		LAND OF TOMEKA EVANS ET AK									
							APPR 4% 35400				
		PAID 12/29/23									
8	JOHNSON WILLIAM ELLIOTT 804 HIGHLAND PARK DR SW AIKEN SC 29801	066-00-02-041 AG4 MV4	1 286.70 006893	9.70	40		40 .00 .00 .00	.00 1.12 .00 .00	11.47 .00 1.12	10.35	8
							APPR 4% 889				
		PAID 01/12/24									
9	JOHNSON WILLIE 176 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-043 LR4	CA 286.70 006894	1	210 850		1060 .00 .00 .00	.00 33.24 142.46 80.00	303.90 .00 175.70	208.20	9
		LT 24 GEO RAST S/D									
							APPR 4% 26400				
		PAID 11/27/23									
10	JOHNSON WILLIE D 1639 ANTIOCH RD SANTEE SC 29142	231-00-02-012 RG6	1 286.70 006895	1	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	10
							APPR 6% 21100				
		PAID 12/01/23									

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1	JOHNSON WILLIE LEE & STRANGE NYISHA INEZ LEE 176 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-043.02 LR4	CA 286.70 006896		2490		2490 .00 .00 .00	.00 78.44 334.66 80.00	713.88 .00 413.10	380.78	1
		ON LANDS OF WILLIE JOHNSON									
		PAID 11/21/23									
		APPR 4% 62300									
2	JOHNSON WILLIE MAE 1609 AZ RD NORTH SC 29112	041-00-00-005 RG6	CC 286.70 006897	.50	210		3940 .00 .00 .00	.00 82.59 .00 80.00	1129.60 .00 82.59	1127.01	2
		APPR 6% 65600									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=157.05									
										1204.06	
3	JOHNSON WILLIE MAE B 90 KINSHIP TR ELLOREE SC 29047	219-00-04-028 LR4 MV4 AG4	FS 286.70 006898	1.60	160		850 .00 .00 .00	129.46 .00 114.24 80.00	243.70 .00 243.70	80.00	3
		TRACT # 3 OFF KINSHIP TR									
		H.E. (H)4654									
		APPR 4% 21261									
		PAID 01/12/24									
4	JOHNSON WILMA G ET AL 2665 THORNBURY WAY COLLEGE PARK GA 30349	118-10-07-009 RG6	1T S 284.70 006899	2	590		590 106.70 .00 32.85	.00 12.34 .00 .00	167.97 62.95 45.19	185.73	4
		LIBERTY ST									
		ST. MATTHEWS									
		APPR 6% 9800									
		PAID 02/05/24									
		PEN\$=5.57								191.30	
5	JOHNSON WRIGHT WILLIE ANN 135 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-038 LR4	B 286.70 006900	1.00	270		1650 .00 .00 .00	251.30 .00 221.76 80.00	473.06 .00 473.06	80.00	5
		H.E. (H)4461									
		APPR 4% 41300									
		PAID 12/15/23									
6	JOHNSON YVONNE HEIRS OF C/O LATISHA LINDER-MONTUORI 36 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-082 RG6	ST 286.70 006901	1	390		4070 .00 .00 .00	.00 85.36 .00 80.00	1166.87 .00 85.36	1161.51	6
		LT 8 SEC A RIDGECREST CT									
		APPR 6% 67800									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=162.23								1243.74	
7	JOHNSON-ELLIS SANDRA ALLINE P ET AL 112 REID ST ST MATTHEWS SC 29135	076-00-00-004 AG4 MV4	1 286.70 006902	26.00	140		140 .00 .00 .00	.00 4.31 .00 .00	40.14 .00 4.31	35.83	7
		OFF STABLER FARM RD									
		APPR 4% 3420									
		PAID 02/28/24									
		PEN\$=3.58								39.41	
8	JOHNSON-ILLERY SHAWN & JOHNSON STEPHEN D & MICHELLE PO BOX 2266 ORANGEBURG SC 29115 2266	122-00-02-023 RG6 RG6	ST 286.70 006903	80.00	16210		19130 .00 .00 .00	.00 401.50 .00 80.00	5484.57 .00 401.50	5163.07	8
		REP/BY 020258-23-5									
		APPR 6% 318900									
		ERROR 11/16/23									
9	JOHNSON-ILLERY SHAWN & JOHNSON STEPHEN D & MICHELLE PO BOX 2266 ORANGEBURG SC 29115 2266	122-00-02-023 RG6 MV4 AG4	ST 286.70 S020258	158.00	1590		4510 .00 .00 .00	.00 100.79 .00 80.00	1293.02 .00 100.79	1272.23	9
		AG4 PER ASSESSOR									
		REP 006903-23-3									
		RPLACES 006903-23-3									
		PAID 03/07/24									
		PEN\$=119.22								1311.45	
10	JOHNSON-MULLA MECTIO 137 SOUTH PRINCE HENRY CAMERON NC 28326	126-00-00-059 RG6	1 286.70 006904	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	10
		APPR 6% 5600									
		PAID 12/18/23									

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1	JOHNSON-MULLA MECTIO 137 SOUTH PRINCE HENRY CAMERON NC 28326	126-00-00-059 RG6	CA 280.92 S020137	1.00	250		250 .00 .00 .00	.00 4.07 .00 .00	70.23 .00 4.07	66.16	1
	2020 ROLLBACK TAX ON 1 ACRE										
	PAID 12/18/23										
2	JOHNSON-MULLA MECTIO 137 SOUTH PRINCE HENRY CAMERON NC 28326	126-00-00-059 RG6	CA 279.92 S020138	1.00	250		250 .00 .00 .00	.00 4.50 .00 .00	69.98 .00 4.50	65.48	2
	2021 ROLLBACK TAX ON 1 ACRE										
	PAID 12/18/23										
3	JOHNSON-MULLA MECTIO 137 SOUTH PRINCE HENRY CAMERON NC 28326	126-00-00-059 RG6	CA 282.70 S020139	1.00	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	3
	2022 ROLLBACK TAX ON 1 ACRE										
	PAID 12/18/23										
4	JOHNSTON ELIZABETH K TRUSTEE 745 BAKER MILL LN GASTON SC 29053	006-00-00-045 LR4	SR 288.90 006905	1	1090 7660		8750 .00 .00 .00	309.00 212.52 1176.00 .00	2527.88 .00 1697.52	830.36	4
	LTS 37B & 38 BAKER MILL LAKE L										
	H.E. (H)3595 2000										
	APPR 4% 218800										
	PAID 12/06/23										
5	JOHNSTON GEORGE HENRY V 87 QUAIL HOLLOW LN ELLOREE SC 29047 0011	232-00-01-045 RG6	FS 286.70 006906	1	2650 5030		7680 .00 .00 .00	.00 161.15 80.00	2201.86 .00 161.15	2120.71	5
	MTG LENDOR #100										
	LOT 1 QUAIL HOLLOW LN										
	APPR 6% 128000										
	PAID 12/15/23										
6	JOINER BRANDON R & MICHELLE JTWROS 482 FT MOTTE RD ST MATTHEWS SC 29135 0011	201-00-00-039 RG6	F 286.70 006907	1.10	370 10470		10840 .00 .00 .00	.00 227.50 80.00	3107.83 .00 227.50	2960.33	6
	MTG LENDOR #100										
	FORT MOTTE RD										
	APPR 6% 180700										
	PAID 12/29/23										
7	JOINER RICHARD D & SHERRY D 1337 OLD SWAMP RD SWANSEA SC 29160	060-00-00-027 LR4	SR 288.90 006908	1.30	360 1020		1380 .00 .00 .00	.00 43.56 185.47 .00	398.68 .00 229.03	169.65	7
	APPR 4% 34600										
	PEN\$=5.09										
	PAID 01/19/24										
8	JOINER RYAN G & ASHLEY JTWRS 1446 OLD SWAMP RD SWANSEA SC 29160	060-00-00-074 LR4	SR 288.90 006909	1	810 4670		5480 .00 .00 .00	.00 172.48 736.51 .00	1583.17 .00 908.99	674.18	8
	MTG LENDOR #100										
	LOT N										
	APPR 4% 137000										
	PAID 12/29/23										
9	JOLLY LINDA C/O CLARENCE DANIELS 954 LOW FALLS LANDING RD CAMERON SC 29030	222-15-00-009.02 RG6	FS 286.70 006910		370		370 .00 .00 .00	.00 7.68 80.00	106.08 .00 7.68	178.40	9
	LAND OF C DANIELS ET AL										
	APPR 6% 6100										
	PEN\$=14.76										
	EXECUTION TO TAX COLLECTOR										
10	JONES ADELLE & JONE CHARLES & JONES WASH A 168 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-077 LR4	CC 286.70 006911	1.00	260 5120		5380 .00 .00 .00	304.60 106.51 723.07 80.00	1542.45 .00 1134.18	488.27	10
	H.E. (H)1962 2000										
	APPR 4% 134600										
	PAID 11/22/23										

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1	JONES ADRIAN E & SHERYLENE S JTWROS 11 ROSEWOOD LN ELLOREE SC 29047	220-00-00-014 LR4	1 286.70 006912	1	3580		3580 .00 .00 .00	.00 112.55 481.15 .00	1026.39 .00 593.70	432.69	1
		LOT 2 B LAKEWILDE PLANTATION									
		PAID 01/13/24									
		APPR 4% 89400									
2	JONES AGNES 205 BAIR RD ST MATTHEWS SC 29135	099-00-02-013 LR4	ST 286.70 006913	1	470 2280		2750 .00 .00 .00	.00 86.62 369.60 80.00	788.43 .00 456.22	412.21	2
		LOT 25 RIDGEWOOD S/D									
		PAID 11/28/23									
		APPR 4% 68800									
3	JONES ALBERT 213 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-013 LR4	B 286.70 006914	2.20	590 1450		2040 .00 .00 .00	304.60 1.13 274.18 80.00	584.87 .00 579.91	84.96	3
		H.E. (H)2569 2000									
		PAID 11/06/23									
		APPR 4% 50900									
4	JONES ALBERT 213 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-025 RG6 AG4 MV4	B 286.70 006915	17.20	900 1690		2590 .00 .00 .00	.00 55.33 .00 80.00	742.55 .00 55.33	767.22	4
		APPR 6% 41500 APPR 4% 2447									
		PAID 11/06/23									
5	JONES ALVIN & ALICE 131 DONNA ST CORDOVA SC 29039	230-00-02-032 RG6	FS 286.70 006916	1	970 390		1360 .00 .00 .00	.00 28.45 .00 80.00	389.91 .00 28.45	441.46	5
		STUMPHOLE RD									
		APPR 6% 22600									
		PAID 12/31/23									
6	JONES ANNIE RUTH & HEIRS OF JONES ISAIAH 159 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-013 LR4 RG6	SR 288.90 006917	2.00 1	710 1260		1970 .00 .00 .00	118.97 33.24 206.98 .00	569.13 .00 359.19	209.94	6
		H.E. (H)24195 770									
		APPR 6% 7100 APPR 4% 38600									
		PAID 11/13/23									
7	JONES ANTHONY M 176 EDEN BROOK CT GASTON SC 29053	030-00-02-066 LR4	SR 288.90 006918	1	890 6260		7150 .00 .00 .00	.00 225.11 960.96 .00	2065.64 .00 1186.07	879.57	7
		LOT 12 PHASE II									
		APPR 4% 178800									
		PAID 12/08/23									
8	JONES B M JR & CARROL G 494 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-013 LR4 AG4 MV4	ST 286.70 006919	15.60	330 6270		6600 .00 .00 .00	304.60 144.98 877.63 80.00	1892.22 .00 1327.21	645.01	8
		H.E. (H)1731 2000									
		APPR 4% 165152									
		PAID 12/28/23									
9	JONES BARBARA ANN LIFE ESTATE C/O JEFFCOAT MARLIN PR 415 CALDON RD SWANSEA SC 29160	075-00-00-044 RG6	CC 286.70 006920	2.00	800 10080		10880 .00 .00 .00	.00 228.38 .00 80.00	3119.30 .00 228.38	2970.92	9
		REP/BY 020345-23-5									
		APPR 6% 181400									
		ERROR 12/14/23									
10	JONES BARBARA ANN LIFE ESTATE 134 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-044 LR4	CC 286.70 S020345	2.00	540 6720		7260 .00 .00 .00	304.60 165.43 975.74 80.00	2081.44 .00 1445.77	715.67	10
		LR4 & CHG ADR PER ASSESSOR REP 006920-23-3									
		H.E. (H)4395 2000									
		RPLACES 006920-23-3 PAID 01/10/24									

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1	JONES BENJAMIN BRAD 342 CARDINAL RD ELLOREE SC 29047	191-00-01-045 LR4	M 286.70 006921	1.00	230 1110		1340 .00 .00 .00	.00 42.05 180.10 80.00	384.18 .00 222.15	242.03	1
		PAID 11/27/23				APPR 4% 33400					
2	JONES BENNIE L HEIRS OF 227 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-016 RG6	1 286.70 006922	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		PAID 02/20/24				APPR 6% 6500			PEN\$=10.36	113.99	
3	JONES BILLY J & CHRISTOPHER H 108 CONCORD DR WATKINSVILLE GA 30677	230-00-02-071 RG6	1 286.70 006923	.70	1130		1130 .00 .00 .00	.00 23.80 .00 .00	323.97 .00 23.80	300.17	3
		PAID 11/03/23				APPR 6% 18900					
4	JONES BM & CARROLL G 494 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-063 AG4 MV4	1 286.70 006924	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.73 .00 .41	5.32	4
		PAID 12/28/23				APPR 4% 322					
5	JONES BOBBY & PAT 272 MANHATTAN AVE APT 1D NEW YORK NY 10026	079-00-02-009 RG6	1 286.70 006925	1	650		650 .00 .00 .00	.00 13.60 .00 .00	186.36 .00 13.60	172.76	5
		LOT 9 OLD STATE RD				APPR 6% 10800					
		PAID 11/30/23									
6	JONES BURNELL M III & ALICIA E 200 MILL ST ST MATTHEWS SC 29135	118-10-04-006 RG6	1T S 284.70 006926	1	240 150		390 106.70 .00 21.79	.00 8.18 .00 .00	111.03 41.61 29.97	122.67	6
						ST. MATTHEWS					
		PAID 11/07/23				APPR 6% 6500					
7	JONES BYRAN HEIRS OF 375 MAJORITY RD ORANGEBURG SC 29115	072-00-00-020 AG4 MV4	1 286.70 006927	17.60	30		30 .00 .00 .00	.00 .95 .00 .00	8.60 .00 .95	7.65	7
		MAJORITY RD ON ORBG CO LINE				APPR 4% 757					
		PAID 12/21/23									
8	JONES CALVIN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-067 RG6	1 286.70 006928	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	8
		OFF CAW CAW HWY				APPR 6% 6700					
		PAID 01/08/24									
9	JONES CALVIN & MARILYNE 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-005 LR4 MTG LENDOR #002	CC 286.70 006929	1.60	430 8540		8970 .00 .00 .00	304.60 219.44 1205.57 80.00	2571.70 .00 1729.61	922.09	9
						H.E. (H)4091	2000				
		PAID 12/28/23				APPR 4% 224300					
10	JONES CALVIN & MARYLIN K 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-056 RG6 MTG LENDOR #002	1 286.70 006930	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	10
						APPR 6% 5200					
		PAID 12/28/23									

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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	JONES CALVIN ET AL 157 BRIDALWREATH DR ST MATTHEWS SC 29135	066-00-03-011 AG4 MV4	1 286.70 006931	10.00	80		80 .00 .00 .00	.00 2.37 .00 .00	22.94 .00 2.37	20.57
		PAID 01/08/24					APPR 4% 1882			
2	JONES CALVIN ET AL 157 BRIDALWREATH DR ST MATTHEWS SC 29135	066-00-03-037 AG4 MV4	1 286.70 006932	4.90	30		30 .00 .00 .00	.00 .99 .00 .00	8.60 .00 .99	7.61
		TRACT 1 CLOVER TR								
		PAID 01/08/24					APPR 4% 789			
3	JONES CALVIN ET AL 134 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-015 RG6 AG4 MV4	CC 286.70 006933	15.90	470 1690		2160 .00 .00 .00	.00 46.09 80.00	619.27 .00 46.09	653.18
							APPR 6% 34800 APPR 4% 1809			
		PAID 01/08/24								
4	JONES CALVIN ET AL 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-090 AG4 MV4 RG6	1 286.70 006934	10.10	440		440 .00 .00 .00	.00 9.69 .00 .00	126.15 .00 9.69	116.46
							APPR 6% 6700 APPR 4% 993			
		PAID 01/08/24								
5	JONES CEDRIC O 185 HUGGINS HILL LN SWANSEA SC 29160	014-00-02-080 LR4 RG6	1 286.70 006935	7.00	1940		1940 .00 .00 .00	.00 52.75 153.22 .00	556.20 .00 205.97	350.23
							APPR 6% 13400 APPR 4% 28500			402.76
							EXECUTION TO TAX COLLECTOR		PEN\$=52.53	
6	JONES CHARLES E 167 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-004 LR4 MTG LENDOR #100	CC 286.70 006936	2.00	530 8660		9190 .00 .00 .00	304.60 226.37 1235.14 80.00	2634.77 .00 1766.11	948.66
							H.E. (H)4464 2000			
		PAID 12/15/23					APPR 4% 229800			
7	JONES CHARLES ELVIN 167 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-024 AG4 MV4	1 286.70 006937	10.00	40		40 .00 .00 .00	.00 1.38 .00 .00	11.47 .00 1.38	10.09
		TRACT 8 I-26								
		PAID 11/22/23					APPR 4% 1100			
8	JONES CHARLES SR & MARY H 105 MERRYFIELD LN W COLUMBIA SC 29170	099-00-02-058 RG6	1 286.70 006938	2.60	1590		1590 .00 .00 .00	.00 33.36 .00 .00	455.85 .00 33.36	422.49
		LOT #20								
		PAID 12/06/23					APPR 6% 26500			
9	JONES CLARENCE & SHIRLEY 1042 SHENNANDOAH DR GASTONIA NC 28052	219-00-03-024 RG6	1 286.70 006939	.80	250		250 .00 .00 .00	.00 5.29 .00 .00	71.68 .00 5.29	66.39
		OFF STUMPHOLE RD								
		PAID 12/01/23					APPR 6% 4200			
10	JONES CLAUDIA HEIRS OF C/O DUCKSON GROVER 685 ST MATTHEWS RD ST MATTHEWS SC 29135	118-00-00-016 RG6	1 286.70 006940	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10
		S-9-155								
		PAID 01/15/24					APPR 6% 4800			

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1	JONES CLAVERT M & CALVIN 183 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-065 RG6	1 286.70 006941	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	1
		OFF BRIDALWREATH DR									
		APPR 6% 6700									
		PAID 12/28/23									
2	JONES DARRELL K C/O JONES MARY W 905 SCARLET OAK DR BLYTHEWOOD SC 29016	089-00-00-012 RG6	B 286.70 006942	1.00	410 530		940 .00 .00 .00	.00 19.64 .00 80.00	269.50 .00 19.64	329.86 287.34	2
		APPR 6% 15600									
		EXECUTION TO TAX COLLECTOR							PEN\$=37.48		
3	JONES DAVID 70 MAJORITY RD ORANGEBURG SC 29118	072-00-00-017 LR4	CC 286.70 006943	2.40	640 2870		3510 .00 .00 .00	304.60 47.59 471.74 80.00	1006.32 .00 823.93	262.39	3
		APPR 4% 87800									
		PAID 12/21/23									
4	JONES DAVID 520 BURKE RD ST MATTHEWS SC 29135	100-00-00-024 LR4	ST 286.70 006944	1.00	260 2760		3020 .00 .00 .00	304.60 32.23 405.89 80.00	865.83 .00 742.72	203.11	4
		APPR 4% 75600									
		PAID 01/03/24									
5	JONES DAVID CHANDLER & VIRGINIA LEE 300 PINE HILL RD ST MATTHEWS SC 29135	119-00-00-065 MV4 AG4 LR4	1T S 284.70 006945	21.70	400 11230		11630 106.70 .00 974.41	.00 365.99 1545.60 .00	3311.06 1240.92 2886.00	1665.98	5
		APPR 4% 290695									
		PAID 01/16/24									
6	JONES DEBBIE C 342 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-036 RG6	1 286.70 006946	2.50	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	6
		APPR 6% 16500									
		PAID 11/01/23									
7	JONES DENNIS HARRISON MOORER 308 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-003 LR4 MTG LENDOR #100	1T S 284.70 006947	1 2	520 6020		6540 106.70 .00 547.72	.00 205.72 878.98 .00	1861.94 697.82 1632.42	927.34	7
		APPR 4% 163400									
		PAID 12/15/23									
8	JONES DENNIS HARRISON MOORER 308 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-014 LR4 MTG LENDOR #100	1T S 284.70 006948	1	240		240 106.70 .00 19.78	.00 7.43 32.26 .00	68.33 25.61 59.47	34.47	8
		APPR 4% 5900									
		PAID 12/15/23									
9	JONES EDDIE 237 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-038.01 LR4	CC 286.70 006949		320		320 .00 .00 .00	48.74 43.00 80.00	91.74 .00 91.74	80.00	9
		APPR 4% 7900									
		PAID 03/18/24									
10	JONES EDDIE & BARBARA A JTWROS 237 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-037 RG6	1 286.70 006950	2.50	1010		1010 .00 .00 .00	.00 21.15 .00 .00	289.57 .00 21.15	268.42 295.26	10
		APPR 6% 16800									
		PAID 03/18/24							PEN\$=26.84		

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1	JONES EDNA LIFE ESTATE 3996 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-016 LR4 RG6	B 286.70 006951	2	920 830		1750 .00 .00 .00	184.28 11.33 162.62 80.00	501.73 .00 358.23	223.50 165.03	1
	LOTS 15,16 OLD STATE RD						H.E. (H)4370 1210				
							APPR 6% 9000 APPR 4% 30300		PEN\$=21.53		
							EXECUTION TO TAX COLLECTOR				
2	JONES ELEASE & JACK HEIRS OF 237 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-038 RG6	CC 286.70 006952	3.00	1020 40		1060 .00 .00 .00	.00 22.28 80.00	303.90 .00 22.28	361.62 309.78	2
	231 & 237						APPR 6% 17700		PEN\$=28.16		
		PAID 03/18/24									
3	JONES ELIANA AKA STILIANIDIS ELIANA 276 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-080 LR4	1 286.70 006953	1.90	510		510 .00 .00 .00	.00 15.99 68.54 .00	146.22 .00 84.53	61.69	3
							APPR 4% 12700				
		PAID 01/15/24									
4	JONES ELIZABETH & WILLIAMS STEVEN S 38 MOCKINGBIRD LN ST MATTHEWS SC 29135	070-00-03-001.02 LR4	CC 286.70 006954		260		260 .00 .00 .00	19.80 4.09 34.94 80.00	74.54 .00 58.83	95.71 18.07	4
							H.E. (H)47015 130				
							APPR 4% 6500		PEN\$=2.36		
							EXECUTION TO TAX COLLECTOR				
5	JONES ELIZABETH ANNE 9 HAZZARD COURT ELLOREE SC 29047	219-00-02-047 RG6	1 286.70 006955	1	6600		6600 .00 .00 .00	.00 138.49 .00 .00	1892.22 .00 138.49	1753.73	5
	LOT 3 C LAKEWILDE PLANTATION						APPR 6% 110000				
		PAID 12/19/23									
6	JONES ELIZABETH ANNE 9 HAZZARD COURT ELLOREE SC 29047	219-00-02-048 LR4	FS 286.70 006956	1 1	4540 17940		22480 .00 .00 .00	304.60 644.48 3021.31 80.00	6445.02 .00 3970.39	2554.63	6
	LOT 4 C LAKEWILDE PLANTATION						H.E. (H)4800 2000				
							APPR 4% 561900				
		PAID 12/19/23									
7	JONES ELIZABETH ET AL 38 MOCKINGBIRD LN ORANGEBURG SC 29118	130-02-04-013 RG6	1T S 284.70 006957	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	7
	ST. MATTHEWS						APPR 6% 4000				
		PAID 10/31/23									
8	JONES EMMA LOU LIFE EST 322 MAJORITY RD ORANGEBURG SC 29115	072-00-00-021 AG4 MV4	1 286.70 006958	3.30	20		20 .00 .00 .00	.00 .66 .00 .00	5.73 .00 .66	5.07	8
	OFF MAJORITY RD ON ORBG CO LIN						APPR 4% 525				
		PAID 11/15/23									
9	JONES ERNEST & HELEN 351 LEMON GROVE RD ST GEORGE SC 29477	069-00-02-011.01 RG6	CC 286.70 006959		1090		1090 .00 .00 .00	.00 22.91 .00 80.00	312.50 .00 22.91	369.59 298.28	9
	1999 FLEETWOOD						APPR 6% 18200		PEN\$=8.69		
		PAID 01/31/24									
10	JONES FRANCES GEIGER ET AL ESTATE OF 392 MOORER RD ST MATTHEWS SC 29135	121-00-01-018 RG6	ST 286.70 006960	.70	290 4520		4810 .00 .00 .00	.00 100.85 .00 80.00	1379.03 .00 100.85	1358.18	10
							APPR 6% 80100				
		PAID 12/22/23									

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1	JONES FREDDIE SR 273 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-044 LR4	CC 286.70 006961	1.00	270 300		570 .00 .00 .00	.00 18.00 76.61 80.00	163.42 .00 94.61	148.81	1
		TRACT 15 JESSAMINE RD									
		PAID 11/03/23									
		APPR 4% 14300									
2	JONES GENEVIEVE W 572 BURKE RD ST MATTHEWS SC 29135	100-00-00-020.01 RG6	ST 286.70 006962		210		210 .00 .00 .00	.00 4.41 80.00	60.21 .00 4.41	135.80	2
		1996 FLEETWOOD									
		PAID 12/01/23									
		APPR 6% 3500									
3	JONES GENEVIEVE W 572 BURKE RD ST MATTHEWS SC 29135	100-00-00-056 LR4	ST 286.70 006963	1.30	350 1280		1630 .00 .00 .00	.00 51.24 219.07 80.00	467.32 .00 270.31	277.01 202.92	3
		1997 BELLCREST									
		PAID 01/31/24							PEN\$=5.91		
		APPR 4% 40700									
4	JONES GENEVIEVE W & WILLIAMS DEANDRE TYRELL 566 BURKE RD ST MATTHEWS SC 29135	100-00-00-063 LR4	ST 286.70 006964	1.20	320 70		390 .00 .00 .00	.00 12.21 52.42 80.00	111.81 .00 64.63	127.18 48.60	4
		PAID 01/31/24							PEN\$=1.42		
		APPR 4% 9700									
5	JONES GINGER ANNETTE 7617 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-024 LR4	CC 286.70 006965	1.60	430 3030		3460 .00 .00 .00	.00 108.78 465.02 80.00	991.98 .00 573.80	498.18 480.91	5
		APPR 4% 86400							PEN\$=62.73		
		EXECUTION TO TAX COLLECTOR									
6	JONES HAROLD D 817 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-065 RG6	1 286.70 006966	1	2100		2100 .00 .00 .00	.00 44.07 .00 .00	602.07 .00 44.07	558.00 641.70	6
		LOT 16 BIG BEAVER CREEK RD									
		APPR 6% 35000							PEN\$=83.70		
		EXECUTION TO TAX COLLECTOR									
7	JONES HELEN 28 MAJORITY RD ORANGEBURG SC 29118	072-00-00-047 LR4	CC 286.70 006967	1.00	260 3040		3300 .00 .00 .00	304.60 41.04 443.52 80.00	946.11 .00 789.16	236.95	7
		PAID 12/04/23									
		APPR 4% 82600									
		H.E. (N)4907 2000									
8	JONES HELENE M 200 CYPRESS LN ST MATTHEWS SC 29135	073-00-04-017 RG6	CC 286.70 006968	1	640 910		1550 .00 .00 .00	.00 32.48 .00 80.00	444.39 .00 32.48	491.91	8
		LT 28 CYPRESS LN									
		PAID 01/16/24									
		APPR 6% 25800									
9	JONES HORACE M & JULIET E JTWROS PO BOX 701 FOLLY BEACH SC 29439	215-00-00-053 RG6	FS 286.70 006969	8.30	5740 860		6600 .00 .00 .00	.00 138.49 .00 80.00	1892.22 .00 138.49	1833.73	9
		PAID 12/31/23									
		APPR 6% 110000									
10	JONES ISAIAH JR ET AL C/O JONES MATTIE L 1677 DESOTA ST ORANGEBURG SC 29115	074-00-03-046 RG6	1 286.70 006970	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	10
		TRACT 14 JESSAMINE RD									
		PAID 01/09/24									
		APPR 6% 6700									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 JAMISON MCKINNLEY 7617 COLUMBIA RD ST MATTHEWS SC 29135	078-00-02-025 RG6	1 286.70 006971	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24
	APPR 6% 6700 PAID 12/05/23									
2	JONES JIMMY 118 BYNUM ST ST MATTHEWS SC 29135	130-02-05-010 LR4	1T S 284.70 006972	1	200 2120		2320 106.70 213.40 26.82	300.60 10.07 311.81 .00	660.50 247.54 862.70	45.34
	ST. MATTHEWS H.E. (H)4132 2000 APPR 4% 58000 PAID 10/31/23									
3	JONES JOANNA 179 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-008 LR4	B 286.70 006973	1.00	370 1900		2270 .00 .00 .00	304.60 8.44 305.09 80.00	650.81 .00 618.13	112.68
	H.E. (N)4932 2000 APPR 4% 56700 PAID 12/18/23									
4	JONES JOANNA 179 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-019 RG6	1 286.70 006974	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24
	APPR 6% 6700 PAID 01/17/24 PEN\$=3.19									109.43
5	JONES JOYCE A 511 PINEHILL RD ST MATTHEWS SC 29135	130-04-04-005 LR4	1T S 284.70 006975	1	410 3010		3420 106.70 213.40 119.33	300.60 44.82 459.65 .00	973.67 364.91 1137.80	200.78
	ST. MATTHEWS H.E. (H)3899 2000 APPR 4% 85600 EXECUTION TO TAX COLLECTOR PEN\$=30.12									230.90
6	JONES JOYCE L 659 CATALINA BLVD SWANSEA SC 29160	014-00-02-066 RG6	J 286.70 006976	1.00	410 2240		2650 .00 .00 .00	.00 55.52 .00 80.00	759.76 .00 55.52	784.24
	APPR 6% 44100 PAID 12/02/23									
7	JONES LARRY C/O KIMPSON LOUISE 380 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-026 RG6	1 286.70 006977	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63
	APPR 6% 6500 PAID 03/08/24 PEN\$=10.36									113.99
8	JONES LATRESE R 128 TALL PINES RD GASTON SC 29053	029-00-00-083 LR4 MTG LENDOR #100 LOT 14	SR 288.90 006978	1	930 8870		9800 .00 .00 .00	.00 308.58 1317.12 .00	2831.22 .00 1625.70	1205.52
	APPR 4% 245100 PAID 12/15/23									
9	JONES LEILA 95 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-033 LR4	CA 286.70 006979	1	380 520		900 .00 .00 .00	137.07 .00 120.96 80.00	258.03 .00 258.03	80.00
	LT 14 GEO RAST S/D H.E. (H)4004 900 APPR 4% 22500 PAID 12/06/23									
10	JONES LEROY & CULENE 1653 BURKE RD ORANGEBURG SC 29115	072-00-00-012 RG6	CC 286.70 006980	1.20	480 2780		3260 .00 .00 .00	.00 68.36 .00 80.00	934.64 .00 68.36	946.28
	APPR 6% 54300 EXECUTION TO TAX COLLECTOR PEN\$=129.94									996.22

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1	JONES LESLIE BEAUFORD 44 BOZARD DR ST MATTHEWS SC 29135	077-00-03-011.01 LR4	CC 286.70 006981	1	440		440 .00 .00 H.E. (H)4562	67.01 .00 59.14 80.00	126.15 .00 126.15	80.00	1
		PAID 12/08/23					APPR 4% 10900				
2	JONES LISA MARIE 2640 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-019 LR4 MTG LENDOR #100 LT 1/FORT MOTTE RD	B 286.70 006982	1	830 4170		5000 .00 .00	.00 157.38 672.00 80.00	1433.50 .00 829.38	684.12	2
		PAID 12/15/23					APPR 4% 125000				
3	JONES LORNA 3992 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-016.02 RG6	B 286.70 006983		910		910 .00 .00	.00 19.01 80.00	260.90 .00 19.01	321.89	3
		1992 BELLCREST					APPR 6% 15100			278.17	
							EXECUTION TO TAX COLLECTOR		PEN\$=36.28		
4	JONES LUCILLE 213 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-015 RG6	B 286.70 006984	.70	280 1340		1620 .00 .00	.00 33.99 80.00	464.45 .00 33.99	510.46	4
		PAID 01/16/24					APPR 6% 27000				
5	JONES MARCELLA 916 KNOWLES LOOP COLUMBIA SC 29229	211-11-00-023 RG6	1 286.70 006985	1	30		30 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	5
		S-9-54					APPR 6% 500				
		PAID 12/15/23									
6	JONES MARCELLA 916 KNOWLES LOOP COLUMBIA SC 29229	211-11-00-035 RG6	1 286.70 006986	1	30		30 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	6
		OFF S-9-54					APPR 6% 500				
		PAID 12/15/23									
7	JONES MARGARET L & THOMAS L JTWROS 1820 BURKE RD ORANGEBURG SC 29118	070-00-04-029 LR4 MTG LENDOR #021	CC 286.70 006987	.70	260 11690		11950 .00 .00	.00 376.19 1606.08 80.00	3426.07 .00 1982.27	1523.80	7
		PAID 01/19/24					APPR 4% 298800				
8	JONES MARGARET M 28 MURPH CT ORANGEBURG SC 29118	070-00-04-035 RG6	1 286.70 006988	8.60	2310		2310 .00 .00	.00 48.47 .00 .00	662.28 .00 48.47	613.81	8
							APPR 6% 38500			705.88	
							EXECUTION TO TAX COLLECTOR		PEN\$=92.07		
9	JONES MARGARET M 28 MURPH CT ORANGEBURG SC 29118	070-00-04-039 RG6	1 286.70 006989	.50	190		190 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	9
		PAID 12/29/23					APPR 6% 3200				
10	JONES MARGARET MURPH ESTATE OF C/O MOSES-GRIGSBY CORYN 321 FERRIS ST ORANGEBURG SC 29115	070-00-04-034 RG6	1 286.70 006990	14.00	3290		3290 .00 .00	.00 69.12 .00 .00	943.24 .00 69.12	874.12	10
		PAID 03/07/24					APPR 6% 54900			961.53	
									PEN\$=87.41		

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1	JONES MARILYN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	095-00-00-042 RG6	1 286.70 006991	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
		TRACT 1 OFF BURKE RD									
		APPR 6% 6500									
		PAID 01/08/24									
2	JONES MARILYN & CALVIN 157 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-061 RG6	1 286.70 006992	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	2
		APPR 6% 6700									
		PAID 12/28/23									
3	JONES MARILYN K 157 BRIDALWREATH DR ST MATTHEWS SC 29135	100-00-00-070 RG6	ST 286.70 006993	1.00	390 400		790 .00 .00 .00	.00 16.62 80.00	226.49 .00 16.62	289.87	3
		LOT B									
		APPR 6% 13200									
		PAID 01/08/24									
4	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 284.70 015047			2280	2280 106.70 .00 72.79	.00 27.34 .00 .00	649.12 243.28 100.13	792.27	4
		PAID 11/20/23									
5	JONES MINNIE C/O COBBS DOROTHY A 2857 ROSE HAVEN LN ORANGEBURG SC 29115	118-15-09-003 RG6	1T S 284.70 006994	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	5
		ST. MATTHEWS									
		APPR 6% 3600									
		EXECUTION TO TAX COLLECTOR							PEN\$=10.43		
6	JONES NANCY C & SMALL FRANCES 474 FARM RD SWANSEA SC 29160	019-00-00-008 AG4 MV4	SR 288.90 S019962	228.40	740		740 .00 .00 .00	.00 23.15 .00 .00	213.79 .00 23.15	190.64	6
		OFF JIM RUCKER & CALVARY CH RD UPDATE NAME REP 005236233									
		RPLACES 005236-23-3 PAID 12/31/23									
7	JONES NAZRY DAVIS C/O GREGORY M JONES 140 KINGSWOOD DRIVE AVON CT 06001 3180	008-00-00-037 AG4 MV4	SR 288.90 006995	7.80	80		80 .00 .00 .00	.00 2.50 .00 .00	23.11 .00 2.50	20.61	7
		POWDER CAVE RD									
		APPR 4% 1989									
		PAID 12/14/23									
8	JONES NICHOLAS & SHELTON JACQUELINE 78 MAJORITY RD ORANGEBURG SC 29118	072-00-00-015 LR4 MTG LENDOR #100	CC 286.70 006996	3.30	750 12520		13270 .00 .00 .00	.00 417.74 1783.49 80.00	3804.51 .00 2201.23	1683.28	8
		APPR 4% 331800									
		PAID 12/15/23									
9	JONES PATRICIA RILEY LIFE ESTATE 341 10TH ST APT 6B BROOKLYN NY 11215	070-00-03-012 RG6	1 286.70 006997	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 106.74	9
		OFF BURKE RD									
		APPR 6% 6500									
		PAID 01/24/24							PEN\$=3.11		
10	JONES PERRY LEON 152 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-051 RG6	CC 286.70 006998	3.00	1030 180		1210 .00 .00 .00	.00 25.31 80.00	346.91 .00 25.31	401.60	10
		APPR 6% 20100									
		PAID 01/10/24									

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1	JONES RUSSELL S 66 FRINGETREE RD ST MATTHEWS SC 29135	067-00-00-057 RG6 OFF COLUMBIA RD	1 286.70 007009	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62 244.51	1
							APPR 6% 13300		PEN\$=31.89		
							EXECUTION TO TAX COLLECTOR				
2	JONES RYAN & JONES ELIANA STILIANIDIS 276 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-080.02 LR4 2002 FLEETWOOD	ST 286.70 007010	1	940		940 .00 .00 .00	.00 29.46 126.34 80.00	269.50 .00 155.80	193.70	2
							APPR 4% 23400				
		PAID 01/15/24									
3	JONES SANDRA L 208 PECAN ST CAMERON SC 29030	151-00-00-029 LR4 MTG LENDOR #100 LOT #5 PH II	1T C 284.70 007011	1	170 11860		12030 62.30 .00 748.74	.00 378.58 1616.83 .00	3424.94 749.47 2744.15	1430.26	3
							APPR 4% 300700				
		PAID 12/15/23									
4	JONES SHAQUANNA 105 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-050 RG6 LOT #28 BLK B	ST 286.70 007012	1	720 1250		1970 .00 .00 .00	.00 41.30 80.00	564.80 .00 41.30	603.50 575.85	4
							APPR 6% 32800		PEN\$=52.35		
		PAID 02/26/24									
5	JONES SHERYLENE A & ADRIAN E 11 ROSEWOOD LN ELLOREE SC 29047	220-00-00-015 LR4 LOT 3 B LAKEWILDE PLANTATION	FS 286.70 007013	1	2960 16130		19090 .00 .00 .00	304.60 537.97 2565.70 80.00	5473.10 .00 3408.27	2144.83	5
							H.E. (H)4106 2000				
		PAID 01/13/24					APPR 4% 477300				
6	JONES STEPHANIE R FORREST & CEDRIC ONEAL 185 HUGGINS HILL LN SWANSEA SC 29160	014-00-02-080.01 LR4 2019 CMH	J 286.70 007014	1	2460		2460 .00 .00 .00	.00 77.30 330.62 80.00	705.28 .00 407.92	377.36	6
							APPR 4% 61400				
		PAID 11/14/23									
7	JONES STEVEN B & APRIL A 404 RUCKER DR ST MATTHEWS SC 29135	119-16-05-008 LR4 LOT 10 BLK F RUCKER DR	1T S 284.70 007015	1	310 3640		3950 106.70 .00 330.84	.00 124.26 530.88 .00	1124.57 421.47 985.98	560.06 644.07	7
							APPR 4% 98700		PEN\$=84.01		
							EXECUTION TO TAX COLLECTOR				
8	JONES SYLVEENE B 17 GREYABBEY PINEHURST NC 28374	008-00-00-032 RG6 LOT 19 PARADISE PK	SR 288.90 007016	1	150 1420		1570 .00 .00 .00	.00 32.99 .00 .00	453.57 .00 32.99	420.58	8
							APPR 6% 26200				
		PAID 01/12/24									
9	JONES SYLVESTER W & MORRISON LARK M ET AL 167 RIVERWALK WAY CLIFTON NJ 07014	118-15-03-011 RG6 F R HUFF DR/COMMERCIAL 810 & 812 F R HUFF DR	1T S 284.70 007017	1	360 280		640 106.70 .00 35.53	.00 13.35 .00 .00	182.21 68.29 48.88	201.62	9
							APPR 6% 10600				
		PAID 11/14/23									
10	JONES TENA KERSANDRA 446 MAJORITY RD ORANGEBURG SC 29118	072-00-00-034 RG6 OFF MAJORITY RD	1 286.70 007018	3.50	1200		1200 .00 .00 .00	.00 25.18 .00 .00	344.04 .00 25.18	318.86 366.69	10
							APPR 6% 20000		PEN\$=47.83		
							EXECUTION TO TAX COLLECTOR				

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1	JONES THOMAS B JR ESTATE 953 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-002 LR4	M 286.70 007019	1.00	230 2230		2460 .00 .00 .00	.00 77.30 330.62 80.00	705.28 .00 407.92	377.36	1
		REP/BY 020200-23-5 ERROR 11/06/23			APPR 4% 61400						
2	JONES THOMAS B JR ESTATE 953 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-002 LR4	M 286.70 S020200	1.00	230 2230		2460 .00 .00 .00	304.60 14.35 330.62 80.00	705.28 .00 649.57	135.71	2
		REP 007019233 APPLY HOMESTEAD RPLACES 007019-23-3 PAID 01/12/24			H.E. (N)4984	2000					
3	JONES THOMAS W & LINDA M 274 BARONET LN ELLOREE SC 29047	191-00-03-005 MV4 AG4	1 286.70 007020	3.70	60		60 .00 .00 .00	.00 1.76 .00 .00	17.20 .00 1.76	15.44 16.98	3
		PICKETT LEVEL RD			APPR 4% 1399				PEN\$=1.54		
		PAID 03/12/24									
4	JONES THOMAS W & LINDA M 274 BARONET LN ELLOREE SC 29047	191-00-03-026 AG4 MV4	1 286.70 007021	4.20	50		50 .00 .00 .00	.00 1.44 .00 .00	14.34 .00 1.44	12.90 14.19	4
		PICKETT LEVEL RD			APPR 4% 1147				PEN\$=1.29		
		PAID 03/12/24									
5	JONES THOMAS WAYNE 274 BARONET LN ELLOREE SC 29047	191-00-01-042 RG6	1 286.70 007022	3.00	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09 49.60	5
					APPR 6% 2900				PEN\$=4.51		
		PAID 03/12/24									
6	JONES THOMAS WAYNE 274 BARONET LN ELLOREE SC 29047	191-00-03-006 AG4 MV4	1 286.70 007023	4.20	30		30 .00 .00 .00	.00 .85 .00 .00	8.60 .00 .85	7.75 8.53	6
					APPR 4% 676				PEN\$=.78		
		PAID 03/12/24									
7	JONES TOMMY 267 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-025.01 LR4	B 286.70 007024		250		250 .00 .00 .00	.00 7.81 33.60 80.00	71.68 .00 41.41	110.27	7
		1992 FLEETWOOD			APPR 4% 6200						
		PAID 01/08/24									
8	JONES UNICE 104 GILFORD ST ST MATTHEWS SC 29135	130-02-04-030 RG6 MTG LENDOR #100	1T S 284.70 007025	1	290 3550		3840 106.70 .00 214.53	.00 80.58 .00 .00	1093.25 409.73 295.11	1207.87	8
		LOT 11 GILFORD ST			ST. MATTHEWS						
		APPR 6% 64000									
		PAID 12/15/23									
9	JONES VALERIE 155 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-069 RG6	1 286.70 007026	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	9
					APPR 6% 22800						
		PAID 12/30/23									
10	JONES VALERIE 103 HAYNE ST ST MATTHEWS SC 29135	131-04-03-005 LR4	1T S 284.70 007027	1	150 1140		1290 106.70 .00 107.93	.00 40.54 173.38 .00	367.26 137.64 321.85	183.05	10
		ST. MATTHEWS			APPR 4% 32200						
		PAID 01/12/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 WILBERT LEE 28 MURPH CT ORANGEBURG SC 29118	070-00-04-035.01 LR4	CC 286.70 007028		690		690 .00 .00 .00	105.09 .00 92.73 80.00	197.82 .00 197.82	80.00	1
		1995 DESTINY					H.E. (H)1943	690			
		PAID 12/29/23					APPR 4% 17300				
2	JONES WILLIAM H JR 185 BUCKHEAD LN SWANSEA SC 29160	032-00-03-007 LR4 RG6	SR 288.90 007029	8.00	2620 4340		6960 .00 .00 .00	309.00 143.02 768.77 .00	2010.74 .00 1220.79	789.95	2
		LOTS 10, 11 BUCKHEAD EST					H.E. (H)4627	2000			
		PAID 12/04/23					APPR 6% 20700 APPR 4% 142900				
3	JONES WILLIAM RICHARD & MELANIE MIXON JTWROS 347 VENEER ST ELLOREE SC 29047	183-00-00-058 RG6	1 286.70 007030	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	3
		REP/BY 020353-23-5					APPR 6% 11200				
		ERROR 12/15/23									
4	JONES WILLIAM RICHARD & MELANIE MIXON JTWROS 347 VENEER ST ELLOREE SC 29047	183-00-00-058 LR4	1 286.70 S020353	2.00	450		450 .00 .00 .00	.00 14.10 60.48 .00	129.02 .00 74.58	54.44	4
		LR4 PER ASSESSOR REP 007030233									
		RPLACES 007030-23-3					EXECUTION TO TAX COLLECTOR		PEN\$=8.17	62.61	
5	JONES WYLIE BURK & DEBBIE C 342 OGLESBY DR ST MATTHEWS SC 29135	092-00-03-032 RG6	B 286.70 007031	1.80	720 1430		2150 .00 .00 .00	.00 45.20 .00 80.00	616.41 .00 45.20	651.21	5
		APPR 6% 35900									
		PAID 11/01/23									
6	JONES YOLANDA 58 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-047 LR4	CC 286.70 007032	1	390 5130		5520 .00 .00 .00	.00 173.87 741.89 80.00	1582.58 .00 915.76	746.82	6
		MTG LENDOR #100									
		DEER RIDGE LOT # 9									
		PAID 12/15/23					APPR 4% 138100				
7	JONES-HAWKINS MARLENA 157 BRIDALWREATH DR ST MATTHEWS SC 29135	076-00-00-016 RG6	1 286.70 007033	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	7
		CAW CAW HWY									
		APPR 6% 4000									
		PAID 01/05/24									
8	JORDAN BONNIE R BONNIE R JTWROS 211 DANTZLER ST ST MATTHEWS SC 29135	118-14-02-005 LR4	1T S 284.70 S020194	1	490 5730		6220 106.70 213.40 353.64	300.60 132.82 835.97 .00	1770.83 663.67 1836.43	598.07	8
		REP 007046233				ST. MATTHEWS	H.E. (N)4974	2000			
		RPLACES 007046-23-3									
		PAID 12/29/23									
9	JORDAN BRIAN K & DANA 68 DOE LN ST MATTHEWS SC 29135	145-00-01-036 RG6	1 286.70 007034	1	1600		1600 .00 .00 .00	.00 33.49 .00 .00	458.72 .00 33.49	425.23	9
		LOT 29 DOE LN									
		APPR 6% 26600									
		PAID 01/11/24									
10	JORDAN BRIAN K & DANA R 68 DOE LN ST MATTHEWS SC 29135	145-00-01-038 LR4	ST 286.70 007035	1	210 8530		8740 .00 .00 .00	.00 275.22 1174.66 80.00	2505.76 .00 1449.88	1135.88	10
		LOT 30									
		APPR 4% 218600									
		PAID 01/11/24									

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1	JORDAN LARRY P HEIRS OF & BONNIE R JTWROS 211 DANTZLER ST ST MATTHEWS SC 29135	118-14-02-005 RG6	1T S 284.70 007046	1	730 8600		9330 106.70 .00 521.24	.00 195.77 .00 .00	2656.25 995.51 717.01	2934.75	1
		REP/BY 020194-23-5		APPR 6% 155500							
		ERROR 11/03/23									
2	JORDAN MILDREDADELLA C & CLIFTON JTWROS 668 HODGE RD SUMMERVILLE SC 29483	222-13-00-007 RG6 MTG LENDOR #100	F 286.70 007047	1	4870 10160		15030 .00 .00 .00	.00 315.38 .00 80.00	4309.10 .00 315.38	4073.72	2
		LOT 22 LOW FALLS									
		APPR 6% 250500									
		PAID 12/15/23									
3	JOSHI BONNIE W 721 TOMS CREEK RD HOPKINS SC 29061	222-15-00-004 RG6	1 286.70 007048	1	4870		4870 .00 .00 .00	.00 102.23 .00 .00	1396.23 .00 102.23	1294.00	3
		LOT 4 LOW FALLS									
		APPR 6% 81200									
		PAID 01/08/24									
4	JOSHI BONNIE W & HELEN D MCCAW 721 TOMS CREEK ROAD HOPKINS SC 29061	222-15-00-004.01 RG6	F 286.70 007049		1240		1240 .00 .00 .00	.00 26.06 .00 80.00	355.51 .00 26.06	409.45	4
		1983 SHILOH									
		APPR 6% 20700									
		PAID 01/08/24									
5	JOURDAIN JOHN L 481 BOTTLEBRUSH RD NORTH SC 29112	044-00-00-003 RG6	1 286.70 007050	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	5
		APPR 6% 3400									
		PAID 12/04/23									
6	JOURDAIN LARRY L & ELIZABETH G 407 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-010 LR4 RG6	SR 288.90 007051	5.20	3340 9260		12600 .00 .00 .00	.00 394.70 1667.90 .00	3640.14 .00 2062.60	1577.54	6
		APPR 6% 3200 APPR 4% 310300									
		PAID 01/12/24									
7	JOURDAIN LELAND F & RUBY T 1812 WADSWORTH DR CAYCE SC 29033	044-00-00-001 AG4 MV4 RG6	CC 286.70 007052	24.70	840 2540		3380 .00 .00 .00	.00 72.54 .00 80.00	969.05 .00 72.54	976.51	7
		APPR 6% 53600 APPR 4% 4021									
		PAID 12/11/23									
8	JOURDAIN LELAND JR 1812 WADSWORTH DRIVE CAYCE SC 29033	192-00-00-024 AG4 MV4	1 286.70 007053	41.50	350		350 .00 .00 .00	.00 11.13 .00 .00	100.35 .00 11.13	89.22	8
		ELBOW BEND RD									
		APPR 4% 8837									
		PAID 12/11/23									
9	JOURDAIN LELAND JR 1812 WADSWORTH DR CAYCE SC 29033	192-00-00-025 MV4 AG4	1 286.70 007054	38.50	290		290 .00 .00 .00	.00 9.14 .00 .00	83.14 .00 9.14	74.00	9
		MIDWAY RD									
		APPR 4% 7260									
		PAID 12/11/23									
10	JOURDAIN LELAND JR 1812 WADSWORTH DRIVE CAYCE SC 29033	192-00-00-039 AG4 MV4	1 286.70 007055	5.00	50		50 .00 .00 .00	.00 1.61 .00 .00	14.34 .00 1.61	12.73	10
		PICKETT LEVEL RD									
		APPR 4% 1275									
		PAID 12/11/23									

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1	JOURDAIN RUBY T 1812 WADSWORTH DR CAYCE SC 29033	044-00-00-002 AG4 MV4	1 286.70 007056	39.90	170		170 .00 .00 .00	.00 5.32 .00 .00	48.74 .00 5.32	43.42	1
		PAID 12/11/23					APPR 4% 4225				
2	JOURDAIN RUBY T 1812 WADSWORTH DR CAYCE SC 29033	069-00-04-014 AG4 MV4	1 286.70 007057	75.00	320		320 .00 .00 .00	.00 10.18 .00 .00	91.74 .00 10.18	81.56	2
		PAID 12/11/23					APPR 4% 8083				
3	JOYE LISA S 235 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-031 LR4 MTG LENDOR #100	ST 286.70 007058	1.50	400 5830		6230 .00 .00 .00	.00 196.03 837.31 80.00	1786.14 .00 1033.34	832.80	3
		PAID 12/15/23					APPR 4% 155700				
4	JOYNER ALLEN SR C/O JOYNER SANDRA 5907 GLENWOOD RD APT 1E BROOKLYN NY 11234	118-07-08-002 RG6	ST 286.70 007059	2.00	790 1030		1820 .00 .00 .00	.00 38.27 .00 80.00	521.79 .00 38.27	563.52 556.05	4
							APPR 6% 30400		PEN\$=72.53		
							EXECUTION TO TAX COLLECTOR				
5	JOYNER ALNITA 1713 BRIDGE ST ST MATTHEWS SC 29135	118-15-13-008 RG6	1T S 284.70 007060	2	590 11200		11790 106.70 .00 .00	.00 247.39 .00 .00	3356.61 1257.99 906.06	3708.54	5
		BRIDGE ST/COMMERCIAL			ST. MATTHEWS		658.67				
		PAID 12/18/23					APPR 6% 196500				
6	JOYNER BERNADETTE AND JAMES JOYNER III 1000 HOLLAND AVE APT L-2 CAYCE SC 29033	080-00-02-030 RG6	1 286.70 007061	1	430		430 .00 .00 .00	.00 8.94 .00 .00	123.28 .00 8.94	114.34	6
		GREAT CIRCLE DR					APPR 6% 7100				
		PAID 11/30/23									
7	JOYNER JACQUELINE 145 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-034 LR4	B 286.70 007062	1.00	270 9850		10120 .00 .00 .00	.00 318.53 1360.13 80.00	2901.40 .00 1678.66	1302.74 1406.15	7
							APPR 4% 253000		PEN\$=183.41		
							EXECUTION TO TAX COLLECTOR				
8	JOYNER LORENZO L SR 337 SWEETWATER RD ST MATTHEWS SC 29135	118-07-08-003 RG6	ST 286.70 007063	1	290 1330		1620 .00 .00 .00	.00 33.99 .00 80.00	464.45 .00 33.99	510.46 495.03	8
							APPR 6% 27000		PEN\$=64.57		
							EXECUTION TO TAX COLLECTOR				
9	JOYNER REBECCA HEIRS OF C/O JOYNER GENE 109 HAYNE ST ST MATTHEWS SC 29135	131-04-03-007 LR4	1T S 284.70 007064	2	150 840		990 106.70 .00 .00	.00 31.10 133.06 .00	281.85 105.63 246.95	140.53 144.75	9
		ST. MATTHEWS					82.79				
		PAID 01/31/24					APPR 4% 24700		PEN\$=4.22		
10	JOYNER STANLEY 146 GRESSETTE BLVD ST MATTHEWS SC 29135	080-00-02-005 RG6	1 286.70 007065	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 113.99	10
		OFF OLD BELLEVILLE RD					APPR 6% 6500		PEN\$=10.36		
		PAID 03/18/24									

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1	JOYNER STANLEY F 146 GRESSETTE BLVD ST MATTHEWS SC 29135	118-00-00-037 LR4 MTG LENDOR #100	1T S 284.70 007066	1.00	260 9430		9690 106.70 812.19	.00 305.06 1302.34 .00	2758.74 1033.92 2419.59	1373.07	1
					ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 242300						
2	JOYNER STANLEY F & FLOVER MARILYN L 338 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-021 RG6	B 286.70 007067	2.00	800 2950		3750 .00 .00	.00 78.69 80.00	1075.13 .00 78.69	1076.44	2
		330 & 338 GREAT CIRCLE DR									
		PAID 11/16/23			APPR 6% 62500						
3	JOYNER TERRY & JACQUELINE C/O TORRES HECTOR ALVAREZ 1275 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-051.01 RG6	B 286.70 007068		1890		1890 .00 .00	.00 39.66 80.00	541.86 .00 39.66	582.20	3
		PAID 01/05/24			APPR 6% 31500						
4	JOYNER TYNEKQUA S 330 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-021.01 RG6	B 286.70 007069		3880		3880 .00 .00	.00 81.46 80.00	1112.40 .00 81.46	1110.94	4
		2021 CLAYTON									
		PAID 11/01/23			APPR 6% 64700						
5	JOYNER VINCENT S & SHIRLEY G 337 SWEETWATER RD ST MATTHEWS SC 29135	073-00-04-001 LR4	CC 286.70 007070	2	370 2110		2480 .00 .00	.00 77.93 333.31 80.00	711.02 .00 411.24	379.78	5
		LTS 1,2 BLK B SWEETWATER RD									
		PAID 01/16/24			APPR 4% 61900						
6	JOYNER WILLIAM GLENN SR 220 CACTUS LN ST MATTHEWS SC 29135	077-00-04-044 LR4	CC 286.70 007071	2	650 3020		3670 .00 .00	304.60 52.50 493.25 80.00	1052.19 .00 850.35	281.84	6
		LT 44 PH IV CACTUS LN									
		PAID 01/02/24			APPR 4% 91700						
7	JUDY DONALD A 69 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-032 LR4 RG6	CC 286.70 007072	5.10	1000 110		1110 .00 .00	164.48 63 145.15 80.00	318.24 .00 310.26	87.98	7
		TRACT 7A BABY FARM									
		PAID 01/11/24			APPR 6% 500 APPR 4% 27000						
8	JUDY PATRICIA F & CHARLES F JTWROS 3050 COLUMBIA RD ORANGEBURG SC 29118	069-00-01-037 AG4 MV4	1 286.70 007073	4.40	30		30 .00 .00	.00 .89 .00 .00	8.60 .00 .89	7.71	8
		PAID 12/18/23			APPR 4% 708						
9	JUDY PATRICIA F & CHARLES F JTWROS 3050 COLUMBIA RD ORANGEBURG SC 29118	069-00-01-093 AG4 MV4	CC 286.70 007074	3.70	20 100		120 .00 .00	.00 3.77 80.00	34.40 .00 3.77	110.63	9
		TRACT B									
		PAID 12/18/23			APPR 4% 2996						
10	JULIAN KENNETH BROCK 141 HOWITZER CR W COLUMBIA SC 29170	028-00-00-029 RG6	SR 288.90 007075	1	1230		1230 .00 .00	.00 25.81 .00 .00	355.35 .00 25.81	329.54	10
		ON CONGAREE RIVER OFF PINE NEEDLE CR									
		PAID 01/05/24			APPR 6% 20500						

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1	JUMPER ADAM Z 570 CALDON RD SWANSEA SC 29160	014-00-01-056 RG6	1 286.70 007076	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77 281.98	1
							APPR 6% 17100		PEN\$=8.21		
		PAID 01/21/24									
2	JUMPER CLYDE D 533 CALDON RD SWANSEA SC 29160	014-00-02-099 LR4 MTG LENDOR #100	J 286.70 007077	.80	210 4740		4950 .00 .00 .00	.00 155.86 665.28 80.00	1419.17 .00 821.14	678.03	2
							APPR 4% 123800				
		PAID 12/15/23									
3	JUMPER CLYDE DARRYL 533 CALDON RD SWANSEA SC 29160	014-00-02-091 LR4	1 286.70 007078	.50	140		140 .00 .00 .00	.00 4.28 18.82 .00	40.14 .00 23.10	17.04	3
							APPR 4% 3400				
		PAID 01/11/24									
4	JUMPER EDESEL 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	SR 288.90 007079	2	810 8890		9700 .00 .00 .00	309.00 242.36 1303.68 .00	2802.33 .00 1855.04	947.29	4
							H.E. (N)4895 2000				
		PAID 12/15/23									
5	JUMPER FRANK TATE JR ET AL 4546 MILL POND RD SMOAKS SC 29481	051-00-00-001 AG4 MV4	SR 288.90 007080	12.60	100		100 .00 .00 .00	.00 3.21 .00 .00	28.89 .00 3.21	25.68 28.25	5
							APPR 4% 2549		PEN\$=2.57		
		PAID 02/13/24									
6	JUMPER FRANKI NICOLE 245 JUMPER STATION RD SWANSEA SC 29160	014-00-02-085.01 LR4	J 286.70 007081		560		560 .00 .00 .00	.00 17.63 75.26 80.00	160.55 .00 92.89	147.66	6
		2007 FLEETWOOD									
		PAID 01/16/24									
7	JUMPER FRANKLIN M & ESCA K 1619 BASIL RD SWANSEA SC 29160	014-00-02-034 LR4	J 286.70 007082	2.70	620 5670		6290 .00 .00 .00	304.60 134.96 845.38 80.00	1803.34 .00 1284.94	598.40	7
							H.E. (H)3182 2000				
		PAID 01/12/24									
8	JUMPER FRANKLIN M JR 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-050 AG4 MV4 EFB	J 286.70 007083	16.10	120		120 .00 .00 .00	.00 3.84 .00 80.00	34.40 .00 3.84	110.56	8
		CALDON RD & JUMPER STATION RD									
		PAID 11/06/23									
9	JUMPER FRANKLIN M JR 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-072 LR4	J 286.70 007084	1.40	380 6320		6700 .00 .00 .00	.00 210.88 900.48 80.00	1920.89 .00 1111.36	889.53	9
							APPR 4% 167500				
		PAID 11/06/23									
10	JUMPER FRANKLIN M JR 271 JUMPER STATION RD SWANSEA SC 29160	014-00-02-090 EFB AG4 MV4	J 286.70 007085	4.20	20		20 .00 .00 .00	.00 .23 .00 80.00	5.73 .00 .23	85.50	10
							APPR 4% 181				
		PAID 11/06/23									

1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 KATHY C/O BRACISZEWSKI R T 111 GREENWING LN ST MATTHEWS SC 29135	073-00-04-023 RG6 LT 9 BLK I GREENWING LN	1 286.70 007096	1	1280		1280 .00 .00 .00	.00 26.94 .00 .00	366.98 .00 26.94	340.04	1
							APPR 6% 21400				
		PAID 12/05/23									
2	JUMPER KEN D 1300 ALPINE DR W COLUMBIA SC 29169	014-00-01-058 AG4 MV4	1 286.70 007097	15.50	110		110 .00 .00 .00	.00 3.34 .00 .00	31.54 .00 3.34	28.20	2
							APPR 4% 2652				
		PAID 11/06/23									
3	JUMPER LISA B C/O JUMPER LISA B TRUSTEE 570 CALDON RD SWANSEA SC 29160	014-00-01-048 RG6	J 286.70 007098	2.10 1	850 7710		8560 .00 .00 .00	.00 179.53 .00 80.00	2454.15 .00 179.53	2354.62 2342.86	3
							APPR 6% 142600		PEN\$=68.24		
		PAID 01/21/24									
4	JUMPER MARY LOUISE 144 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-020 RG6	1 286.70 007099	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16 149.68	4
							APPR 6% 8200		PEN\$=19.52		
							EXECUTION TO TAX COLLECTOR				
5	JUMPER PATRICIA E 2216 WAVERLY WOODS DR FLORENCE SC 29505	051-00-00-007 AG4 MV4	SR 288.90 007100	14.20	90		90 .00 .00 .00	.00 2.88 .00 .00	26.00 .00 2.88	23.12	5
							APPR 4% 2286				
		PAID 11/13/23									
6	JUMPER PATRICIA P LIFE ESTATE 205 BUFFWOOD DR W COLUMBIA SC 29169	021-00-00-029 AG4 MV4	SR 288.90 007101	14.60	130		130 .00 .00 .00	.00 3.98 .00 .00	37.56 .00 3.98	33.58	6
							APPR 4% 3159				
		PAID 11/02/23									
7	JUMPER PEGGY L 169 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-041 AG4 MV4 RG6 EFB	J 286.70 007102	20.10	490 70		560 .00 .00 .00	.00 12.78 .00 80.00	160.55 .00 12.78	227.77	7
							APPR 6% 7900 APPR 4% 2249				
		PAID 11/06/23									
8	JUMPER PEGGY L 169 GARDNERS FARM RD SWANSEA SC 29160	015-00-00-042 LR4 AG4 MV4	J 286.70 007103	5.10 1	300 9870		10170 .00 .00 .00	.00 319.99 1362.82 80.00	2915.74 .00 1682.81	1312.93	8
							APPR 4% 254160				
		PAID 11/15/23									
9	JUMPER PEGGY L 169 GARDNERS FARM RD SWANSEA SC 29160	015-00-00-046 AG4 MV4	1 286.70 007104	23.20	150		150 .00 .00 .00	.00 4.70 .00 .00	43.01 .00 4.70	38.31	9
							APPR 4% 3735				
		PAID 11/06/23									
10	JUMPER PHILIP B & BRITTANY 111 TIDWELL LN SWANSEA SC 29160	053-00-01-037 RG6 MTG LENDOR #100	SR 288.90 007105	2.10	890		890 .00 .00 .00	.00 18.76 .00 .00	257.12 .00 18.76	238.36	10
							APPR 6% 14900				
		PAID 12/15/23									

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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	JUSTICE SUSAN W 1500 SHIRLEY ST COLUMBIA SC 29205	131-00-00-030 AG4 MV4	1 286.70 007115	82.10	530		530 .00 .00 .00	.00 16.81 .00 .00	151.95 .00 16.81	135.14	1
		PAID 11/20/23									
		APPR 4% 13348									
2	K & R LAND HOLDINGS LLC 90 HANES MILL RD ST MATTHEWS SC 29135	142-00-00-009 AG4 MV4	1 286.70 007116	55.60	440		440 .00 .00 .00	.00 13.91 .00 .00	126.15 .00 13.91	112.24	2
		OFF COLONEL THOMSON HWY									
		PAID 12/21/23									
		APPR 4% 11046									
3	K & R LAND HOLDINGS LLC 90 HANES MILL RD ST MATTHEWS SC 29135 8712	165-00-00-004 AG4 MV4 EFB	F 286.70 007117	129.30	790		790 .00 .00 .00	.00 24.71 80.00	226.49 .00 24.71	281.78	3
		COLONEL THOMSON HWY									
		PAID 12/21/23									
		APPR 4% 19630									
4	K&R LAND HOLDINGS, LLC 90 HANES MILL ROAD ST. MATTHEWS SC 29135	165-00-00-005 RG6 AG4 MV4	F 286.70 007118	4.10	360 9860		10220 .00 .00 .00	.00 214.56 80.00	2930.07 .00 214.56	2795.51	4
		HANES MILL RD									
		PAID 12/21/23									
		APPR 6% 170000 APPR 4% 418									
5	KAHN PROPERTY HOLDINGS 1710 HIGHLAND AVE FLORENCE SC 29501	088-00-00-014 RG6 RG6	B 286.70 007119	57.40	18350 12420		30770 .00 .00 .00	.00 645.62 80.00	8821.76 .00 645.62	8256.14	5
		PAID 12/28/23									
		APPR 6% 512800									
6	KAIGLER ANDREA L & BRANHAM TIMOTHY LEE 1541 OLD STATE RD GASTON SC 29053	030-00-02-046 LR4 AG4 MV4	SR 288.90 007120	26.40	570 410		980 .00 .00 .00	.00 31.02 112.90	283.12 .00 143.92	139.20	6
		PAID 12/04/23									
		APPR 4% 24641									
7	KAIGLER BOBBY HEIRS & SCOTT E 140 KAIGLER RD SWANSEA SC 29160	047-00-02-024 RG6	1 286.70 007121	28.00	5210		5210 .00 .00 .00	.00 109.28 .00	1493.71 .00 109.28	1384.43	7
		OFF KAIGLER RD									
		REP/BY 020450-23-5									
		ERROR 01/12/24									
8	KAIGLER BOBBY HEIRS & SCOTT E 140 KAIGLER RD SWANSEA SC 29160	047-00-02-024 AG4 MV4	1 286.70 S020450	56.00	160		160 .00 .00 .00	.00 5.08 .00	45.87 .00 5.08	40.79	8
		OFF KAIGLER RD									
		REP 007121233 AG4 PER ASSESSOR									
		RPLACES 007121-23-3									
		PAID 01/23/24							PEN\$=1.22	42.01	
9	KAIGLER BOBBY L HEIRS OF 140 KAIGLER RD SWANSEA SC 29160	047-00-02-023 RG6 RG6	CC 286.70 007122	18.60	4270 2350		6620 .00 .00 .00	.00 138.87 80.00	1897.95 .00 138.87	1839.08	9
		OFF KAIGLER RD									
		REP/BY 020449-23-5									
		ERROR 01/12/24									
10	KAIGLER BOBBY L HEIRS OF 140 KAIGLER RD SWANSEA SC 29160	047-00-02-023 AG4 MV4 EFB	CC 286.70 S020449	37.20	90		90 .00 .00 .00	.00 2.72 80.00	25.80 .00 2.72	103.08	10
		OFF KAIGLER RD									
		REP 007122233 APPLY AG4 & EFB									
		RPLACES 007122-23-3									
		PAID 01/23/24							PEN\$=.69	23.77	

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1	KAIGLER CONNIE FULLER C/O LICHTY W & L D JTWROS 779 DIAL CREEK RD ELGIN SC 29045	104-00-04-045 RG6 LOT 8	ST 286.70 007123	1	710 560		1270 .00 .00 .00	.00 26.56 .00 80.00	364.11 .00 26.56	417.55 371.31	1
APPR 6% 21100 PAID 02/06/24 PEN\$=33.76											
2	KAIGLER CONNIE FULLER C/O LICHTY W & L D JTWROS 779 DIAL CREEK RD ELGIN SC 29045	104-00-04-080 RG6 LOT 7	1 286.70 007124	1	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29 229.18	2
APPR 6% 12500 EXECUTION TO TAX COLLECTOR PEN\$=29.89											
3	KAIGLER JEFFREY 118 KAIGLER RD SWANSEA SC 29160	038-00-00-019 AG4 MV4 B/W KAIGLER & KENNERLY RD	1 286.70 007125	78.60	420		420 .00 .00 .00	.00 13.12 .00 .00	120.41 .00 13.12	107.29	3
APPR 4% 10424 PAID 01/10/24											
4	KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-01-011 RG6 REP/BY 020440-23-5 ERROR 01/11/24	CC 286.70 007126	10.00	2820 2090		4910 .00 .00 .00	.00 102.99 .00 80.00	1407.70 .00 102.99	1384.71	4
APPR 6% 81800											
5	KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-01-011 AG4 MV4 EFB REP 007126233 AG4 AND EFB PER ASSESSOR RPLACES 007126-23-3 PAID 01/23/24	CC 286.70 5020440	20.00	20		20 .00 .00 .00	.00 .54 .00 80.00	5.73 .00 .54	85.19 5.35	5
PEN\$=.16											
6	KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-01-066 AG4 MV4 LR4 TRACT B	CC 286.70 007127	15.20	360 8700		9060 .00 .00 .00	.00 284.96 1205.57 80.00	2597.50 .00 1490.53	1186.97	6
APPR 4% 226341 PAID 01/10/24											
7	KAIGLER JEFFREY L 118 KAIGLER RD SWANSEA SC 29160	047-00-02-027 RG6 APPR 6% 22300 PAID 01/10/24	1 286.70 007128	4.00	1340		1340 .00 .00 .00	.00 28.08 .00 .00	384.18 .00 28.08	356.10	7
8	KAIGLER JEFFREY L & CRAIG ROBERT STEWART 102 ANDREW CHAPEL RD SWANSEA SC 29160	038-00-00-017 AG4 MV4 APPR 4% 7936 PAID 01/03/24	1 286.70 007129	50.60	320		320 .00 .00 .00	.00 9.99 .00 .00	91.74 .00 9.99	81.75	8
9	KAIGLER JOHN G JR 1647 OLD STATE RD GASTON SC 29053	030-00-02-032 RG6 APPR 6% 28060 PAID 10/30/23	SR 288.90 007130	4.60	1680		1680 .00 .00 .00	.00 35.33 .00 .00	485.35 .00 35.33	450.02	9
10	KAIGLER JOHN G JR 1647 OLD STATE RD GASTON SC 29053	030-00-02-035 LR4 RG6 APPR 6% 10600 APPR 4% 125400 PAID 10/30/23	SR 288.90 007131	1.00	370 5290		5660 .00 .00 .00	309.00 108.27 674.69 .00	1635.17 .00 1091.96	543.21	10
H.E. (H)2133 2000											

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1	KAIGLER SCOTT E, JEFFREY L & EARLE M 140 KAIGLER RD SWANSEA SC 29160	047-00-01-065 AG4 MV4 TRACT D	1 286.70 007139	15.20	40		40 .00 .00 .00	.00 1.27 .00 .00	11.47 .00 1.27	10.20	1
		PAID 01/10/24					APPR 4% 1008				
2	KAIGLER SCOTT EDWARD 42 WALNUT ST BLACKVILLE SC 29817	047-00-01-013 RG6	1 286.70 007140	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	2
		PAID 01/18/24					APPR 6% 17100				
3	KAIGLER WINFRED 109 KAIGLER RD SWANSEA SC 29160	047-00-02-022 AG4 MV4 EFB	CC 286.70 007141	19.10	90		90 .00 .00 .00	.00 2.67 80.00	25.80 .00 2.67	103.13	3
		PAID 11/17/23					APPR 4% 2119				
4	KAIGLER WINFRED V 109 KAIGLER RD SWANSEA SC 29160	038-00-00-029 AG4 MV4 KENNERLY RD & KAIGLER RD	1 286.70 007142	47.30	380		380 .00 .00 .00	.00 11.98 .00 .00	108.95 .00 11.98	96.97	4
		PAID 11/17/23					APPR 4% 9515				
5	KAIGLER WINFRED V 109 KAIGLER RD SWANSEA SC 29160	047-00-01-012 AG4 MV4	1 286.70 007143	15.20	80		80 .00 .00 .00	.00 2.46 .00 .00	22.94 .00 2.46	20.48	5
		PAID 11/17/23					APPR 4% 1952				
6	KAIGLER WINFRED V 109 KAIGLER RD SWANSEA SC 29160	047-00-02-025 AG4 MV4 EFB OFF KAIGLER RD	CC 286.70 007144	28.00	160		160 .00 .00 .00	.00 4.91 80.00	45.87 .00 4.91	120.96	6
		PAID 11/17/23					APPR 4% 3902				
7	KAIGLER WINFRED V & CONNIE F 109 KAIGLER RD SWANSEA SC 29160	047-00-02-026 LR4	CC 286.70 007145	1.10	290		6350 .00 .00 .00	.00 199.93 853.44 80.00	1820.55 .00 1053.37	847.18	7
		PAID 11/17/23					APPR 4% 158800				
8	KAIGLER WINFRED V ET AL 109 KAIGLER RD SWANSEA SC 29160	046-00-00-013 AG4 MV4 OFF CENTER HILL RD	1 286.70 007146	26.00	150		150 .00 .00 .00	.00 4.68 .00 .00	43.01 .00 4.68	38.33	8
		PAID 11/17/23					APPR 4% 3716				
9	KAISER CHARLES F & GEORGIANNA 259 KAISER RD GASTON SC 29053	054-00-00-008 RG6 LR4 259 & 261 KAISER RD	SR 288.90 007147	2.00	710		1730 .00 .00 .00	.00 49.23 165.31 .00	499.80 .00 214.54	285.26	9
		PAID 11/20/23					APPR 6% 8300 APPR 4% 30800				
10	KAISER CHARLES FRANKLIN 259 KAISER RD GASTON SC 29053	054-00-00-010 AG4 MV4	SR 288.90 007148	17.30	80		80 .00 .00 .00	.00 2.50 .00 .00	23.11 .00 2.50	20.61	10
		PAID 12/07/23					APPR 4% 1986				

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1	KAISER HENRY E 1314 OLD STATE RD GASTON SC 29053	029-00-00-001.02 LR4 1984 REDMOND	SR 288.90 007149		170		170 .00 .00 .00	.00 5.41 22.85 .00	49.11 .00 28.26	20.85
		PAID 12/15/23	APPR 4% 4300							
2	KAISER HENRY EDWARD 1314 OLD STATE RD GASTON SC 29053	054-00-00-005 RG6 AG4 MV4 EFB	SR 288.90 007150	54.50	750 560		1310 .00 .00 .00	30.00 30.75 .00 .00	378.46 .00 30.75	347.71
		PAID 12/15/23	APPR 6% 16500 APPR 4% 7926							
3	KAISER IDA V LIFE ESTATE 1314 OLD STATE RD GASTON SC 29053	029-00-00-001 LR4 AG4 MV4 EFB	SR 288.90 007151	27.00	440 2320		2760 .00 .00 .00	86.84 350.78 .00	797.36 .00 437.62	359.74
		PAID 12/15/23	APPR 4% 68976							
4	KAISER JESSE F LIFE EST 277 KAISER RD GASTON SC 29053	054-00-00-009 LR4	SR 288.90 007152	1.80	500 2830		3330 .00 .00 .00	309.00 41.92 447.55 .00	962.04 .00 798.47	163.57
		PAID 11/06/23	APPR 4% 83300		H.E. (H)2151		2000			
5	KAISER JOHN & MELISSA 267 KAISER RD GASTON SC 29053	054-00-00-011.01 LR4	SR 288.90 007153		1620		1620 .00 .00 .00	50.99 217.73 .00	468.02 .00 268.72	199.30
		PAID 01/16/24	APPR 4% 40500							
6	KAISER JOHN LEON 267 KAISER RD GASTON SC 29053	054-00-00-006 AG4 MV4	SR 288.90 007154	15.30	100		100 .00 .00 .00	3.18 .00 .00	28.89 .00 3.18	25.71
		PAID 01/16/24	APPR 4% 2523							
7	KAISER JOHN LEON 267 KAISER RD GASTON SC 29053	054-00-00-011 AG4 MV4 LR4	SR 288.90 007155	5.00	310		310 .00 .00 .00	9.75 37.63 .00	89.56 .00 47.38	42.18
		PAID 01/16/24	APPR 4% 7744							
8	KAISER ROBERT JR 3115 TRAILSTREAM RD W COLUMBIA SC 29170	029-00-00-001.01 RG6	SR 288.90 007156		80		80 .00 .00 .00	1.76 1.76 .00	23.11 .00 1.76	21.35
		PAID 12/15/23	APPR 6% 1400							
9	KAISER TOMMY CORLEY 2555 STEVEN CAMPBELL RD ELGIN SC 29045	054-00-00-007 AG4 MV4	SR 288.90 007157	54.50	320		320 .00 .00 .00	10.12 .00 .00	92.45 .00 10.12	82.33
		PAID 01/04/24	APPR 4% 8040							
10	KAMINER DIANNE D 125 HARTLEY HILL LN SWANSEA SC 29160	008-00-00-040.01 LR4	SR 288.90 007158		330		330 .00 .00 .00	10.32 44.35 .00	95.34 .00 54.67	40.67
		PAID 01/11/24	APPR 4% 8200							

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1	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 286.70 007159	1	1020 290		1310 .00 .00 .00	.00 27.57 80.00	375.58 .00 27.57	428.01	1
		APPR 6% 21900									
		PAID 12/04/23									
2	KANEFT LINDA 180 CHERRY LAUREL LANE SWANSEA SC 29160	231-13-00-002.15 RG6 POPLAR CREEK LOT 15	FS 286.70 007160		310		310 .00 .00 .00	.00 6.42 80.00	88.88 .00 6.42	162.46 84.93	2
		APPR 6% 5100							PEN\$=2.47		
		PAID 01/24/24									
3	KANEFT LINDA P 180 CHERRY LAUREL LN SWANSEA SC 29160	052-00-04-005 LR4 AG4 MV4	SR 288.90 007161	10.60	340 3840		4180 .00 .00 .00	309.00 68.80 553.73	1207.60 .00 931.53	276.07 284.35	3
		APPR 4% 104646							PEN\$=8.28		
		PAID 01/30/24									
4	KANIPE HERMAN C/O PATRICIA A KANIPE 159 BOBSLED DR WEST COLUMBIA SC 29170	222-13-00-018.01 RG6	F 286.70 007162	1	350		350 .00 .00 .00	.00 7.30 80.00	100.35 .00 7.30	173.05	4
		APPR 6% 5800									
		PAID 11/15/23									
5	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 286.70 007163	1	1720 7810		9530 .00 .00 .00	.00 199.93 80.00	2732.25 .00 199.93	2612.32	5
		APPR 6% 158800									
		PAID 12/15/23									
6	KAPLE ROY W & EDITH P 809 HARRY C RAYSOR DR ST MATTHEWS SC 29135	073-00-02-034 AG4 MV4 COLUMBIA RD/BURKE RD	1 286.70 007164	36.70	220		220 .00 .00 .00	.00 6.93 .00	63.07 .00 6.93	56.14	6
		APPR 4% 5503									
		PAID 12/04/23									
7	KAPLE ROY W & EDITH P 809 HARRY C RAYSOR DR ST MATTHEWS SC 29135	119-16-06-010 LR4	1T S 284.70 007165	1	660 6970		7630 106.70 213.40 471.63	300.60 177.14 1025.47 .00	2172.26 814.12 2188.24	798.14	7
		ST. MATTHEWS									
		APPR 4% 190700									
		PAID 12/04/23									
8	KAPLE ROY W & EDITH P 809 HARRY C RAYSOR DR ST MATTHEWS SC 29135	202-00-00-007 AG4 MV4 MCCORDS FERRY RD	1 286.70 007166	304.20	1890		1890 .00 .00 .00	.00 59.44 .00	541.86 .00 59.44	482.42	8
		APPR 4% 47216									
		PAID 12/04/23									
9	KARLA POOL KAMP LLC 315 PREVATTE RD SWANSEA SC 29160	032-00-02-037.01 RG6 2003 HOMESTEAD	SR 288.90 007167		3050		3050 .00 .00 .00	.00 63.96 .00	881.15 .00 63.96	817.19 898.91	9
		APPR 6% 50800							PEN\$=81.72		
		PAID 03/11/24									
10	KARLEN LAURA L 443 CALMONT DR SWANSEA SC 29160	007-00-02-052 RG6 LOT 52 CALMONT	SR 288.90 007168	1	1040		1040 .00 .00 .00	.00 21.91 .00	300.46 .00 21.91	278.55	10
		APPR 6% 17400									
		PAID 01/09/24									

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1	KARLEN LAURA L 116 WINNERS CT SWANSEA SC 29160	007-00-02-062 LR4 LOT 62 CALMONT	SR 288.90 007169	1	700 1060		1760 .00 .00 .00	.00 55.40 236.54 .00	508.46 .00 291.94	216.52	1
		PAID 01/09/24									
		APPR 4% 44000									
2	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	SR 288.90 007170	1	2000		2000 .00 .00 .00	.00 41.92 .00 .00	577.80 .00 41.92	535.88	2
		PAID 01/09/24									
		APPR 6% 33300									
3	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	FS 286.70 007171	1	3250 10790		14040 .00 .00 .00	.00 441.78 1886.98 80.00	4025.27 .00 2328.76	1776.51	3
		PAID 12/15/23									
		APPR 4% 350900									
4	KBBH PROPERTIES LLC P O BOX 710 ST MATTHEWS SC 29135	130-03-06-016 RG6 ST. MATTHEWS	1T S 284.70 007172	1	1490 6100		7590 106.70 .00 424.03	.00 159.26 .00 .00	2160.87 809.85 583.29	2387.43	4
		PAID 01/17/24									
		APPR 6% 126500									
5	KBBH PROPERTIES LLC 710 BELLEVILLE RD ST MATTHEWS SC 29135	150-15-01-008 RG6 LT 4 BLK Y OLD STATE RD CAMERON	1T C 284.70 007173	1	570 440		1010 62.30 .00 42.08	.00 21.28 .00 .00	287.55 62.92 63.36	287.11	5
		PAID 01/17/24									
		APPR 6% 16900									
6	KBBH PROPERTIES LLC P O BOX 710 ST MATTHEWS SC 29135	150-15-01-016 RG6 CAMERON	1T C 284.70 007174	4	770 7940		8710 62.30 .00 361.30	.00 182.68 .00 .00	2479.74 542.63 543.98	2478.39	6
		REP/BY 020432-23-5									
		APPR 6% 145100									
		ERROR 01/10/24									
7	KBBH PROPERTIES LLC P O BOX 710 ST MATTHEWS SC 29135	150-15-01-016 RG6 VALUE CHG PER ASSESSOR CAMERON	1T C 284.70 S020432	4	770 3140		3910 62.30 .00 162.10	.00 81.96 .00 .00	1113.18 243.59 244.06	1112.71	7
		RPLACES 007174-23-3									
		PAID 01/17/24									
8	KEARSE JASMINE T 5513 MIDDLETON ST COLUMBIA SC 29203	211-11-00-068 RG6 LONE STAR	1 286.70 007175	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	8
		PAID 02/05/24									
		APPR 6% 500									
		PEN\$=.80								8.77	
9	KEATON WENDY C PO BOX 75 ST MATTHEWS SC 29135	104-00-04-010 LR4 RG6 APPR 6% 20700 APPR 4% 189200	ST 286.70 007176	8.50 1	2420 6390		8810 .00 .00 .00	.00 264.26 1017.41 80.00	2525.83 .00 1281.67	1324.16	9
		PAID 01/08/24									
10	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 #100 302-046 POPLAR CREEK	FS 286.70 007177	1	9300 4460		13760 .00 .00 .00	.00 288.81 .00 80.00	3944.99 .00 288.81	3736.18	10
		PAID 12/15/23									

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1	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	1 286.70 007178	1	10150		10150 .00 .00 .00	.00 212.90 .00 .00	2910.01 .00 212.90	2697.11	1
							APPR 6% 169100				
		PAID 01/15/24									
2	KEEFE JOHN L C/O KEEFE JOHN STEPHEN 112 CENTURY DR COLUMBIA SC 29201	221-16-00-001.01 RG6 1976 BROADMORE	FS 286.70 007179		860		860 .00 .00 .00	.00 18.00 .00 80.00	246.56 .00 18.00	308.56	2
							APPR 6% 14300				
		PAID 12/19/23									
3	KEEFE JOHN MITCHELL 1199 MCCORDS FERRY RD ST MATTHEWS SC 29135	203-00-00-004 LR4 MCCORDS FERRY RD	F 286.70 007180	3.10	590 1910		2500 .00 .00 .00	.00 78.81 336.00 80.00	716.75 .00 414.81	381.94	3
							APPR 4% 62600				
		PAID 11/15/23									
4	KEEFE JOHN STEPHEN & KEEFE JOHN STEPHEN JR JTWROS 245 STOUDEMIRE DR CAMERON SC 29030	221-16-00-001 LR4 LOT 34 LOW FALLS S	FS 286.70 007181	1	3480 410		3890 .00 .00 .00	.00 122.37 522.82 80.00	1115.26 .00 645.19	550.07	4
							APPR 4% 97200				
		PAID 12/19/23									
5	KEEFE NORMAN LEWIS 1209 MCCORDS FERRY RD ST MATTHEWS SC 29135	203-00-00-003 LR4 MCCORDS FERRY RD	F 286.70 007182	2.30	520 2880		3400 .00 .00 .00	304.60 43.94 456.96 80.00	974.78 .00 805.50	249.28	5
							H.E. (H)2527 2000				
		PAID 12/19/23					APPR 4% 84900				
6	KEELS K DENNIS & JENNIFER COOPER 1225 OLD STATE RD GASTON SC 29053	029-00-00-007 LR4 RG6 \	SR 288.90 007183	6.00	1650 3540		5190 .00 .00 .00	309.00 95.94 639.74 .00	1499.39 .00 1044.68	454.71	6
							H.E. (H)4728 2000				
		PAID 11/06/23					APPR 6% 7100 APPR 4% 119100				
7	KEELS K DENNIS AND COOPER-KEELS JENNIFER 1225 OLD STATE RD GASTON SC 29053	029-00-00-066 RG6 OFF OLD STATE RD	SR 288.90 007184	3.40	1240		1240 .00 .00 .00	.00 26.06 .00 .00	358.24 .00 26.06	332.18	7
							APPR 6% 20700				
		PAID 11/06/23									
8	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	F 286.70 007185	10.20	290 2220		2510 .00 .00 .00	304.60 15.97 329.28 80.00	719.62 .00 649.85	149.77	8
							H.E. (H)4173 2000				
		PAID 12/15/23					APPR 4% 62681				
9	KEEZEL DENISE W C/O BRYANT WANDA FAY 19 PIT STOP LN ST MATTHEWS SC 29135	077-00-03-003.05 RG6 1988 CRAFTSMAN	CC 286.70 007186		340		340 .00 .00 .00	.00 7.18 .00 80.00	97.48 .00 7.18	170.30	9
							APPR 6% 5700				
		PAID 03/01/24									
10	KEEZEL JAMES R 502 RUCKER DR ST MATTHEWS SC 29135	119-16-05-009 LR4 LOT 11 PART OF 12 RUCKER DR ST. MATTHEWS	1T S 284.70 007187	1	310 3770		4080 106.70 213.40 174.30	300.60 65.47 548.35 .00	1161.58 435.34 1302.12	294.80	10
							H.E. (H)2203 2000				
		PAID 01/12/24					APPR 4% 102000				

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1	KEEZEL JOSEPH & EVA 453 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-025 RG6	1 286.70 007188	.10	20		20 .00 .00 .00	.00 .50 .00 .00	5.73 .00 .50	5.23	1
										APPR 6% 400	
		PAID 01/08/24									
2	KEEZEL JOSEPH K & EVA K 453 SUNNY PLAIN RD ST MATTHEWS SC 29135	078-00-01-002 LR4	B 286.70 007189	1.80	480 3340		3820 .00 .00 .00	.00 120.23 513.41 80.00	1095.19 .00 633.64	541.55	2
										APPR 4% 95500	
		PAID 01/08/24									
3	KEIGANS CAROL ANN 2882 AULDREEKE ROAD JOHN ISLAND SC 29455	230-00-02-040 RG6	1 286.70 007190	.40	140		140 .00 .00 .00	.00 3.02 .00 .00	40.14 .00 3.02	37.12	3
		STUMPHOLE RD								APPR 6% 2400	
		PAID 10/26/23									
4	KEIGANS CAROL ANN 2882 AULDREEKE ROAD JOHNS ISLAND SC 29455	230-00-02-045 RG6	FS 286.70 007191	1	860 7460		8320 .00 .00 .00	.00 174.50 .00 80.00	2385.34 .00 174.50	2290.84	4
		STUMPHOLE RD								APPR 6% 138600	
		PAID 10/26/23									
5	KEISLER F LAVAUGHN & ELIZABETH JTWROS 306 FORSTLAND CT WEST COLUMBIA SC 29169	188-00-00-019 RG6 AG4 MV4 EFB	M 286.70 007192	4.20 3	350 4280		4630 .00 .00 .00	.00 97.47 .00 80.00	1327.42 .00 97.47	1309.95	5
		HARVEST DR								APPR 6% 76900 APPR 4% 515	
		PAID 12/14/23									
6	KEISLER JERRY T 1140 VALLEY RIDGE RD GASTON SC 29053	020-00-00-063 LR4	SR 288.90 007193	1 1	530 1330		1860 .00 .00 .00	287.37 .00 249.98 .00	537.35 .00 537.35	.00	6
		LOT 2 BLK C SANDY CREEK S/D								H.E. (H)3600 1860	
		PAID 03/19/24								APPR 4% 46600	
7	KEITH KELLYE MONTRICE & JOHNSON MORRIS JTWROS 131 HOWELL LN ST MATTHEWS SC 29135	064-00-02-072 RG6	1 286.70 007194	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	7
		DOOLEYHILL ESTATES LOTS 24								APPR 6% 7500	
		PAID 11/14/23									
8	KEITH KELLYE MONTRICE & JOHNSON MORRIS 131 HOWELL LN ST MATTHEWS SC 29135	064-00-02-072.01 RG6	CC 286.70 007195		1370		1370 .00 .00 .00	.00 28.71 .00 80.00	392.78 .00 28.71	444.07	8
		2001 CLAYTON								APPR 6% 22800	
		PAID 11/14/23									
9	KEITT DOROTHY ANN ET AL 30 FOREST SPRINGS LN ST MATTHEWS SC 29135	101-00-00-019 RG6	ST 286.70 007196	1.00	400 160		560 .00 .00 .00	.00 11.71 .00 80.00	160.55 .00 11.71	228.84	9
										APPR 6% 9300	
		PAID 11/06/23									
10	KEITT FREDDIE & FREDDIE JR 1800 LIGHTFOOT CT VIDALIA GA 30474	131-04-03-002 RG6	1T S 284.70 007197	1	220 3540		3760 106.70 .00 .00	.00 78.81 .00 .00	1070.47 401.19 288.65	1183.01	10
		ST. MATTHEWS					209.84			PEN\$=177.45	
										APPR 6% 62600	
										EXECUTION TO TAX COLLECTOR	

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1	KEITT HANNAH MOSLEY 410 PEARL ST ST MATTHEWS SC 29135	118-07-04-024 RG6 PEARL ST	1 286.70 007198	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97 88.52	1
							APPR 6% 4900		PEN\$=11.55		
							EXECUTION TO TAX COLLECTOR				
2	KEITT JOE HEIRS OF C/O KEITT MICHAEL ONEAL III 57 SALUDA LN ELLOREE SC 29047	214-00-00-015 RG6 OFF COMMUNITY CLUB AD#23-00392	1 286.70 007199	2.70	700		700 .00 .00 .00	.00 14.73 .00 .00	200.69 .00 14.73	185.96	2
							APPR 6% 11700				
		PAID 11/13/23									
3	KEITT LAVERN ET AL 1407 ESSEX DR ORANGEBURG SC 29118	118-09-11-008 LR4 ST. MATTHEWS	1T S 284.70 007200	1	200 2040		2240 106.70 .00 187.38	.00 70.38 301.06 .00	637.73 239.01 558.82	317.92	3
							APPR 4% 55900				
		PAID 01/08/24									
4	KEITT LOIS D 249 THOMAS S BOYLAND ST APT 5F BROOKLYN NY 11233	070-00-04-068 AG4 MV4 TRACT C-2	1 286.70 007201	3.10	20		20 .00 .00 .00	.00 .30 .00 .00	5.73 .00 .30	5.43	4
							APPR 4% 236				
		PAID 12/08/23									
5	KEITT LOTTIE 24 PINE LAND TERRACE ELLOREE SC 29047	219-00-01-028 LR4 ELLOREE SC 29047	FS 286.70 007202	1.00	240 2100		2340 .00 .00 .00	.00 73.65 314.50 80.00	670.88 .00 388.15	362.73	5
							APPR 4% 58500				
		PAID 12/07/23									
6	KEITT MARY ALICE LIFE EST 690 MOORER RD ST MATTHEWS SC 29135	122-00-02-009 LR4 H.E. (H)2766 2000	ST 286.70 007203	1.00	270 3360		3630 .00 .00 .00	304.60 51.37 487.87 80.00	1040.72 .00 843.84	276.88	6
							APPR 4% 90800				
		PAID 12/28/23									
7	KEITT MARY R 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-030.02 RG6 LAND OF WILLIAM J KEITT	FS 286.70 007204		170		170 .00 .00 .00	.00 3.53 80.00	48.74 .00 3.53	125.21	7
							APPR 6% 2800				
		PAID 12/07/23									
8	KEITT MICHAEL 57 SALUDA LN ELLOREE SC 29047	214-00-00-037.03 RG6 LAND OF MICHAEL KEITT	FS 286.70 007205		1240		1240 .00 .00 .00	.00 25.94 80.00	355.51 .00 25.94	409.57 379.01	8
							APPR 6% 20600		PEN\$=49.44		
							EXECUTION TO TAX COLLECTOR				
9	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	1 286.70 007206	21.20	520		520 .00 .00 .00	.00 12.60 .00 .00	149.08 .00 12.60	136.48 156.95	9
							APPR 6% 6400 APPR 4% 3611		PEN\$=20.47		
							EXECUTION TO TAX COLLECTOR				
10	KEITT MICHAEL O 67 SALUDA LN ELLOREE SC 29047	214-00-00-037.04 RG6 2017 OAKWOOD	FS 286.70 007207		2050		2050 .00 .00 .00	.00 43.06 80.00	587.74 .00 43.06	624.68	10
							APPR 6% 34200				
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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	KEITT WILLIAM JR & MARY R 87 STUMPHOLE RD ELLOREE SC 29047	219-00-01-045 RG6 EVENFALL COURT	1 286.70 007218	1	260		260 .00 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00	1
		APPR 6% 4400									
		PAID 12/07/23									
2	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	FS 286.70 007219	3	460		460 .00 .00 .00	.00 9.57 .00 80.00	131.88 .00 9.57	202.31	2
		APPR 6% 7600									
		PAID 12/07/23									
3	KEITT WULIAM JR 22 PINELAND TR ELLOREE SC 29047	219-00-01-029.01 RG6 ON LAND OF WILLIAM & MARY KEIT	FS 286.70 007220	1	400		400 .00 .00 .00	.00 8.44 .00 80.00	114.68 .00 8.44	186.24	3
		APPR 6% 6700									
		PAID 12/07/23									
4	KELLER ARLETTE 922 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-012 RG6 ST. MATTHEWS	1T S 284.70 007221	1	290 970		1260 106.70 .00 70.39	.00 26.44 .00 .00	358.72 134.44 96.83	396.33	4
		APPR 6% 21000									
		PAID 01/12/24									
5	KELLER CALVIN 145 BAIR RD ST MATTHEWS SC 29135	099-00-02-007 LR4 LOT 31 RIDGEWOOD S/D	ST 286.70 007222	1	470 1820		2290 .00 .00 .00	.00 72.14 307.78 80.00	656.54 .00 379.92	356.62	5
		APPR 4% 57300									
		PAID 12/21/23									
6	KELLER CALVIN T 11825 CLARKS MOUNTAIN RD BRISTOW VA 20138	099-00-02-008 RG6 LOT 30 RIDGEWOOD S/D	1 286.70 007223	1	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	6
		APPR 6% 3700									
		PAID 12/21/23									
7	KELLER CHARLES S ET AL 156 FLOSSIE LN ORANGEBURG SC 29118	097-00-00-002 AG4 MV4 RG6 NEW HOPE RD	1 286.70 007224	11.80	470		470 .00 .00 .00	.00 10.69 .00 .00	134.75 .00 10.69	124.06	7
		APPR 6% 6700 APPR 4% 1791									
		PAID 11/27/23									
8	KELLER CHESTER B C/O SHABRAE' PROPERTY MNGMT 11781 ALEXANDER HAYS RD BRISTOW VA 20136	099-00-02-044.01 RG6 1998 BELLCREST	ST 286.70 007225		1180		1180 .00 .00 .00	.00 24.68 80.00	338.31 .00 24.68	393.63	8
		APPR 6% 19600									
		PAID 11/20/23									
9	KELLER COEY 4791 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-039 LR4 EXECUTION TO TAX COLLECTOR	B 286.70 007226	2.00	540 1710		2250 .00 .00 .00	.00 70.76 302.40 80.00	645.08 .00 373.16	351.92 312.71	9
		APPR 4% 56200 PEN\$=40.79									
10	KELLER COURTNEY 139 AVOCADO LN ST MATTHEWS SC 29135	073-00-03-028 RG6 LT 5 BLK G WILSON AVE	1 286.70 007227	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	10
		APPR 6% 9300									
		PAID 01/10/24									

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1	KELLER COURTNEY & LIVINGSTON DOROTHY JTWROS 96 ROBINSON LN ST MATTHEWS SC 29135	096-00-00-064 RG6	ST 286.70 007228	1.50	600 2420		3020 .00 .00 .00	.00 63.45 80.00	865.83 .00 63.45	882.38	1
							APPR 6% 50400				
		PAID 01/11/24									
2	KELLER COURTNEY L 96 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-024 LR4	CC 286.70 007229	1	530 4370		4900 .00 .00 .00	.00 154.35 658.56 80.00	1404.83 .00 812.91	671.92	2
		LT 23 GOLDEN POND									
							APPR 4% 122600				
		PAID 01/11/24									
3	KELLER COURTNEY LEIA 141 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-027.01 RG6	ST 286.70 007230		100		100 .00 .00 .00	.00 2.01 80.00	28.67 .00 2.01	106.66	3
		188 LADY									
							APPR 6% 1600				
		PAID 01/11/24									
4	KELLER COY H JR & HUFFMAN KELLER ODESSA 120 TUESDAY LN ORANGEBURG SC 29118	092-00-04-009 RG6	1 286.70 007231	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	4
		OFF OGLESBY RD									
							APPR 6% 22800				
		PAID 03/03/24							PEN\$=36.41	400.48	
5	KELLER COY HENRY SR ET AL P O BOX 46 ST MATTHEWS SC 29135	118-10-01-001 LR4 MTG LENDOR #100	1T S 284.70 007232	1	210 2730		2940 106.70 160.05 120.34	225.45 45.20 395.14 .00	837.02 313.70 946.18	204.54	5
		LOTS 1,2 BLK C CALHOUN ACRES ST. MATTHEWS					H.E. (H)42147 1500				
							APPR 4% 73400				
		PAID 12/15/23									
6	KELLER COY SR ET AL P O BOX 46 ST MATTHEWS SC 29135	118-07-04-009 RG6	ST 286.70 007233	2	480 100		580 .00 .00 .00	.00 12.21 80.00	166.29 .00 12.21	234.08	6
		LOTS 15,16 BLK D FLOWER ST									
							APPR 6% 9700				
		PAID 03/03/24							PEN\$=15.41	169.49	
7	KELLER DARRELL & JENNIFER 169 BAIR RD ST MATTHEWS SC 29135	099-00-02-010 LR4 MTG LENDOR #100	ST 286.70 007234	1	350 1650		2000 .00 .00 .00	.00 62.95 268.80 80.00	573.40 .00 331.75	321.65	7
		LOT 28 RIDGEWOOD S/D									
							APPR 4% 50000				
		PAID 12/15/23									
8	KELLER DARRELL B & JENNIFER 169 BAIR RD ST MATTHEWS SC 29135	099-00-02-035.02 RG6	ST 286.70 007235		490		490 .00 .00 .00	.00 10.20 80.00	140.48 .00 10.20	210.28	8
		1997 BELLCREST									
							APPR 6% 8100				
							EXECUTION TO TAX COLLECTOR		PEN\$=19.54	149.82	
9	KELLER DOROTHY G 139 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-027 LR4 RG6	ST 286.70 007236	1.00	360 2880		3240 .00 .00 .00	304.60 35.88 397.82 80.00	928.91 .00 738.30	270.61	9
							H.E. (H)4307 2000				
							APPR 6% 4600 APPR 4% 73900				
		PAID 01/10/24									
10	KELLER EDDIE JR & WANDA 6881 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-038 LR4 MTG LENDOR #100	CC 286.70 007237	2.90	660 4420		5080 .00 .00 .00	.00 159.89 682.75 80.00	1456.44 .00 842.64	693.80	10
							APPR 4% 127000				
		PAID 12/15/23									

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1	KELLER EDITH 1007 PICKET LEVEL RD ELLOREE SC 29047	191-00-03-021 LR4	M 286.70 007238	1.00	230 6220		6450 .00 35.53 100	304.60 140.00 866.88 80.00	1849.22 .00 1311.48	617.74	1
		PICKETT LEVEL RD					H.E. (H)2779	2000			
		PAID 12/07/23					APPR 4% 161200				
2	KELLER ELLEANOR P O BOX 482 ST MATTHEWS SC 29135	130-02-04-022 LR4	1T S 284.70 007239	1	190 2230		2420 106.70 213.40 35.53 100	300.60 13.35 325.25 .00	688.97 258.21 888.13	59.05	2
		MTG LENDOR #100					ST. MATTHEWS				
		LOT 3 GILFORD ST					H.E. (H)3396	2000			
		PAID 12/15/23					APPR 4% 60600				
3	KELLER EVA P O BOX 502 ST MATTHEWS SC 29135	117-14-00-032 LR4	ST 286.70 007240	1	200 2640		2840 .00 100	304.60 26.44 381.70 80.00	814.23 .00 712.74	181.49	3
		MTG LENDOR #100					H.E. (H)3806	2000			
		LOT 29 BRISTLECONE DR					APPR 4% 71000				
		PAID 12/15/23									
4	KELLER FRANCES BOGGIE 2272 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-06-02-002 LR4	ST 286.70 007241	1.00	260 320		580 .00 100	88.33 77.96 80.00	166.29 .00 166.29	80.00	4
		TURKEY HEIGHTS S/D					H.E. (H)3195	580			
		PAID 12/15/23					APPR 4% 14600				
5	KELLER FRANK & REBECCA 311 AGNES ST ST MATTHEWS SC 29135	118-16-05-011 LR4	1T S 284.70 007242	2	190 3800		3990 106.70 213.40 166.93 100	300.60 62.70 536.26 .00	1135.95 425.73 1279.89	281.79	5
		ST. MATTHEWS					H.E. (H)2335	2000			
		PAID 11/30/23					APPR 4% 99800				
6	KELLER FRANKLIN JR 3747 LOCKERBIE CT FAYETTEVILLE NC 28306	099-00-02-029 RG6	1 286.70 007243	1	530		530 .00 100	.00 11.21 .00 11.21	151.95 .00 11.21	140.74	6
		LOT 17 RIDGEWOOD S/D					APPR 6% 8900				
		PAID 12/29/23									
7	KELLER FRANKLIN SR 311 AGNES ST ST MATTHEWS SC 29135	118-16-05-010 RG6	1T S 284.70 007244	1	290 2310		2600 106.70 145.48 100	.00 54.64 .00 100	740.22 277.42 200.12	817.52	7
		ST. MATTHEWS					APPR 6% 43400				
		PAID 11/30/23									
8	KELLER GINGER L 141 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-083 RG6	1 286.70 007245	1	400		400 .00 100	.00 8.31 .00 100	114.68 .00 8.31	106.37	8
		LT 34 PH II HAYWOOD LN					APPR 6% 6600				
		PAID 12/15/23									
9	KELLER GWENDOLYN ET AL 2794 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-002 LR4	ST 286.70 007246	1	200 2110		2310 .00 100	.00 72.64 310.46 80.00	662.28 .00 383.10	359.18	9
		ST. MATTHEWS					APPR 4% 57700				
		PAID 01/10/24									
10	KELLER HENRY COY SR P O BOX 46 ST MATTHEWS SC 29135	118-07-04-009.01 RG6	ST 286.70 007247		460		460 .00 100	.00 9.69 .00 80.00	131.88 .00 9.69	202.19	10
		ST. MATTHEWS					APPR 6% 7700				
		PAID 03/04/24						PEN\$=12.22		134.41	

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1	KELLER HERMAN ET AL TRUSTEES OF EBENZER AME CHURCH 911 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-01-032 RG6	1 286.70 007248	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	1
							APPR 6% 17100				
		PAID 11/27/23									
2	KELLER HERMAN L & CASSANDRA 165 BAIR RD ST MATTHEWS SC 29135	099-00-02-009 LR4	ST 286.70 007249	1	330 910		1240 .00 .00 .00	.00 39.03 166.66 80.00	355.51 .00 205.69	229.82	2
		LOT 29 RIDGEWOOD S/D					APPR 4% 31000		PEN\$=22.47	172.29	
							EXECUTION TO TAX COLLECTOR				
3	KELLER HERMAN L & CASSANDRA 165 BAIR RD ST MATTHEWS SC 29135	099-00-02-048 RG6	1 286.70 007250	1	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	3
		LOT 30-B BAIR RD					APPR 6% 5400		PEN\$=12.74	97.68	
							EXECUTION TO TAX COLLECTOR				
4	KELLER JAMIE W 141 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-083.01 LR4	CC 286.70 007251		1200		1200 .00 .00 .00	182.76 .00 161.28 80.00	344.04 .00 344.04	80.00	4
		1997 GENERAL					H.E. (H)4756 1200				
							APPR 4% 30000				
		PAID 12/15/23									
5	KELLER JANIE 26 SLICK TRL ORANGEBURG SC 29118	069-00-01-032 LR4 RG6	CC 286.70 007252	5.90	1500 1080		2580 .00 .00 .00	304.60 14.60 298.37 80.00	739.69 .00 617.57	202.12	5
							H.E. (H)2967 2000				
							APPR 6% 6000 APPR 4% 55600				
		PAID 01/16/24									
6	KELLER JASMINE & DEVIN PO BOX 491 ST MATTHEWS SC 29135	118-08-06-010 LR4	1 286.70 007253	1	200		200 .00 .00 .00	.00 6.17 26.88 .00	57.34 .00 33.05	24.29	6
		LOT #19					APPR 4% 4900		PEN\$=2.43	26.72	
		PAID 03/13/24									
7	KELLER JASMINE LIL'GRAL & DEVIN JARELL P O BOX 491 ST MATTHEWS SC 29135	118-08-06-010.01 LR4	ST 286.70 007254		330		330 .00 .00 .00	.00 10.32 44.35 80.00	94.61 .00 54.67	119.94	7
		1986 FLEETWOOD					APPR 4% 8200		PEN\$=3.99	43.93	
		PAID 03/13/24									
8	KELLER JEANNIE S 1037 DOMINION DR HANAHAN SC 29410	210-00-00-001 AG4 MV4	1 286.70 007255	87.60	430		430 .00 .00 .00	.00 13.42 .00 .00	123.28 .00 13.42	109.86	8
							APPR 4% 10657				
		PAID 11/01/23									
9	KELLER JOSEPH & CYNTHIA D 61 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-080 RG6	1 286.70 007256	1	550		550 .00 .00 .00	.00 11.58 .00 .00	157.69 .00 11.58	146.11	9
		TRACT E-2					APPR 6% 9200		PEN\$=21.92	168.03	
							EXECUTION TO TAX COLLECTOR				
10	KELLER JOSEPH O & KELLER CYNTHIA D 61 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-025 RG6	ST 286.70 007257	1	520 1710		2230 .00 .00 .00	.00 46.71 .00 80.00	639.34 .00 46.71	672.63	10
		LOT 13 DEER MEADOW LN					APPR 6% 37100		PEN\$=88.89	681.52	
							EXECUTION TO TAX COLLECTOR				

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1	KELLER JOSEPH O & CYNTHIA D 61 DEER MEADOW LN ST MATTHEWS SC 29135	099-00-02-024 RG6 LOT 12 RIDGEWOOD S/D	ST 286.70 007258	1	680 530		1210 .00 .00 .00	25.31 80.00	346.91 .00 25.31	401.60 369.84	1
APPR 6% 20100 EXECUTION TO TAX COLLECTOR PEN\$=48.24											
2	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	ST 286.70 007259	2	470 20370		20840 .00 .00 .00	656.06 2800.90 80.00	5974.83 .00 3456.96	2597.87	2
APPR 4% 521100 PAID 12/15/23											
3	KELLER KARYN 111 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-030 LR4 LOT 18 RIDGEWOOD S/D	ST 286.70 007260	1	400 830		1230 .00 .00 .00	38.65 165.31 80.00	352.64 .00 203.96	228.68	3
APPR 4% 30700 PAID 12/29/23											
4	KELLER KELVIN W 40 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-014 RG6 LOT 24 RIDGEWOOD S/D	1 286.70 007261	1	580		580 .00 .00 .00	12.21 .00 .00	166.29 .00 12.21	154.08	4
APPR 6% 9700 PAID 01/12/24											
5	KELLER KELVIN W 40 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-047 LR4 LOT 4 RIDGEWOOD CT	ST 286.70 007262	1	420 860		1280 .00 .00 .00	40.29 172.03 80.00	366.98 .00 212.32	234.66	5
APPR 4% 32000 PAID 01/12/24											
6	KELLER KENDRIA 6317 BISHOP AVE COLUMBIA SC 29203	099-00-02-023 RG6 MTG LENDOR #100 LOT 1 RIDGEWOOD S/D	ST 286.70 007263	1	990 7730		8720 .00 .00 .00	183.06 .00 80.00	2500.02 .00 183.06	2396.96	6
APPR 6% 145400 PAID 12/15/23											
7	KELLER MARY ET AL 2794 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-15-08-016 RG6 ST. MATTHEWS	1T S 284.70 007264	2	320 1940		2260 106.70 .00 126.37	.00 47.46 .00 .00	643.42 241.14 173.83	710.73	7
APPR 6% 37700 PAID 01/10/24											
8	KELLER NANCY F ET AL 313 AGNES ST ST MATTHEWS SC 29135	118-16-05-012 LR4 ST. MATTHEWS	1T S 284.70 007265	1	200 1960		2160 106.70 .00 181.01	.00 67.99 290.30 .00	614.95 230.47 539.30	306.12	8
APPR 4% 54000 PAID 01/03/24											
9	KELLER NORMAN O & M KELLER 91 STUMPHOLE RD ELLOREE SC 29047	218-00-00-005 RG6 MTG LENDOR #100 LT 2 STUMPHOLE RD	FS 286.70 007266	1.00	340 3300		3640 .00 .00 .00	.00 76.30 80.00	1043.59 .00 76.30	1047.29	9
APPR 6% 60600 PAID 12/15/23											
10	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	SR 288.90 007267	1	1090 8510		9600 .00 .00 .00	.00 302.16 1290.24 .00	2773.44 .00 1592.40	1181.04	10
APPR 4% 240000 PAID 12/15/23											

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1	KELLER PHILMORE P O BOX 2651 ORANGEBURG SC 29116	222-00-00-006 AG4 MV4 LOW FALLS RD	1 286.70 007268	22.00	130		130 .00 .00 .00	.00 4.17 .00 .00	37.27 .00 4.17	33.10	1
		PAID 12/21/23					APPR 4% 3314				
2	KELLER ROBERT L & JEANNIE S 1037 DOMINION DR HANAHAN SC 29410	199-00-00-010 RG6 AG4 MV4 EFB SHERLOCK RD	F 286.70 007269	15.00	390 4400		4790 .00 .00 .00	.00 101.29 .00 80.00	1373.29 .00 101.29	1352.00	2
		PAID 11/01/23					APPR 6% 78900 APPR 4% 1554				
3	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-09-012 LR4 MTG LENDOR #100	1T S 284.70 007270	1 1	230 5270		5500 106.70 .00 461.24	.00 173.24 739.20 .00	1565.85 586.85 1373.68	779.02	3
		PAID 12/15/23					APPR 4% 137600				
4	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-09-013 RG6 ST. MATTHEWS	1T S 284.70 007271	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	4
		PAID 11/28/23					APPR 6% 4900				
5	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-09-015 LR4 KELLER ST	1T S 284.70 007272	1	160 2380		2540 106.70 .00 213.19	.00 80.07 341.38 .00	723.14 271.02 634.64	359.52	5
		PAID 12/20/23					APPR 4% 63600				
6	KELLER ROSEMARY 203 FAIR ST ST MATTHEWS SC 29135	118-10-10-005 RG6 ST. MATTHEWS	1T S 284.70 007273	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	6
		PAID 11/28/23					APPR 6% 4000				
7	KELLER SHAWANNA C 101 GUILFORD ST ST MATTHEWS SC 29135	092-00-03-051 RG6 KELLER ST	1 286.70 007274	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	7
		PAID 12/04/23					APPR 6% 13400				
8	KELLER SHIRLEY 79 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-033.01 LR4 1995 FLEETWOOD	ST 286.70 007275		330		330 .00 .00 .00	.00 10.32 44.35 80.00	94.61 .00 54.67	119.94 45.93	8
							APPR 4% 8200		PEN\$=5.99		
							EXECUTION TO TAX COLLECTOR				
9	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	ST 286.70 007276	1	290 1350		1640 .00 .00 .00	.00 34.50 .00 80.00	470.19 .00 34.50	515.69 479.26	9
		PAID 02/22/24					APPR 6% 27400		PEN\$=43.57		
10	KELLER TERRY L 108 WILSON AVE ST MATTHEWS SC 29135	073-00-03-028.01 RG6 1984 VOGUE	CC 286.70 007277		190		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57	10
		PAID 01/11/24					APPR 6% 3100				

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1	KELLER VIVIAN 2865 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-13-00-014 LR4	1T S 284.70 007278	1	200 2330		2530 106.70 213.40 44.25	300.60 16.62 340.03 .00	720.29 269.95 914.90	75.34 82.87	1
		LOT 1 JOHN FORD S/ ST. MATTHEWS				H.E. (H)2170	2000				
		PAID 03/11/24				APPR 4% 63200			PEN\$=7.53		
2	KELLER WILLIAM ADAM III & DEWEES WRIGHT KELLER JTWROS 2090 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-016 LR4 RG6	CA 286.70 007279	5.80	1180 5400		6580 .00 .00 .00	.00 204.84 854.78 80.00	1886.49 .00 1059.62	906.87	2
		OLD NUMBER SIX HWY				APPR 6% 3600 APPR 4% 159100					
		PAID 11/06/23									
3	KELLER WILLIE ANN 7400 SHORE DR APT 40 ROCKAWAY NY 11692	118-09-11-001 RG6	1T S 284.70 007280	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	3
		CALHOUN RD & SYCAM ST. MATTHEWS				APPR 6% 4800					
		PAID 12/29/23									
4	KELLER WILLIE ANN & SMITH MARIA H 7400 SHORE FRONT PKWAY APT 4-D ARVERNE NY 11692	118-16-09-027 RG6	1T S 284.70 007281	1	220 380		600 106.70 .00 33.52	.00 12.59 .00 .00	170.82 64.02 46.11	188.73	4
		ST. MATTHEWS				APPR 6% 10000					
		PAID 12/29/23									
5	KELLY ARTHUR 1812 KENNERLY RD ORANGEBURG SC 29118	070-00-02-003 LR4	CC 286.70 007282	1	460 1640		2100 .00 .00 .00	304.60 3.02 282.24 80.00	602.07 .00 589.86	92.21	5
		LT 2 BLK B KENNERLY RD H.E. (H)3023				2000					
		PAID 12/12/23				APPR 4% 52400					
6	KELLY FRANK W 10965 ADARE DR FAIRFAX VA 22032	118-10-06-005 RG6	1T S 284.70 007283	1	290 2960		3250 106.70 .00 181.68	.00 68.24 .00 .00	925.28 346.78 249.92	1022.14	6
		MTG LENDOR #100 ST. MATTHEWS				APPR 6% 54200					
		PAID 12/15/23									
7	KELLY FRANK W 10965 ADARE DR FAIRFAX VA 22032	118-15-03-019 RG6	1T S 284.70 007284	1	250 1040		1290 106.70 .00 72.07	.00 27.07 .00 .00	367.26 137.64 99.14	405.76	7
		BRIDGE ST/COMMERCIAL ST. MATTHEWS				APPR 6% 21500					
		PAID 01/15/24									
8	KELLY FRANK W 10965 ADARE DR FAIRFAX VA 22032	118-15-03-020 RG6	1T S 284.70 007285	1	470 860		1330 106.70 .00 74.41	.00 27.95 .00 .00	378.65 141.91 102.36	418.20	8
		ST. MATTHEWS				APPR 6% 22200					
		PAID 01/15/24									
9	KELLY FRANK W 10965 ADARE SR FAIRFAX VA 22032	118-15-03-021 RG6	1T S 284.70 007286	1	200		200 106.70 .00 11.40	.00 4.28 .00 .00	56.94 21.34 15.68	62.60	9
		BRIDGE ST/COMMERCIAL ST. MATTHEWS				APPR 6% 3400					
		PAID 01/15/24									
10	KELLY HELEN 351 LEMON GROVE RD ST GEORGE SC 29477	069-00-02-011 RG6	1 286.70 007287	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02 175.12	10
		LT 6 BLK A WAY ACRES APPR 6% 10700							PEN\$=5.10		
		PAID 01/31/24									

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1	KELLY JAMES D & PHYLLIS M C/O KELLY JAMES EDWARD 3001 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-004 LR4	1T S 284.70 007288	1	270 3970		4240 106.70 355.31	.00 133.45 569.86 .00	1207.13 452.41 1058.62	600.92	1
					ST. MATTHEWS						
					APPR 4% 106000						
		PAID 12/08/23									
2	KELLY JAMES EDWARD 205 TRUETLIN ST ST MATTHEWS SC 29135	130-03-06-024 LR4	1T S 284.70 007289	1	120 2570		2690 106.70 225.25	.00 84.60 361.54 .00	765.84 287.02 671.39	381.47	2
					ST. MATTHEWS						
					APPR 4% 67200						
		PAID 11/13/23									
3	KELLY MARGARET C 170 OLD PLANTATION DR PAWLEYS ISLAND SC 29585	197-00-00-060 AG4 MV4	1 286.70 007290	15.40	110		110 .00 .00	.00 3.51 .00 .00	31.54 .00 3.51	28.03	3
		HUTTO POND RD									
					APPR 4% 2791						
		PAID 11/13/23									
4	KELLY RYEN N & JACKSON SAVANNAH M 225 JULIA LN GASTON SC 29053	030-00-01-073 LR4	SR 288.90 007291	4.80	1170		1170 .00 .00	.00 36.89 157.25 .00	338.01 .00 194.14	143.87	4
					APPR 4% 29300						
		PAID 01/15/24									
5	KEMMERLIN ERIC 1650 KENNERLY RD ORANGEBURG SC 29118	069-00-04-037 RG6	1 286.70 007292	9.00	2420		2420 .00 .00	.00 50.74 .00 .00	693.81 .00 50.74	643.07	5
					APPR 6% 40300						
		PAID 01/15/24									
6	KEMMERLIN ERIC D 1650 KENNERLY RD ORANGEBURG SC 29118	069-00-04-013 LR4 RG6	CC 286.70 007293	5.20	1220 8600		9820 .00 .00	.00 308.33 1309.06 80.00	2815.39 .00 1617.39	1278.00	6
		TRACT 1									
					APPR 6% 1300 APPR 4% 243600						
		PAID 01/15/24									
7	KEMMERLIN JACK L 150 DEER TRL ST MATTHEWS SC 29135	128-00-00-020 RG6	1 286.70 007294	1	500		500 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	7
		LOT 16 DEERFIELD									
		REP/BY 020298-23-5									
		ERROR 12/04/23									
					APPR 6% 8400						
8	KEMMERLIN JACK L 150 DEER TRL ST MATTHEWS SC 29135	128-00-00-020 LR4	1 286.70 S020298	1	340		340 .00 .00	.00 10.58 45.70 .00	97.48 .00 56.28	41.20	8
		LOT 16 DEERFIELD									
		REP 007294-23-3									
		RPLACES 007294-23-3									
		PAID 12/04/23									
9	KEMMERLIN JACK L 150 DEER TRL ST MATTHEWS SC 29135	128-00-00-021 LR4	ST 286.70 007295	1	320 4240		4560 .00 .00	304.60 80.58 612.86 80.00	1307.35 .00 998.04	389.31	9
		LOT 15 DEER TRL									
					H.E. (H)2717 2000						
					APPR 4% 114000						
		PAID 12/04/23									
10	KEMMERLIN JAMES ALFRED III & CATHY OLIVER 28 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-017.01 LR4	ST 286.70 007296		1850		1850 .00 .00	.00 58.17 248.64 80.00	530.40 .00 306.81	303.59	10
		2017 LIVE OAK									
					APPR 4% 46200						
		PAID 11/01/23									

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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	FS 286.70 007297	10.10	2060 11120		13180 .00 .00 .00	.00 403.51 1623.55 80.00	3778.71 .00 2027.06	1831.65 2014.40	1
APPR 6% 18400 APPR 4% 302100 EXECUTION TO TAX COLLECTOR PEN\$=262.75											
2	KEMMERLIN KELLY K C/O BASTIAN DERRICK 88 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-012 RG6 MTG LENDOR #100 LT 3 BLK D NICKELLS LN	1 286.70 007298	1	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07	2
APPR 6% 5300 PAID 12/15/23											
3	KEMMERLIN KELLY K C/O BASTIAN DERRICK 88 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-013 RG6 MTG LENDOR #100 LT 2 NICKELLS LN	ST 286.70 007299	1	1600 14690		16290 .00 .00 .00	.00 341.82 80.00	4670.34 .00 341.82	4408.52	3
APPR 6% 271500 PAID 12/15/23											
4	KEMMERLIN LAURA SAYLOR P O BOX 128 ELLOREE SC 29047	230-00-03-061 RG6 58 EGRET DR	1 286.70 007300	1	810		810 .00 .00 .00	.00 17.00 .00 .00	232.23 .00 17.00	215.23	4
APPR 6% 13500 PAID 12/08/23											
5	KEMMERLIN LUTHER 2142 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-018.01 RG6 LAND OF GLADYS KEMMERLIN	FS 286.70 007301		260		260 .00 .00 .00	.00 5.54 80.00	74.54 .00 5.54	149.00	5
APPR 6% 4400 PAID 01/02/24											
6	KEMMERLIN LUTHER NONEY 2142 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-018 LR4 RG6 OLD NUMBER SIX HWY	FS 286.70 007302	1	160 100 1540		1800 .00 .00 .00	249.77 3.27 220.42 80.00	516.06 .00 473.46	122.60	6
APPR 6% 2600 APPR 4% 41100 H.E. (H)4500 1640 PAID 01/02/24											
7	KEMMERLIN MARLINA 1625 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-049.02 LR4 2016 LIVE OAK 56x28	CC 286.70 007303		1640		1640 .00 .00 .00	.00 51.49 220.42 80.00	470.19 .00 271.91	278.28	7
APPR 4% 40900 PAID 11/14/23											
8	KEMMERLIN ROBERT S JR TRUSTEE 110 FOREST DR SUMMERVILLE SC 29483	215-00-00-007 RG6 AG4 MV4 POND VIEW RD	FS 286.70 007304	21.00	670 3260		3930 .00 .00 .00	.00 83.57 .00 80.00	1126.73 .00 83.57	1123.16	8
APPR 6% 63700 APPR 4% 2680 PAID 01/15/24											
9	KEMMERLIN ROGER C 120 IRICK STREET EUTAWVILLE SC 29048	230-06-00-020 RG6 LOT 32 STUMPHOLE RD	FS 286.70 007305	1	4780 520		5300 .00 .00 .00	.00 111.30 80.00	1519.51 .00 111.30	1488.21	9
APPR 6% 88400 PAID 12/08/23											
10	KEMMERLIN VICKY LYNN 644 THREE BRIDGE RD ELLOREE SC 29047	215-00-00-037 RG6 OFF THREE BRIDGES RD	1 286.70 007306	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	10
APPR 6% 1700 PAID 12/11/23											

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1	KEMMERLIN WALTER E P O BOX 128 ELLOREE SC 29047	230-00-03-061.01 LR4	FS 286.70 007307		330		330 .00 .00 .00	.00 10.32 44.35 80.00	94.61 .00 54.67	119.94 43.93	1
		LAND OF LAURA G KEMMERLIN									
		PAID 02/08/24									
			APPR 4% 8200						PEN\$=3.99		
2	KEMP S J 102 FIRST ST CAMERON SC 29030	150-11-01-001 LR4	1T C 284.70 007308	1	390 7100		7490 62.30 124.60 341.63	300.60 172.73 1006.66 .00	2132.40 466.63 1946.22	652.81	2
		CAMERON									
			APPR 4% 187200								
		PAID 01/15/24									
3	KEMP VICKIE 644 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-012 LR4	1 286.70 007309	.30	70		70 .00 .00 .00	.00 2.14 9.41 .00	20.07 .00 11.55	8.52	3
		THREE BRIDGES RD									
			APPR 4% 1700								
		PAID 12/11/23									
4	KEMP VICKY L KEMMERLIN 644 THREE BRIDGES RD ELLOREE SC 29047 0011	215-00-00-013 RG6	1 286.70 007310	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	4
		THREE BRIDGES RD									
			APPR 6% 1700								
		PAID 12/11/23									
5	KEMP VICKY LYNN 644 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-011 LR4	FS 286.70 007311	.30	60 2500		2560 .00 .00 .00	.00 80.70 344.06 80.00	733.95 .00 424.76	389.19	5
		THREE BRIDGES RD									
			APPR 4% 64100								
		PAID 12/11/23									
6	KEMP VIRGINIA LEIGH 502 BUTLER ST ST MATTHEWS SC 29135	130-04-04-001 LR4 MTG LENDOR #100	1T S 284.70 007312	3	970 4170		5140 106.70 .00 430.40	.00 161.66 690.82 .00	1463.36 548.44 1282.88	728.92	6
		ST. MATTHEWS									
			APPR 4% 128400								
		PAID 12/15/23									
7	KENAN TORY WILLIAM 1016 SEMMES LN INDIAN TRAIL NC 28079	070-00-03-003 RG6	CC 286.70 007313	20.30	3770 5090		8860 .00 .00 .00	.00 185.95 .00 80.00	2540.16 .00 185.95	2434.21	7
			APPR 6% 147700								
		PAID 01/12/24									
8	KENDRICK ADA M B P O BOX 774 ELLOREE SC 29047	214-00-00-040 LR4 MTG LENDOR #100	FS 286.70 007314	.30	70 2920		2990 .00 .00 .00	304.60 31.10 401.86 80.00	857.23 .00 737.56	199.67	8
		THREE BRIDGES RD									
			APPR 4% 74700								
		PAID 12/15/23									
9	KENLEY CALDWELL 196 TAYLOR ST ST MATTHEWS SC 29135	131-04-02-003 LR4	1T S 284.70 007315	1	150 3880		4030 106.70 .00 337.55	.00 126.78 541.63 .00	1147.34 430.00 1005.96	571.38	9
		ST. MATTHEWS									
			APPR 4% 100700								
		PAID 12/08/23									
10	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	F 286.70 007316	2	210 6400		6610 .00 .00 .00	.00 207.99 888.38 80.00	1895.09 .00 1096.37	878.72	10
			APPR 4% 165200								
		PAID 12/15/23									

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1	KENLEY MARIETTA C/O HAYNES SARAH GLOVER 26 RADIO RD ST MATTHEWS SC 29135	099-00-02-002 RG6 OFF RILEY RD	1 286.70 007317	4.80	1640		1640 .00 .00 .00	.00 34.50 .00 .00	470.19 .00 34.50	435.69	1
		PAID 01/10/24					APPR 6% 27400				
2	KENLY ELNORA P O BOX 25 ST MATTHEWS SC 29135	121-00-03-031 RG6 LOT 19 DEER MEADOW LN	1 286.70 007318	1	620		620 .00 .00 .00	.00 13.09 .00 .00	177.75 .00 13.09	164.66 181.13	2
		PAID 02/02/24					APPR 6% 10400		PEN\$=16.47		
3	KENLY IRVIN JR 6570 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-017 RG6 TRACT C	ST 286.70 007319	1.00	400 3080		3480 .00 .00 .00	.00 73.02 80.00	997.72 .00 73.02	1004.70 1017.17	3
		PAID 02/20/24					APPR 6% 58000		PEN\$=92.47		
4	KENLY VIVIAN LIFE ESTATE 6570 A OLD STATE RD ST MATTHEWS SC 29135	120-00-02-012 LR4 RG6 HUTTO POND RD	ST 286.70 007320	1.00	330 2250		2580 .00 .00 .00	242.16 20.77 213.70 80.00	739.69 .00 476.63	343.06	4
		PAID 01/04/24					APPR 6% 16500 APPR 4% 39800	H.E. (H)3401 1590			
5	KENNEDY CAROLYN H & WILLIAM J KENNEDY JTWROS 6658 E COOPER TUSCON AZ 85710	045-00-00-024 AG4 MV4 TRACT C	1 286.70 007321	47.60	310		310 .00 .00 .00	.00 9.66 .00 .00	88.88 .00 9.66	79.22	5
		PAID 11/06/23					APPR 4% 7675				
6	KENNEDY JETTIE C/O WILLIE EDWARDS 3806 POPLAR ST PHILADELPHIA PA 19104 1114	197-00-00-045 AG4 MV4 HUTTO POND RD	1 286.70 007322	14.00	100		100 .00 .00 .00	.00 3.23 .00 .00	28.67 .00 3.23	25.44 26.20	6
		PAID 01/21/24					APPR 4% 2566		PEN\$=.76		
7	KENNEDY OLIVIA A 196 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-060 LR4 RG6 TRACT C MURPH MILL RD	B 286.70 007323	4.10	1100 490		1590 .00 .00 .00	130.98 15.36 115.58 80.00	455.85 .00 261.92	273.93	7
		PAID 12/13/23					APPR 6% 12200 APPR 4% 21600	H.E. (H)3848 860			
8	KENNEDY WILLIAM BARRY ET AL 7230 E ROSE DR TUSCON AZ 85730	043-00-00-015 AG4 MV4 TRACT C MURPH MILL RD	1 286.70 007324	53.40	340		340 .00 .00 .00	.00 10.82 .00 .00	97.48 .00 10.82	86.66	8
		PAID 11/14/23					APPR 4% 8597				
9	KENNERLY D M HEIRS OF 14 SLEEPY HOLLOW RD CAMERON SC 29030	155-00-00-021 AG4 MV4 MOUNT LEBANON RD	1 286.70 007325	35.50	210		210 .00 .00 .00	.00 6.53 .00 .00	60.21 .00 6.53	53.68	9
		PAID 01/11/24					APPR 4% 5189				
10	KENNERLY GEO W HEIRS OF C/O MOORER JOHNNY W 3031 FISH AVE BRONX NY 10469	155-00-00-026 RG6 MOUNT LEBANON RD	1 286.70 007326	7.20	1550		1550 .00 .00 .00	.00 32.61 .00 .00	444.39 .00 32.61	411.78	10
		PAID 12/04/23					APPR 6% 25900				

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1	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	M 286.70 007327		540		540 .00 .00 .00	.00 11.33 80.00	154.82 .00 11.33	223.49	1
							APPR 6% 9000				
		PAID 01/12/24									
2	KENNERLY JOSEPHINE MURPH 4910 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-003 LR4 AG4 MV4	CC 286.70 007328	34.00	430 2240		2670 .00 .00 .00	304.60 21.10 310.46 80.00	765.49 .00 636.16	209.33	2
							H.E. (H)1794 2000			148.73	
							APPR 4% 66757		PEN\$=19.40		
							EXECUTION TO TAX COLLECTOR				
3	KENNERLY KARMEN B 115 WHISTLING SWAN RD ELLOREE SC 29047	183-00-00-032 AG4 MV4 OAK VIEW RD	1 286.70 007329	134.40	1080		1080 .00 .00 .00	.00 33.85 .00	309.64 .00 33.85	275.79	3
							APPR 4% 26890				
		PAID 01/09/24									
4	KENNERLY KARMEN MARIE 115 WHISTLING SWAN RD ELLOREE SC 29047	183-00-00-007 AG4 MV4 BOB WHITE RD	1 286.70 007330	18.50	190		190 .00 .00 .00	.00 6.00 .00	54.47 .00 6.00	48.47	4
							APPR 4% 4766				
		PAID 11/13/23									
5	KENNERLY KENJI 207 ELBOW BEND RD ELLOREE SC 29047	191-00-02-019 RG6 ELBOW BEND RD	1 286.70 007331	1.80	610		610 .00 .00 .00	.00 12.72 .00	174.89 .00 12.72	162.17	5
							APPR 6% 10100		PEN\$=24.33	186.50	
							EXECUTION TO TAX COLLECTOR				
6	KENNERLY KENJI PO BOX 61 ELLOREE SC 29047	191-00-02-026 AG4 MV4 ELBOW BEND RD	1 286.70 007332	10.00	70		70 .00 .00 .00	.00 2.08 .00	20.07 .00 2.08	17.99	6
							APPR 4% 1655		PEN\$=2.70	20.69	
							EXECUTION TO TAX COLLECTOR				
7	KENNERLY ROBBIE K 420 BANK SCULPTURE RD ST MATTHEWS SC 29135	091-00-00-055 LR4 ST MATTHEWS SC 29135	B 286.70 007333	5.00	1140 6950		8090 .00 .00 .00	.00 254.57 1087.30 80.00	2319.40 .00 1341.87	1057.53	7
							APPR 4% 202200				
		PAID 01/12/24									
8	KENNERLY TERRY D ET AL 117 CARDINAL RD ELLOREE SC 29047	185-00-00-025 RG6 LR4 117 & 121 CARDINAL RD	M 286.70 007334	1.00	330 3680		4010 .00 .00 .00	38.08 78.81 33.60 80.00	1149.67 .00 150.49	1079.18	8
							APPR 6% 62600				
							APPR 4% 6200		PEN\$=149.88	1149.06	
							EXECUTION TO TAX COLLECTOR				
9	KENNERLY TRESSIE BIAS 5816 MIRAMAR DR COLUMBIA SC 29203 0011	077-00-04-052 RG6 LT 52 PH IV CACTUS AD#23-00402	1 286.70 007335	1	140		140 .00 .00 .00	.00 2.90 .00	40.14 .00 2.90	37.24	9
							APPR 6% 2300				
		PAID 11/13/23									
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	CC 286.70 007336	1	440 1870		2310 .00 .00 .00	228.45 25.43 310.46 80.00	662.28 .00 564.34	177.94	10
							H.E. (N)49227 1500				
							APPR 4% 57700				
		PAID 12/15/23									

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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	KEY PAMELA C/O KEY P & DOZIER K J JTWROS 121 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-021 RG6 STABLER FARM RD	1 286.70 007347	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
					APPR 6% 6500						
		PAID 11/01/23									
2	KEY SARAH ANN ET AL 121 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-039 RG6	1 286.70 007348	1.30	520		520 .00 .00 .00	.00 10.95 .00 .00	149.08 .00 10.95	138.13	2
					APPR 6% 8700				PEN\$=13.81	151.94	
		PAID 02/27/24									
3	KHARRIS MOHAMED 118 PINEVIEW RD W COLUMBIA SC 29169	120-00-01-051 RG6	1 286.70 007349	1	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 .00 5.67	71.74	3
		OFF HWY 176			APPR 6% 4500						
		PAID 12/21/23									
4	KIDDER BRUCE G ESTATE OF & JUDITH HEIRS OF 62 WILD WOOD LN ELLOREE SC 29047	232-00-01-035 RG6	FS 286.70 007350	2	3600 11840		15440 .00 .00 .00	.00 323.94 80.00	4426.65 .00 323.94	4182.71	4
		LOTS 16 & 17A WILD WOOD LN			APPR 6% 257300						
		PAID 01/12/24									
5	KILBORN MICHELLE R & DENNIS 71 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-009 LR4 MTG LENDOR #100	CC 286.70 007351	1	410 3130		3540 .00 .00 .00	.00 111.55 475.78 80.00	1014.92 .00 587.33	507.59	5
		LT 15 BLK B WATERVIEW RD			APPR 4% 88600						
		PAID 12/15/23									
6	KILDUFF BRIAN 92 BAY AVE NEW BRITAIN CT 06053	106-00-01-014 RG6	1 286.70 007352	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	6
		LT 3 EVERGREEN DR			APPR 6% 7800						
		PAID 11/17/23									
7	KIMBALL SHERI TRUSTEE & KIMBALL SHERI 158 SECLUSION CT LEXINGTON SC 29072	032-00-01-008 AG4 MV4	SR 288.90 007353	3.30	40		40 .00 .00 .00	.00 1.13 .00 .00	11.56 .00 1.13	10.43	7
		OFF GLOWWORM RD & I-26			APPR 4% 901				PEN\$=.31	10.74	
		PAID 01/31/24									
8	KIMBALL SHERI TRUSTEE ET AL 158 SECLUSION CT LEXINGTON SC 29072	060-00-00-003 AG4 MV4 RG6 EFB	SR 288.90 007354	280.80	2470 40		2510 .00 .00 .00	.00 71.88 .00 .00	725.14 .00 71.88	653.26	8
		OFF OLD SWAMP RD			APPR 6% 11200 APPR 4% 45890				PEN\$=19.60	672.86	
		PAID 01/31/24									
9	KIMBRELL DONNA MARIE C/O CARLSON DENNIS LEONARD 1332 NATES STORE RD ELLOREE SC 29047	192-00-00-002 RG6 MTG LENDOR #100	M 286.70 007355	3.80	1090 6730		7820 .00 .00 .00	.00 164.17 .00 80.00	2241.99 .00 164.17	2157.82	9
					APPR 6% 130400						
		PAID 12/15/23									
10	KIMBRELL R L & B L JTWROS C/O KIMBRELL BETSY L 211 OAK LN CAYCE SC 29033	058-00-00-032 MV4 AG4 EFB	SR 288.90 007356	11.00	70		70 .00 .00 .00	.00 2.23 .00 .00	20.22 .00 2.23	17.99	10
					APPR 4% 1771						
		PAID 11/02/23									

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1	KIMPSON WILLIE T & SALLIE ANN 407 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-004 LR4	ST 286.70 007376	1.00	260 3600		3860 .00 .00 H.E. (H)43565 1000	152.30 90.14 518.78 80.00	1106.66 .00 761.22	425.44	1
		PAID 12/21/23				APPR 4% 96600					
2	KIMPSON-TERRELL LENNETTE&VENEER KIMPSON JTWROS& TERRELL THOMAS 119 WATERVIEW RD ST MATTHEWS SC 29135	073-00-03-014 LR4	CC 286.70 007377	1	390 2550		2940 .00 .00 H.E. (H)47157 1500	228.45 45.20 395.14 80.00	842.90 .00 668.79	254.11	2
		PAID 12/08/23				APPR 4% 73400					
3	KIMZEY LAURA & DUKE 182 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-094 LR4	M 286.70 007378	3.00	420 8150		8570 .00 .00 S-9-75	.00 269.68 1151.81 80.00	2457.02 .00 1421.49	1115.53	3
		PAID 12/15/23				APPR 4% 214200					
4	KINANE EDWARD 212 MILL ST ST MATTHEWS SC 29135	118-15-01-007 LR4 RG6	1T S 284.70 007379	1	240 150 5930		6320 106.70 213.40 301.01 ST. MATTHEWS H.E. (H)4526 2000	300.60 113.06 555.07 .00	1799.30 674.34 1483.14	990.50	4
		PAID 12/15/23				APPR 6% 36500 APPR 4% 103300					
5	KINARD CHRISTOPHER E & CARIN 26 COUNTRY CLUB RD ST MATTHEWS SC 29135	128-00-00-040 LR4	ST 286.70 007380	2	700 4090		4790 .00 .00 LTS 30,31 COUNTRY CLUB RD	.00 150.83 643.78 80.00	1373.29 .00 794.61	658.68	5
		PAID 12/15/23				APPR 4% 119800					
6	KINARD GARY K 1802 OLD RIVER RD ELLOREE SC 29047 8456	231-13-00-021 LR4	FS 286.70 007381	1	7650 10830		18480 .00 .00 LOT 3 PH I	.00 581.53 2483.71 80.00	5298.22 .00 3065.24	2312.98	6
		PAID 12/31/23				APPR 4% 461900					
7	KINARD JAMES M & LINDSAY J 57 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-071 LR4	ST 286.70 007382	1	590 12440		13030 .00 .00 LOT 49	.00 410.06 1751.23 80.00	3735.70 .00 2161.29	1654.41	7
		PAID 12/15/23				APPR 4% 325700					
8	KINARD WANDA W & WESTBERRY MARY M 1838 BONNER AVE SANTÉE SC 29142	077-00-02-040 RG6	1 286.70 007383	1	520		520 .00 .00 PHASE III LOT 5	.00 10.83 .00 .00	149.08 .00 10.83	138.25	8
		PAID 11/27/23				APPR 6% 8600					
9	KINARD WANDA WESTBERRY 1838 BONNER AVE SANTÉE SC 29142	077-00-02-040.01 RG6	CC 286.70 007384		980		980 .00 .00 1995 FLEETWOOD	.00 20.65 80.00	280.97 .00 20.65	340.32	9
		PAID 11/27/23				APPR 6% 16400					
10	KING B DIANE & JOHN M 687 STUMPHOLE RD ELLOREE SC 29047	230-12-00-001.01 LR4	FS 286.70 007385		2740		2740 .00 .00 LOT 51 STUMPHOLE RD H.E. (H)4739 2000	304.60 23.29 368.26 80.00	785.56 .00 696.15	169.41	10
		PAID 01/30/24				APPR 4% 68500			PEN\$=2.68	92.09	

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1	KING BARBARA F TRUSTEE 204 CAMELLIA DR ST MATTHEWS SC 29135	119-16-06-006 LR4	1T S 284.70 007386	1	320 2980		3300 106.70 213.40 108.60	300.60 40.79 443.52 .00	939.51 352.11 1106.91	184.71	1
		LOT 8 BLK E CAMELLIA DR		ST. MATTHEWS		H.E. (H)2241	2000				
		PAID 01/09/24		APPR 4% 82400							
2	KING CATHERINE 145 JACKPOT LN ST MATTHEWS SC 29135	095-00-00-043 RG6	1 286.70 007387	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		TRACT 2 OFF STABLER FARM RD									
		APPR 6% 6500							PEN\$=15.54	119.17	
		EXECUTION TO TAX COLLECTOR									
3	KING CATHERINE 145 JACKPOT LN ST MATTHEWS SC 29135	100-00-00-030 LR4	ST 286.70 007388	1.00	270 1580		1850 .00 .00 .00	.00 58.17 248.64 80.00	530.40 .00 306.81	303.59	3
		APPR 4% 46200							PEN\$=33.54	257.13	
		EXECUTION TO TAX COLLECTOR									
4	KING CLINTON 128 JACKPOT LN ST MATTHEWS SC 29135	100-00-00-053 LR4	ST 286.70 007389	1.00	260 5280		5540 .00 .00 .00	.00 174.50 744.58 80.00	1588.32 .00 919.08	749.24	4
		PAID 12/15/23									
		APPR 4% 138600									
5	KING FELIX R 308 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-053.01 RG6	ST 286.70 007390		3520		3520 .00 .00 .00	.00 73.90 80.00	1009.18 .00 73.90	1015.28	5
		2016 CMH 28X76									
		APPR 6% 58700									
		PAID 11/14/23									
6	KING FELIX ROMON & JENNIFER 308 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-053 RG6	1 286.70 007391	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	6
		APPR 6% 17100									
		PAID 12/08/23									
7	KING KEVIN A & TINMAN CINDY K 451 BELLE LINDLER RD GILBERT SC 29054	211-00-00-029 RG6	1 286.70 007392	4.00	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	7
		SWEET GUM ALLEY									
		APPR 6% 19200									
		PAID 12/26/23									
8	KING R D HEIRS OF & CONNIE A C/O FRATTARELLI MARK 251 GRIFFITH LN ELLOREE SC 29047	231-00-01-027 LR4 RG6	FS 286.70 007393	7.20	1840 6620		8460 .00 .00 .00	.00 257.97 1032.19 80.00	2425.48 .00 1290.16	1215.32	8
		APPR 6% 13000 APPR 4% 191900									
		PAID 12/20/23									
9	KING REFENO & JENNIFER 45 MAJORITY RD ORANGEBURG SC 29118	072-00-00-035 LR4	CC 286.70 007394	2.30	610 7320		7930 .00 .00 .00	.00 249.66 1065.79 80.00	2273.53 .00 1315.45	1038.08	9
		MTG LENDOR #100									
		LT B5 OFF MAJORITY RD									
		APPR 4% 198300									
		PAID 12/29/23									
10	KING SAMUEL V 145 DEARBORN RD NORTH SC 29112	037-00-00-060 RG6 AG4 MV4 EFB	J 286.70 007395	34.30	610 1020		1630 .00 .00 .00	.00 36.59 80.00	467.32 .00 36.59	510.73	10
		TRACT 2-A DEARBORN RD									
		APPR 6% 23700 APPR 4% 5361									
		PAID 12/28/23									

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1	KINGS GRANT PROPERTIES LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	158-00-00-001 MV4 AG4 RG6 CAMERON RD	CA 286.70 007405	116.20	1390 1580		2970 .00 .00 .00	.00 73.43 .00 80.00	851.50 .00 73.43	858.07	1
				APPR 6% 32000 APPR 4% 26328							
		PAID 01/10/24									
2	KINGS GRANT PROPERTIES LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	159-00-00-001 AG4 MV4 EFB	CA 286.70 007406	549.40	4940 280		5220 .00 .00 .00	.00 164.38 .00 80.00	1496.57 .00 164.38	1412.19	2
				APPR 4% 130560							
		PAID 01/10/24									
3	KINGS GRANT PROPERTIES LLC & PERROW M H JR & A D TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-008 RG6 RG6	F 286.70 007407	45.50	8870 3090		11960 .00 .00 .00	.00 251.04 .00 80.00	3428.93 .00 251.04	3257.89	3
		REP/BY 020308-23-5 ERROR 12/05/23		APPR 6% 199400							
4	KINGS GRANT PROPERTIES LLC & PERROW M H JR & A D TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-008 RG6 AG4 MV4 EFB	F 286.70 S020308	90.00	760 2770		3530 .00 .00 .00	.00 78.59 .00 80.00	1012.05 .00 78.59	1013.46	4
		REP 007407233 AG4 PER ASSESSOR & EFB RPLACES 007407-23-3 PAID 01/16/24									
5	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	149-00-00-011 AG4 MV4 OFF CAMERON RD	1 286.70 007408	20.90	120		120 .00 .00 .00	.00 3.90 .00 0.00	34.40 .00 3.90	30.50	5
				APPR 4% 3095							
		PAID 01/10/24									
6	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	158-00-00-009 AG4 MV4	1 286.70 007409	62.90	620		620 .00 .00 .00	.00 19.56 .00 0.00	177.75 .00 19.56	158.19	6
				APPR 4% 15534							
		PAID 01/10/24									
7	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	158-00-00-010 AG4 MV4 CAMERON RD	1 286.70 007410	13.30	120		120 .00 .00 .00	.00 3.85 .00 0.00	34.40 .00 3.85	30.55	7
				APPR 4% 3058							
		PAID 01/10/24									
8	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-002 AG4 MV4 KINGS GRANT RD	1 286.70 007411	67.50	600		600 .00 .00 .00	.00 18.73 .00 0.00	172.02 .00 18.73	153.29	8
				APPR 4% 14876							
		PAID 01/10/24									
9	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-012 AG4 MV4	F 286.70 007412	47.60	340 170		510 .00 .00 .00	.00 16.08 .00 80.00	146.22 .00 16.08	210.14	9
				APPR 4% 12774							
		PAID 01/10/24									
10	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-002 AG4 MV4	1 286.70 007413	45.30	360		360 .00 .00 .00	.00 11.26 .00 0.00	103.21 .00 11.26	91.95	10
				APPR 4% 8942							
		PAID 01/10/24									

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1	KINGS GRANT PROPS LLC 1595 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-009 AG4 MV4	FS 286.70 007414	516.50	4710 120		4830 .00 .00 .00	.00 152.16 80.00	1384.76 .00 152.16	1312.60	1
	OLD NUMBER SIX HWY										
	PAID 01/10/24										
	APPR 4% 120859										
2	KINGSMORE DANNY T & STACIE S C/O CALHOUN ACADEMY P O BOX 526 ST MATTHEWS SC 29135	129-00-00-085 RG6	1 286.70 007415	3.00	2310		2310 .00 .00 .00	.00 48.47 .00	662.28 .00 48.47	613.81	2
	APPR 6% 38500										
	PAID 12/14/23										
3	KINGSMORE STACIE 309 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-022 LR4	1T S 284.70 007416	1	470		470 106.70 .00 39.22	.00 14.73 63.17 .00	133.81 50.15 117.12	66.84	3
	ST. MATTHEWS										
	APPR 4% 11700										
	PAID 01/04/24										
4	KINGSMORE STACIE S 309 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-021 LR4	1T S 284.70 007417	1	340 5970		6310 106.70 .00 528.95	.00 198.67 848.06 .00	1796.46 673.28 1575.68	894.06	4
	ST. MATTHEWS										
	APPR 4% 157800										
	PAID 01/04/24										
5	KINLEY ANDRE L 101 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-031 LR4	ST 286.70 007418	1	420 1560		1980 .00 .00 .00	.00 62.19 266.11 80.00	567.67 .00 328.30	319.37	5
	LOT 19 RIDGEWOOD S/D										
	APPR 4% 49400										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=35.91										
	275.28										
6	KINLEY VERNELL ET AL C/O HOBSON JOAN 150 MALCOLM X #5X BROOKLYN NY 11221	118-07-07-001 RG6	1 286.70 007419	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
	TURKEY HEIGHTS S/D										
	APPR 6% 4000										
	PAID 01/05/24										
7	KINSEY HARRIETT ET AL TRUSTEES 1551 CHARLOTTE HWY YORK SC 29745	143-00-00-006 MV4 AG4 RG6	ST 286.70 007420	147.70 2	1850 7700		9550 .00 .00 .00	.00 211.43 80.00	2737.99 .00 211.43	2606.56	7
	APPR 6% 141500										
	APPR 4% 26436										
	PAID 01/02/24										
8	KINSEY HARRIETT S ET AL TRUSTEES 1551 CHARLOTTE HWY YORK SC 29745	142-00-00-006 MV4 AG4	1 286.70 007421	112.00	750		750 .00 .00 .00	.00 23.68 .00 .00	215.03 .00 23.68	191.35	8
	COLONEL THOMSON HWY										
	APPR 4% 18812										
	PAID 01/02/24										
9	KINSEY HARRIETT S ET AL TRUSTEE 1551 CHARLOTTE HWY YORK SC 29745	164-00-00-013 MV4 AG4	1 286.70 007422	63.50	410		410 .00 .00 .00	.00 12.87 .00 .00	117.55 .00 12.87	104.68	9
	COL THOMSON HWY										
	APPR 4% 10224										
	PAID 01/02/24										
10	KINSEY HARRIETT S TRUSTEE ET AL 1551 CHARLOTTE HWY YORK SC 29745	143-00-00-011 MV4 AG4	1 286.70 007423	46.70	280		280 .00 .00 .00	.00 8.85 .00 .00	80.28 .00 8.85	71.43	10
	APPR 4% 7032										
	PAID 01/02/24										

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1	KINZLER GERALD PAUL 146 SNIPE LN CAMERON SC 29030	155-00-00-027 LR4 144 & 146 SNIPE LN	CA 286.70 007424	1.30	290 7840		8130 .00 .00 .00	.00 255.83 1092.67 80.00	2330.87 1348.50	1062.37	1
		PAID 12/07/23									
		APPR 4% 203200									
2	KIRBY LARRY D III 545 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-012 LR4 RG6	B 286.70 007425	7.70	1610 1440		3050 .00 .00 .00	304.60 25.56 313.15 80.00	874.44 643.31	311.13	2
		PAID 11/06/23									
		APPR 6% 12000 APPR 4% 58300									
		H.E. (H)4586 2000									
3	KIRKLAND DONNIE RAY JR 2336 HIGHWAY 178 SWANSEA SC 29160	230-00-03-010.01 RG6 1990 REDMAN	FS 286.70 007426		1150		1150 .00 .00 .00	.00 24.17 80.00	329.71 24.17	385.54 351.37	3
		APPR 6% 19200									
		EXECUTION TO TAX COLLECTOR							PEN\$=45.83		
4	KIRKLAND FRANK 137 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-023 RG6	1T S 284.70 007427	2.50	690		690 106.70 .00 .00	.00 14.48 .00 .00	196.44 73.62 53.03	217.03 249.58	4
		ST. MATTHEWS									
		APPR 6% 11500									
		EXECUTION TO TAX COLLECTOR							PEN\$=32.55		
5	KIRKLAND FRANK JR C/O FLEMING MARGARET A 137 MACK HILL ST MATTHEWS SC 29135	130-01-06-021 RG6	1T S 284.70 007428	1	210 2800		3010 106.70 .00 .00	.00 63.20 .00 .00	856.95 321.17 231.47	946.65 1088.65	5
		ST. MATTHEWS									
		APPR 6% 50200									
		EXECUTION TO TAX COLLECTOR							PEN\$=142.00		
6	KIRKLAND FRANK SR HEIRS OF 137 MACK HILL ST MATTHEWS SC 29135	118-00-00-010 RG6	ST 286.70 007429	1	290 230		520 .00 .00 .00	.00 10.95 80.00	149.08 10.95	218.13 158.85	6
		APPR 6% 8700									
		EXECUTION TO TAX COLLECTOR							PEN\$=20.72		
7	KIRKLAND JIMMY 137 MACK HILL ST ST MATTHEWS SC 29135	130-01-06-029 RG6	1T S 284.70 007430	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 71.59	7
		OFF MACK HILL ST									
		ST. MATTHEWS									
		APPR 6% 3600									
		PAID 02/02/24							PEN\$=2.09		
8	KIRKLAND LAVERN & WILLIE MAE BUCKMAN JTWROS P O BOX 643 TIMMONSVILLE SC 29161	118-13-06-004 RG6	1T S 284.70 007431	2	300 2510		2810 106.70 .00 .00	.00 58.92 .00 .00	800.01 299.83 215.79	884.05	8
		ST. MATTHEWS									
		APPR 6% 46800									
		PAID 01/04/24									
9	KIRKLAND LAVERN & WILLIE MAE BUCKMAN JTWROS P O BOX 643 TIMMONSVILLE SC 29161	118-13-06-005 RG6	1T S 284.70 007432	2	290 40		330 106.70 .00 .00	.00 6.92 .00 .00	93.95 35.21 25.36	103.80	9
		F R HUFF DR									
		ST. MATTHEWS									
		APPR 6% 5500									
		PAID 01/04/24									
10	KIRKLAND LLOYD E JR 1314 LINCOLN ST STE 215 COLUMBIA SC 29201	230-06-00-009 RG6	FS 286.70 007433	1	8270 5540		13810 .00 .00 .00	.00 289.70 80.00	3959.33 289.70	3749.63	10
		LOT 21 A&B STUMPHOLE RD									
		APPR 6% 230100									
		PAID 11/27/23									

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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	B 286.70 007434	9.90	1940 5400		7340 .00 .00 .00	.00 218.94 830.59 80.00	2104.38 .00 1049.53	1134.85	1
		PAID 12/15/23									
2	KIRKLAND RAY 2386 HIGHWAY 178 SWANSEA SC 29160	230-00-03-010 RG6 LOT 11 STUMPHOLE RD	FS 286.70 007435	1	1020 40		1060 .00 .00 .00	.00 22.28 .00 80.00	303.90 .00 22.28	361.62 323.86	2
		APPR 6% 17700							PEN\$=42.24		
		EXECUTION TO TAX COLLECTOR									
3	KIRTON VIRGINIA S 1325 SALUDA RIVER DR W COLUMBIA SC 29169	052-00-01-021 RG6 LOT 5 HILLTOP VIEW CT	SR 288.90 007436	1	850		850 .00 .00 .00	.00 17.88 .00 .00	245.57 .00 17.88	227.69	3
		APPR 6% 14200									
		PAID 01/06/24									
4	KIRTZ ALANDO 134 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-047 LR4 MTG LENDOR #100	ST 286.70 007437	1.00	270 4150		4420 .00 .00 .00	.00 138.99 594.05 80.00	1267.21 .00 733.04	614.17	4
		APPR 4% 110400									
		PAID 12/15/23									
5	KIRTZ SHIRLEY 124 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-044 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 007438	9.00	320 6420		6740 .00 .00 .00	.00 212.13 899.14 80.00	1932.36 .00 1111.27	901.09	5
		REP/BY 019931-23-5									
		ERROR 10/25/23									
6	KIRTZ SHIRLEY 124 KIRTZ LN ST MATTHEWS SC 29135	097-00-00-044 RG6 RG6 MTG LENDOR #100 RG6 PER ASSESSOR REP 007438233 RPLACES 007438-23-3 PAID 12/15/23	ST 286.70 S019931	9.00	2660 9890		12550 .00 .00 .00	.00 263.26 80.00	3598.09 .00 263.26	3414.83	6
7	KISSAM L C III/GLADYS M K 6516 CAMERON RD CAMERON SC 29030	181-00-02-015 LR4 CAMERON RD	FS 286.70 007439	3.00	580 7740		8320 .00 .00 .00	304.60 198.92 1118.21 80.00	2385.34 .00 1621.73	843.61	7
		APPR 4% 208000									
		PAID 01/08/24									
8	KISSAM L C IV & KELLER KISSAM 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-017 RG6 OLD NUMBER 6 HWY	1 286.70 007440	1	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	8
		APPR 6% 5200									
		PAID 11/03/23									
9	KISSAM LUTHER C IV TRUSTEE & WILLIAM KELLER KISSAM 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-007 AG4 MV4 CAMERON RD	1 286.70 007441	23.40	160		160 .00 .00 .00	.00 4.89 .00 .00	45.87 .00 4.89	40.98	9
		APPR 4% 3888									
		PAID 11/03/23									
10	KISSAM LUTHER C IV TRUSTEE & WILLIAM KELLER KISSAM 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-01-002 AG4 MV4 CAMERON RD	1 286.70 007442	140.10	1260		1260 .00 .00 .00	.00 39.77 .00 .00	361.24 .00 39.77	321.47	10
		APPR 4% 31587									
		PAID 11/03/23									

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1	KISSAM MAUD K 6516 CAMERON RD CAMERON SC 29030	181-00-02-012 AG4 MV4 CAMERON RD	1 286.70 007443	67.10	620		620 .00 .00 .00	.00 19.54 .00 .00	177.75 .00 19.54	158.21	1
		PAID 01/08/24					APPR 4% 15524				
2	KISSAM MAUDE KELLER 6516 CAMERON RD CAMERON SC 29030	181-00-02-058 AG4 MV4 CAMERON RD	1 286.70 007444	29.60	190		190 .00 .00 .00	.00 6.00 .00 .00	54.47 .00 6.00	48.47	2
		PAID 01/08/24					APPR 4% 4766				
3	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072	181-00-01-016 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 007445	23.00	220		220 .00 .00 .00	.00 7.03 .00 .00	63.07 .00 7.03	56.04	3
		PAID 11/03/23					APPR 4% 5583				
4	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-009 AG4 MV4 CRESTON RD	1 286.70 007446	10.00	70		70 .00 .00 .00	.00 2.16 .00 .00	20.07 .00 2.16	17.91	4
		PAID 11/03/23					APPR 4% 1719				
5	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-013 AG4 MV4 CAMERON RD	1 286.70 007447	86.50	780		780 .00 .00 .00	.00 24.48 .00 .00	223.63 .00 24.48	199.15	5
		PAID 11/03/23					APPR 4% 19441				
6	KISSAM W KELLER 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-060 AG4 MV4 CAMERON RD	1 286.70 007448	48.80	310		310 .00 .00 .00	.00 9.77 .00 .00	88.88 .00 9.77	79.11	6
		PAID 11/03/23					APPR 4% 7758				
7	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-008 AG4 MV4 CAMERON RD	1 286.70 007449	9.00	100		100 .00 .00 .00	.00 3.12 .00 .00	28.67 .00 3.12	25.55	7
		PAID 11/03/23					APPR 4% 2482				
8	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-010 AG4 MV4 CAMERON RD	1 286.70 007450	7.30	70		70 .00 .00 .00	.00 2.32 .00 .00	20.07 .00 2.32	17.75	8
		PAID 11/03/23					APPR 4% 1839				
9	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-011 AG4 MV4 CAMERON RD	1 286.70 007451	8.10	60		60 .00 .00 .00	.00 1.74 .00 .00	17.20 .00 1.74	15.46	9
		PAID 11/03/23					APPR 4% 1383				
10	KISSAM W KELLER & LUTHER C KISSAM IV TRUSTEE 212 BUFFLEHEAD PT LEXINGTON SC 29072 9320	181-00-02-014 RG6 AG4 MV4 EFB CAMERON RD	FS 286.70 007452	20.00	480 5180		5660 .00 .00 .00	.00 120.41 .00 80.00	1622.72 .00 120.41	1582.31	10
		PAID 11/03/23					APPR 6% 91900 APPR 4% 3739				

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1	KITCHEN VERN J 155 FOXGLOVE DR SWANSEA SC 29160	052-00-05-024 LR4	SR 288.90 007453	1.20	330 1900		2230 .00 .00 .00	.00 70.25 299.71 .00	644.25 .00 369.96	274.29	1
		PAID 01/09/24				APPR 4% 55800					
2	KITCHINGS DUANE A & ARCHER M JTWROS 206 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-05-009 LR4	1T S 284.70 007454	.50	130 6880		7010 106.70 213.40 420.01	300.60 157.75 942.14 .00	1995.75 747.97 2033.90	709.82	2
		PAID 01/16/24				APPR 4% 175300					
3	KITTRELL JEFFEREY H & MELANIE C 123 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-053 LR4 MTG LENDOR #100	ST 286.70 007455	1.80 1	610 15790		16400 .00 .00 .00	.00 516.19 2204.16 80.00	4701.88 .00 2720.35	2061.53	3
		PAID 12/15/23				APPR 4% 410000					
4	KITTRELL STEVE M 2035 PINE ST W COLUMBIA SC 29169	062-00-00-010 RG6	B 286.70 007456	8.70	2450 1490		3940 .00 .00 .00	.00 82.59 .00 80.00	1129.60 .00 82.59	1127.01	4
		REP/BY 020259-23-5				APPR 6% 65600					
		ERROR 11/16/23									
5	KITTRELL STEVE M 262 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-010 LR4	B 286.70 S020259	8.70	1630 990		2620 .00 .00 .00	304.60 19.64 352.13 80.00	751.15 .00 676.37	154.78	5
		LR4 & APPLY HS PER ASSESSOR REP 007456-23-3				H.E. (N)4993 2000					
		RPLACES 007456-23-3 PAID 12/31/23									
6	KIZER DEBORAH H PO BOX 835 ELLOREE SC 29047	214-00-00-038 LR4 RG6	FS 286.70 007457	5.60	1160 5550		6710 .00 .00 .00	.00 209.12 874.94 80.00	1923.76 .00 1084.06	919.70	6
		VERNON LN									
		APPR 6% 3400 APPR 4% 162700									
		PAID 12/28/23									
7	KIZER GENE R & MILDRED W C/O KIZER DAVID R & RICHARD S 1602 SCARLET OAK CT MONCK'S CORNER SC 29461	230-12-00-024 RG6	FS 286.70 007458	1	8260 6080		14340 .00 .00 .00	.00 300.90 80.00	4111.28 .00 300.90	3890.38	7
		LOT 74 STUMPHOLE RD									
		APPR 6% 239000									
		PAID 12/08/23									
8	KIZER MARGARET R 240 WILD ROSE LN ST MATTHEWS SC 29135	103-00-00-066 MV4 AG4 LR4 MTG LENDOR #002	ST 286.70 007459	3.30	280 8360		8640 .00 .00 .00	.00 271.57 1158.53 80.00	2477.09 .00 1430.10	1126.99	8
		APPR 4% 215699									
		PAID 11/16/23									
9	KIZER MARGARET R 240 WILD ROSE LN ST MATTHEWS SC 29135	103-00-00-067 MV4 AG4 MTG LENDOR #002	1 286.70 007460	7.30	20		20 .00 .00 .00	.00 .40 .00 .00	5.73 .00 .40	5.33	9
		APPR 4% 314									
		PAID 11/16/23									
10	KIZER MARGARET RICKENBAKER 240 WILD ROSE LANE ST MATTHEWS SC 29135	103-00-00-064 RG6	1 286.70 007461	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	10
		APPR 6% 6600									
		EXECUTION TO TAX COLLECTOR							PEN\$=15.96	122.33	

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1	KIZER MELISSA R 824 SUNNY PLAINS RD ST MATTHEWS SC 29135	065-00-00-082 RG6	1 286.70 007462	1.90	760		760 .00 .00 .00	.00 15.99 .00 .00	217.89 .00 15.99	201.90	1
							APPR 6% 12700				
		PAID 12/29/23									
2	KIZER MELISSA R LIFE INT 824 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-075 LR4	CC 286.70 007463	1.00	270 12380		12650 .00 .00 .00	.00 398.10 1700.16 80.00	3626.76 .00 2098.26	1608.50	2
							APPR 4% 316200				
		PAID 12/29/23									
3	KIZER PHILLIP W 7387 CAMERON ROAD CAMERON SC 29030	198-00-00-014 AG4 MV4 LR4	F 286.70 007464	31.00	530 1620		2150 .00 .00 .00	.00 67.59 248.64 80.00	616.41 .00 316.23	380.18	3
		CAMERON RD					APPR 4% 53682				
		PAID 12/11/23									
4	KIZER PHILLIP W SR 7387 CAMERON RD CAMERON SC 29030	199-00-00-043 RG6	1 286.70 007465	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	4
		ZEAGLER RD					APPR 6% 14000				
		PAID 12/11/23									
5	KIZER PHILLIP WILLIAM 7387 CAMERON RD CAMERON SC 29030	198-00-00-014.01 LR4	F 286.70 007466		2510		2510 .00 .00 .00	.00 78.94 337.34 80.00	719.62 .00 416.28	383.34	5
		LAND OF VERNON KIZER					APPR 4% 62700				
		PAID 12/11/23									
6	KIZER SHIRLEY A 305 RUCKER DR ST MATTHEWS SC 29135	119-16-01-006 LR4	1T S 284.70 007467	1	300 4230		4530 106.70 213.40 212.18	300.60 79.69 608.83 .00	1289.69 483.35 1414.70	358.34	6
		LT 9 RESERVED AREA BLK B ST. MATTHEWS					H.E. (H)2247 2000				
		PAID 11/13/23					APPR 4% 113300				
7	KIZER SHIRLEY A 305 RUCKER DRIVE ST MATTHEWS SC 29135	199-00-00-038 RG6	1 286.70 007468	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	7
		ZEAGLER RD					APPR 6% 14000				
		PAID 11/13/23									
8	KIZER SHIRLEY R 305 RUCKER DR ST MATTHEWS SC 29135	065-00-00-054 AG4 MV4	1 286.70 007469	15.60	60		60 .00 .00 .00	.00 2.00 .00 .00	17.20 .00 2.00	15.20	8
							APPR 4% 1585				
		PAID 11/13/23									
9	KIZER VERNON W LIFE EST 20 VERNON LN ELLOREE SC 29047	200-00-00-014 AG4 MV4	1 286.70 007470	81.00	290		290 .00 .00 .00	.00 9.12 .00 .00	83.14 .00 9.12	74.02	9
		MAYBRICK CREEK RD					APPR 4% 7243				
		PAID 12/20/23									
10	KIZER VERNON WILLIAM 20 VERNON LN ELLOREE SC 29047	199-00-00-041 RG6	1 286.70 007471	3.40	980		980 .00 .00 .00	.00 20.55 .00 .00	280.97 .00 20.55	260.42	10
		ZEAGLER RD					APPR 6% 16320				
		PAID 12/20/23									

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1	KIZER VERNON WILLIAM LIFE ESTATE 20 VERNON LN ELLOREE SC 29047	214-00-00-021 LR4 MV4 AG4 VERNON LN	FS 286.70 007472	65.70	640 360		1000 .00 .00 .00	.00 31.53 79.30 80.00	286.70 .00 110.83	255.87	1
		PAID 12/20/23				APPR 4% 25046					
2	KLINE RICHARD E & LAURA N 104 DANTZLER ST ST MATTHEWS SC 29135	118-14-03-001 LR4 MTG LENDOR #100	1T S 284.70 007473	1	810 9780		10590 106.70 .00 887.27	.00 333.26 1423.30 .00	3014.97 1129.95 2643.83	1501.09	2
		PAID 12/15/23				APPR 4% 264700					
3	KLUTTZ LONNIE SR HEIRS OF 183 GREENWING LN ST MATTHEWS SC 29135	073-00-04-030 RG6 LT 1 BLK I GREENWI AD#23-00407	CC 286.70 007474	1	1120 1900		3020 .00 .00 .00	.00 63.33 .00 80.00	865.83 .00 63.33	882.50	3
		PAID 11/13/23				APPR 6% 50300					
4	KNAPP LANCE E & AMY I 135 HICKORY RD ST MATTHEWS SC 29135	106-00-01-021 RG6 LOTS 25,26 HICKORY RD	B 286.70 007475	2	1020 530		1550 .00 .00 .00	.00 32.48 .00 80.00	444.39 .00 32.48	491.91 473.70	4
						APPR 6% 25800			PEN\$=61.79		
						EXECUTION TO TAX COLLECTOR					
5	KNAPP LANCE EDWARD 135 HICKORY RD ST MATTHEWS SC 29135	106-00-01-021.01 RG6 1991 FLEETWOOD	B 286.70 007476		420		420 .00 .00 .00	.00 8.81 .00 80.00	120.41 .00 8.81	191.60 128.34	5
						APPR 6% 7000			PEN\$=16.74		
						EXECUTION TO TAX COLLECTOR					
6	KNAPP LANCE EDWARD 15 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-046 LR4 MTG LENDOR #100	B 286.70 007477	2.70 2	520 8780		9300 .00 .00 .00	.00 292.84 1249.92 80.00	2666.31 .00 1542.76	1203.55	6
		PAID 12/15/23				APPR 4% 232600					
7	KNAPP WILLIAM K 5055 ENOCH RD CONWAY SC 29526	093-00-03-049 RG6	1 286.70 007478	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49 233.74	7
		PAID 02/23/24				APPR 6% 13400			PEN\$=21.25		
8	KNEECE JULIE 117 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-015.01 RG6 2022 TRU	SR 288.90 007479		2180		2180 .00 .00 .00	.00 45.70 .00 .00	629.80 .00 45.70	584.10	8
		PAID 12/04/23				APPR 6% 36300					
9	KNEECE KEVIN & STURKIE MISTY JTWROS 610 SWANSEA RD SWANSEA SC 29160 0011	230-00-03-017 RG6 LOT 18 EGRET DR	1 286.70 007480	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	9
		PAID 12/05/23				APPR 6% 17100					
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	SR 288.90 007481	2.50	860 4190		5050 .00 .00 .00	.00 154.35 620.93 .00	1458.95 .00 775.28	683.67	10
		PAID 12/15/23				APPR 6% 7100 APPR 4% 115500					

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
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	J 286.70 007482	18.00	390 13000		13390 .00 .00 .00	.00 421.54 1783.49 80.00	3838.91 .00 2205.03	1713.88	1
		PAID 12/15/23									
		APPR 4% 334819									
2	KNIGHT DONALD R 251 OLD SANDY RUN RD GASTON SC 29053	031-00-00-014 LR4 AG4 MV4 RG6 EFB 007483	SR 288.90 007483	36.20	890 8060		8950 .00 .00 .00	309.00 214.33 1119.55 .00	2585.66 .00 1642.88	942.78	2
		PAID 01/03/24									
		APPR 6% 7000 APPR 4% 213241									
		H.E. (H)4477 2000									
3	KNIGHT EDWARD C & COLLETTE P 947 PINE PLAIN RD GASTON SC 29053	003-00-00-005 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 007484	51.10	320		320 .00 .00 .00	.00 10.04 .00 .00	92.45 .00 10.04	82.41	3
		PAID 01/16/24									
		APPR 4% 7972									
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	SR 288.90 007485	4.00	20		20 .00 .00 .00	.00 .38 .00 .00	5.78 .00 .38	5.40	4
		PAID 01/16/24									
		APPR 4% 304									
5	KNIGHT EDWARD C JR ET AL 947 PINE PLAIN RD GASTON SC 29053	031-00-00-020 AG4 MV4 BELLINGER DR & I-26	SR 288.90 007486	54.50	330		330 .00 .00 .00	.00 10.46 .00 .00	95.34 .00 10.46	84.88	5
		PAID 01/16/24									
		APPR 4% 8308									
6	KNIGHT EDWARD C JR ET AL 947 PINE PLAIN RD GASTON SC 29053	105-00-00-023 AG4 MV4 OFF CALHOUN RD	1 286.70 007487	69.30	470		470 .00 .00 .00	.00 14.67 .00 .00	134.75 .00 14.67	120.08	6
		PAID 01/16/24									
		APPR 4% 11652									
7	KNIGHT FRED A JR & JANE W 88 PINTAIL LN ELLOREE SC 29047	230-02-00-001 LR4 LT 1 PINTAIL LN	FS 286.70 007488	1	5690 3280		8970 .00 .00 .00	304.60 219.44 1205.57 80.00	2571.70 .00 1729.61	922.09	7
		PAID 11/27/23									
		APPR 4% 224300									
		H.E. (H)2971 2000									
8	KNIGHT JAMES 35 SAYLOR CT NORTH SC 29112	037-00-00-023 LR4 H.E. (H)4742 480	J 286.70 007489	1.00	260 220		480 .00 .00 .00	73.10 .00 64.52 80.00	137.62 .00 137.62	80.00	8
		PAID 11/27/23									
		APPR 4% 12100									
9	KNIGHT JIMMY 840 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-007 RG6 APPR 6% 8500	1 286.70 007490	1.30	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	9
		PAID 01/05/24									
10	KNIGHT JIMMY F 840 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-006 LR4 APPR 4% 14500	ST 286.70 007491	.50	140 440		580 .00 .00 .00	.00 18.26 77.95 80.00	166.29 .00 96.21	150.08	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	KNIGHT LEMUEL R JR & MARILYN G JTWROS 137 ROBIN ROOST LN GASTON SC 29053	020-00-00-012 AG4 MV4	SR 288.90 007492	3.80	30		30 .00 .00 .00	.00 1.02 .00 .00	8.67 .00 1.02	7.65	1
		OFF VALLEY RIDGE RD									
		PAID 12/06/23									
		APPR 4% 809									
2	KNIGHT LEMUEL R JR & MARILYN G JTWROS 137 ROBIN ROOST LN GASTON SC 29053	031-00-00-016 AG4 MV4	SR 288.90 007493	37.20	210		210 .00 .00 .00	.00 6.51 .00 .00	60.67 .00 6.51	54.16	2
		PAID 12/06/23									
		APPR 4% 5171									
3	KNIGHT LEMUEL R JR & MARILYN G JTWROS 137 ROBIN ROOST LN GASTON SC 29053	031-00-00-027 LR4 AG4 MV4	SR 288.90 007494	17.20	380 10250		10630 .00 .00 .00	309.00 271.57 1415.23 .00	3071.01 .00 1995.80	1075.21	3
		PAID 12/06/23									
		APPR 4% 265701									
		H.E. (H)4407 2000									
4	KNIGHT MICHAEL O & MICHELLE B JTWROS 136 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-034 LR4	ST 286.70 007495	3.70	880 6380		7260 .00 .00 .00	.00 228.38 975.74 80.00	2081.44 .00 1204.12	957.32 903.64	4
		PAID 01/19/24									
		APPR 4% 181400									
		PEN\$=26.32									
5	KNIGHT RAYMOND C JR & SUSAN M 237 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-013 LR4	SR 288.90 007496	1	1590 8570		10160 .00 .00 .00	309.00 256.71 1365.50 .00	2935.22 .00 1931.21	1004.01	5
		PAID 12/15/23									
		APPR 4% 253900									
		H.E. (H)3662 2000									
6	KNIGHT THOMAS P 258 OLD SANDY RUN RD GASTON SC 29053	030-00-01-041 LR4	SR 288.90 007497	1.50	430 3060		3490 .00 .00 .00	.00 109.91 469.06 .00	1008.26 .00 578.97	429.29	6
		PAID 11/06/23									
		APPR 4% 87300									
7	KNIGHT THOMAS W JR 256 OLD SANDY RUN RD GASTON SC 29053	030-00-01-042 LR4 AG4 MV4	SR 288.90 007498	24.40	420 9120		9540 .00 .00 .00	309.00 237.36 1263.36 .00	2756.11 .00 1809.72	946.39	7
		PAID 01/08/24									
		APPR 4% 238528									
		H.E. (H)3753 2000									
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	SR 288.90 007499	14.70	90		90 .00 .00 .00	.00 2.81 .00 .00	26.00 .00 2.81	23.19	8
		PAID 12/21/23									
		APPR 4% 2228									
		TRACT F,G,H,I OLD SANDY RUN RD POND									
9	KNIGHT WILLIAM L 123 ROBIN ROOST LN GASTON SC 29053	031-00-00-014.03 LR4	SR 288.90 007500		340		340 .00 .00 .00	.00 10.58 45.70 .00	98.23 .00 56.28	41.95	9
		PAID 10/30/23									
		APPR 4% 8400									
10	KNOEPFEL RICHARD L & MELISSA F 4778 NORTH CONSTELLATION DR N CHARLESTON SC 29418	180-00-00-018 RG6	FS 286.70 007501	2.20	740 650		1390 .00 .00 .00	.00 29.08 80.00 .00	398.51 .00 29.08	449.43	10
		PAID 11/27/23									
		APPR 6% 23100									
		OLD NUMBER SIX HWY									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	KNORR DENISE ET AL 195 LOST VALLEY DR SWANSEA SC 29160	035-00-00-020 RG6	1 286.70 007502	6.00	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54 PEN\$=30.55 336.09
		TRACT 10 PRECIOUS CT								
		APPR 6% 19200								
		PAID 03/06/24								
2	KNORR SARAH D 195 LOST VALLEY DR SWANSEA SC 29160	035-00-00-023 LR4 RG6	J 286.70 007503	5.50	690 390		1080 .00 .00 .00	.00 32.99 134.40 80.00	309.64 .00 167.39	222.25 PEN\$=14.23 156.48
		TRACT 13 LOST VALLEY DR								
		APPR 6% 1300 APPR 4% 24900								
		PAID 03/06/24								
3	KNOT FARMING LLC 5693 CAMERON ROAD CAMERON SC 29030	158-00-00-015 AG4 MV4	1 286.70 007504	25.20	220		220 .00 .00 .00	.00 7.05 .00 .00	63.07 .00 7.05	56.02
		CAMERON RD								
		APPR 4% 5601								
		PAID 01/08/24								
4	KNOTT LINDA A 120 SAWTOOTH LN ST MATTHEWS SC 29135	077-00-04-076.01 RG6	CC 286.70 007505		160		160 .00 .00 .00	.00 3.40 .00 80.00	45.87 .00 3.40	122.47
		APPR 6% 2700								
		PAID 01/03/24								
5	KNOTT LINDA J ET AL 120 SAWTOOTH LN ST MATTHEWS SC 29135	079-00-01-023 LR4 AG4 MV4	B 286.70 007506	10.00	330 1140		1470 .00 .00 .00	223.88 .00 197.57 80.00	421.45 .00 421.45	80.00
		H.E. (H)3489 1470								
		APPR 4% 36649								
		PAID 11/16/23								
6	KNOTT ROBERT A 214 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-022 LR4 RG6	B 286.70 007507	7.40	2110 840		2950 .00 .00 .00	301.55 20.27 266.11 80.00	845.77 .00 587.93	337.84
		H.E. (H)4167 1980								
		APPR 6% 16100 APPR 4% 49500								
		PAID 12/13/23								
7	KNOTT RYAN 128 RIVER RIDGE WAY SWANSEA SC 29160	087-00-00-036 RG6	1 286.70 007508	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77
		APPR 6% 4000								
		PAID 01/01/24								
8	KNOTT TRAVIS & CHELSEA F 66 INABINET RD FT MOTTE SC 29135	142-00-00-014 LR4 MTG LENDOR #100	ST 286.70 007509	1.00	300 9700		10000 .00 .00 .00	.00 314.75 1344.00 80.00	2867.00 .00 1658.75	1288.25
		APPR 4% 250000								
		PAID 12/15/23								
9	KNOTTS ALICIA CASSANDRA 30 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-028 LR4 MTG LENDOR #100	B 286.70 007510	2.80	1320 5390		6710 .00 .00 .00	.00 211.26 901.82 80.00	1923.76 .00 1113.08	890.68
		APPR 4% 167800								
		PAID 12/15/23								
10	KNOTTS CAROL WALKER & WALKER JOSEPH L JR P O BOX 552 SWANSEA SC 29160	104-00-04-026 RG6	1 286.70 007511	1	1250		1250 .00 .00 .00	.00 26.31 .00 .00	358.38 .00 26.31	332.07 PEN\$=49.81 381.88
		LOT 10 DOODLE HILL RD								
		APPR 6% 20900								
		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	KNOTTS CATHY 2000 BURKE RD ORANGEBURG SC 29118	070-00-04-057 LR4 AG4 MV4 EFB	CC 286.70 007512	14.30	340		340 .00 .00 .00	.00 10.56 36.29 80.00	97.48 .00 46.85	130.63	1
		TRACTS 1,6 BURKE RD									
		PAID 01/16/24									
		APPR 4% 8384									
2	KNOTTS FRED & PEGGY C/O KNOTTS PEGGY JOYCE 3510 FISH HATCHERY RD GASTON SC 29053	007-00-02-058.01 RG6	SR 288.90 007513		1440		1440 .00 .00 .00	.00 30.22 .00 .00	416.02 .00 30.22	385.80	2
		1987 FLEETWOOD									
		PAID 01/15/24									
		APPR 6% 24000									
3	KNOTTS JAMES & JEREMY EARL C/O KNOTTS JAMES 1404 A W GRIMES BLVD APT 435 ROUND ROCK TX 78664	080-00-01-044 RG6	1 286.70 007514	4.80	1640		1640 .00 .00 .00	.00 34.50 .00 .00	470.19 .00 34.50	435.69	3
		APPR 6% 27400									
		PAID 01/16/24									
4	KNOTTS JEREMY EARL & BREWER STEVEN ANTHONY 86 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-043 RG6 MV6 AG4	B 286.70 007515	23.30	890 6720		7610 .00 .00 .00	.00 161.27 .00 80.00	2181.79 .00 161.27	2100.52	4
		REP/BY 020394-23-5									
		APPR 6% 124400									
		APPR 4% 3694									
		ERROR 12/29/23									
5	KNOTTS JEREMY EARL & BREWER STEVEN ANTHONY 86 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-043 LR4 MV6 AG4	B 286.70 S020394	23.30	650 4480		5130 .00 .00 .00	.00 161.27 669.31 80.00	1470.77 .00 830.58	720.19	5
		LR4 PER ASSESSOR REP 007515233									
		RPLACES 007515-23-3									
		PAID 01/16/24									
6	KNOTTS MAJOR & CATHY C/O KNOTTS CATHY 2000 BURKE RD ORANGEBURG SC 29118	070-00-04-057.01 LR4	CC 286.70 007516		1900		1900 .00 .00 .00	.00 59.80 255.36 80.00	544.73 .00 315.16	309.57	6
		2002 MORRIS HOMESTEAD 76X32									
		APPR 4% 47500									
		PAID 01/16/24									
7	KNOTTS PEGGY JOYCE C/O BOONE MICHAEL W 3510 FISH HATCHERY RD GASTON SC 29053	007-00-02-058 RG6	SR 288.90 007517	2	2090		2090 .00 .00 .00	.00 43.81 .00 .00	603.80 .00 43.81	559.99	7
		LOT 58 CALMONT									
		APPR 6% 34800									
		PAID 01/15/24									
8	KNOUSE KURT G & JOAN B 587 OLD RIVER RD ELLOREE SC 29047	219-00-02-006 LR4 AG4 MV4	FS 286.70 007518	7.70 2	270 8680		8950 .00 .00 .00	304.60 218.77 1197.50 80.00	2565.97 .00 1720.87	925.10	8
		OLD RIVER RD									
		H.E. (H)3454 2000									
		APPR 4% 223761									
		PAID 12/11/23									
9	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	030-00-01-017 RG6	SR 288.90 007519	3.00	720 470		1190 .00 .00 .00	.00 24.93 .00 .00	343.79 .00 24.93	318.86	9
		1564 OLD STATE RD									
		APPR 6% 19800									
		PAID 11/06/23									
10	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	030-00-01-018 MV4 AG4	SR 288.90 007520	4.30	30		30 .00 .00 .00	.00 .87 .00 .00	8.67 .00 .87	7.80	10
		OLD STATE RD									
		APPR 4% 692									
		PAID 11/06/23									

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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	KOHN CYNTHIA K 2655 OLD STATE RD SWANSEA SC 29160	060-00-00-007 LR4 AG4 MV4	SR 288.90 007521	34.70	410 3770		4180 .00 .00 H.E. (H)4823 2000	309.00 68.82 544.32 2000	1207.60 .00 922.14	285.46	1
		PAID 11/06/23					APPR 4% 104659				
2	KOHN CYNTHIA K LIFE ESTATE 2655 OLD STATE RD SWANSEA SC 29160	021-00-00-005 AG4 MV4	SR 288.90 007522	21.60	120		120 .00 .00	.00 3.83 .00 3.83	34.67 .00 3.83	30.84	2
		KNIGHT LN									
		PAID 11/06/23					APPR 4% 3044				
3	KOHN J BRENTON 351 KNIGHT LN GASTON SC 29053	021-00-00-036 LR4 MTG LENDOR #100	SR 288.90 007523	2.00	560 5620		6180 .00 .00	.00 194.52 830.59 .00	1785.40 .00 1025.11	760.29	3
		PAID 12/15/23					APPR 4% 154500				
4	KOHN JAMES BRENTON 351 KNIGHT LN GASTON SC 29053	021-00-00-037 AG4 MV4	SR 288.90 007524	10.00	60		60 .00 .00	.00 2.03 .00 2.03	17.33 .00 2.03	15.30	4
		OFF KNIGHT LN									
		PAID 11/06/23					APPR 4% 1610				
5	KOHN JENNIFER W 332 OLD SANDY RUN RD GASTON SC 29053	030-00-01-043 LR4	SR 288.90 007525	2.00	560 8940		9500 .00 .00	.00 299.01 1276.80 .00	2744.55 .00 1575.81	1168.74	5
		PAID 11/06/23					APPR 4% 237500				
6	KOHN JENNIFER W 332 OLD SANDY RUN RD GASTON SC 29053	060-00-00-009 AG4 MV4	SR 288.90 007526	22.30	150		150 .00 .00	.00 4.65 .00 4.65	43.34 .00 4.65	38.69	6
		PAID 11/06/23					APPR 4% 3694				
7	KOHN THOMAS E 332 OLD SANDY RUN RD GASTON SC 29053	046-00-00-044 AG4 MV4	1 286.70 007527	26.40	200		200 .00 .00	.00 6.25 .00 6.25	57.34 .00 6.25	51.09	7
		PAID 11/02/23					APPR 4% 4962				
8	KOKONIOS IOANNIS 721 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-13-01-015 RG6	1T S 284.70 007528	1	510 3430		3940 106.70 .00 220.23	.00 82.72 .00 .00	1121.72 420.40 302.95	1239.17 1425.05	8
		HARRY C RAYSOR DR HSE OF PIZZAST. MATTHEWS									
		PAID 11/06/23					APPR 6% 65700		PEN\$=185.88		
							EXECUTION TO TAX COLLECTOR				
9	KOKONIOS YIANNIS 721 HARRY C RAYSOR DR ST MATTHEWS SC 29135	119-16-04-001 LR4 MTG LENDOR #100	1T S 284.70 007529	2	620 5040		5660 106.70 .00 474.64	.00 178.27 760.70 .00	1611.40 603.92 1413.61	801.71	9
		LOTS 1,2 BLK D RUCKER DR ST. MATTHEWS									
		PAID 12/15/23					APPR 4% 141600				
10	KOLBERG M A & ALFRED HEIRS OF C/O KOLBERG MARCIA ANN 108 VISTA VIEW DR W COLUMBIA SC 29172	053-00-03-029 RG6	SR 288.90 007530	1.00	410 5180		5590 .00 .00	.00 117.34 .00 117.34	1614.95 .00 117.34	1497.61	10
		MONARCH RD									
		PAID 01/16/24					APPR 6% 93200				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	KOLBERG MARCIA ANN 108 VISTA VIEW DR W COLUMBIA SC 29172	053-00-03-006 RG6 AG4 MV4 EFB	SR 288.90 007531	7.00 3	460 50		510 .00 .00 .00	.00 11.18 .00 .00	147.34 .00 11.18	136.16	1
						APPR 6% 7800 APPR 4% 1078					
		PAID 01/16/24									
2	KOMATSU FINANCIAL LIMITED PART MIDDLING COTTON COMP SC 106 PO BOX 31876 CHARLOTTE NC 28231 1876	SC DEPT OF REVENUE SCTC 5-100580079 1835048 3401 BRIDGE ST SAINT MATTHEWS	1T S 284.70 015048			5580	5580 106.70 .00 178.14	.00 66.91 .00 .00	1588.63 595.39 245.05	1938.97	2
		PAID 11/09/23									
3	KOMATSU FINANCIAL LIMITED PART PORTH CONTRACTING CO SC 56 PO BOX 31876 CHARLOTTE NC 28231 1876	SC DEPT OF REVENUE SCTC 5-042812 1835048 151 BEACON LIGHT ROAD CAMERON	1 286.70 015049			4640	4640 .00 .00 .00	.00 55.64 .00 .00	1330.29 .00 55.64	1274.65	3
		PAID 11/09/23									
4	KOON KATHERINE M 2263 C OLD CHEROKEE RD LEXINGTON SC 29072	008-00-00-041 AG4 MV4	SR 288.90 007532	29.10	190		190 .00 .00 .00	.00 5.90 .00 .00	54.89 .00 5.90	48.99	4
		OFF SARDIS CHURCH RD & HWY 6				APPR 4% 4685					
		PAID 12/28/23									
5	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-001 MV4 AG4	1 286.70 007533	5.20	40		40 .00 .00 .00	.00 1.19 .00 .00	11.47 .00 1.19	10.28	5
		HALFWAY SWAMP LN				APPR 4% 949					
		PAID 11/27/23									
6	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-002 AG4 MV4	1 286.70 007534	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	6
		HALFWAY SWAMP RD				APPR 4% 161					
		PAID 11/27/23									
7	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-050 RG6	FS 286.70 007535	1.80	610 2980		3590 .00 .00 .00	.00 75.29 .00 80.00	1029.25 .00 75.29	1033.96	7
		HALFWAY SWAMP LN				APPR 6% 59800					
		PAID 11/27/23									
8	KOON TIMOTHY CLAUDE JR & REBECCA D 2642 HWY 378 GILBERT SC 29054	197-00-00-053 MV4 AG4	1 286.70 007536	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	8
		HALFWAY SWAMP LN				APPR 4% 161					
		PAID 11/27/23									
9	KOONTZ RICHARD L 160 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-036 LR4	SR 288.90 007537	2.00	560 1000		1560 .00 .00 .00	241.02 .00 209.66 .00	450.68 .00 450.68	.00	9
						H.E. (H)2986 1560					
		PAID 03/19/24				APPR 4% 39100					
10	KOPACZ ROYCE M & CHRISTALANE H 295 STUMPHOLE RD ELLOREE SC 29047	230-00-03-034 LR4 RG6	FS 286.70 007538	13.10	2320 4340		6660 .00 .00 .00	304.60 122.12 583.30 80.00	1909.42 .00 1010.02	979.40	10
		LOTS 16 & 17 STUMPHOLE RD				H.E. (H)3109 2000					
						APPR 6% 38600 APPR 4% 108400			PEN\$=134.91	1034.31	
						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	KOSITZ ASHLEE D & BRADLEY E & DRIGGERS DEBRA D 325 WITCH HAZEL ST SUMMERVILLE SC 29486	230-12-00-031 RG6 LOT 81 CALHOUN	FS 286.70 007539	1	9600 4270		13870 .00 .00 .00	.00 290.95 .00 80.00	3976.53 290.00 290.95	3765.58	1
							APPR 6% 231100				
		PAID 12/22/23									
2	KOUCKY LINDA S 2200 NORTH OCEAN BLVD UNIT 602 NORTH MYRTLE BEACH SC 29582	211-00-00-021 AG4 MV4 CAMERON RD	1 286.70 007540	72.00	390		390 .00 .00 .00	.00 12.27 .00 .00	111.81 12.00 12.27	99.54	2
							APPR 4% 9746				
		PAID 11/03/23									
3	KOUCKY LINDA S 2200 NORTH OCEAN BLVD UNIT 602 NORTH MYRTLE BEACH SC 29582	212-00-00-002 AG4 MV4 TYNAH RD	1 286.70 007541	49.60	350		350 .00 .00 .00	.00 11.10 .00 .00	100.35 11.00 11.10	89.25	3
							APPR 4% 8818				
		PAID 11/03/23									
4	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	SR 288.90 007542	1	1540 6200		7740 .00 .00 .00	.00 243.74 1040.26 .00	2236.09 12.00 1284.00	952.09	4
							APPR 4% 193600				
		PAID 12/15/23									
5	KREMSER HAROLD L & JUDITH M 208 BUCKHEAD LN SWANSEA SC 29160	032-00-03-018 LR4 LOT 7 BUCKHEAD EST	SR 288.90 007543	1	500 6360		6860 .00 .00 .00	.00 215.92 921.98 .00	1981.85 1137.90	843.95	5
							APPR 4% 171500				
		PAID 01/02/24									
6	KUHL DANA & DIANNE JTWROS 212 MONTCLAIR RD GREER SC 29651	107-00-00-019 MV4 AG4 OLD BELLEVILLE RD	1 286.70 007544	40.20	260		260 .00 .00 .00	.00 8.15 .00 .00	74.54 8.15	66.39	6
							APPR 4% 6472				
		PAID 11/02/23									
7	KUHL DANA & DIANNE JTWROS 212 MONTCLAIR RD GREER SC 29651	107-00-00-027 AG4 MV4 OLD BELLEVILLE RD	1 286.70 007545	10.80	70		70 .00 .00 .00	.00 2.32 .00 .00	20.07 2.32	17.75	7
							APPR 4% 1843				
		PAID 11/02/23									
8	KUHL DANA & DIANNE JTWROS 212 MONTCLAIR RD GREER SC 29651	107-00-00-031 AG4 MV4 OLD BELLEVILLE RD	1 286.70 007546	29.40	250		250 .00 .00 .00	.00 7.88 .00 .00	71.68 7.88	63.80	8
							APPR 4% 6262				
		PAID 11/02/23									
9	KUNTZ DIANE & DALE C 8137 OLD STATE RD CAMERON SC 29030	150-15-10-004 LR4 OLD STATE RD	1T C 284.70 007547	1	380 2060		2440 62.30 124.60 27.39	300.60 13.85 327.94 .00	694.67 152.01 794.38	52.30	9
							APPR 4% 61000				
		PAID 12/07/23									
10	KURZ MATTHEW & ROBIN 204 DANTZLER ST ST MATTHEWS SC 29135	118-14-04-002 LR4 ST. MATTHEWS	1T S 284.70 007548	1	460 4150		4610 106.70 .00 386.15	.00 145.04 619.58 .00	1312.47 491.89 1150.77	653.59	10
							APPR 4% 115200		PEN\$=19.61	673.20	
		PAID 01/31/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	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	1T S 284.70 015050			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 11/27/23									
2	KYZER DENNIS W 214 WOLFE LAKE LN GASTON SC 29053	023-00-03-058 LR4 214 WOLFE LAKE LN	SR 288.90 007549	3	2610 3140		5750 .00 .00 .00	309.00 117.97 772.80 .00	1661.18 .00 1199.77	461.41	2
		APPR 4% 143700									
		PAID 01/10/24									
3	KYZER LULA 23 EGRET DR ELLOREE SC 29047	230-00-03-018 RG6 LOT 19 EGRET DR	FS 286.70 007550	1	1030 510		1540 .00 .00 .00	.00 32.23 80.00	441.52 .00 32.23	489.29	3
		APPR 6% 25600									
		PAID 12/29/23									
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	1 286.70 015051			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/16/24									
5	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	1 286.70 015052			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	5
		PAID 01/16/24									
6	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	1 286.70 015053			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/16/24									
7	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	1 286.70 015054			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/16/24									
8	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 5CG018527W	1 286.70 015055			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	8
		PAID 01/16/24									
9	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	1 286.70 015056			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	9
		PAID 01/16/24									
10	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 CND7303MNIJ	1 286.70 015057			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	10
		PAID 01/16/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	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	1 286.70 015058			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	1
		PAID 01/16/24									
2	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-110532013 2450407 194 JERICHO RD ELLOREE CND12081B2	1 286.70 015059			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	2
		PAID 01/16/24									
3	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-110422356 2450407 1301 BRIDGE ST SAINT MATTHEWS CND12114QH	1T S 284.70 015060			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	3
		PAID 01/16/24									
4	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-110842759 2450407 194 JERICHO RD ELLOREE CND921121G	1 286.70 015061			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/16/24									
5	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-110538614 2450407 121 CARROLL BLVD SAINT MATTHEWS CND121244X	1 286.70 015062			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/16/24									
6	K12 MANAGEMENT INC K12 MANAGEMENT INC PO BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-111070402 2450407 121 CARROLL BLVD SAINT MATTHEWS CND11641W2	1 286.70 015063			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	6
		PAID 01/16/24									
7	L & J INVESTMENTS LLC C/O DELBERT INABINET 5875 COLUMBIA RD ORANGEBURG SC 29118	066-00-02-054 AG4 MV4 286.70 007551	1 286.70 007551	50.50	380		380 .00 .00 .00	.00 12.07 .00 .00	108.95 .00 12.07	96.88	7
		PAID 12/19/23									
		APPR 4% 9586									
8	L & L RIVER PROPERTIES LLC C/O LIVINGSTON J. ADDISON 1445 SOUTHBOUND RD SWANSEA SC 29160	059-00-03-004 RG6 288.90 007552	SR 288.90 007552	2	5990		5990 .00 .00 .00	.00 125.65 .00 .00	1730.51 .00 125.65	1604.86	8
		PAID 11/06/23									
		APPR 6% 99800									
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	SRX 158.60 015064		94500		94500 .00 .00 .00	.00 .00 .00 .00	14987.70 .00 .00	14987.70	9
		PAID 03/19/24									
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	SRX 158.60 015065	11.74	28200 97800		126000 .00 .00 .00	.00 .00 .00 .00	19983.60 .00 .00	19983.60	10
		PAID 01/16/24									

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1	L&J INVESTMENTS LLC C/O DELBERT INABINET 5875 COLUMBIA RD ORANGEBURG SC 29118	095-00-00-005 MV4 AG4 OFF MURPH MILL RD	1 286.70 007553	287.30	1730		1730 .00 .00 .00	.00 54.54 .00 .00	495.99 .00 54.54	441.45	1
		PAID 12/19/23					APPR 4% 43317				
2	L&J INVESTMENTS LLC C/O DELBERT INABINET 5875 COLUMBIA RD ORANGEBURG SC 29118	101-00-00-022 AG4 MV4 	1 286.70 007554	48.50	410		410 .00 .00 .00	.00 13.01 .00 .00	117.55 .00 13.01	104.54	2
		PAID 12/19/23					APPR 4% 10331				
3	LABOON WILLIAM W & KRISTINA M JTWROS 1442 OLD SWAMP RD SWANSEA SC 29160	060-00-00-075 LR4 MTG LENDOR #100 LOT M	SR 288.90 007555	1 1	810 5570		6380 .00 .00 .00	.00 200.94 857.47 .00	1843.18 .00 1058.41	784.77	3
		PAID 12/15/23					APPR 4% 159600				
4	LACHANCE JAMES & HEATHER 1408 OLD STATE RD GASTON SC 29053	030-00-01-062 LR4 MTG LENDOR #100 LT 2 SANDY RUN PLACE	SR 288.90 007556	1	1060 9580		10640 .00 .00 .00	.00 334.77 1430.02 .00	3073.90 .00 1764.79	1309.11	4
		PAID 12/15/23					APPR 4% 265900				
5	LACONS JESSE 289 SToudenMIRE DR CAMERON SC 29030	221-16-00-005 LR4 LOT 38 LOW FALLS S	FS 286.70 007557	1	3250 6260		9510 .00 .00 .00	.00 299.26 1278.14 80.00	2726.52 .00 1577.40	1229.12 1183.59	5
		PAID 01/18/24					APPR 4% 237700		PEN\$=34.47		
6	LACONS MATTHEW T 252 SHANTAR RD BLYTHWOOD SC 29016 8838	221-16-00-006 RG6 LOT 39 LOW FALLS S	FS 286.70 007558	1	4870 2330		7200 .00 .00 .00	.00 151.08 80.00	2064.24 .00 151.08	1993.16	6
		PAID 01/08/24					APPR 6% 120000				
7	LADSON CLAIRE JEANETTE & SCOTT RICHARD JTWROS 3827 DEVINE ST COLUMBIA SC 29205	077-00-04-108 AG4 MV4 	1 286.70 007559	.30	20		20 .00 .00 .00	.00 .08 .00 .00	5.73 .00 .08	5.65	7
		PAID 11/01/23					APPR 4% 64				
8	LADSON RICHARD S & CLAIRE JEANETTE JTWROS 3827 DEVINE ST COLUMBIA SC 29205	077-00-02-013 AG4 MV4 OFF SUGAR MAPLE RD	1 286.70 007560	11.10	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56	8
		PAID 11/01/23					APPR 4% 1891				
9	LADSON RICHARD S & CLAIRE JEANETTE JTWROS 3827 DEVINE ST COLUMBIA SC 29205	077-00-02-014 RG6 AG4 MV4 OFF SUGAR MAPLE RD	CC 286.70 007561	96.00	850 2410		3260 .00 .00 .00	.00 73.17 80.00	934.64 .00 73.17	941.47	9
		PAID 11/01/23					APPR 6% 46800 APPR 4% 11318				
10	LAFFITTE FAMILY FARM INC C/O LAFFITTE HARVEY AELEN 1381 MCCORDS FERRY RD ST MATTHEWS SC 29135	202-00-00-002 RG6 AG4 MV4 EFB 	F 286.70 007562	501.80	4010 9120		13130 .00 .00 .00	.00 312.73 80.00	3764.37 .00 312.73	3531.64	10
		PAID 11/17/23					APPR 6% 159800 APPR 4% 88598				

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1	LAGASEE DIANNE & STEPHEN PO BOX 969 GASTON SC 29053	004-00-00-034.01 RG6 1997 DYNASTY	SR 288.90 007563		2660		2660 .00 .00 .00	.00 55.77 .00 .00	768.47 .00 55.77	712.70	1
		PAID 01/02/24									
2	LAGASSE DIANNE & STEPHEN JTWROS PO BOX 969 GASTON SC 29053	004-00-00-034 RG6 LR4 LOT 5 SANDPIPER DR	SR 288.90 007564	1	440 670 3520		4630 .00 .00 .00	.00 138.62 532.22 .00	1337.61 .00 670.84	666.77	2
		PAID 01/02/24									
3	LAKE BREEZE OWNERS ASSN INC 301 SIMMONS AVE SUMMERVILLE SC 29483	232-00-01-052 RG6 LOT 6 LAKE BREEZE	1 286.70 007565	1	340		340 .00 .00 .00	.00 7.18 .00 .00	97.48 .00 7.18	90.30	3
		PAID 12/11/23									
4	LAKE BREEZE OWNERS ASSN INC 301 SIMMONS AVE SUMMERVILLE SC 29483	232-00-01-056 RG6 ROAD	1 286.70 007566	.90	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	4
		PAID 12/11/23									
5	LAKE C ROBERTS & BEVERLY Z P O BOX 237 ST MATTHEWS SC 29135	143-00-00-015 LR4 H.E. (H)4231	ST 286.70 007567	2.90 1	690 17620		18310 .00 .00 .00	.00 576.24 2460.86 80.00	5249.48 .00 3037.10	2292.38	5
		PAID 12/28/23									
6	LAKE CLARICE K P O BOX 237 ST MATTHEWS SC 29135	143-00-00-010 LR4 AG4 MV4 EFB H.E. (H)4231	ST 286.70 007568	118.90	1230 8900		10130 .00 .00 .00	304.60 255.77 1249.92 80.00	2904.27 .00 1810.29	1173.98	6
		PAID 12/13/23									
7	LAKE ELIZABETH E 469 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-032.15 LR4 1977 NATIONAL	B 286.70 007569		120		120 .00 .00 .00	.00 3.65 16.13 80.00	34.40 .00 19.78	94.62	7
		PAID 01/16/24									
8	LAKE LYNN M 695 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-002 LR4 H.E. (H)3496	SR 288.90 007570	5.00	1220 4110		5330 .00 .00 .00	309.00 104.87 716.35 .00	1539.84 .00 1130.22	409.62	8
		PAID 01/16/24									
9	LAKE MARION II LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	210-00-00-010 MV4 AG4 WEEKS LANDING RD	1 286.70 007571	70.00	320		320 .00 .00 .00	.00 10.19 .00 .00	91.74 .00 10.19	81.55	9
		PAID 12/20/23									
10	LAKE MARION III LLC 125 REGIONAL PKWY STE 200 ORANGEBURG SC 29118	209-00-00-009 AG4 MV4 WEEKS LANDING RD	1 286.70 007572	15.00	70		70 .00 .00 .00	.00 2.30 .00 .00	20.07 .00 2.30	17.77	10
		PAID 12/20/23									

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1	LAKE MARION LLC C/O JOHN P EVANS 125 REGIONAL PKWY #200 ORANGEBURG SC 29118	224-00-00-002 AG4 MV4	1 286.70 007573	80.00	330		330 .00 .00 .00	.00 10.24 .00 .00	94.61 .00 10.24	84.37	1
		TRACT B LOW FALLS RD									
		PAID 12/20/23									
		APPR 4% 8133									
2	LAKEVIEW LOAN SERVICING C/O SECRETARY OF VETERANS AFF 3401 WEST END AVE SUITE 760W NASHVILLE TN 37203	128-00-00-037 RG6 MTG LENDOR #021	ST 286.70 007574	1	510 10610		11120 .00 .00 .00	.00 233.42 .00 80.00	3188.10 .00 233.42	3034.68	2
		LOT 27 DEER TR									
		APPR 6% 185400									
		PAID 01/16/24									
3	LAKEVIEW LOAN SERVICING LLC C/O DEPT OF VETERAN AFFAIRS 3401 WEST END AVE SUITE 760W NASHVILLE TN 37203	127-00-03-043 RG6 MTG LENDOR #021	ST 286.70 007575	1	1600 17640		19240 .00 .00 .00	.00 403.64 .00 80.00	5516.11 .00 403.64	5192.47	3
		APPR 6% 320600									
		PAID 01/16/24									
4	LAKEWILDE DEVELOPMENT LLC C/O PETER B NASH 5070 MILLWOOD LN NW WASHINGTON DC 20016	220-00-00-033.01 RG6	FS 286.70 007576		510		510 .00 .00 .00	.00 10.70 .00 80.00	146.22 .00 10.70	215.52	4
		APPR 6% 8500									
		EXECUTION TO TAX COLLECTOR							PEN\$=20.33	155.85	
5	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	219-00-02-002 RG6	1 286.70 007577	348.10	265250		265250 .00 .00 .00	.00 5565.91 .00 .00	76047.18 .00 5565.91	70481.27	5
		APPR 6% 4420900									
		EXECUTION TO TAX COLLECTOR							PEN\$=10572.19	81053.46	
6	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-007 RG6	1 286.70 007578	1	5790		5790 .00 .00 .00	.00 121.49 .00 .00	1659.99 .00 121.49	1538.50	6
		LOT 1 BLK A LAKEWILDE PLANT									
		APPR 6% 96500									
		EXECUTION TO TAX COLLECTOR							PEN\$=230.78	1769.28	
7	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-008 RG6	1 286.70 007579	1	5790		5790 .00 .00 .00	.00 121.49 .00 .00	1659.99 .00 121.49	1538.50	7
		LOT 2 A LAKEWILDE PLANTATION									
		APPR 6% 96500									
		EXECUTION TO TAX COLLECTOR							PEN\$=230.78	1769.28	
8	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-009 RG6	1 286.70 007580	1	5790		5790 .00 .00 .00	.00 121.49 .00 .00	1659.99 .00 121.49	1538.50	8
		LOT 3 A LAKEWILDE PLANTATION									
		APPR 6% 96500									
		EXECUTION TO TAX COLLECTOR							PEN\$=230.78	1769.28	
9	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-010 RG6	1 286.70 007581	1	5790		5790 .00 .00 .00	.00 121.49 .00 .00	1659.99 .00 121.49	1538.50	9
		LOT 4 A LAKEWILDE PLANTATION									
		APPR 6% 96500									
		EXECUTION TO TAX COLLECTOR							PEN\$=230.78	1769.28	
10	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-011 RG6	1 286.70 007582	1	5790		5790 .00 .00 .00	.00 121.49 .00 .00	1659.99 .00 121.49	1538.50	10
		LOT 5 A LAKEWILDE PLANTATION									
		APPR 6% 96500									
		EXECUTION TO TAX COLLECTOR							PEN\$=230.78	1769.28	

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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	LAKEWILDE LAND COMPANY LLC PO BOX 7766 HILTON HEAD ISLAND SC 29938	220-00-00-012 RG6 LOT 6 A LAKEWILDE PLANTATION	1 286.70 007583	1	5790		5790 .00 .00 .00	.00 121.49 .00 .00	1659.99 .00 121.49	1538.50 1769.28	1
		APPR 6% 96500 EXECUTION TO TAX COLLECTOR							PEN\$=230.78		
2	LALLA LEE FARMS LLC 699 SIKES RD ST MATTHEWS SC 29135	128-00-00-009 RG6 AG4 MV4 EFB	ST 286.70 007584	83.00	810 2850		3660 .00 .00 .00	.00 82.58 .00 80.00	1049.32 .00 82.58	1046.74 1111.75	2
		APPR 6% 51800 APPR 4% 13794 EXECUTION TO TAX COLLECTOR							PEN\$=145.01		
3	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 AUCTION CALHOUN CTY	1 286.70 015066			13330	13330 .00 .00 .00	.00 159.83 .00 .00	3821.71 .00 159.83	3661.88	3
		PAID 01/10/24									
4	LAMBACK SHIRLEY 46 HORSESHOE RD CAMERON SC 29030	197-00-00-014 RG6 HUTTO POND RD & HORSESHOE RD	1 286.70 007585	3.40	980		980 .00 .00 .00	.00 20.52 .00 .00	280.97 .00 20.52	260.45	4
		REP/BY 020284-23-5 ERROR 11/22/23									
5	LAMBACK SHIRLEY 46 HORSESHOE RD CAMERON SC 29030	197-00-00-014 LR4 HUTTO POND RD & HORSESHOE RD	1 286.70 S020284	3.40	650		650 .00 .00 .00	.00 20.52 87.36 .00	186.36 .00 107.88	78.48	5
		REP 007585233 REP/BY 020295-23-5 RPLACES 007585-23-3 ERROR 11/30/23									
6	LAMBACK SHIRLEY 46 HORSESHOE RD CAMERON SC 29030	197-00-00-014 LR4 HUTTO POND RD & HORSESHOE RD	1 286.70 S020295	3.40	650		650 .00 .00 .00	99.00 .00 87.36 .00	186.36 .00 186.36	.00	6
		REP 007585233 RPLACES 020284-23-5 PAID 11/30/23									
7	LAMBACK SHIRLEY A 182 HORSESHOE RD CAMERON SC 29030	197-00-00-014.01 LR4 182 HORSESHOE RD	FS 286.70 S020283		650		650 .00 .00 .00	.00 20.52 87.36 80.00	186.36 .00 107.88	158.48	7
		MH ON LAND OF SHIRLEY LAMBACK REP/BY 020294-23-5 RPLACES 011419-23-3 ERROR 11/30/23									
8	LAMBACK SHIRLEY A 182 HORSESHOE RD CAMERON SC 29030	197-00-00-014.01 LR4 182 HORSESHOE RD	FS 286.70 S020294		650		650 .00 .00 .00	99.00 .00 87.36 80.00	186.36 .00 186.36	80.00	8
		MH ON LAND OF SHIRLEY LAMBACK RPLACES 020283-23-5 PAID 11/30/23									
9	LAMBERT DAVID MATTHEW & JANA H LAMBERT 1777 FORT MOTTE ROAD ST MATTHEWS SC 29135	168-00-02-015 AG4 MV4 LR4 MTG LENDOR #100 FORT MOTTE RD	F 286.70 007586	17.40	340 6370		6710 .00 .00 .00	.00 210.93 887.04 80.00	1923.76 .00 1097.97	905.79	9
		APPR 4% 167540 PAID 12/15/23									
10	LAMBERT DAVID V & PENNY H 112 LANDS END LN ST MATTHEWS SC 29135	119-00-00-033 LR4 H.E. (N)4930	ST 286.70 007587	.80	350 6380		6730 .00 .00 .00	304.60 148.94 904.51 80.00	1929.49 .00 1358.05	651.44	10
		APPR 4% 168300 PAID 11/08/23									

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1	LAMBERT GARLAND & VICKEY JTWROS 339 STUMPHOLE RD ELLOREE SC 29047	230-00-03-009 LR4 MTG LENDOR #002 LOT 10 STUMPHOLE RD	FS 286.70 007588	1	680 1460		2140 .00 .00 .00	.00 67.36 287.62 80.00	613.54 .00 354.98	338.56	1
		PAID 12/28/23				APPR 4% 53500					
2	LAMBERT LORI J & MICHAEL L 208 DOGWOOD ST CAMERON SC 29030	150-15-07-007 LR4 MTG LENDOR #100	1T C 284.70 007589	1	390 7630		8020 62.30 124.60 374.50	300.60 189.35 1077.89 .00	2283.29 499.65 2066.94	716.00	2
		PAID 12/15/23				APPR 4% 200400	H.E. (H) 4737 2000				
3	LAMBERT MELANIE 404 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-002 LR4 MTG LENDOR #100	1T S 284.70 007590	1	1090 6310		7400 106.70 .00 620.12	.00 232.92 994.56 .00	2106.78 789.58 1847.60	1048.76	3
		PAID 12/15/23				APPR 4% 185000					
4	LAMBERTH JAMES JR & SANDRA 7469 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-004 LR4	CC 286.70 007591	.80	210 1060		1270 .00 .00 .00	.00 40.04 170.69 80.00	364.11 .00 210.73	233.38	4
		PAID 01/16/24				APPR 4% 31800					
5	LAMBERTH JAMES JR & SANDRA 7469 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-048 RG6	1 286.70 007592	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		PAID 01/16/24				APPR 6% 6700					
6	LAMBERTH JEFFREY D 136 SPEEDWAY CT ST MATTHEWS SC 29135	047-00-02-005 RG6	CC 286.70 007593	10.80	2230 280		2510 .00 .00 .00	.00 52.63 .00 80.00	719.62 .00 52.63	746.99	6
		PAID 12/22/23				APPR 6% 41800					
7	LAMBERTH RUSSELL GLENN & CRYSTLE DRAWDY JTWROS 220 TIDWELL LN SWANSEA SC 29160	047-00-02-049 RG6 MTG LENDOR #100	CC 286.70 007594	1.20	480 12420		12900 .00 .00 .00	.00 270.69 80.00	3698.43 .00 270.69	3507.74	7
		PAID 12/15/23				APPR 6% 215000					
8	LAMMONS STANLEY H & ARLEEN V JTWROS 3043 ROYAL PALM DR EDGEWATER FL 32141	007-00-02-055 RG6 LOT 55 CALMONT	SR 288.90 007595	1	1050 160		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26	8
		PAID 12/07/23				APPR 6% 20100					
9	LANDIS OLIVER 342 LANG SYNE RD FORT MOTTE SC 29135	SCTC 1-943931 VESSEL D-943931 42 FT SUNDECK THE MULE	1 286.70 007596			4.99	4990 .00 .00 .00	59.83 .00 .00	1430.63 .00 59.83	1370.80	9
		PAID 11/03/23									
10	LANDIS OLIVER DOCKERY III & COURTNEY JTWROS 342 LANG SYNE RD ST MATTHEWS SC 29135	172-00-00-002 LR4 RG6 MTG LENDOR #100	F 286.70 007597	18.30	3590 35900		39490 .00 .00 .00	.00 1148.25 4093.82 80.00	11321.78 .00 5242.07	6159.71	10
		PAID 12/15/23				APPR 6% 150430 APPR 4% 761600					

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1	LANDVEST HOLDINGS I LLC 131 MORNING HILL DR COLUMBIA SC 29210	037-00-00-062 RG6	J 286.70 007598	3.90	1860 2110		3970 .00 .00 .00	.00 83.22 .00 80.00	1138.20 .00 83.22	1134.98	1
		TRACT A									
		PAID 11/30/23									
2	LANE CEDRIC 600 GREENLAWN DR APT 5113 COLUMBIA SC 29209	201-00-00-060 RG6	1 286.70 007599	7.00	2100		2100 .00 .00 .00	.00 44.07 .00 .00	602.07 .00 44.07	558.00	2
		MCCORDS FERRY RD									
		REP/BY 020448-23-5									
		ERROR 01/12/24									
3	LANE CEDRIC 600 GREENLAWN DR APT 5113 COLUMBIA SC 29209	201-00-00-060 RG6	F 280.92 S020073	7.00	1090		1090 .00 .00 .00	.00 17.65 .00 .00	306.20 .00 17.65	288.55	3
		2020 ROLLBACK TAX ON 7 ACRES									
		ERROR 01/12/24									
4	LANE CEDRIC 600 GREENLAWN DR APT 5113 COLUMBIA SC 29209	201-00-00-060 RG6	F 279.92 S020074	7.00	1090		1090 .00 .00 .00	.00 19.49 .00 .00	305.11 .00 19.49	285.62	4
		2021 ROLLBACK TAX ON 7 ACRES									
		ERROR 01/12/24									
5	LANE CEDRIC 600 GREENLAWN DR APT 5113 COLUMBIA SC 29209	201-00-00-060 RG6	F 282.70 S020075	7.00	1090		1090 .00 .00 .00	.00 22.68 .00 .00	308.14 .00 22.68	285.46	5
		2022 ROLLBACK TAX ON 7 ACRES									
		ERROR 01/12/24									
6	LANE CEDRIC 600 GREENLAWN DR APT 5113 COLUMBIA SC 29209	201-00-00-060 MV4 AG4	1 286.70 S020448	14.00	50		50 .00 .00 .00	.00 1.42 .00 .00	14.34 .00 1.42	12.92	6
		MCCORDS FERRY RD									
		REP 007599233 APPLY AG4									
		RPLACES 007599-23-3									
		PAID 01/16/24									
7	LANE MARILYN 210 BELLE CT SELLERS SC 29592	219-00-02-008.01 RG6	FS 286.70 007600		420		420 .00 .00 .00	.00 8.81 .00 80.00	120.41 .00 8.81	191.60	7
		LAND OF MARILYN E LANE									
		APPR 6% 7000									
		PAID 01/12/24									
8	LANE MARILYN B & MARILYN B LANE TRUSTEE 210 BELLE CT SELLERS SC 29592	219-00-02-008 RG6	1 286.70 007601	2	1990		1990 .00 .00 .00	.00 41.67 .00 .00	570.53 .00 41.67	528.86	8
		LOTS 19 & 20 GARDEN LANE									
		APPR 6% 33100									
		PAID 01/12/24									
9	LANE MARILYN B & MARILYN B TRUSTEE FOR DEMPSEY CONRAD A 210 BELLE CT SELLERS SC 29592	064-00-02-035 AG4 MV4 RG6	1 286.70 007602	54.70	730		730 .00 .00 .00	.00 18.75 .00 .00	209.29 .00 18.75	190.54	9
		APPR 6% 6700									
		APPR 4% 8192									
		PAID 01/12/24									
10	LANGDON WILLIAM G HEIRS OF & WANDA S P O BOX 1296 SWANSEA SC 29160	007-00-02-021 LR4	SR 288.90 007603	1	340 320		660 .00 .00 .00	50.99 10.32 88.70 .00	190.67 .00 150.01	40.66	10
		LOT 21 CALMONT									
		H.E. (H)40825 330									
		APPR 4% 16400									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=6.10									

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1	LANGFORD M GLYNIS ET AL 400 SENSIBILITY CIRCLE FORT MILL SC 29708	186-00-00-011 AG4 MV4	1 286.70 007604	30.20	160		160 .00 .00 .00	.00 5.05 .00 .00	45.87 .00 5.05	40.82	1
	MIDWAY RD										
	PAID 11/13/23										
	APPR 4% 4012										
2	LANGLEY SHAWN MARSHALL 108 OVERLOOK PT DALLAS GA 30157	066-00-01-032 RG6	1 286.70 007605	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 122.18	2
	APPR 6% 6700										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=15.94										
3	LANIER GEORGE H III & KAREN W 157 TULIP LN ST MATTHEWS SC 29135	065-00-00-007 LR4 AG4 MV4	CC 286.70 007606	20.30	490 3900		4390 .00 .00 .00	.00 138.31 583.30 80.00	1258.61 .00 721.61	617.00	3
	APPR 4% 109855										
	PAID 11/06/23										
4	LANIER ROBERT & WALLING BEVERLY C JTWROS 62 GREAT CIRCLE DRIVE ST MATTHEWS SC 29135	231-00-03-017 RG6	FS 286.70 007607	1	1720 7650		9370 .00 .00 .00	.00 196.66 80.00	2686.38 .00 196.66	2569.72	4
	LOT 3 C LAKE MARION DR										
	APPR 6% 156200										
	PAID 12/05/23										
5	LARA ADOLFO SILVA 102 DARBY ST ST MATTHEWS SC 29135	145-00-02-019 LR4	ST 286.70 007608	1	160 1840		2000 .00 .00 .00	.00 62.95 268.80 80.00	573.40 .00 331.75	321.65	5
	LOT 3 BEACON LIGHT										
	APPR 4% 50000										
	PAID 01/05/24										
6	LARIMORE PROPERTIES LLC 2127 KIRKLAND ST W COLUMBIA SC 29169	080-00-02-014 RG6	B 286.70 007609	.90	490 3130		3620 .00 .00 .00	.00 76.04 80.00	1037.85 .00 76.04	1041.81	6
	APPR 6% 60400										
	PAID 11/06/23										
7	LARKIN JARVIS 85 TIMBER LN ORANGEBURG SC 29118	070-00-02-075.02 RG6	CC 286.70 007610		520		520 .00 .00 .00	.00 10.95 80.00	149.08 .00 10.95	218.13 151.94	7
	APPR 6% 8700										
	PAID 02/22/24										
	PEN\$=13.81										
8	LARKINS NICOLE 85 TIMBER LN ORANGEBURG SC 29115	070-00-02-075 RG6	1 286.70 007611	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64 189.90	8
	LT 43 PH III PERRYWOOD										
	APPR 6% 10900										
	PAID 02/22/24										
	PEN\$=17.26										
9	LARRYMORE ALVA 629 CATALINA BLVD SWANSEA SC 29160	014-00-02-075 LR4	J 286.70 007612	2.10	560 2120		2680 .00 .00 .00	.00 84.35 360.19 80.00	768.36 .00 444.54	403.82	9
	APPR 4% 67000										
	PAID 01/02/24										
10	LARRYMORE DANIEL P O BOX 341 ST MATTHEWS SC 29135	117-00-02-020 LR4	ST 286.70 007613	1	120 80		200 .00 .00 .00	30.46 .00 26.88 80.00	57.34 .00 57.34	80.00	10
	H.E. (H) 2432										
	APPR 4% 5000										
	PAID 12/04/23										

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1	LARRYMORE GREGORY A 20 OGLESBY DR ST MATTHEWS SC 29135	104-00-04-069 LR4 MTG LENDOR #100 LT 5 2020 CLAYTON	ST 286.70 007614	1	280 4260		4540 .00 .00 .00	.00 142.77 610.18 80.00	1301.62 .00 752.95	628.67	1
		PAID 12/15/23			APPR 4% 113400						
2	LARRYMORE HENRY 4724 MISTY VALE LANE COLUMBIA SC 29210	211-11-00-037 RG6 LONE STAR	1 286.70 007615	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	2
		PAID 11/06/23			APPR 6% 1000						
3	LARRYMORE HENRY 4724 MISTY VALE LANE COLUMBIA SC 29210	211-11-00-039 RG6 LONE STAR	1 286.70 007616	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	3
		PAID 11/06/23			APPR 6% 500						
4	LARRYMORE HENRY C JR ET AL 1625 CALHOUN RD. ST MATTHEWS SC 29135	118-09-11-014 LR4	1T S 284.70 007617	1	190 1990		2180 106.70 53.35 141.12	75.15 53.00 292.99 .00	620.65 232.61 615.61	237.65	4
		PAID 11/16/23			ST. MATTHEWS H.E. (H) 36572 500 APPR 4% 54600						
5	LARRYMORE HENRY JR ET AL 1625 CALHOUN RD ST MATTHEWS SC 29135	168-00-01-023 RG6 WISE RD	1 286.70 007618	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	5
		PAID 11/16/23			APPR 6% 2100				PEN\$=5.19	39.82	
					EXECUTION TO TAX COLLECTOR						
6	LARRYMORE IRIS E 108 GILFORD ST ST MATTHEWS SC 29135	074-00-03-062 RG6 LT 13 PH I SANDYWOOD	1 286.70 007619	1	810		810 .00 .00 .00	.00 17.00 .00 .00	232.23 .00 17.00	215.23	6
		PAID 01/19/24			APPR 6% 13500				PEN\$=6.46	221.69	
7	LARRYMORE JANICE P O BOX 2776 IRMO SC 29063 4006	073-00-01-008 RG6 LOT 2 BURKE	1 286.70 007620	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	7
		PAID 11/20/23			APPR 6% 5200						
8	LARRYMORE LEMUEL 62 TAYLOR ST ST MATTHEWS SC 29135	176-00-01-021 RG6 NEW BETHANY RD	1 286.70 007621	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	8
		REP/BY 020231-23-5 ERROR 11/08/23			APPR 6% 11200						
9	LARRYMORE LEMUEL DARYL ESTATE C/O FAIRNOT JANICE LARRYMORE P O BOX 2776 IRMO SC 29063	073-00-01-006 RG6 RPLACES 007622-23-3 PAID 11/13/23	1 286.70 S020228	1.50	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	9
10	LARRYMORE LEMUEL DARYL ESTATE C/O FAIRNOT JANICE LARRYMORE P O BOX 2776 IRMO SC 29063	073-00-01-007 RG6 LOT 1 BURKE RD REP 007623233 CHG NAME & ADRS PER ASSESSOR RPLACES 007623-23-3 PAID 12/28/23	CC 286.70 S020229	.80	320 7570		7890 .00 .00 .00	.00 165.56 80.00	2262.06 .00 165.56	2176.50	10

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1	LARRYMORE LEMUEL DARYL ESTATE C/O FAIRNOT JANICE LARRYMORE P O BOX 2776 IRMO SC 29063	073-00-01-038 RG6	1 286.70 S020230	3.50	1200		1200 .00 .00 .00	.00 25.12 .00 .00	344.04 .00 25.12	318.92	1
		REP 007624233 CHG NAME & ADRS PER ASSESSOR RPLACES 007624-23-3 PAID 11/13/23									
2	LARRYMORE LEMUEL DARYL HEIRS C/O FAIRNOT JANICE LARRYMORE P O BOX 2776 IRMO SC 29063	073-00-01-006 RG6	1 286.70 007622	1.50	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	2
		REP/BY 020228-23-5 APPR 6% 9800 ERROR 11/08/23									
3	LARRYMORE LEMUEL DARYL HEIRS 1615 BURKE RD ORANGEBURG SC 29118	073-00-01-007 RG6	CC 286.70 007623	.80	320 7570		7890 .00 .00 .00	.00 165.56 80.00	2262.06 .00 165.56	2176.50	3
		LOT 1 BURKE RD REP/BY 020229-23-5 APPR 6% 131500 ERROR 11/08/23									
4	LARRYMORE LEMUEL DARYL HEIRS 1615 BURKE RD ORANGEBURG SC 29118	073-00-01-038 RG6	1 286.70 007624	3.50	1200		1200 .00 .00 .00	.00 25.12 .00 .00	344.04 .00 25.12	318.92	4
		REP/BY 020230-23-5 APPR 6% 19950 ERROR 11/08/23									
5	LARRYMORE LEMUEL ESTATE C/O FAIRNOT JANICE LARRYMORE P O BOX 2776 IRMO SC 29063	176-00-01-021 RG6	1 286.70 S020231	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	5
		NEW BETHANY RD REP 007621233 CHG NAME & ADRS PER ASSESSOR RPLACES 007621-23-3 PAID 11/13/23									
6	LARRYMORE MARGARET ET AL 206 UPPER MULLER ST ST MATTHEWS SC 29135	118-16-03-012 LR4 MTG LENDOR #100	1T S 284.70 007625	1	150 2040		2190 106.70 .00 183.35	.00 68.87 294.34 .00	623.49 233.67 546.56	310.60	6
		ST. MATTHEWS APPR 4% 54700 PAID 12/15/23									
7	LARRYMORE MATTIE S ESTATE OF & STACKS WILLIAM M 3128 WINDWOOD PL COLUMBIA SC 29204	118-09-09-042 RG6	1T S 284.70 007626	2	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	7
		JONES ST ST. MATTHEWS APPR 6% 7100 PAID 01/10/24									
8	LARRYMORE MAYBELL LIFE ESTATE &LARRYMORE JR CHARLIE HEIRS OF 101 SUNSHINE CT ST MATTHEWS SC 29135	131-04-08-006 RG6	ST 286.70 007627	2	320 2600		2920 .00 .00 .00	.00 61.31 .00 80.00	837.16 .00 61.31	855.85	8
		APPR 6% 48700 PAID 01/08/24									
9	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-047 RG6	1 286.70 007628	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	9
		LONE STAR APPR 6% 1000 EXECUTION TO TAX COLLECTOR PEN\$=2.39								18.33	
10	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-053 RG6	1 286.70 007629	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	10
		LONE STAR APPR 6% 500 EXECUTION TO TAX COLLECTOR PEN\$=1.20								9.17	

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1	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-054 RG6	1 286.70 007630	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 9.17	1
		LONE STAR									
							APPR 6% 500		PEN\$=1.20		
							EXECUTION TO TAX COLLECTOR				
2	LARRYMORE MORRIS 8340 TALLAHASSEE LANE FORT WORTH TX 76123	211-11-00-056 RG6	1 286.70 007631	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97 9.17	2
		LONE STAR									
							APPR 6% 500		PEN\$=1.20		
							EXECUTION TO TAX COLLECTOR				
3	LARRYMORE RUBY 202 LIBERTY ST ST MATTHEWS SC 29135	118-15-02-002 LR4	1T S 284.70 007632	1	200 3380		3580 106.70 213.40 132.40	300.60 49.73 481.15 .00	1019.23 381.99 1177.28	223.94	3
							ST. MATTHEWS				
							H.E. (H)4206 2000				
							APPR 4% 89500				
		PAID 12/01/23									
4	LARRYMORE SHAWN M 115 WOOD LILY LN IRMO SC 29063	073-00-01-010 RG6	1 286.70 007633	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	4
		OFF BURKE RD									
							APPR 6% 5200				
		PAID 12/22/23									
5	LARRYMORE WENDELL 2774 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-008 LR4	ST 286.70 007634	1	200 4380		4580 .00 .00 .00	304.60 81.08 615.55 80.00	1313.09 .00 1001.23	391.86	5
		LOT 6 OLD BELLEVILLE RD					H.E. (H)2543 2000				
							APPR 4% 114400				
		PAID 01/12/24									
6	LARRYMORE WENDELL 2764 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-14-00-010 RG6	ST 286.70 007635	1	290 2170		2460 .00 .00 .00	.00 51.62 .00 80.00	705.28 .00 51.62	733.66	6
		\									
							APPR 6% 41000				
		PAID 01/12/24									
7	LARRYMORE WILHEMINIA C/O LARRYMORE HENRY 1625 CALHOUN RD ST MATTHEWS SC 29135	117-13-00-024 RG6	1 286.70 007636	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	7
		HWY S-9-24									
							APPR 6% 4000				
		PAID 11/02/23									
8	LARSON QUENTIN B & HARRIS HEATHER CAMILLE 244 GOLDFINCH TRL ST MATTHEWS SC 29135	096-00-00-087 LR4 MTG LENDOR #100	ST 286.70 007637	1.30	350 3680		4030 .00 .00 .00	.00 126.78 541.63 80.00	1155.40 .00 668.41	566.99	8
							APPR 4% 100700				
		PAID 12/15/23									
9	LASALLE CARL C & RITA J TRUSTEE 1048 PINE PLAIN RD GASTON SC 29053	004-00-00-006 RG6 AG4 MV4	SR 288.90 007638	88.90	1070 260		1330 .00 .00 .00	.00 32.49 .00 .00	384.24 .00 32.49	351.75	9
							APPR 6% 15000 APPR 4% 10808				
		PAID 11/29/23									
10	LASHBROOK KEITH B & CINDY D C/O PACE KENNETH 563 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-060 LR4	B 286.70 007639	1.20	320 460		780 .00 .00 .00	.00 24.42 104.83 80.00	223.63 .00 129.25	174.38 108.54	10
							APPR 4% 19400		PEN\$=14.16		
							EXECUTION TO TAX COLLECTOR				

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1	LATIMER JAMES W & MILDRED 104 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-031 LR4 AG4 MV4 EFB	B 286.70 007640	60.20	680 11060		11740 .00 .00 .00	.00 369.32 1491.84 80.00	3365.86 .00 1861.16	1584.70	1
		PAID 11/09/23					APPR 4% 293344				
2	LATIMER JAMES W & MILDRED B 104 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-063 RG6 AG4 MV4 EFB	B 286.70 007641	5.90	420 3650		4070 .00 .00 .00	.00 85.25 80.00	1166.87 .00 85.25	1161.62	2
		PAID 11/09/23					APPR 6% 67500 APPR 4% 211				
3	LAUREL SPRINGS LAND CO LLC 308 OLIN RIKARD RD GASTON SC 29053	050-00-00-004 RG6	CC 286.70 007642	9.00	2500 640		3140 .00 .00 .00	.00 65.85 80.00	900.24 .00 65.85	914.39	3
		PAID 01/05/24					APPR 6% 52300				
4	LAVAL TYRONE W & LAVAL BURWELL JULIA D 57 BROWNSTONE RD CLIFTON NJ 07013 2221	118-16-11-006 RG6	1T S 284.70 007643	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
		PAID 01/05/24					ST. MATTHEWS APPR 6% 3600				
5	LAVAN HENRY T ANNIE L & TERREN 139-42 224TH ST P/H LAURELTON NY 11413	132-00-00-013 AG4 MV4	1 286.70 007644	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79	5
		PAID 11/06/23					PARCEL E/OLD BELLEVILLE RD APPR 4% 644				
6	LAVENDER ARTHUR C II 112 CAROLINA LN SWANSEA SC 29135	053-00-02-026 LR4	SR 288.90 007645	1	380 2450		2830 .00 .00 .00	.00 89.14 380.35 .00	817.59 .00 469.49	348.10	6
		PAID 11/06/23					LT 22 CAROLINA LN APPR 4% 70800 EXECUTION TO TAX COLLECTOR		PEN\$=52.22	400.32	
7	LAW FRANCES L 2225 OLD STATE RD SWANSEA SC 29160 0011	053-00-01-006 LR4 RG6 MTG LENDOR #100	SR 288.90 007646	5.70	1520 3190		4710 .00 .00 .00	309.00 82.21 592.70 .00	1360.72 .00 983.91	376.81	7
		PAID 12/15/23					H.E. (H)4877 2000 APPR 6% 5000 APPR 4% 110300				
8	LAWLESS ERIC & SCHULER TAMMY 116 LAKE MARION DR ELLOREE SC 29047 0011	231-00-03-032 LR4 MTG LENDOR #100	FS 286.70 007647	1	5510 8150		13660 .00 .00 .00	.00 429.82 1835.90 80.00	3916.32 .00 2265.72	1730.60	8
		PAID 12/15/23					LOT 2A-1 LAKE MARION DR APPR 4% 341400				
9	LAWRENCE CHARLES 251 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-060 LR4 MTG LENDOR #100	B 286.70 007648	5.00	1140 6780		7920 .00 .00 .00	.00 249.28 1064.45 80.00	2270.66 .00 1313.73	1036.93	9
		PAID 12/15/23					APPR 4% 198000				
10	LAWRENCE MARY J C/O SHERRIE M JEFFERSON 132 JEFFERSON LN FORT MOTTE SC 29135	168-00-02-009 RG6	1 286.70 007649	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	10
							APPR 6% 1700 EXECUTION TO TAX COLLECTOR		PEN\$=3.98	30.51	

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1	LAWRENCE MARY JEFFERSON 132 JEFFERSON LN ST MATTHEWS SC 29135	168-00-02-007.02 RG6	F 286.70 007650		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53 30.51	1
		LAND OF SHERRIE M JEFFERSON									
		APPR 6% 1700							PEN\$=3.98		
		EXECUTION TO TAX COLLECTOR									
2	LAWRENCE PERNEL ET AL C/O MOULTRIE SAMUEL F JR 1834 WILLIS LN KELLER TX 76248	120-00-01-064 RG6	1 286.70 007651	.01	40		40 .00 .00 .00	.00 .76 .00 .00	11.47 .00 .76	10.71	2
		APPR 6% 600									
		PAID 12/04/23									
3	LAWRENCE PERNELL ET AL C/O MOULTRIE SAMUEL F 1834 WILLIS LN KELLER TX 76248	120-00-01-014 RG6	1 286.70 007652	2.50	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	3
		OFF HWY US 176									
		APPR 6% 14900									
		PAID 12/04/23									
4	LAWS D & MENDOZA W JTWROS C/O GARNER QUINNETTA 274 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-006 RG6 MTG LENDOR #100	CC 286.70 007653	1	510 1940		2450 .00 .00 .00	.00 51.37 80.00	702.42 .00 51.37	731.05	4
		LOT 14 MCCLINTON S/D									
		REP/BY 020216-23-5									
		APPR 6% 40800									
		ERROR 11/07/23									
5	LAWS D & MENDOZA W JTWROS C/O GARNER QUINNETTA 274 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-006 LR4 MTG LENDOR #100	CC 286.70 0020216	1	330 1300		1630 .00 .00 .00	.00 51.37 219.07 80.00	467.32 .00 270.44	276.88	5
		LOT 14 MCCLINTON S/D									
		REP 007653233 LR4 PER ASSESSOR									
		RPLACES 007653-23-3									
		PAID 12/15/23									
6	LAWSON ANGELA 60 HASELDEN CT ORANGEBURG SC 29118	044-00-00-019.08 LR4	CC 286.70 007654		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	6
		1972 FAIRWAY									
		APPR 4% 2400									
		PAID 11/03/23									
7	LAWSON CHERYL JEAN 449 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-054 LR4 MTG LENDOR #100	B 286.70 007655	5.00	1140 4620		5760 .00 .00 .00	304.60 118.35 774.14 80.00	1651.39 .00 1197.09	534.30	7
		H.E. (H)3906 2000									
		APPR 4% 144000									
		PAID 12/15/23									
8	LAWSON CLAIRE M & SOX LILLIANNA LAWSON 2801 SWANNANOVA DR WEST COLUMBIA SC 29169	230-00-01-026 RG6	1 286.70 007656	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	8
		LOT 11 BLK B GARDEN LN									
		APPR 6% 17100									
		PAID 12/15/23									
9	LAWSON DAVID C & SHERRILL P JTWROS 345 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-015 LR4 AG4 MV4	B 286.70 007657	40.00	650 8540		9190 .00 .00 .00	304.60 226.19 1185.41 80.00	2634.77 .00 1716.20	998.57	9
		H.E. (H)3295 2000									
		APPR 4% 229657									
		PAID 11/03/23									
10	LAWSON DAVID E C/O THE HAMMER GROUP ENT LLC 221 BOONE LN SWANSEA SC 29160	197-00-00-042 RG6	1 286.70 007658	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	10
		APPR 6% 11200									
		PAID 01/11/24									

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1	LAWSON DAVID EUGENE & MICHELLE STOKES 401 RICHLAND AVE ST MATTHEWS SC 29135	130-04-03-004 RG6	1T S 284.70 007659	1	1110 2450		3560 106.70 198.77	.00 74.66 0.00	1013.53 379.85 273.43	1119.95	1
		REP/BY 020378-23-5		APPR 6% 59300							
		ERROR 12/21/23									
2	LAWSON DAVID EUGENE & MICHELLE STOKES 401 RICHLAND AVE ST MATTHEWS SC 29135	130-04-03-004 LR4	1T S 284.70 S020378	1	730 1640		2370 106.70 198.77	.00 74.66 0.00	674.74 252.88 591.96	335.66	2
		AG4 PER ASSESSOR REP 007659233		ST. MATTHEWS							
		RPLACES 007659-23-3							PEN\$=50.35	386.01	
				EXECUTION TO TAX COLLECTOR							
3	LAWSON GLORIA & STEPHEN L 117 TIMBERKNOT CT GASTON SC 29053	029-00-00-012 LR4 MV4 AG4 EFB	SR 288.90 007660	10.00	320 7790		8110 .00 0.00	.00 255.19 1084.61	2342.98 .00 1339.80	1003.18	3
		PAID 01/31/24		APPR 4% 202690					PEN\$=30.10	1033.28	
4	LAWSON MICHELLE STOKES & DAVID EUGENE 401 RICHLAND AVE ST MATTHEWS SC 29135	130-04-04-002 LR4	1T S 284.70 007661	1	450 3810		4260 106.70 357.32	.00 134.21 572.54	1212.82 454.54 1064.07	603.29	4
				ST. MATTHEWS							
				APPR 4% 106600					PEN\$=90.49	693.78	
				EXECUTION TO TAX COLLECTOR							
5	LAWSON ROBERT SCOTT 290 PINE NEEDLE CIR GASTON SC 29053	029-00-00-019 LR4	SR 288.90 007662	1	1240 4700		5940 .00 0.00	309.00 123.89 798.34	1716.07 .00 1231.23	484.84	5
		PAID 11/09/23		APPR 4% 148400							
				H.E. (H)4736 2000							
6	LAWSON STEPHEN L 117 TIMBERKNOT CT GASTON SC 29053	029-00-00-011 RG6	SR 288.90 007663	2.00	850 3710		4560 .00 0.00	.00 95.68 0.00	1317.38 .00 95.68	1221.70	6
		PAID 01/31/24		APPR 6% 76000					PEN\$=36.65	1258.35	
7	LAWTON ELLA M 1253 GLEN GLORIA ST ORANGEBURG SC 29115	070-00-04-080 AG4 MV4	1 286.70 007664	1.00	20		20 .00 0.00	.00 0.20 0.00	5.73 .00 0.20	5.53	7
		BURKE ROAD									
		PAID 11/06/23		APPR 4% 161							
8	LAWTON MYRON L 135 ZIG TRL ORANGEBURG SC 29118	070-00-04-079 LR4	CC 286.70 007665	1.00	270 1350		1620 .00 0.00	.00 50.99 217.73	464.45 .00 268.72	275.73	8
		PAID 11/27/23		APPR 4% 40500							
9	LAWTON VIVIAN 1185 CARROLL ST 5H BROOKLYN NY 11225	222-00-00-025 RG6	1 286.70 007666	1.70	600		600 .00 0.00	.00 12.59 0.00	172.02 .00 12.59	159.43	9
		TRACT #4									
		PAID 12/04/23		APPR 6% 10000							
10	LAYFIELD ALICE M 81 BLACK COW LN ST MATTHEWS SC 29135	066-00-02-019 RG6 AG4 MV4 LR4 EFB	CC 286.70 007667	67.00	1490 9690		11180 .00 0.00	.00 279.06 518.78	3205.31 .00 797.84	2487.47	10
		64 & 81 BLACK COW LN									
				APPR 6% 115100							
		PAID 12/28/23		APPR 4% 106552							

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1	LAYFIELD ALICE M 81 BLACK COW LN ST MATTHEWS SC 29135	066-00-02-029 AG4 MV4 OFF CAW CAW HWY	1 286.70 007668	24.60	110		110 .00 .00 .00	.00 3.36 .00 .00	31.54 .00 3.36	28.18	1
		PAID 12/28/23					APPR 4% 2672				
2	LAYFIELD JULIANNA S 64 BLACK COW LN ST MATTHEWS SC 29135	031-00-00-019 AG4 MV4 OFF I-26 & OLD SANDY RUN RD	SR 288.90 007669	142.60	960		960 .00 .00 .00	.00 30.30 .00 .00	277.34 .00 30.30	247.04	2
		PAID 12/28/23					APPR 4% 24066				
3	LAYFIELD JULIANNA S 64 BLACK COW LN ST MATTHEWS SC 29135	118-15-01-009 RG6 ST. MATTHEWS	1T S 284.70 007670	.50	680		680 106.70 .00 37.88	.00 14.23 .00 .00	193.60 72.56 52.11	214.05	3
		PAID 12/28/23					APPR 6% 11300				
4	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	SR 288.90 015067			840	840 .00 .00 .00	.00 10.07 .00 .00	242.68 .00 10.07	232.61	4
		PAID 01/09/24									
5	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	1T C 284.70 015068			290	290 62.30 .00 6.88	.00 3.48 .00 .00	82.56 18.07 10.36	90.27	5
		PAID 01/09/24									
6	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	1 286.70 015069			690	690 .00 .00 .00	.00 8.27 .00 .00	197.82 .00 8.27	189.55	6
		PAID 01/09/24									
7	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	1 286.70 015070			480	480 .00 .00 .00	.00 5.75 .00 .00	137.62 .00 5.75	131.87	7
		PAID 01/09/24									
8	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	1T S 284.70 015071			160	160 106.70 .00 5.11	.00 1.92 .00 .00	45.55 17.07 7.03	55.59	8
		PAID 01/09/24									
9	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	1T S 284.70 015072			200	200 106.70 .00 6.39	.00 2.40 .00 .00	56.94 21.34 8.79	69.49	9
		PAID 01/09/24									
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	SR 288.90 015073			5230	5230 .00 .00 .00	.00 62.71 .00 .00	1510.95 .00 62.71	1448.24	10
		PAID 01/09/24									

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1	LEAF CAPITAL FUNDING LLC EFI USA LLC 2005 MARKET ST FL 14 PHILADELPHIA PA 19103	SC DEPT OF REVENUE SCTC 5-115248008 2575364 85 PASCON CT GASTON 100-7597631-001	SR 288.90 015074			810	810 .00 .00 .00	.00 9.71 .00 .00	234.01 .00 9.71	224.30	1
		PAID 01/09/24									
2	LEAK CLYDE DANIEL ET AL C/O NASH BRIDGET E L PO BOX 7656 COLUMBIA SC 29202	096-00-00-001 MV4 AG4 NEAR GOLDFINCH	1 286.70 007671	9.80	40		40 .00 .00 .00	.00 1.28 .00 .00	11.47 .00 1.28	10.19	2
		PAID 12/20/23									
3	LEAK CLYDE DANIEL ET AL C/O NASH BRIDGET E L PO BOX 7656 COLUMBIA SC 29202	096-00-00-002 RG6 AG4 MV4 APPR 6% 12200 APPR 4% 3009	ST 286.70 007672	12.80	520 330		850 .00 .00 .00	.00 19.15 80.00	243.70 .00 19.15	304.55	3
		PAID 12/20/23									
4	LEATH SHELTON H 100 COULTER RD ST MATTHEWS SC 29135	099-00-01-067 RG6 MTG LENDOR #100 LOT #17 APPR 6% 54200	ST 286.70 007673	5.10	2570 680		3250 .00 .00 .00	.00 68.24 80.00	931.78 .00 68.24	943.54	4
		PAID 12/14/23									
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	SR 288.90 007674		380		380 .00 .00 .00	.00 8.06 .00 .00	109.78 .00 8.06	101.72 116.98	5
		EXECUTION TO TAX COLLECTOR							PEN\$=15.26		
6	LEDFOORD PAMELA M 34 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-013.01 RG6 1993 FLEETWOOD APPR 6% 7300	CC 286.70 007675		440		440 .00 .00 .00	.00 9.19 80.00	126.15 .00 9.19	196.96	6
		PAID 11/22/23									
7	LEDFOORD RUSSELL R III 34 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-013 LR4 AG4 MV4 EFB H.E. (H)4444 2000 APPR 4% 69040	CC 286.70 007676	35.00	420 2340		2760 .00 .00 .00	304.60 23.97 349.44 80.00	791.29 .00 678.01	193.28	7
		PAID 11/22/23									
8	LEDWELL SHELTON D & SUZANNE B 30 VINCA CT ST MATTHEWS SC 29135	073-00-03-023 LR4 LT 10 BLK G VINCA CT APPR 4% 25400	CC 286.70 007677	1	430 590		1020 .00 .00 .00	.00 31.98 137.09 80.00	292.43 .00 169.07	203.36	8
		PAID 01/12/24									
9	LEE DANNY GLENN & ALICE FAYE JTWROS 108 SMOKE RISE LN GASTON SC 29053	029-00-00-024 LR4 H.E. (H)3685 2000 APPR 4% 156100	SR 288.90 007678	1 2	620 5620		6240 .00 .00 .00	309.00 133.58 838.66 .00	1802.74 .00 1281.24	521.50	9
		PAID 11/01/23									
10	LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-02-025 LR4 APPR 4% 52500	SR 288.90 007679	1.40	390 1710		2100 .00 .00 .00	.00 66.10 282.24 .00	606.69 .00 348.34	258.35	10
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 187 BOONE LN SWANSEA SC 29160	052-00-02-033 MV4 AG4	SR 288.90 007680	28.40	170		170 .00 .00 .00	.00 5.31 .00 .00	49.11 .00 5.31	43.80	1
		REP/BY 020237-23-5 ERROR 11/09/23									
2	LEE DONALD BRUCE 187 BOONE LN SWANSEA SC 29160	052-00-02-033 MV4 AG4	SR 288.90 S020236	28.40	170		170 .00 .00 .00	.00 5.31 .00 .00	49.11 .00 5.31	43.80	2
		NAEM/ACRE CHG PER ASSESSOR REP 007680233 RPLACES 007680-23-3 ERROR 11/09/23									
3	LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-02-045 RG6	SR 288.90 007681	1.10	460		460 .00 .00 .00	.00 9.69 .00 .00	132.89 .00 9.69	123.20	3
		APPR 6% 7700 PAID 01/11/24									
4	LEE DONALD BRUCE 221 BOONE LN SWANSEA SC 29160	052-00-03-005 RG6	SR 288.90 007682	2.10	880		880 .00 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	4
		APPR 6% 14700 PAID 01/11/24									
5	LEE DONALD G & RACHAEL 187 BOONE LN SWANSEA SC 29160	052-00-02-024 LR4	SR 288.90 007683	5.00	1220		7140 .00 .00 .00	309.00 161.66 959.62 .00	2062.75 .00 1430.28	632.47	5
		H.E. (H)2997 2000 APPR 4% 178400 PAID 01/11/24									
6	LEE DONALD G & RACHAEL 187 BOONE LN SWANSEA SC 29160	052-00-02-030 RG6	SR 288.90 007684	1.20	500		500 .00 .00 .00	.00 10.45 .00 .00	144.45 .00 10.45	134.00	6
		APPR 6% 8300 PAID 01/11/24									
7	LEE DONALD G & RACHAEL 187 BOONE LN SWANSEA SC 29160	052-00-02-033 MV4 AG4	SR 288.90 S020237	54.00	160		160 .00 .00 .00	.00 5.03 .00 .00	46.22 .00 5.03	41.19	7
		NAME & ACRE CHG PER ASSESSOR REP 007680233 RPLACES 007680-23-3 PAID 01/16/24									
8	LEE GUESS OGER JR & CYNTHIA E OGER TRUSTEES 211 SANGAREE DR W COLUMBIA SC 29169	008-00-00-002 RG6	SR 288.90 007685	1.90	800		800 .00 .00 .00	.00 16.74 .00 .00	231.12 .00 16.74	214.38	8
		TRACT B OFF PINE PLAIN RD APPR 6% 13300 PAID 12/06/23									
9	LEE MALICHIA N 9447 SHUMACHER AVE NW CONCORD NC 28027 3538	232-00-02-012 RG6	1 286.70 007686	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	9
		LOT 12 POPLAR CREEK DR APPR 6% 21800 PAID 01/15/24									
10	LEE MEGAN 221 BOONE LN SWANSEA SC 29160	052-00-02-044 RG6	SR 288.90 007687	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	10
		APPR 6% 7000 PAID 12/16/23									

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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	LEE MICHAEL G & BECKY 169 BOONE LN SWANSEA SC 29160	052-00-02-031 LR4 MTG LENDOR #100	SR 288.90 007688	2.60	640 1250		1890 .00 .00 .00	.00 59.42 254.02 .00	546.02 .00 313.44	232.58	1
		PAID 12/15/23									
							APPR 4% 47200				
2	LEE PATRICIA ANN C/O SCOTT TYREE D 5029 TENACITY CT LANCASTER SC 29720	073-00-04-029.01 RG6	CC 286.70 007689		1670		1670 .00 .00 .00	.00 35.13 .00 80.00	478.79 .00 35.13	523.66	2
		1993 FLEETWOOD									
		PAID 11/08/23									
							APPR 6% 27900				
3	LEE PATRICK L & CHERYL B 1576 COUNTRYSIDE DR ORANGEBURG SC 29116	101-00-00-010 RG6 AG4 MV4	ST 286.70 007690	11.00	480 140		620 .00 .00 .00	.00 13.88 80.00	177.75 .00 13.88	243.87	3
							APPR 6% 9000 APPR 4% 2027				
		PAID 11/01/23									
4	LEE PATRICK L & CHERYL L 1576 COUNTRYSIDE RD ORANGEBURG SC 29118	101-00-00-043 RG6	1 286.70 007691	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	4
		OFF BURKE ROAD									
		PAID 11/01/23									
							APPR 6% 6600				
5	LEE RICHARD F & PATRICIA E JTW C/O CANNONADE INVEST GRP LLC 170 S GREEN VALLEY PKWY 300 HENDERSON NV 89012	232-00-02-010 RG6	1 286.70 007692	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	5
		LOT 10 POPLAR CREEK DR									
		PAID 03/14/24									
							APPR 6% 21800		PEN\$=34.81	382.94	
6	LEE RICHARD F & PATRICIA E JTW C/O CANNONADE INVEST GRP LLC 170 S GREEN VALLEY PKWY 300 HENDERSON NV 89012	232-00-02-011 RG6	1 286.70 007693	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	6
		LOT 11 POPLAR CREEK DR									
		PAID 11/16/23									
							APPR 6% 21800				
7	LEE RICHARD J ESTATE & MARTHA M ESTATE 41 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	129-00-00-052 RG6	ST 286.70 007694	2.00	840 22760		23600 .00 .00 .00	.00 495.29 80.00	6766.12 .00 495.29	6350.83	7
							APPR 6% 393400				
		PAID 01/16/24									
8	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-020 RG6	1 286.70 007695	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	8
		LT 10 BLK B PINEVIEW LN									
		PAID 12/02/23									
							APPR 6% 2300				
9	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-021 RG6	1 286.70 007696	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	9
		LT 9 BLK B PINEVIEW LN									
		PAID 12/02/23									
							APPR 6% 2300				
10	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-022 RG6	1 286.70 007697	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	10
		LT 8 BLK B PINEVIEW LN									
		PAID 12/02/23									
							APPR 6% 2300				

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1	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-046 RG6 LT 28 PH II BLK B PERRYWOOD APPR 6% 11400 PAID 12/02/23	1 286.70 007698	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	1
2	LEE SABRINA C/O MARTINS DA CUNHA ELIZIANO 149 HAYWOOD LN ST MATTHEWS SC 29135	070-00-02-049 RG6 LT 3 PH II BLK A PERRYWOOD APPR 6% 11400 PAID 12/02/23	1 286.70 007699	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	2
3	LEE SABRINA C/O MARTINS DA CUNHA ELIZIANO 149 HAYWOOD LN ST MATTHEWS SC 29135	070-00-02-050 RG6 LT 4 REV PH II BLK A APPR 6% 11400 PAID 12/02/23	1 286.70 007700	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	3
4	LEE SABRINA C/O MARTINS DA CUNHA ELIZIANO 149 HAYWOOD LN ST MATTHEWS SC 29135	070-00-02-052 RG6 LT 5 REV PH II BLK A APPR 6% 2300 PAID 12/02/23	1 286.70 007701	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	4
5	LEE SABRINA C/O BOSTICK JANNIE R P O BOX 292123 COLUMBIA SC 29229	070-00-02-066 RG6 LT 34 PH III PERRYWOOD APPR 6% 11400 PAID 12/02/23	1 286.70 007702	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	5
6	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-067 RG6 LT 36 REV PH III APPR 6% 11400 PAID 12/02/23	1 286.70 007703	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	6
7	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-069 RG6 LT 37 REV PH III PERRYWOOD APPR 6% 11400 PAID 12/02/23	1 286.70 007704	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	7
8	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-071 RG6 LT 39 PH III PERRYWOOD APPR 6% 11400 PAID 12/02/23	1 286.70 007705	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	8
9	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-077 RG6 LT 45 PH III PERRYWOOD APPR 6% 11400 PAID 12/02/23	1 286.70 007706	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	9
10	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-084 RG6 LOT 52 REV PH III APPR 6% 2300 PAID 12/02/23	1 286.70 007707	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	10

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1	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-097 RG6 LT 64 PH V	1 286.70 007708	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	1
		APPR 6% 11400									
		PAID 12/02/23									
2	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-099 RG6 LT 66 PH V	1 286.70 007709	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	2
		APPR 6% 11400									
		PAID 12/02/23									
3	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-100 RG6 LT 67 PH V	1 286.70 007710	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	3
		APPR 6% 11400									
		PAID 12/02/23									
4	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-102 RG6 LT 69 PH V	1 286.70 007711	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	4
		APPR 6% 11400									
		PAID 12/02/23									
5	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-103 RG6 LT 70 REV PH V	1 286.70 007712	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	5
		APPR 6% 11400									
		PAID 12/02/23									
6	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-105 RG6 LT 72 REV PH V	1 286.70 007713	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	6
		APPR 6% 11400									
		PAID 12/02/23									
7	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-108 RG6 LT 75 REV PH V	1 286.70 007714	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	7
		APPR 6% 2300									
		PAID 12/02/23									
8	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-110 RG6 LT 76 REV PH V	1 286.70 007715	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	8
		APPR 6% 2300									
		PAID 12/02/23									
9	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-116 RG6 LT 82 REV PH V	1 286.70 007716	1	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	9
		APPR 6% 2300									
		PAID 12/02/23									
10	LEE SABRINA 610 COLLINGSWORTH LN LAWRENCEVILLE GA 30043	070-00-02-117 RG6 LT 35 PH III PERRYWOOD	1 286.70 007717	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	10
		APPR 6% 11400									
		PAID 11/02/23									

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1	LEE SANDRA S 580 MORAVINGER DR ORANGEBURG SC 29118	118-10-13-006 RG6	1T S 284.70 007718	.20	370		370 106.70 .00 20.45	7.00 7.68 .00 .00	105.34 39.48 28.13	116.69	1
		OAK & CHESTNUT STS			ST. MATTHEWS						
					APPR 6% 6100						
		PAID 01/16/24									
2	LEECH LLOYD R JR & ALLISON F JTWROS 67 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-040 LR4	B 286.70 007719	3.00	570 2150		2720 .00 .00 .00	.00 85.74 365.57 80.00	779.82 .00 451.31	408.51	2
		PAID 11/07/23									
3	LEGREE BRYANT & KELVIN JTWROS 208 PECAN ST CAMERON SC 29030	151-00-00-028 RG6	1T C 284.70 007720	1	290		290 62.30 .00 11.95	.00 6.04 .00 .00	82.56 18.07 17.99	82.64	3
		LOT #4 PECAN ST			CAMERON						
					APPR 6% 4800						
		PAID 11/08/23									
4	LEGREE BRYANT & KELVIN JTWROS 208 PECAN ST CAMERON SC 29030	151-00-00-030 RG6	1T C 284.70 007721	1	290		290 62.30 .00 11.95	.00 6.04 .00 .00	82.56 18.07 17.99	82.64	4
		LOT 6 PH II PECAN ST			CAMERON						
					APPR 6% 4800						
		PAID 11/08/23									
5	LEGREE LLC C/O BRENDA OSWALD 2124 RAVEN TR W COLUMBIA SC 29169	043-00-00-001 AG4 MV4	1 286.70 007722	53.80	430		430 .00 .00 .00	.00 13.59 .00 .00	123.28 .00 13.59	109.69	5
		PAID 01/10/24									
6	LEGREE REBECCA C/O LEGREE ADRIAN 208 PECAN ST CAMERON SC 29030	151-00-00-025 RG6	1T C 284.70 007723	1	270		270 62.30 .00 11.21	.00 5.67 .00 .00	76.87 16.82 16.88	76.81	6
		LOT 1 PH II			CAMERON						
					APPR 6% 4500						
		PAID 01/13/24									
7	LEGREE REBECCA C/O LEGREE ADRIAN 208 PECAN ST CAMERON SC 29030	151-00-00-026 RG6	1T C 284.70 007724	1	270		270 62.30 .00 11.21	.00 5.67 .00 .00	76.87 16.82 16.88	76.81	7
		LOT 2 PH II			CAMERON						
					APPR 6% 4500						
		PAID 01/13/24									
8	LEGREE THEO BRYANT PO BOX 50644 SUMMERVILLE SC 29485	151-00-00-031 RG6	1T C 284.70 007725	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28 70.33	8
		LOT 7 PH II PECAN ST			CAMERON						
					APPR 6% 4000						
		PAID 01/23/24							PEN\$=2.05		
9	LEGREE THEO BRYANT PO BOX 50644 SUMMERVILLE SC 29485	151-00-00-032 RG6	1T C 284.70 007726	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28 70.33	9
		LOT 8 PH II PECAN ST			CAMERON						
					APPR 6% 4000						
		PAID 01/23/24							PEN\$=2.05		
10	LEIVA RAMIREZ LESLY ELISA 260 CALMONT DR SWANSEA SC 29160	007-00-02-004 RG6	SR 288.90 007727	1	630 470		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75 324.23	10
		LOT 4 CALMONT									
					APPR 6% 18300						
		PAID 02/28/24							PEN\$=29.48		

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1	LEMMY SIMON & TERESA 2203 WATERWAY BLVD ISLE OF PALMS SC 29451	066-00-02-067 MV4 AG4	1 286.70 007728	44.30	310		310 .00 .00 .00	.00 9.90 .00 .00	88.88 .00 9.90	78.98	1
		FRONTAGE RD OFF HWY 6									
		PAID 12/07/23									
		APPR 4% 7860									
2	LEMON CRYSTAL DENISE 385 TEE VEE RD ELLOREE SC 29047	219-00-03-005.04 RG6	FS 286.70 007729		130		130 .00 .00 .00	.00 2.64 80.00 .00	37.27 .00 2.64	114.63 38.09	2
		1981 BRIGADIER									
		PAID 03/17/24							PEN\$=3.46		
		APPR 6% 2100									
3	LEMON MARY A 150 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-073 LR4	CA 286.70 007730	1	200 500		700 .00 .00 .00	.00 22.03 94.08 80.00	200.69 .00 116.11	164.58 93.04	3
		LOT 26 A CHIMNEY SWIFT CR									
		PAID 02/23/24							PEN\$=8.46		
		APPR 4% 17500									
4	LEMPA FARM LLC 1126 TALLSMAN RD MT PLEASANT SC 29464	219-00-01-046 AG6 MV6	1 286.70 007731	109.40	600		600 .00 .00 .00	.00 12.64 .00 .00	172.02 .00 12.64	159.38 183.29	4
		EXECUTION TO TAX COLLECTOR							PEN\$=23.91		
		APPR 6% 10036									
5	LEMPA FARMS LLC 1126 TALLSMAN RD MOUNT PLEASANT SC 29464	219-00-01-057 RG6	1 286.70 007732	.70	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52 76.50	5
		EXECUTION TO TAX COLLECTOR							PEN\$=9.98		
		APPR 6% 4100									
6	LEONARD ALUMINUM UTILITY BUILD PO BOX 1728 MOUNT AIRY NC 27030 1728	SC DEPT OF REVENUE SCTC 5-103934058	1 286.70 015075			410	450 .00 .00 .00	.00 4.92 .00 .00	129.02 .00 4.92	124.10	6
		1380097 3992 OLD STATE RD SAINT MATTHEWS									
		PAID 12/31/23							PEN=40		
7	LEONARD ALUMINUM UTILITY BUILD PO BOX 1728 MOUNT AIRY NC 27030 1728	SC DEPT OF REVENUE SCTC 5-115267102	1 286.70 015076			330	360 .00 .00 .00	.00 3.96 .00 .00	103.21 .00 3.96	99.25	7
		1380097 156 WILLIAMS BROTHERS LN SAINT MATTHEWS									
		PAID 12/31/23							PEN=30		
8	LEONARD ALUMINUM UTILITY BUILD PO BOX 1728 MOUNT AIRY NC 27030 1728	SC DEPT OF REVENUE SCTC 5-115274461	1 286.70 015077			120	130 .00 .00 .00	.00 1.44 .00 .00	37.27 .00 1.44	35.83	8
		1380097 1433 OLD STATE RD SAINT MATTHEWS									
		PAID 12/31/23							PEN=10		
9	LEONARD PERRY M & SHERRY B 1510 BASIL RD SWANSEA SC 29160	014-00-02-045 LR4 AG4 MV4	J 286.70 007733	8.40	320 1890		2210 .00 .00 .00	.00 69.36 290.30 80.00	633.61 .00 359.66	353.95	9
		PAID 11/21/23									
		APPR 4% 55091									
10	LEONARD S ELAINE P O BOX 412 ST MATTHEWS SC 29135	121-00-03-060 LR4	ST 286.70 007734	1	950 10460		11410 .00 .00 .00	.00 359.19 1533.50 80.00	3271.25 .00 1892.69	1458.56	10
		TRACT N-1									
		PAID 01/16/24									
		APPR 4% 285300									

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1	LEPLEY MARY E 822 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-012 LR4 MTG LENDOR #100	M 286.70 007735	1.70	380 7620		8000 .00 .00 .00	.00 251.80 1075.20 80.00	2293.60 .00 1327.00	1046.60	1
		PAID 12/15/23				APPR 4% 200000					
2	LESHLEY EVESTA C/O MELVINNIE MATTHEWS 194 CLAREMONT AVE JERSEY CITY NJ 07305	211-11-00-027 RG6 S-9-54	1 286.70 007736	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	2
		PAID 11/07/23				APPR 6% 500					
3	LESPERANCE SANDRA 215 BROOK DR ST MATTHEWS SC 29135	118-13-04-011 LR4 MTG LENDOR #002	1T S 284.70 007737	1	880 6720		7600 106.70 213.40 469.28	300.60 176.26 1021.44 .00	2163.72 810.92 2180.98	793.66	3
		PAID 12/15/23				APPR 4% 190000					
4	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	FS 286.70 007738		3690		3690 .00 .00 .00	.00 77.43 .00 80.00	1057.92 .00 77.43	1060.49	4
		PAID 12/28/23				APPR 6% 61500					
5	LEVINS MARY C/O LEMONS-GRESHMAN DELORES 20 EASTERN PKWY NEWARK NJ 07106	130-01-05-008 RG6 LOTS 10&11 MACK HILL ST	1T S 284.70 007739	2	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	5
		PAID 12/15/23				APPR 6% 7100					
						EXECUTION TO TAX COLLECTOR			PEN\$=20.33	155.89	
6	LEVY SHARI 185 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-048 LR4 LOT 4 PIONEER TRL	ST 286.70 007740	1	470 5180		5650 .00 .00 .00	304.60 114.82 759.36 80.00	1619.86 .00 1178.78	521.08	6
		PAID 01/16/24				APPR 4% 141200					
7	LEWIS AMBER & JACOB JTWROS 1244 NATES STORE RD ELLOREE SC 29047	130-03-07-001 RG6 MTG LENDOR #100	1T S 284.70 007741	2	860 8740		9600 106.70 .00 536.32	.00 201.44 .00 .00	2733.12 1024.32 737.76	3019.68	7
		PAID 12/15/23				APPR 6% 160000					
8	LEWIS DAVID M & CHARLENE 221 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-023 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 007742	10.00	330 1490		1820 .00 .00 .00	.00 57.09 236.54 80.00	521.79 .00 293.63	308.16	8
		PAID 12/15/23				APPR 4% 45349					
9	LEWIS DELROY S & LOLITTA 198 HOLLY CREEK DR ORANGEBURG SC 29118	069-00-02-039 RG6 LTS 5A BLK D WAY ACRES	CC 286.70 007743	1	630 440		1070 .00 .00 .00	.00 22.54 .00 80.00	306.77 .00 22.54	364.23	9
		PAID 01/08/24				APPR 6% 17900					
10	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.	FS 286.70 007744	1	1000 1860		2860 .00 .00 .00	.00 59.93 .00 80.00	819.96 .00 59.93	840.03	10
		PAID 02/10/24				APPR 6% 47600			PEN\$=76.00	836.03	

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1	LEWIS EVA HEIRS OF C/O DUCKSON GROVER L 685 ST MATTHEWS RD ST MATTHEWS SC 29135	118-00-00-013 RG6	1 286.70 007745	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	1
		PAID 01/15/24									
2	LEWIS FELDMAN & NICOLE 769 OLD RIVER ROAD ELLOREE SC 29047	230-00-02-050 RG6	1 286.70 007746	1.00	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	2
		PAID 01/16/24									
3	LEWIS HATTIE MAE ET AL 130 MYERS LN ST MATTHEWS SC 29135	069-00-01-013 LR4 RG6	CC 286.70 007747	1.00	340 2150		2490 .00 .00 .00	304.60 13.35 307.78 80.00	713.88 .00 625.73	168.15	3
		PAID 11/01/23									
4	LEWIS JARVIS 944 WARING ST ORANGEBURG SC 29115	069-00-01-067 RG6	1 286.70 007748	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	4
		PAID 11/01/23									
5	LEWIS JOHNNATHAN N & HENRY LEWIS 134 MYERS LN ST MATTHEWS SC 29135	069-00-01-013.01 LR4	CC 286.70 007749	1	1690		1690 .00 .00 .00	.00 53.13 227.14 80.00	484.52 .00 280.27	284.25	5
		PAID 11/01/23									
6	LEWIS LENA P 67 TIMBER LN ORANGEBURG SC 29118	070-00-02-072 LR4	CC 286.70 007750	1	440 1710		2150 .00 .00 .00	.00 67.61 288.96 80.00	616.41 .00 356.57	339.84	6
		PAID 11/14/23									
7	LEWIS LEROY 1863 KENNERLY RD ORANGEBURG SC 29118	069-00-01-043 RG6	CC 286.70 007751	3.10	1060 130		1190 .00 .00 .00	.00 25.05 .00 80.00	341.17 .00 25.05	396.12	7
		PAID 11/29/23									
8	LEWIS LEROY 1863 KENNERLY RD ORANGEBURG SC 29118	070-00-04-006 LR4	CC 286.70 007752	1.00	260 3020		3280 .00 .00 .00	304.60 40.41 440.83 80.00	940.38 .00 785.84	234.54	8
		PAID 11/29/23									
9	LEWIS M DAVID 221 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-017 MV4 AG4	1 286.70 007753	97.60	690		690 .00 .00 .00	.00 21.72 .00 .00	197.82 .00 21.72	176.10	9
		PAID 01/19/24									
10	LEWIS REGINA H TRUSTEE 306 WOODHAVEN RD COLUMBIA SC 29203	003-00-00-062 RG6	SR 288.90 007754	10.00	4000		4000 .00 .00 .00	.00 83.98 .00 .00	1155.60 .00 83.98	1071.62	10
		PAID 03/05/24									

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1	LEYSATH JOHN F JR LEYSATH J FRANK JTWROS 108 TEE BOX CT ST MATTHEWS SC 29135	011-00-00-012 AG4 MV4	1 286.70 007763	47.00	370		370 .00 .00 .00	.00 11.66 .00 .00	106.08 .00 11.66	94.42	1
		PAID 12/20/23									
		APPR 4% 9259									
2	LEYSATH JOHN F JR & TRISTA 1550 KENNERLY RD ORANGEBURG SC 29118	069-00-04-011 LR4 MTG LENDOR #100	CC 286.70 007764	1.70	460 7140		7600 .00 .00 .00	.00 239.21 1021.44 80.00	2178.92 .00 1260.65	998.27	2
		PAID 12/15/23									
		APPR 4% 190000									
3	LHOIST NORTH AMERICA OF ALABAMA ST MATTHEWS TERMINAL 100 CONGRESS AVE STE 1900 AUSTIN TX 78701 2750	SC DEPT OF REVENUE SCTC 5-113638298 3624002 ROUTE 4 ST MATTHEWS	1 286.70 015080			4250	4250 .00 .00 .00	.00 50.96 .00 .00	1218.48 .00 50.96	1167.52	3
		PAID 12/11/23									
4	LIBERTY LAND GROUP C/O PRIDGEN JEFFERY 603 MULLER AVE COLUMBIA SC 29203	117-00-01-051 RG6 LOT 40 RIDGELAKE EST	1 286.70 007765	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 119.17	4
		APPR 6% 6500							PEN\$=15.54		
		EXECUTION TO TAX COLLECTOR									
5	LIBERTY LAND GROUP C/O BACKMON LATONYA DENISE 106A NATES STORE RD CAMERON SC 29030	117-00-01-070 RG6 LOT 18 RIDGELAKE	1 286.70 007766	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		APPR 6% 6500									
		PAID 12/29/23									
6	LIBERTY LAND GROUP C/O THOMPSON KIMBERLY L 470 DIBBLE ST BOWMAN SC 29018	117-00-01-072 RG6 LT 20 SEC A RIDGECREST CT	1 286.70 007767	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	6
		APPR 6% 6500									
		PAID 01/16/24									
7	LIGHT GEORGE & THOMPSON ALANA 190 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-030 LR4 MTG LENDOR #100 LT 6 TOWER EST 11 REP/BY 020290-23-5 ERROR 11/27/23	B 286.70 007768	1	830 2490		3320 .00 .00 .00	.00 104.37 446.21 80.00	951.84 .00 550.58	481.26	7
		APPR 4% 82900									
8	LIGHT GEORGE & THOMPSON ALANA 190 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-030 LR4 RG6 MTG LENDOR #100 LT 6 TOWER EST 11 REP 007768233 RPLACES 007768-23-3 PAID 12/22/23	B 286.70 S020290	5.40	860 2490		3350 .00 .00 .00	.00 104.37 438.14 80.00	960.45 .00 542.51	497.94	8
9	LIGHT RICHARD D & CHRISTEN 159 IRIS LN SWANSEA SC 29160	053-00-02-017 RG6 MTG LENDOR #100 LT 13 IRIS LN	SR 288.90 007769	1	580 6420		7000 .00 .00 .00	.00 146.80 .00 .00	2022.30 .00 146.80	1875.50	9
		APPR 6% 116600									
		PAID 12/15/23									
10	LIGHTIZER PATRICIA ET AL C/O HODGSON MARION 118 BRIGADOON LN ST MATTHEWS SC 29135	104-00-04-008.02 RG6 1990 FLEETWOOD	ST 286.70 007770		290		290 .00 .00 .00	.00 6.17 .00 80.00	83.14 .00 6.17	156.97	10
		APPR 6% 4900									
		PAID 11/09/23									

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1	LILJEGREN ROBERT W 132 CANNON TRL CT LEXINGTON SC 29073	007-00-02-030 RG6 LOT 30 CALMONT	SR 288.90 007771	1	1050 110		1160 .00 .00 .00	.00 24.30 .00 .00	335.12 .00 24.30	310.82	1
		APPR 6% 19300									
		PAID 01/16/24									
2	LILJEGREN RONALD WAYNE & ROBERT W LILJEGREN JTWROS 124 CANNON TRL COURT LEXINGTON SC 29073	007-00-02-029 RG6 LOT 29 CALMONT	SR 288.90 007772	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	2
		APPR 6% 17400									
		PAID 01/16/24									
3	LILLY DYLAN MICHAEL 204 BROOK DR ST MATTHEWS SC 29135	118-13-02-004 LR4 MTG LENDOR #100 LOT 20 BROOK DR	1T S 284.70 007773	1	470 4110		4580 106.70 .00 383.47	.00 144.03 615.55 .00	1303.93 488.69 1143.05	649.57	3
		APPR 4% 114400									
		PAID 12/15/23									
4	LILLY GLOVER VERTELL 139-60 85TH DR APT 3 F BRIARWOOD NY 11435	092-00-04-040 RG6 OFF OGLESBY DR	1 286.70 007774	1.10	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	4
		APPR 6% 7200									
		EXECUTION TO TAX COLLECTOR							PEN\$=17.13	131.35	
5	LILLY JOHN C/O COLLINS SEAN 171 SASSAFRAS LN SWANSEA SC 29160	053-00-02-049.02 RG6 1965 FAIRLEA	SR 288.90 007775		160		160 .00 .00 .00	.00 3.27 .00 .00	46.22 .00 3.27	42.95	5
		APPR 6% 2600									
		EXECUTION TO TAX COLLECTOR							PEN\$=6.44	49.39	
6	LINARD DAVID LYDA II 113 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-056 LR4 LOT 14 PRESERVE PH II	FS 286.70 007776	1	870 9070		9940 .00 .00 .00	304.60 250.04 1335.94 80.00	2849.80 .00 1890.58	1039.22	6
		APPR 4% 248600									
		PAID 01/04/24									
7	LINARD DAVID LYDA II 113 RED CYPRESS LANDING ELLOREE SC 29047	232-00-02-057 LR4 LOT 15 PRESERVE PH II	1 286.70 007777	1	870		870 .00 .00 .00	.00 27.45 116.93 .00	249.43 .00 144.38	105.05	7
		APPR 4% 21800									
		PAID 01/04/24									
8	LINCOLN POLLY G HEIRS OF C/O SARAH HAYNES 26 RADIO RD ST MATTHEWS SC 29135	121-00-02-031 RG6 MOORER RD	1 286.70 007778	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	8
		APPR 6% 3200									
		PAID 01/10/24									
9	LINCOLN POLLY GLOVER HEIRS OF C/O HAYNES SARAH 26 RADIO RD ST MATTHEWS SC 29135	121-00-02-043 RG6 ST MATTHEWS	ST 286.70 007779	2.30	930 80		1010 .00 .00 .00	.00 21.15 80.00 .00	289.57 .00 21.15	348.42	9
		APPR 6% 16800									
		PAID 11/09/23									
10	LINDE GAS & EQUIPMENT INC SAINT MATTHEWS 10 RIVERVIEW DR TAX D DANBURY CT 06810	SC DEPT OF REVENUE SCTC 5-114583807 1951387 SAINT MATTHEWS	1 286.70 015081			850	850 .00 .00 .00	.00 10.19 .00 .00	243.70 .00 10.19	233.51	10
		EXECUTION TO TAX COLLECTOR							PEN\$=35.03	268.54	

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1	LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1951387 1951387 099 A00001 115 15TH ST GASTON	SR 288.90 015082			220	240 .00 .00 .00	.00 2.64 .00 .00	69.34 .00 2.64	66.70 76.71	1
						PEN=20			PEN\$=10.01		
						EXECUTION TO TAX COLLECTOR					
2	LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1951387 1951387 096 A00001 100 ACCESS RD GASTON	SR 288.90 015083			180	200 .00 .00 .00	.00 2.16 .00 .00	57.78 .00 2.16	55.62 63.96	2
						PEN=20			PEN\$=8.34		
						EXECUTION TO TAX COLLECTOR					
3	LINDE GAS & EQUIPMENT INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1951387 1951387 129 A00001 785 OLD SWAMP RD SWANSEA	SR 288.90 015084			1020	1120 .00 .00 .00	.00 12.23 .00 .00	323.57 .00 12.23	311.34 358.04	3
						PEN=100			PEN\$=46.70		
						EXECUTION TO TAX COLLECTOR					
4	LINDE INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1639103 1639103 205 A00001 114 SIRENS LN GASTON	SR 288.90 015085			1400	1400 .00 .00 .00	.00 .00 .00	404.46 .00 .00	404.46	4
		PAID 03/19/24									
5	LINDE INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL SCTC 6-1639103 1639103 205 A00001 114 SIRENS LN GASTON	SR 288.90 015086			1880	1880 .00 .00 .00	.00 22.54 .00 .00	543.13 .00 22.54	520.59 598.68	5
						PEN\$=78.09					
						EXECUTION TO TAX COLLECTOR					
6	LINDE INC 10 RIVERVIEW DR DANBURY CT 06810 6268	MFG PERSONAL(MFGR) SCTC 6-1639103 1639103 205 A00001 114 SIRENS LN GASTON	SR 288.90 015087			40	40 .00 .00 .00	.00 .00 .00	11.56 .00 .00	11.56	6
		PAID 03/19/24									
7	LINDLER ROBERT C C/O DEAN PARRISH 97 KINGSBURY DR NEWPORT NEWS VA 23606	006-00-00-001.04 RG6 1990 OAKWOOD	SR 288.90 007780	1	340		340 .00 .00 .00	.00 7.05 .00 .00	98.23 .00 7.05	91.18	7
						APPR 6% 5600					
		PAID 11/09/23									
8	LINDO YVONNE 161 UTICA AVENUE APT 2 I BROOKLYN NY 11213	096-00-00-076 RG6 NEW HOPE RD	1 286.70 007781	7.20	1940		1940 .00 .00 .00	.00 40.67 .00 .00	556.20 .00 40.67	515.53	8
						APPR 6% 32300					
		PAID 11/07/23									
9	LINDSAY WILLIAM & HELEN 102 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-009 LR4 AG4 MV4	CC 286.70 007782	7.40	280 3720		4000 .00 .00 .00	304.60 62.79 534.91 80.00	1146.80 .00 902.30	324.50	9
						H.E. (H)2993 2000					
		PAID 01/10/24				APPR 4% 99875					
10	LINDSAY WILLIAM M & HELEN H 102 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-016 AG4 MV4	1 286.70 007783	9.90	60		60 .00 .00 .00	.00 1.86 .00 .00	17.20 .00 1.86	15.34	10
						APPR 4% 1480					
		PAID 01/10/24									

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1	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 284.70 015088			160	160 106.70 213.40 5.11	.00 1.92 .00 .00	45.55 17.07 7.03	55.59	1
		PAID 01/12/24									
2	LINE TOK YON 102 CAMELLIA DR ST MATTHEWS SC 29135	119-16-06-001 LR4	1T S 284.70 007784	2	610 6410		7020 106.70 213.40 421.01 H.E. (N)4911 2000	300.60 158.13 943.49 .00	1998.59 749.03 2036.63	710.99	2
		LOTS 1 & 2 BLK E CAMELLIA DR ST. MATTHEWS APPR 4% 175600									
		PAID 01/12/24									
3	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 288.90 015089			39520	39520 .00 .00 .00	.00 473.86 .00 .00	11417.33 .00 473.86	10943.47	3
		PAID 12/28/23									
4	LINEAGE LOGISTICS SERVICES LLC SC GASTON FRONTAGE CC 100 ATTN TAX DEPARTMENT 46500 NOVI MI 48377	SC DEPT OF REVENUE SCTC 5-113972327 9193162 220 FRONTAGE RD GASTON	SR 288.90 015090			39790	39790 .00 .00 .00	.00 477.10 .00 .00	11495.33 .00 477.10	11018.23	4
		EXECUTION TO TAX COLLECTOR							PEN\$=1652.73	12670.96	
5	LINEAGE SE RE LLC ATTN: TAX DEPT 46500 HUMBOLDT DR NOVI MI 48377 2434	023-00-01-024 RG6	SR 288.90 007785	17.30	34770 599020		633790 .00 .00 .00	.00 13299.07 .00 .00	183101.93 .00 13299.07	169802.86	5
		APPR 6% 10563200									
		PAID 12/28/23									
6	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	150-00-00-010 AG4 MV4	1T C 284.70 007786	11.50	70		70 62.30 .00 4.36	.00 2.33 .00 .00	19.93 4.36 6.69	17.60	6
		CAMERON									
		APPR 4% 1852									
		PAID 01/05/24									
7	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	157-00-00-008 LR4 AG4 MV4	CA 286.70 007787	5.70	260 7980		8240 .00 .00 .00	304.60 196.36 1102.08 80.00	2362.41 .00 1603.04	839.37	7
		WINDING BROOK DR									
		H.E. (H)2271 2000									
		APPR 4% 205966									
		PAID 01/05/24									
8	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	157-00-00-026 AG4 MV4	1 286.70 007788	192.30	1170		1170 .00 .00 .00	.00 36.69 .00 .00	335.44 .00 36.69	298.75	8
		APPR 4% 29143									
		PAID 01/05/24									
9	LINEBERGER SARA R TRUSTEE 325 WINDING BROOK DR CAMERON SC 29030	184-00-00-054 AG4 MV4	1 286.70 007789	150.00	1320		1320 .00 .00 .00	.00 41.60 .00 .00	378.44 .00 41.60	336.84	9
		WINDING BROOK DR									
		APPR 4% 33042									
		PAID 01/05/24									
10	LINEBERGER SARA R TRUSTEE & GEO D RAST JR 325 WINDING BROOK DR CAMERON SC 29030	157-00-00-027 RG6 AG4 MV4	CA 286.70 007790	31.50	600 710		1310 .00 .00 .00	.00 28.33 .00 80.00	375.58 .00 28.33	427.25	10
		WINDING BROOK DR									
		APPR 6% 20100 APPR 4% 2402									
		PAID 01/05/24									

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1	LINGARD PEGGY P O BOX 483 ST MATTHEWS SC 29135	120-00-01-043.02 LR4	ST 286.70 007791		620		620 .00 .00 .00	.00 19.64 83.33 80.00	177.75 .00 102.97	154.78 86.00	1
APPR 4% 15600 EXECUTION TO TAX COLLECTOR PEN\$=11.22											
2	LINK JAMES A & KATHLEEN A 502 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-009 LR4 RG6	B 286.70 007792	20.00	3800 4600		8400 .00 .00 .00	304.60 166.19 678.72 80.00	2408.28 .00 1149.51	1338.77	2
APPR 6% 55800 APPR 4% 126200 H.E. (H)4578 2000 PAID 01/11/24											
3	LINKER ERVIN W & SHANA H JTWROS 121 HADDEN CT GASTON SC 29053	003-00-00-021 LR4	SR 288.90 007793	1 2	590 1550		2140 .00 .00 .00	309.00 4.28 287.62 80.00	618.25 .00 600.90	17.35	3
APPR 4% 53400 H.E. (H)3700 2000 PAID 01/04/24											
4	LINTON JOHN P 966 PITT ST MT PLEASANT SC 29464	175-00-00-008 AG4 MV4	1 286.70 007794	50.20	360		360 .00 .00 .00	.00 11.19 .00 .00	103.21 .00 11.19	92.02	4
APPR 4% 8888 PAID 12/31/23											
5	LINTON JOHN PHILLIPS & JULIA REGNER 966 PITT ST MT PLEASANT SC 29464	176-00-01-002 RG6	F 286.70 007795	2.00	680 10010		10690 .00 .00 .00	.00 224.23 80.00	3064.82 .00 224.23	2920.59	5
APPR 6% 178100 PAID 12/31/23											
6	LINTON PAMELA ELLEN REID 500 BUCKSLEY LN UNIT 307 DANIEL ISLAND SC 29492 8183	175-00-00-015 AG4 MV4	1 286.70 007796	22.80	90		90 .00 .00 .00	.00 2.94 .00 .00	25.80 .00 2.94	22.86	6
APPR 4% 2339 PAID 12/19/23											
7	LITTLE MARK ALLEN & RACHEL L JTWROS 124 LAKE MARION DR ELLOREE SC 29047	231-00-03-033 LR4	FS 286.70 007797	1	5510 8870		14380 .00 .00 .00	.00 452.48 1932.67 80.00	4122.75 .00 2385.15	1817.60	7
APPR 4% 359400 PAID 01/16/24											
8	LITTLE RUCKS SMALL ENGINE REPAIR LITTLE RUCKS SMALL ENGINE REPAIR 1572 OLD STATE RD GASTON SC 29053 8377	SC DEPT OF REVENUE SCTC 5-026153 2382264 1572 OLD STATE RD GASTON	SR 288.90 015091			90	90 .00 .00 .00	.00 1.08 .00 .00	26.00 .00 1.08	24.92	8
APPR 4% 94900 PAID 12/14/23											
9	LITZ THEODORE T & COLLEEN L 110 AZALEA DR ST MATTHEWS SC 29135	119-16-05-005 LR4	1T S 284.70 007798	1	310 3490		3800 106.70 213.40 150.50	300.60 56.53 510.72 .00	1081.86 405.46 1231.75	255.57	9
APPR 4% 94900 H.E. (H)2225 2000 PAID 12/07/23											
10	LIU YONGLIN & YANG QIAOZHEN 1715 INDABA WAY CHARLESTON SC 29414	118-15-04-020 RG6	1T S 284.70 007799	1	480 1690		2170 106.70 .00 121.01	.00 45.45 .00 .00	617.80 231.54 166.46	682.88	10
APPR 6% 36100 PAID 11/06/23											

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1	LIVE OAKS HOLDINGS LLC 1465 SOUTH EDGEWATER DR CHARLESTON SC 29407	150-15-01-014 RG6	1T C 284.70 007800	3	570 5350		5920 62.30 245.76	.00 124.26 .00 .00	1685.42 368.82 370.02	1684.22	1
		BOYCE LAWTON DR			CAMERON						
					APPR 6% 98700						
		PAID 12/19/23									
2	LIVE OAKS HOLDINGS LLC 1465 SOUTH EDGEWATER DR CHARLESTON SC 29407	150-15-01-015 RG6	1T C 284.70 007801	3	580		580 62.30 23.90	.00 12.09 .00 .00	165.13 36.13 35.99	165.27	2
		RAILROAD AVE			CAMERON						
					APPR 6% 9600						
		PAID 12/19/23									
3	LIVINGSTON ALICE F 24 RADIO RD ST MATTHEWS SC 29135	121-00-02-043.03 LR4	ST 286.70 007802	1	2090		2090 .00 .00 .00	.00 65.85 280.90 80.00	599.20 .00 346.75	332.45	3
		2020 TRU MH									
					APPR 4% 52300						
		PAID 01/02/24									
4	LIVINGSTON BONNIE G 165 LANGLEY RD ORANGEBURG SC 29115	122-00-02-051 RG6	1 286.70 007803	3.20	1090		1090 .00 .00 .00	.00 22.91 .00 .00	312.50 .00 22.91	289.59	4
		PASTURE LN									
					APPR 6% 18200						
		PAID 11/02/23									
5	LIVINGSTON CARL F III C/O LIVINGSTON JANE 3437 PLAZA LN N CHARLESTON SC 29420	062-00-00-051 AG4 MV4	1 286.70 007804	18.40	90		90 .00 .00 .00	.00 2.71 .00 .00	25.80 .00 2.71	23.09	5
					APPR 4% 2150						
		PAID 01/08/24									
6	LIVINGSTON CARL F III & JANE H C/O LIVINGSTON JANE H 3437 PLAZA LN NORTH CHARLESTON SC 29420	062-00-00-069 AG4 MV4 EFB	B 286.70 007805	13.80	90		90 .00 .00 .00	.00 2.80 80.00	25.80 .00 2.80	103.00	6
					APPR 4% 2222						
		PAID 01/08/24									
7	LIVINGSTON CURTIS MICHAEL & DEIDRA A JTWROS 500 CEDAR CREEK RD SWANSEA SC 29160	230-00-01-006 RG6	1 286.70 007806	1	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	7
		RESERVED A SANTEE FARMS									
					APPR 6% 9800						
		PAID 11/08/23									
8	LIVINGSTON DEBORAH G 238 RINGNECK TRL ST MATTHEWS SC 29135	068-00-00-030 AG4 MV4	1 286.70 007807	95.00	520		520 .00 .00 .00	.00 16.43 .00 .00	149.08 .00 16.43	132.65	8
					APPR 4% 13053						
		PAID 11/02/23									
9	LIVINGSTON DEBORAH J 238 RINGNECK TRL ST MATTHEWS SC 29135	068-00-00-059 LR4 RG6	CC 286.70 007808	5.00	1310 9010		10320 .00 .00 .00	.00 318.02 1298.30 80.00	2958.74 .00 1616.32	1422.42	9
					APPR 6% 11000 APPR 4% 241600						
		PAID 11/02/23									
10	LIVINGSTON DELORES & CARNELL 2978 PINE PLAIN RD SWANSEA SC 29160	008-00-00-038 RG6	SR 288.90 007809	1	150 2410		2560 .00 .00 .00	.00 53.76 .00 .00	739.58 .00 53.76	685.82	10
		LOT 10 PARADISE PK 114 & 118 CLINTON AVE									
					APPR 6% 42700						
		PAID 01/16/24									

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1	LIVINGSTON DOROTHY 139 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-057 LR4	1 286.70 007810	1.00	260		260 .00 .00 .00	.00 8.31 34.94 .00	74.54 .00 43.25	31.29	1
		PAID 01/10/24									
		APPR 4% 6600									
2	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	023-00-02-051 RG6	SR 288.90 007811	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15	2
		OFF SUGAR HILL LN									
		PAID 01/10/24									
		APPR 6% 2000									
3	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	100-00-00-028 RG6 AG4 MV4	ST 286.70 007812	8.30	430 200		630 .00 .00 .00	.00 13.60 80.00	180.62 .00 13.60	247.02	3
		PAID 01/10/24									
		APPR 6% 10000 APPR 4% 803									
4	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	118-16-12-005 RG6	1T S 284.70 007813	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
		OFF CHURCH ST									
		ST. MATTHEWS									
		PAID 01/10/24									
		APPR 6% 3600									
5	LIVINGSTON DOROTHY G ET AL 139 AVOCADO LN ST MATTHEWS SC 29135	167-00-00-046 RG6	1 286.70 007814	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	5
		FT MOTTE RD									
		PAID 01/10/24									
		APPR 6% 500									
6	LIVINGSTON EDWARD 1797 BRENTWOOD ST ORANGEBURG SC 29115	070-00-04-071 AG4 MV4	1 286.70 007815	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57	6
		TRACT C-5									
		PAID 11/27/23									
		APPR 4% 821									
7	LIVINGSTON ELIZABETH A 134 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-016.01 LR4	CC 286.70 007816		370		370 .00 .00 .00	.00 11.58 49.73 80.00	106.08 .00 61.31	124.77	7
		1999 FLEETWOOD									
		PAID 01/10/24									
		APPR 4% 9200									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=6.72									
8	LIVINGSTON JAMES J 130 REBEL CT ST MATTHEWS SC 29135	079-00-01-019 LR4 AG4 MV4 RG6	B 286.70 007817	10.00	710 640		1350 .00 .00 .00	.00 38.51 120.96 80.00	387.05 .00 159.47	307.58	8
		PAID 01/05/24									
		APPR 6% 6700 APPR 4% 23888									
9	LIVINGSTON JANIS P 128 BURTON GUNTER RD NORTH SC 29112	060-00-00-043 RG6	SR 288.90 007818	1	430 1000		1430 .00 .00 .00	.00 29.96 .00 .00	413.13 .00 29.96	383.17	9
		PAID 11/08/23									
		APPR 6% 23800									
10	LIVINGSTON JANIS P 128 BURTON GUNTER RD NORTH SC 29112	060-00-00-055 RG6	SR 288.90 007819	1	430		430 .00 .00 .00	.00 9.06 .00 .00	124.23 .00 9.06	115.17	10
		VALLEY VIEW LN LOT 3									
		PAID 11/08/23									
		APPR 6% 7200									

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1	LIVINGSTON JANIS P 128 BURTON GUNTER RD NORTH SC 29112	060-00-00-056 RG6	SR 288.90 007820	1	430		430 .00 .00 .00	.00 8.94 .00 .00	124.23 .00 8.94	115.29	1
		VALLEY VIEW LN LOT 2									
		APPR 6% 7100									
		PAID 11/08/23									
2	LIVINGSTON JENNIFER S 229 MOYE LANE FT MOTTE SC 29135	169-00-00-014 LR4	F 286.70 007821	2	2300 5010		7310 .00 .00 .00	304.60 167.07 982.46 80.00	2095.78 .00 1454.13	721.65	2
		MTG LENDOR #100									
		LTS 2,3 MOYE LANE									
		APPR 4% 182700									
		PAID 12/15/23									
3	LIVINGSTON JERRY C 1107 PINE CROFT DR W COLUMBIA SC 29170	091-00-00-004 AG4 MV4	1 286.70 007822	31.90	230		230 .00 .00 .00	.00 7.12 .00 .00	65.94 .00 7.12	58.82	3
		HIGH HILL CREEK TR									
		APPR 4% 5656									
		PAID 01/16/24									
4	LIVINGSTON JERRY CULCLASURE 1107 PINE CROFT DR W COLUMBIA SC 29170	019-00-00-004 AG4 MV4	SR 288.90 007823	56.70	290		290 .00 .00 .00	.00 9.08 .00 .00	83.78 .00 9.08	74.70	4
		TRACT 2B BEHIND BAKER MILL LK									
		APPR 4% 7211									
		PAID 01/16/24									
5	LIVINGSTON JERRY CULCLASURE 1107 PINE CROFT DR W COLUMBIA SC 29170	019-00-00-006 AG4 MV4	SR 288.90 007824	113.30	670		670 .00 .00 .00	.00 21.11 .00 .00	193.56 .00 21.11	172.45	5
		TRACT 1 BEHIND BAKER MILL LAKE									
		APPR 4% 16766									
		PAID 01/16/24									
6	LIVINGSTON JERRY CULCLASURE 1107 PINE CROFT DR W COLUMBIA SC 29170	052-00-02-003 AG4 MV4	SR 288.90 007825	26.60	150		150 .00 .00 .00	.00 4.70 .00 .00	43.34 .00 4.70	38.64	6
		OLD STATE RD @ VALLEY RIDGE RD									
		APPR 4% 3730									
		PAID 01/16/24									
7	LIVINGSTON LARRY 78 FREE MOON CIR ST MATTHEWS SC 29135	079-00-01-018 AG4 MV4 LR4	1 286.70 007826	10.00	330		330 .00 .00 .00	.00 10.26 36.29 .00	94.61 .00 46.55	48.06	7
		APPR 4% 8149									
		PAID 11/06/23									
8	LIVINGSTON LARRY & JACKIE 78 FREE MOON CIR ST MATTHEWS SC 29135	079-00-01-018.01 LR4	B 286.70 007827		1080		1080 .00 .00 .00	164.48 .00 145.16 80.00	309.64 .00 309.64	80.00	8
		1999 HORTON									
		APPR 4% 26900									
		PAID 11/06/23									
9	LIVINGSTON LAURENCE M 120 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-019 LR4	ST 286.70 007828	1	1450 8210		9660 .00 .00 .00	.00 303.92 1298.30 80.00	2769.52 .00 1602.22	1247.30	9
		MTG LENDOR #100									
		LT 5 BLK B PHILLIPS CT									
		APPR 4% 241400									
		PAID 12/15/23									
10	LIVINGSTON LORETTA G 528 GARDNER TERRACE RD W COLUMBIA SC 29169	008-00-00-052 RG6	SR 288.90 007829	1.60	670		670 .00 .00 .00	.00 14.10 .00 .00	193.56 .00 14.10	179.46	10
		OFF PINE PLAIN RD									
		APPR 6% 11200									
		PAID 01/18/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 LUTHER PO BOX 2554 PLAINFIELD NJ 07060	070-00-04-070 AG4 MV4	1 286.70 007830	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57
		TRACT C-4								
		PAID 12/11/23								
							APPR 4% 821			
2	LIVINGSTON PAM R LIFE EST 1827 GAMEWELL RD JACKSONVILLE FL 32211 4714	130-03-06-007 LR4	1T S 284.70 007831	1 3	160 4540		4700 106.70 213.40 226.60	300.60 85.11 631.68 .00	1338.09 501.49 1457.39	382.19
							H.E. (H)3164 2000			439.52
							APPR 4% 117600		PEN\$=57.33	
							EXECUTION TO TAX COLLECTOR			
3	LIVINGSTON PAMELA RILEY ET AL C/O BONNETTE R A & J K JTWROS 73 OLD SWAMP RD SWANSEA SC 29160	028-00-00-002 AG4 MV4	SR 288.90 007832	30.00	370		370 .00 .00 .00	.00 11.78 .00 .00	106.89 .00 11.78	95.11
		ON CONGAREE RIVER								109.38
							APPR 4% 9360		PEN\$=14.27	
							EXECUTION TO TAX COLLECTOR			
4	LIVINGSTON ROBERT E JR P O BOX 5181 W COLUMBIA SC 29171	091-00-00-071 AG4 MV4	1 286.70 007833	31.90	230		230 .00 .00 .00	.00 7.12 .00 .00	65.94 .00 7.12	58.82
		HIGH HILL CREEK TR								
		PAID 11/13/23					APPR 4% 5656			
5	LIVINGSTON ROBERT LEE & JULIE B 206 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-061.02 RG6	CC 286.70 007834		1740		1740 .00 .00 .00	.00 36.51 .00 80.00	498.86 .00 36.51	542.35
		2000 SOUTHERN								531.70
							APPR 6% 29000		PEN\$=69.35	
							EXECUTION TO TAX COLLECTOR			
6	LIVINGSTON RODNEY 1444 WOODTRIAL DR GASTON SC 29053	005-00-00-023 RG6	SR 288.90 007835	14.10	4180		4180 .00 .00 .00	.00 87.75 .00 .00	1207.60 .00 87.75	1119.85
							APPR 6% 69700			
		PAID 01/10/24								
7	LIVINGSTON ROGERS 1886 BURKE RD ORANGEBURG SC 29118	070-00-04-067 AG4 MV4	1 286.70 007836	5.10	20		20 .00 .00 .00	.00 .49 .00 .00	5.73 .00 .49	5.24
		TRACT C-1								6.03
							APPR 4% 388		PEN\$=.79	
							EXECUTION TO TAX COLLECTOR			
8	LIVINGSTON ROGERS & CLAYSETHA 1886 BURKE RD ORANGEBURG SC 29118	070-00-04-023 LR4 RG6	CC 286.70 007837	1.00	340 1490		1830 .00 .00 .00	233.02 6.30 205.63 80.00	524.66 .00 444.95	159.71
							H.E. (H)3327 1530			91.67
							APPR 6% 5000		PEN\$=11.96	
							APPR 4% 38200			
							EXECUTION TO TAX COLLECTOR			
9	LIVINGSTON ROSA & JAMES 118 CLINTON AVE SWANSEA SC 29160	008-00-00-038.01 LR4	SR 288.90 007838		1200		1200 .00 .00 .00	.00 37.77 161.28 .00	346.68 .00 199.05	147.63
		2021 FLEETWOOD								
		PAID 11/01/23					APPR 4% 30000			
10	LIVINGSTON ELIZABETH 134 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-016 RG6	1 286.70 007839	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96
		LOT 16 SEEDLING FARM								134.50
							APPR 6% 7300		PEN\$=17.54	
							EXECUTION TO TAX COLLECTOR			

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1	LLOYD BARRY D & DONNA M 456 KAIGLER RD NORTH SC 29112	038-00-00-015 LR4 AG4 MV4	CC 286.70 007840	40.40	540 9820		10360 .00 .00 .00	.00 326.03 1356.10 80.00	2970.21 .00 1682.13	1368.08	1
		PAID 01/05/24									
		APPR 4% 258959									
2	LLOYD BOBBIE G PO BOX 26224 GREENVILLE SC 29616	213-00-00-008.01 RG6	FS 286.70 007841		320		320 .00 .00 .00	.00 6.80 80.00	91.74 .00 6.80	164.94	2
		ON LAND OF MELVIN GATES TRUST									
		PAID 12/04/23									
		APPR 6% 5400									
3	LLOYD CHRISTOPHER M & HOPE JTWROS 161 WOLFE LAKE LN GASTON SC 29053	023-00-03-049 LR4 MTG LENDOR #100	SR 288.90 007842	2	1590 7860		9450 .00 .00 .00	.00 297.50 1270.08 .00	2730.11 .00 1567.58	1162.53	3
		LTS 8,9 WOLFE LAKE LN									
		PAID 12/15/23									
		APPR 4% 236300									
4	LLOYD CHRISTOPHER M & JIMMIE I 161 WOLFE LAKE LN GASTON SC 29053	059-00-02-039 RG6	SR 288.90 007843	1	760		760 .00 .00 .00	.00 15.86 .00 .00	219.56 .00 15.86	203.70	4
		LOT 15 CONGAREE BLUFFS									
		PAID 03/19/24									
		APPR 6% 12600									
		PEN\$=30.56								234.26	
5	LLOYD DAVID A & ELLEN K JTWROS 829 MAGENTA DR NORTH SC 29112 8747	059-00-02-027 RG6	SR 288.90 007844	2	6420		6420 .00 .00 .00	.00 134.71 .00 .00	1854.74 .00 134.71	1720.03	5
		LOT 2 B & 3 CONGAREE BLUFFS									
		PAID 12/31/23									
		APPR 6% 107000									
6	LLOYD KAY A & DUTTON DENNIS T C/O LLOYD KAY A 4412 WILLINGHAM DR COLUMBIA SC 29206	029-00-00-009 AG4 MV4	SR 288.90 007845	270.00	1410		1410 .00 .00 .00	.00 44.52 .00 .00	407.35 .00 44.52	362.83	6
		PAID 01/05/24									
		APPR 4% 35358									
7	LLOYD NANCY S 1365 W E JEFFCOAT RD GASTON SC 29053	126-00-00-034 AG4 MV4	1 286.70 007846	2.40	20		20 .00 .00 .00	.00 .64 .00 .00	5.73 .00 .64	5.09	7
		OLD STATE RD									
		PAID 12/29/23									
		APPR 4% 511									
8	LLOYD PRISTINE C/O KIMPSON MANUEL HEIRS OF 175 NATES STORE RD CAMERON SC 29030	158-00-00-060.01 RG6	CA 286.70 007847		580		580 .00 .00 .00	.00 12.21 .00 80.00	166.29 .00 12.21	234.08	8
		1995 FLEETWOOD									
		PAID 01/11/24									
		APPR 6% 9700									
		EXECUTION TO TAX COLLECTOR								177.19	
9	LLOYD SUSAN DOUGLAS 200 CONGAREE CT SWANSEA SC 29160	059-00-02-025 LR4	SR 288.90 007848	2	1810 10260		12070 .00 .00 .00	.00 379.84 1622.21 .00	3487.02 .00 2002.05	1484.97	9
		LOT 1 & 2 A CONGAREE BLUFFS									
		PAID 01/11/24									
		APPR 4% 301700									
10	LLOYD THERESA ANN 412 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-015 LR4 MTG LENDOR #100	1T S 284.70 007849	1	590 3850		4440 106.70 .00 371.74	.00 139.62 596.74 .00	1264.07 473.75 1108.10	629.72	10
		ST. MATTHEWS									
		PAID 12/15/23									
		APPR 4% 110900									

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1	LOFTIS WILLIAM F & MARY G JWITROS 137 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-031 LR4	SR 288.90 007860	2.30	640 3090		3730 .00 .00 H.E. (H)3711	309.00 54.51 501.31 2000	1077.60 .00 864.82	212.78	1
		PAID 11/17/23					APPR 4% 93300				
2	LOGAN A J & BARBARA A 401 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-030 LR4	ST 286.70 007861	2.00	530 5490		6020 .00 .00 H.E. (H)3797	304.60 126.53 809.09 2000	1725.93 .00 1240.22	565.71	2
		PAID 01/02/24					APPR 4% 150500				
3	LOGAN LATOYA N 347 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-047 LR4 MTG LENDOR #100 LT 4-B REV SWEETWATER RD	CC 286.70 007862	1	420 1200		1620 .00 .00 H.E. (H)3797	.00 50.99 217.73 2000	464.45 .00 268.72	275.73	3
		PAID 12/15/23					APPR 4% 40500				
4	LOIACONO JOHN & CALDWELL HALLIE LIFE ESTATE 276 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-021 AG4 MV4	1 286.70 007863	14.20	120		120 .00 .00 H.E. (H)3797	.00 3.81 .00 2000	34.40 .00 3.81	30.59 35.18	4
							APPR 4% 3025		PEN\$=4.59		
							EXECUTION TO TAX COLLECTOR				
5	LOIACONO JOHN & CALDWELL HALLIE LIFE ESTATE 276 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-064 AG4 MV4	1 286.70 007864	21.80	190		190 .00 .00 H.E. (H)3797	.00 5.85 .00 2000	54.47 .00 5.85	48.62 55.91	5
							APPR 4% 4643		PEN\$=7.29		
							EXECUTION TO TAX COLLECTOR				
6	LOIACONO JOHN & HALLIE LIFE ESTATE 276 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-002 LR4 MTG LENDOR #100 MCCLINTON SD	CC 286.70 007865	5.00	1140 9480		10620 .00 .00 H.E. (H)2909	304.60 271.31 1427.33 2000	3044.75 .00 2003.24	1121.51	6
		PAID 12/15/23					APPR 4% 265500				
7	LOKEY BETTY J 158 WHITE OAKES CIR ORANGEBURG SC 29118	068-00-00-054 LR4 RG6	CC 286.70 007866	5.20	1130 6440		7570 .00 .00 H.E. (H)2983	304.60 175.00 1010.69 2000	2170.32 .00 1490.29	760.03	7
		PARCEL A					APPR 6% 900 APPR 4% 188100				
		PAID 11/08/23									
8	LONDON KATHRYN WANNAMAKER TRUSTEE 2078 UPPER WHITEWATER RD SAPPHIRE NC 28774	130-00-00-017 AG4 MV4 RG6	1 286.70 007867	48.70	800		800 .00 .00 H.E. (H)2983	.00 20.86 .00 2000	229.36 .00 20.86	208.50	8
							APPR 6% 6600 APPR 4% 9967				
		PAID 12/28/23									
9	LONE STAR MUGS LLC 48 MURRAY DR LONESTAR SC 29030	199-00-00-018 AG4 MV4	1 286.70 007868	31.50	330		330 .00 .00 H.E. (H)2983	.00 10.52 .00 2000	94.61 .00 10.52	84.09	9
		MURRAY DR & WEEKS LANDING RD					APPR 4% 8359				
		PAID 12/07/23									
10	LONE STAR MUGS LLC 48 MURRAY DR LONESTAR SC 29030	209-00-00-005 AG4 MV4	1 286.70 007869	80.00	430		430 .00 .00 H.E. (H)2983	.00 13.41 .00 2000	123.28 .00 13.41	109.87	10
		WEEKS LANDING RD					APPR 4% 10652				
		PAID 12/07/23									

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1	LONE STAR MUGS LLC 48 MURRAY DR LONESTAR SC 29030	209-00-00-006 MV4 AG4 RG6 WEEKS LANDING RD	F 286.70 007870	89.40	830 160		990 .00 .00 .00	.00 24.46 .00 80.00	283.83 .00 24.46	339.37	1
				APPR 6% 10900 APPR 4% 8529							
		PAID 12/07/23									
2	LONE STAR PLANTATION LLC 90 HANES MILL RD ST MATTHEWS SC 29135	141-00-00-003 AG4 MV4 TRUE BLUE RD	1 286.70 007871	403.40	2630 2470		2630 .00 .00 .00	.00 82.63 .00 .00	754.02 .00 82.63	671.39	2
				APPR 4% 65633							
		PAID 12/21/23									
3	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	162-00-00-003 RG6 AG4 MV4 NEAR HWY S-9-43	ST 286.70 007872	85.60	1630 2470		4100 .00 .00 .00	.00 94.07 .00 80.00	1175.47 .00 94.07	1161.40	3
				APPR 6% 55700 APPR 4% 19019							
		PAID 12/21/23									
4	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	162-00-00-005 MV4 AG4 LONGSTREET RD	ST 286.70 007873	58.60	450 200		650 .00 .00 .00	.00 20.60 .00 80.00	186.36 .00 20.60	245.76	4
				APPR 4% 16360							
		PAID 12/21/23									
5	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	F 286.70 007874	1141.20	9990 70050		80040 .00 .00 .00	.00 1924.64 .00 80.00	22947.47 .00 1924.64	21102.83	5
				APPR 6% 944700 APPR 4% 584006							
		PAID 12/21/23									
6	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	163-00-00-005 AG4 MV4 LONGSTREET RD	1 286.70 007875	88.20	310		310 .00 .00 .00	.00 9.78 .00 .00	88.88 .00 9.78	79.10	6
				APPR 4% 7770							
		PAID 12/21/23									
7	LONE STAR PLANTATION LLC 90 HANES MILL ROAD ST MATTHEWS SC 29135	178-00-00-018 MV4 AG4 VICE RD	F 286.70 007876	169.20	1440 990		2430 .00 .00 .00	.00 76.47 .00 80.00	696.68 .00 76.47	700.21	7
				APPR 4% 60740							
		PAID 12/21/23									
8	LONE STAR ROAD LLC PO BOX 5697 COLUMBIA SC 29250	164-00-00-001 AG6 MV6 EFB LONE STAR RD	F 286.70 007877	125.20	910		910 .00 .00 .00	.00 19.09 .00 80.00	260.90 .00 19.09	321.81	8
				APPR 6% 15160							
		PAID 12/29/23									
9	LONE STAR ROAD LLC PO BOX 5697 COLUMBIA SC 29250	164-00-00-012 RG6 AG6 MV6 TRACT A	F 286.70 007878	50.00	1260 3320		4580 .00 .00 .00	.00 96.11 .00 80.00	1313.09 .00 96.11	1296.98	9
				APPR 6% 76338							
		PAID 12/29/23									
10	LONE STAR TRACT A HOLDINGS LLC 74 SOMERTON PLACE COLUMBIA SC 29209	163-00-00-008 AG4 MV4 TRACT A	1 286.70 007879	284.60	1830		1830 .00 .00 .00	.00 57.69 .00 .00	524.66 .00 57.69	466.97	10
				APPR 4% 45825							
		PAID 12/11/23									

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1	LONE STAR TRACT BCG HOLDINGS LLC 8 TOWNPARK CIR COLUMBIA SC 29201	163-00-00-007 AG4 MV4 RG6 EFB TRACTS "BCG"	F 286.70 007880	244.00	1860		1860 .00 .00 .00	.00 53.23 .00 80.00	533.26 .00 53.23	560.03	1
				APPR 6% 8300 APPR 4% 33978							
		PAID 11/27/23									
2	LONE STAR TRACT DE HOLDINGS LLC C/O DALTON PRICKETT 130 RIVER BIRCH LN COLUMBIA SC 29206	163-00-00-009 AG4 MV4 TRACT "DE"	1 286.70 007881	284.60	1840		1840 .00 .00 .00	.00 57.96 .00 .00	527.53 .00 57.96	469.57	2
				APPR 4% 46037							
		PAID 11/15/23									
3	LONG CHRISTOPHER & RANDOLPH 114 LONG LN ST MATTHEWS SC 29135	139-00-00-028.02 LR4 1999 BELLCREST	F 286.70 007882		340		340 .00 .00 .00	.00 10.58 45.70 80.00	97.48 .00 56.28	121.20	3
				APPR 4% 8400					PEN\$=6.18	47.38	
		EXECUTION TO TAX COLLECTOR									
4	LONG DAVID GILES 58 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-034 LR4 LOTS 8&9 BLK A WATERVIEW RD REP/BY 020515-23-5 ERROR 02/21/24	CC 286.70 007883	2	420 2400		2820 .00 .00 .00	.00 88.63 379.01 80.00	808.49 .00 467.64	420.85	4
				APPR 4% 70400					PEN\$=34.09	374.94	
5	LONG DAVID GILES 58 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-034 LR4 LOTS 8&9 BLK A WATERVIEW RD APPLY HOMESTEAD RPLACES 007883-23-3 PAID 02/29/24	CC 286.70 S020515	2	420 2400		2820 .00 .00 .00	304.60 25.68 379.01 80.00	808.49 .00 709.29	179.20	5
				H.E. (N)5055 2000					PEN\$=9.92	109.12	
6	LONG EVERETTE B 1212 JENNINGS CRT COLUMBIA SC 29204	059-00-03-006 RG6 LOT 13 BANKS LN D	SR 288.90 007884	1	3000 3340		6340 .00 .00 .00	.00 132.95 .00 .00	1831.63 .00 132.95	1698.68	6
				APPR 6% 105600							
		PAID 01/08/24									
7	LONG JAMES R LIFE ESTATE 141 IRIS LN SWANSEA SC 29160	053-00-02-015 RG6 LT 11 IRIS LN	SR 288.90 007885	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47	7
				APPR 6% 9600							
		PAID 01/05/24									
8	LONG JAMES ROBERT 141 IRIS LN SWANSEA SC 29160	053-00-02-015.01 RG6 APPR 6% 47100	SR 288.90 007886		2830		2830 .00 .00 .00	.00 59.30 .00 .00	817.59 .00 59.30	758.29	8
		PAID 01/05/24									
9	LONG JEANETTE M 1765 SPRINGFIELD AVE COLUMBIA SC 29223	032-00-01-010 AG4 MV4 GLOWWORM RD & I-26	SR 288.90 007887	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	9
				APPR 4% 1610							
		PAID 11/16/23									
10	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	FS 286.70 007888	1 3	780 8340		9120 .00 .00 .00	304.60 224.10 1225.73 80.00	2614.70 .00 1754.43	940.27	10
				H.E. (H)3632 2000							
		PAID 01/16/24		APPR 4% 228000							

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1	LONG RANDOLPH S & CHRISTOPHER JTWROS 119 LONG LN ST MATTHEWS SC 29135	139-00-00-028 LR4 RG6	F 286.70 007889	11.20	2300 1140		3440 .00 .00 .00	.00 94.05 282.24 80.00	986.25 .00 376.29	689.96	1
		REP/BY 020186-23-5 ERROR 11/02/23		APPR 6% 22300 APPR 4% 52400							
2	LONG RANDOLPH S & CHRISTOPHER JTWROS 119 LONG LN ST MATTHEWS SC 29135	139-00-00-028 LR4 RG6	F 286.70 5020186	11.20	2300 1140		3440 .00 .00 .00	152.30 62.57 282.24 80.00	986.25 .00 497.11	569.14	2
		ADD HOMESTEAD REP 007889233 RPLACES 007889-23-3 PAID 01/09/24				H.E. (N)49765 1000					
3	LONG THOMAS W ESTATE OF & HAIR CARRIE B 301 CALMONT DR SWANSEA SC 29160	007-00-02-059 RG6	SR 288.90 007890	2	2080 1210		3290 .00 .00 .00	.00 69.12 .00 .00	950.48 .00 69.12	881.36 1013.56	3
		LTS 59 & 60 CALMONT		APPR 6% 54900					PEN\$=132.20		
						EXECUTION TO TAX COLLECTOR					
4	LONGSTREET FARM PROP LLC C/O L B WANNAMAKER, JR P O BOX 497 ST MATTHEWS SC 29135	172-00-00-005 AG4 MV4	1 286.70 007891	93.10	600		600 .00 .00 .00	.00 18.87 .00 .00	172.02 .00 18.87	153.15	4
		LANG SYNE RD		APPR 4% 14989							
		PAID 11/16/23									
5	LOONEY GLEN E & ELIZABETH W 41 COOTERHEAD RD ELLOREE SC 29047	191-00-03-027 AG4 MV4	1 286.70 007892	5.50	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	5
		PICKETT LEVEL RD		APPR 4% 1403							
		PAID 01/05/24									
6	LOONEY GLENN E & ELIZABETH W 41 COOTER HEAD RD ELLOREE SC 29047	191-00-03-024 LR4 MTG LENDOR #100	M 286.70 007893	4.60	880 9200		10080 .00 .00 .00	304.60 254.44 1354.75 80.00	2889.94 .00 1913.79	1056.15	6
		COOTER HEAD RD		APPR 4% 252100		H.E. (H)4517 2000					
		PAID 12/15/23									
7	LOONEY GLENN E & ELIZABETH W 41 COOTER HEAD RD ELLOREE SC 29047	231-00-01-012 AG4 MV4	1 286.70 007894	13.30	90		90 .00 .00 .00	.00 2.70 .00 .00	25.80 .00 2.70	23.10	7
		OLD RIVER RD		APPR 4% 2141							
		PAID 01/05/24									
8	LOOPER ALLISON C 203 CATAWBA ST ST MATTHEWS SC 29135	118-10-09-023 RG6 MTG LENDOR #100	1T S 284.70 007895	1	860 4410		5270 106.70 .00 .00	.00 110.67 .00 .00	1500.37 562.31 405.31	1657.37	8
		ST. MATTHEWS		APPR 6% 87900			294.64				
		PAID 12/15/23									
9	LOPEZ ERIC 120 MARIE LN SUMMERVILLE SC 29485	069-00-03-022 RG6	1 286.70 007896	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02 195.52	9
		LT 21 GOLDEN POND		APPR 6% 10700					PEN\$=25.50		
						EXECUTION TO TAX COLLECTOR					
10	LORGE CHRISTINE H ET AL C/O LORGE CHRISTINE H ET AL 85 HICKORY LANDING CT ELLOREE SC 29047	233-02-00-002 RG6	FS 286.70 007897	1	10150 22820		32970 .00 .00 .00	.00 691.82 .00 80.00	9452.50 .00 691.82	8840.68	10
		LOT 18 PH I		APPR 6% 549500							
		REP/BY 020195-23-5 ERROR 11/03/23									

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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	LORGE ROBERT M ESTATE & LORGE CHRISTINE H 85 HICKORY LANDING CT ELLOREE SC 29047	233-02-00-002 LR4 LOT 18 PH I REP 007897233 RPLACES 007897-23-3 PAID 12/06/23	FS 286.70 S020195	1	6760 15220		21980 .00 .00 H.E. (H)4283 2000	304.60 628.87 2954.11 80.00	6301.67 .00 3887.58	2494.09	1
2	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 12/15/23	SR 288.90 007898	1	690 10580		11270 .00 .00	.00 354.66 1514.69 .00	3255.90 .00 1869.35	1386.55	2
3	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 PEN=40 PAID 12/11/23	1 286.70 015092			430	470 .00 .00	.00 5.16 .00	134.75 .00 5.16	129.59	3
4	LOTT KIMMETT L 171 NANDINA TR ORANGEBURG SC 29118	069-00-04-019.01 RG6 ADD TAX YEAR 2023 PER ASSESSOR PAID 02/20/24	CC 286.70 S020510		410		410 .00 .00	.00 8.69 80.00	117.55 .00 8.69	188.86	4
5	LOTT KIMMETT L 171 NANDINA TR ORANGEBURG SC 29118	069-00-04-019.01 RG6 ADD TAX YEAR 2024 PER ASSESSOR PAID 02/20/24	CC 286.70 S020511		410		410 .00 .00	.00 8.69 80.00	117.55 .00 8.69	188.86	5
6	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 11/30/23	CC 286.70 007899	14.00	330 1740		2070 .00 .00 H.E. (H)4392 2000	304.60 2.39 270.14 80.00	593.47 .00 577.13	96.34	6
7	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 01/12/24	1T C 284.70 007900	1	240 6260		6500 62.30 .00 269.67	.00 136.35 .00 .00	1850.55 404.95 406.02	1849.48	7
8	LOTT WAYNE & JULIA C/O LOTT JULIA 235 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-008 LR4 MTG LENDOR #100 REP/BY 020324-23-5 ERROR 12/11/23 APPR 4% 227100	CC 286.70 007901	4.00	910 8170		9080 .00 .00	.00 285.92 1220.35 80.00	2603.24 .00 1506.27	1176.97	8
9	LOTT WAYNE & JULIA C/O LOTT JULIA 235 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-008 LR4 MTG LENDOR #100 APPLY HS REP 007901233 RPLACES 007901-23-3 PAID 12/15/23	CC 286.70 S020324	4.00	910 8170		9080 .00 .00 H.E. (N)5008 2000	304.60 222.97 1220.35 80.00	2603.24 .00 1747.92	935.32	9
10	LOU PROPERTIES LLC C/O BRYANT LOUISE P 8167 OLD STATE RD CAMERON SC 29030	150-14-02-006 RG6 COMMERCIAL RAILROAD CAMERON APPR 6% 16900 PAID 12/29/23	1T C 284.70 007902	1	70 940		1010 62.30 .00 42.08	.00 21.28 .00 .00	287.55 62.92 63.36	287.11	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	LOUIS WILLIE B DR C/O ULMER JAMES III 105 PASTRO LN CAMERON SC 29030	231-15-00-002.01 RG6 LOT 2	FS 286.70 007903		9760		9760 .00 .00 .00	.00 204.71 80.00	2798.19 .00 204.71	2673.48 2982.50	1
APPR 6% 162600 EXECUTION TO TAX COLLECTOR PEN\$=389.02											
2	LOVE CHRISTOPHER BRYAN 55 PARTRIDGE LN ST MATTHEWS SC 29135	129-00-00-014 LR4 MTG LENDOR #100	ST 286.70 007904	2.40	1180 12820		14000 .00 .00 .00	.00 440.65 1881.60 80.00	4013.80 .00 2322.25	1771.55	2
APPR 4% 350000 PAID 12/15/23											
3	LOVE HELEN MAY & CURTIS HEIRS C/O HAMPTON QUEEN E 7236 WALTERBORO RD CHARLOTTE NC 28227 1242	150-12-01-003 RG6 LOT 14 PH I NURSERY ST	1T C 284.70 007905	1	260 2830		3090 62.30 .00 128.24	.00 64.84 .00 .00	879.72 192.51 193.08	879.15	3
APPR 6% 51500 PAID 01/11/24											
4	LOVE MECHANICAL INC PO BOX 2251 ORANGEBURG SC 29116 2251	SC DEPT OF REVENUE SCTC 5-027009 1743784	1 286.70 015093			1850	1850 .00 .00 .00	.00 22.18 .00 .00	530.40 .00 22.18	508.22	4
CALHOUN COUNTY REF/BY 019912-23-6 ERROR 10/25/23											
5	LOVE MECHANICAL INC PO BOX 2251 ORANGEBURG SC 29116 2251	SC DEPT OF REVENUE SCTC 5-027009 1743784	1 286.70 S019912			2160	2160 .00 .00 .00	.00 25.90 .00 .00	619.27 .00 25.90	593.37	5
AMEND ASSESSMENT PER DOR CALHOUN COUNTY RPLACES 015093-23-4 EXECUTION TO TAX COLLECTOR PEN\$=89.01											682.38
6	LOVE NANCY M & MCGUGAN ANDREW A 515 RINGNECK TRL ORANGEBURG SC 29118	068-00-00-060 RG6 LR4 MTG LENDOR #100 2019 SCOTBILT	CC 286.70 007906	15.10	3230 2600		5830 .00 .00 .00	.00 152.53 385.73 80.00	1671.46 .00 538.26	1213.20	6
APPR 6% 49350 APPR 4% 71800 PAID 12/15/23											
7	LOVE RITA D 108 CAMELLIA DR ST MATTHEWS SC 29135	119-16-06-004 LR4 LOT 6 BLK E CAMELLIA DR	1T S 284.70 007907	1	310 3160		3470 106.70 213.40 123.35	300.60 46.33 466.37 .00	987.91 370.25 1150.05	208.11	7
ST. MATTHEWS H.E. (H)4221 2000 APPR 4% 86800 PAID 01/02/24											
8	LOVE WENDELL 1212 BULL SWAMP ROAD NORTH SC 29112	SCTC 1-681950 VESSEL MAMA LOVE 56 FT 1999 OCEAN YACHTS INC	1 286.70 007908			14.21	14210 .00 .00 .00	170.38 .00 .00	4074.01 .00 170.38	3903.63	8
PAID 01/11/24											
9	LOVE WENDELL H & REBECCA M 31 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-004 LR4 RG6 MTG LENDOR #100	ST 286.70 007909	5.30	2270 18590		20860 .00 .00 .00	.00 654.43 2778.05 80.00	5980.56 .00 3432.48	2628.08	9
APPR 6% 3100 APPR 4% 516700 PAID 12/15/23											
10	LOVE WENDELL H II 1212 BULLSWAMP RD NORTH SC 29112	040-00-00-076 MV4 AG4	1 286.70 007910	8.50	60		60 .00 .00 .00	.00 1.84 .00 .00	17.20 .00 1.84	15.36	10
APPR 4% 1462 PAID 01/11/24											

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	LOVE WENDELL H II & LUCY Y 1212 BULL SWAMP RD NORTH SC 29112	040-00-00-023 LR4 AG4 MV4	CC 286.70 007911	12.30	320 11420		11740 .00 .00 .00	.00 369.70 1569.79 80.00	3365.86 .00 1939.49	1506.37	1
		PAID 01/11/24					APPR 4% 293648				
2	LOVEJOY DORSEL G & MARIETTA M 34 YENNY LN ELLOREE SC 29047	231-00-02-040.01 LR4	FS 286.70 007912		2090		2090 .00 .00 .00	.00 65.72 280.90 80.00	599.20 .00 346.62	332.58	2
		2017 CMH ROCKWELL 957					APPR 4% 52200				
		PAID 11/06/23									
3	LOVEJOY DORSEL G & VIOLET A JTWROS 46 YENNY LANE ELLOREE SC 29047	231-00-02-008 LR4	FS 286.70 007913	2	990 6450		7440 .00 .00 .00	304.60 171.22 999.94 80.00	2133.05 .00 1475.76	737.29	3
		LOTS 14 & 15 YENNY LANE					H.E. (H)4470 2000				
		PAID 11/14/23					APPR 4% 186000				
4	LOVEJOY DORSEL G & VIOLET A JTWROS 46 YENNY LANE ELLOREE SC 29047	231-00-02-040 LR4	1 286.70 007914	1	590		590 .00 .00 .00	.00 18.51 79.30 .00	169.15 .00 97.81	71.34	4
		PAID 11/14/23					APPR 4% 14700				
5	LOVELACE PATRICIA 20 ANTELOPE LN ST MATTHEWS SC 29135	145-00-01-040 RG6	ST 286.70 007915	1	210 1210		1420 .00 .00 .00	.00 29.71 80.00	407.11 .00 29.71	457.40	5
		LOT 11 DEERTRAIL ESTATES 2005 HORTON					APPR 6% 23600		PEN\$=56.61	434.01	
		EXECUTION TO TAX COLLECTOR									
6	LOVELL DEWEY A & KIM F JTWROS 233 STARLIGHT DR COLUMBIA SC 29210	049-00-01-060 RG6	CC 286.70 007916	1	2760 770		3530 .00 .00 .00	.00 74.16 80.00	1012.05 .00 74.16	1017.89	6
		LOT 10 GEO HAIR S/D					APPR 6% 58900				
		PAID 01/12/24									
7	LOVELL ELVA HEIRS OF C/O ROBERT JAMISON 160 HADLEY DR SE ORG SC 29115	191-00-02-017 RG6	1 286.70 007917	4.00	1040		1040 .00 .00 .00	.00 21.91 .00 .00	298.17 .00 21.91	276.26	7
		ELBOW BEND RD					APPR 6% 17400				
		PAID 01/11/24									
8	LOVELL MATTHEW & SARA SUE 75 AUTUMN LN ST MATTHEWS SC 29135	049-00-01-060.03 RG6	CC 286.70 007918		9490		9490 .00 .00 .00	.00 199.05 80.00	2720.78 .00 199.05	2601.73	8
		2021 4710 ROCKETEER 7632					APPR 6% 158100		PEN\$=378.26	2899.99	
		EXECUTION TO TAX COLLECTOR									
9	LOVETT TIMOTHY G & ANDREA D JTWROS 241 PATIENCE LN SWANSEA SC 29160	058-00-00-027 LR4 RG6 MTG LENDOR #100	SR 288.90 007919	12.70	3750 13720		17470 .00 .00 .00	.00 513.29 1881.60 .00	5047.08 .00 2394.89	2652.19	9
		APPR 6% 57800 APPR 4% 349900									
		PAID 12/15/23									
10	LOVEYS TREATS LLC 7469 COLUMBIA RD SAINT MATTHEWS SC 29135 7948	SC DEPT OF REVENUE SCTC 5-109477922 3128555 7469 COLUMBIA RD SAINT MATTHEWS REP/BY 020267-23-6	1 286.70 015094		2630		2890 .00 .00 .00	.00 31.54 .00 .00	828.56 .00 31.54	797.02	10
		PEN=260									
		ERROR 11/20/23									

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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	LOVEYS TREATS LLC 7469 COLUMBIA RD SAINT MATTHEWS SC 29135 7948	SC DEPT OF REVENUE SCTC 5-109477922 3128555 7469 COLUMBIA RD SAINT MATTHEWS RPLACES 015094-23-4 PAID 01/16/24	1 286.70 S020267			630	690 .00 .00 .00	.00 7.55 .00 .00	197.82 .00 7.55	190.27	1
2	LOW A CHEE PAULA 980 RIVERSIDE DR ORANGEBURG SC 29115	118-09-09-030 RG6 MTG LENDOR #100	1T S 284.70 007920	1	1080 6420		7500 106.70 .00 419.00	.00 157.38 .00 .00	2135.25 800.25 576.38	2359.12	2
		PAID 12/15/23									
3	LOW FALLS NURSERY 28 BOXWOOD TRAIL CAMERON SC 29030	222-00-00-003.01 RG6 1996 FLEETWOOD SWMH	F 286.70 007921		380		380 .00 .00 .00	.00 7.93 .00 80.00	108.95 .00 7.93	181.02	3
		PAID 12/19/23									
4	LOW FALLS NURSERY 28 BOXWOOD TR CAMERON SC 29030	222-00-00-003.03 RG6 1999 FLEETWOOD VOGUE SWMH	F 286.70 007922		370		370 .00 .00 .00	.00 7.68 .00 80.00	106.08 .00 7.68	178.40	4
		PAID 12/19/23									
5	LOW FALLS NURSERY INC 28 BOXWOOD TRAIL LONE STAR SC 29030	222-00-00-002.01 RG6 1996 HORTON DWMH	F 286.70 007923		1450		1450 .00 .00 .00	.00 30.47 .00 80.00	415.72 .00 30.47	465.25	5
		PAID 12/19/23									
6	LOW FALLS WHLSE NURS INC 28 BOXWOOD TRL LONE STAR SC 29030	222-00-00-002.02 RG6 1998 DWMH HORTON SUMMIT	F 286.70 007924		700		700 .00 .00 .00	.00 14.73 .00 80.00	200.69 .00 14.73	265.96	6
		PAID 12/19/23									
7	LOW FALLS WHLSE NURS INC 28 BOXWOOD TR LONE STAR SC 29030	222-00-00-003.04 RG6 1996 FLEETWOOD WESTON 16X76 SW	F 286.70 007925		510		510 .00 .00 .00	.00 10.70 .00 80.00	146.22 .00 10.70	215.52	7
		PAID 12/19/23									
8	LOW FALLS WHLSE NURS INC 28 BOXWOOD TR LONE STAR SC 29030	222-00-00-003.07 RG6 1995 56X28 HORTON ECHO	F 286.70 007926	1	1170		1170 .00 .00 .00	.00 24.55 .00 80.00	335.44 .00 24.55	390.89	8
		PAID 12/19/23									
9	LOWDER CHAD T & AMY D P O BOX 361 ST MATTHEWS SC 29135	104-00-04-073 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 007927	10.00	320 10410		10730 .00 .00 .00	.00 337.63 1435.39 80.00	3076.29 .00 1773.02	1383.27	9
		PAID 12/15/23									
10	LOWDER CHAD TINDAL & AMY D PO BOX 361 ST MATTHEWS SC 29135	104-00-04-009 AG4 MV4 EFB OGLESBY DR	ST 286.70 007928	29.80	150		150 .00 .00 .00	.00 4.64 .00 80.00	43.01 .00 4.64	118.37	10
		PAID 12/18/23									

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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	LOWDER CHAD TINDAL & AMY DOYLE PO BOX 361 ST MATTHEWS SC 29135	104-00-04-005 AG4 MV4	1 286.70 007929	48.00	320		320 .00 .00 .00	.00 10.19 .00 .00	91.74 .00 10.19	81.55	1
		OFF DOODLE HILL RD									
		PAID 12/18/23									
		APPR 4% 8092									
2	LOWDER ROSE W C/O WISE PATSY L 103 BROOK DR ST MATTHEWS SC 29135	119-16-04-011 RG6	1T S 284.70 007930	1	490 5640		6130 106.70 .00 342.57	.00 128.67 .00 .00	1745.21 654.07 471.24	1928.04	2
		LOT 13 BLK D CAMELLIA DR ST. MATTHEWS									
		REP/BY 019936-23-5 APPR 6% 102200									
		ERROR 10/26/23									
3	LOWE CLARENCE & MARY C/O PHILLIPS WILLIAM 46 BUNNY LN ST MATTHEWS SC 29135	079-00-01-026.02 RG6	B 286.70 007931	1	2330		2330 .00 .00 .00	.00 48.85 .00 80.00	668.01 .00 48.85	699.16 681.08	3
		APPR 6% 38800									
		PAID 02/02/24							PEN\$=61.92		
4	LOWERY JANELLE M 2115 OLD STATE RD SWANSEA SC 29160	053-00-01-033 LR4 MTG LENDOR #100	SR 288.90 007932	1.00	290 2430		2720 .00 .00 .00	.00 85.49 365.57 .00	785.81 .00 451.06	334.75	4
		APPR 4% 67900									
		PAID 12/15/23									
5	LOWERY PHYLLIS M & SALLEY MYRTIS M 403 AGNES ST ST MATTHEWS SC 29135	118-09-10-009 RG6	1T S 284.70 007933	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	5
		ST. MATTHEWS									
		APPR 6% 3600							PEN\$=10.43		
		EXECUTION TO TAX COLLECTOR									
6	LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-010 RG6	SR 288.90 007934	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	297.57 .00 21.53	276.04	6
		TRACT 1 SARDIS CHURCH RD									
		APPR 6% 17100									
		PAID 11/15/23									
7	LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-011 RG6	SR 288.90 007935	1	1050		1050 .00 .00 .00	.00 22.03 .00 .00	303.35 .00 22.03	281.32	7
		TRACT 2 SARDIS CHURCH RD									
		APPR 6% 17500									
		PAID 11/15/23									
8	LOWN MARK R 1804 STATE ST CAYCE SC 29033	007-00-01-012 RG6	SR 288.90 007936	1	1090		1090 .00 .00 .00	.00 22.91 .00 .00	314.90 .00 22.91	291.99	8
		TRACT 3 SARDIS CHURCH RD									
		APPR 6% 18200									
		PAID 11/15/23									
9	LOWN WHISNANT ELAINE 125 MCELWAIN RD SWANSEA SC 29160	015-00-00-002 LR4 MV4 AG4	J 286.70 007937	21.00	420 3520		3940 .00 .00 .00	304.60 60.92 509.38 80.00	1129.60 .00 874.90	334.70	9
		H.E. (H)3922 2000									
		APPR 4% 98388									
		PAID 11/02/23									
10	LOWTHER LISA D C/O FALLAW BILLY B JR 300 SPRAHLE ST GASTON SC 29053	222-13-00-003 RG6	F 286.70 007938	1	4870 920		5790 .00 .00 .00	.00 121.49 .00 80.00	1659.99 .00 121.49	1618.50	10
		LOT 18 LOW FALLS									
		APPR 6% 96500									
		PAID 12/29/23									

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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	LOYD ERNESTINE ET AL 1710 LAFAYETTE AVE #3B BRONX NY 10473	158-00-00-063 RG6	CA 286.70 007939	1.00	330 340		670 .00 .00 .00	.00 14.10 .00 80.00	192.09 .00 14.10	257.99 204.69
	NATES STORE RD									
							APPR 6% 11200			
							EXECUTION TO TAX COLLECTOR		PEN\$=26.70	
2	LOYD JONATHAN 1710 LAFAYETTE AVE #3B BRONX NY 10473	158-00-00-037 RG6	1 286.70 007940	1	610		610 .00 .00 .00	.00 12.84 .00 .00	174.89 .00 12.84	162.05 186.36
	LR 18 GEO RAST S/D									
							APPR 6% 10200		PEN\$=24.31	
							EXECUTION TO TAX COLLECTOR			
3	LOYD TAWANIA 79 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-035 LR4	CA 286.70 007941	1	390 850		1240 .00 .00 .00	.00 39.03 166.66 80.00	355.51 .00 205.69	229.82 172.29
	LT 17 GEO RAST S/D									
							APPR 4% 31000		PEN\$=22.47	
							EXECUTION TO TAX COLLECTOR			
4	LOYD TAWANIA 93 RAVINE AVE #6A YONKERS NY 10701	181-00-02-046 RG6	1 286.70 007942	1	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21
	STARLING LN									
							APPR 6% 2800			
	PAID 12/26/23									
5	LOYD VINCENT & SHENIQUE 1715 LACOMB AVE APT 1-C BRONX NY 10473	158-00-00-064 RG6	1 286.70 007943	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93 143.67
	S-9-27 LOT 16									
							APPR 6% 7800		PEN\$=18.74	
							EXECUTION TO TAX COLLECTOR			
6	LOZA JEAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025 RG6	SR 288.90 007944	4.00	1460		1460 .00 .00 .00	.00 30.72 .00 .00	421.79 .00 30.72	391.07 430.18
							APPR 6% 24400		PEN\$=39.11	
	PAID 02/23/24									
7	LUCAS DEBORAH 174 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-013.01 RG6	SR 288.90 007945		320		320 .00 .00 .00	.00 6.80 .00 .00	92.45 .00 6.80	85.65
	1987 80X14									
							APPR 6% 5400			
	PAID 12/01/23									
8	LUCAS FAREE ANN 1921 WHETSTONE RD SWANSEA SC 29160	230-12-00-008 RG6	1 286.70 007946	1	8260		8260 .00 .00 .00	.00 173.36 .00 .00	2368.14 .00 173.36	2194.78
	LOT 58 STUMPHOLE RD									
							APPR 6% 137700			
	PAID 01/10/24									
9	LUCAS GENE J & DIANNE T LIFE ESTATE 470 STUMPHOLE RD ELLOREE SC 29047	230-00-02-056 LR4	FS 286.70 007947	1	750 1100		1850 .00 .00 .00	.00 58.29 248.64 80.00	530.40 .00 306.93	303.47
	LOT 4 STUMPHOLE RD									
							APPR 4% 46300			
	PAID 11/13/23									
10	LUCAS GENE J & DIANNE T LIFE ESTATE 470 STUMPHOLE RD ELLOREE SC 29047	230-06-00-002 LR4	FS 286.70 007948	1	1740 360		2100 .00 .00 .00	.00 65.97 282.24 80.00	602.07 .00 348.21	333.86
	LOT 14 STUMPHOLE RD									
							APPR 4% 52400			
	PAID 11/13/23									

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1	LUCAS HAROLD 234 OLD SWAMP RD SWANSEA SC 29160	053-00-01-019 AG4 MV4	SR 288.90 007949	7.90	60		60 .00 .00 .00	.00 1.80 .00 .00	17.33 .00 1.80	15.53	1
		PAID 10/30/23									
		APPR 4% 1428									
2	LUCAS HAROLD E 234 OLD SWAMP RD SWANSEA SC 29160	053-00-01-030 RG6	SR 288.90 007950	4.10	1500 100		1600 .00 .00 .00	.00 33.62 .00 .00	462.24 .00 33.62	428.62	2
		OFF OLD SWAMP RD S-9-353									
		PAID 10/30/23									
		APPR 6% 26700									
3	LUCAS JOHN L & FAREE A 1921 WHETSTONE RD SWANSEA SC 29160	230-00-02-067 RG6	FS 286.70 007951	.80	1010 2500		3510 .00 .00 .00	.00 73.65 .00 80.00	1006.32 .00 73.65	1012.67	3
		STUMPHOLE RD									
		PAID 01/10/24									
		APPR 6% 58500									
4	LUCAS JOHN LABRIAN & FAREE ANN 1921 WHETSTONE RD ST MATTHEWS SC 29160	230-12-00-008.02 RG6	FS 286.70 007952		3250		3250 .00 .00 .00	.00 68.24 .00 80.00	931.78 .00 68.24	943.54	4
		ON LANDS OF FAREE ANN LUCAS									
		PAID 01/10/24									
		APPR 6% 54200									
5	LUCAS KENNETH WAYNE 503 HORSES NECK RD SWANSEA SC 29160 0011	015-00-00-020 AG4 MV4 EFB	J 286.70 007953	51.70	360		360 .00 .00 .00	.00 11.31 .00 80.00	103.21 .00 11.31	171.90 105.69	5
		APPR 4% 8987							PEN\$=13.79		
		EXECUTION TO TAX COLLECTOR									
6	LUCAS RANDY LEN 197 WOLFE LAKE LN GASTON SC 29053	023-00-03-044 LR4	SR 288.90 007954	1 1	1290 8750		10040 .00 .00 .00	.00 316.13 1349.38 .00	2900.56 .00 1665.51	1235.05	6
		LOT 13 WOLFE LAKE LN									
		PAID 11/09/23									
		APPR 4% 251100									
7	LUCAS SYLVIA B C/O LUCAS KENNETH WAYNE 503 HORSES NECK RD SWANSEA SC 29160	015-00-00-053 AG4 MV4	1 286.70 007955	18.50	120		120 .00 .00 .00	.00 3.75 .00 .00	34.40 .00 3.75	30.65 35.25	7
		APPR 4% 2979							PEN\$=4.60		
		EXECUTION TO TAX COLLECTOR									
8	LUCAS SYLVIA B C/O DRAKE SHELIA 503 HORSES NECK RD SWANSEA SC 29160	015-00-00-054 LR4 MTG LENDOR #100	J 286.70 007956	2.10	560 5770		6330 .00 .00 .00	.00 199.30 850.75 80.00	1814.81 .00 1050.05	844.76	8
		PAID 12/15/23									
		APPR 4% 158300									
9	LUESING LUKE L & GEORGIA M 1189 KENNERLY RD ORANGEBURG SC 29115	044-00-00-021 LR4 AG4 MV4	CC 286.70 007957	11.80 2	340 1400		1740 .00 .00 .00	.00 54.79 223.10 80.00	498.86 .00 277.89	300.97	9
		PAID 12/29/23									
		APPR 4% 43521									
10	LUGENIA B GOLDEN & SELESTA HART ET AL 4994 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-014 AG4 MV4	1 286.70 007958	17.60	90		90 .00 .00 .00	.00 2.84 .00 .00	25.80 .00 2.84	22.96	10
		OLD STATE RD									
		PAID 12/12/23									
		APPR 4% 2256									

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1	LUNA JASON T C/O MORROW S A III & BINGHAM M 2622 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-022 MRG6 MTG LENDOR #100 LOT 4 FT MOTTE RD	B 286.70 007959	1	600 8330		8930 .00 .00 .00	.00 187.34 80.00	2560.23 .00 187.34	2452.89	1
		APPR 6% 148800									
		PAID 12/15/23									
2	LYBRAND AMY L 85 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-029.01 LR4	CC 286.70 007960		800		800 .00 .00 .00	.00 25.05 107.52 80.00	229.36 .00 132.57	176.79	2
		1996 REDMAN									
		APPR 4% 19900									
		PAID 11/21/23									
3	LYBRAND CARL S 423 HENRY STABLER RD SWANSEA SC 29160	050-00-00-018 AG4 MV4	1 286.70 007961	5.90	40		40 .00 .00 .00	.00 1.20 .00 .00	11.47 .00 1.20	10.27	3
		APPR 4% 950									
		PAID 12/06/23									
4	LYBRAND CARL S & RHONDA S JTWROS 423 HENRY STABLER RD SWANSEA SC 29160	050-00-00-017 AG4 MV4	1 286.70 007962	5.90	40		40 .00 .00 .00	.00 1.20 .00 .00	11.47 .00 1.20	10.27	4
		APPR 4% 950									
		PAID 12/06/23									
5	LYBRAND ROBERT PO BOX 84335 LEXINGTON SC 29073	222-13-00-017 RG6	1 286.70 007963	1	1630		1630 .00 .00 .00	.00 34.12 .00 .00	467.32 .00 34.12	433.20	5
		LOT 32 LOW FALLS									
		APPR 6% 27100								498.18	
		EXECUTION TO TAX COLLECTOR							PEN\$=64.98		
6	LYBRAND ROBERT C JR 206 L AVENUE W COLUMBIA SC 29169	222-13-00-015 RG6	F 286.70 007964	1	1620 410		2030 .00 .00 .00	.00 42.68 .00 80.00	582.00 .00 42.68	619.32	6
		LOT 30 LOW FALLS									
		APPR 6% 33900								620.22	
		EXECUTION TO TAX COLLECTOR							PEN\$=80.90		
7	LYBRAND ROBERT C JR 206 L AVENUE W COLUMBIA SC 29169	222-13-00-016 RG6	F 286.70 007965	1	1620 4270		5890 .00 .00 .00	.00 123.63 .00 80.00	1688.66 .00 123.63	1645.03	7
		LOT 31 LOW FALLS									
		APPR 6% 98200								1799.78	
		EXECUTION TO TAX COLLECTOR							PEN\$=234.75		
8	LYERLY RAY ANTHONY SR 7714 CASTLETON LN COLUMBIA SC 29223	120-00-01-040 RG6	ST 286.70 007966	1	400 2890		3290 .00 .00 .00	.00 68.99 .00 80.00	943.24 .00 68.99	954.25	8
		APPR 6% 54800									
		PAID 01/04/24									
9	LYKES ALPHONSO J & CHERI L JTWROS 110 TALL PINES RD GASTON SC 29053	029-00-00-074 LR4 MTG LENDOR #100 LOT 5	SR 288.90 007967	1	930 10460		11390 .00 .00 .00	.00 358.44 1530.82 .00	3290.57 .00 1889.26	1401.31	9
		APPR 4% 284700									
		PAID 12/15/23									
10	LYKES CHRISTOPHER JR 153 FATZ DR SWANSEA SC 29160	008-00-00-035 LR4	SR 288.90 007968	1	100 1200		1300 .00 .00 .00	.00 40.79 174.72 .00	375.57 .00 215.51	160.06	10
		LOT 17 PARADISE PA									
		APPR 4% 32400									
		PAID 11/27/23									

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1	LYKES CHRISTOPHER SR C/O LYKES C JR & S J 153 FATS DR SWANSEA SC 29160 1406	008-00-00-025 RG6 LOT 11 PARADISE PARK	SR 288.90 007969	1	150 2260		2410 .00 .00 .00	.00 50.61 .00 .00	696.25 .00 50.61	645.64	1
		APPR 6% 40200									
		PAID 01/12/24									
2	LYKES FLETCHER 2911 EASTWAY DR COLUMBIA SC 29209	032-00-02-012 RG6 2003 CAVALIER	SR 288.90 007970	1.00	420 1350		1770 .00 .00 .00	.00 37.14 .00 .00	511.35 .00 37.14	474.21	2
		APPR 6% 29500									
		PAID 01/16/24									
3	LYKES JASPER B & MURPH ROSEMARY A 179 HOWELL LN ST MATTHEWS SC 29135	064-00-02-055 LR4 LOT 17 HOWELL LN	CC 286.70 007971	1	410 670		1080 .00 .00 .00	.00 34.12 145.15 80.00	309.64 .00 179.27	210.37	3
		APPR 4% 27100							PEN\$=13.04	143.41	
		PAID 03/01/24									
4	LYKES JASPER B & DAKARIE JEFFERSON LYKES 179 HOWELL LN ST MATTHEWS SC 29135	064-00-02-069 RG6 LOT 8	1 286.70 007972	1	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	4
		APPR 6% 7900							PEN\$=12.48	137.28	
		PAID 03/01/24									
5	LYKES JOE NATHIAN & ANNIE RUTH CO TRUSTEES 121 FOREST FERN RD COLUMBIA SC 29212	052-00-05-025 RG6	SR 288.90 007973	1.00	430		430 .00 .00 .00	.00 8.94 .00 .00	124.23 .00 8.94	115.29	5
		APPR 6% 7100									
		PAID 01/05/24									
6	LYKES JOYCE A 211 FOXGLOVE DR SWANSEA SC 29160	052-00-05-023.03 RG6 1983 VINTAGE	SR 288.90 007974		250		250 .00 .00 .00	.00 5.29 .00 .00	72.23 .00 5.29	66.94	6
		APPR 6% 4200							PEN\$=10.04	76.98	
		EXECUTION TO TAX COLLECTOR									
7	LYKES MARY AGNES HEIRS OF 125 CLOVER TRL ST MATTHEWS SC 29135	066-00-03-013 RG6	1 286.70 007975	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	7
		APPR 6% 3400							PEN\$=7.96	61.02	
		EXECUTION TO TAX COLLECTOR									
8	LYNCH TERRY LEE P O BOX 655 CAMERON SC 29030	150-15-04-002 LR4 OLD ORANGEBURG RD	1T C 284.70 007976	1	390 2140		2530 62.30 157.37	.00 79.57 340.03 .00	720.29 157.62 576.97	300.94	8
		APPR 4% 63200									
		PAID 12/04/23									
9	LYNN MICHAEL S & DEANNE P C/O LYNN MICHAEL S 182 GARDEN LN ELLOREE SC 29047	219-00-02-010.01 LR4 1973 PARKWOOD	FS 286.70 007977		240		240 .00 .00 .00	.00 7.68 32.26 80.00	68.81 .00 39.94	108.87	9
		APPR 4% 6100									
		PAID 11/13/23									
10	LYNN MICHAEL S & DEANNE P JTW C/O LYNN MICHAEL S 182 GARDEN LN ELLOREE SC 29047	219-00-02-010 LR4 LOT 16 GARDEN LN	1 286.70 007978	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	10
		APPR 4% 17100									
		PAID 11/13/23									

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1	LYONS BROTHERS FARM 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	185-00-00-038 AG4 MV4	1 286.70 007979	82.00	600		600 .00 .00 .00	.00 18.99 .00 .00	172.02 .00 18.99	153.03	1
		PAID 12/21/23									
		APPR 4% 15084									
2	LYONS BROTHERS FARM 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-002 AG4 MV4	1 286.70 007980	20.00	200		200 .00 .00 .00	.00 6.42 .00 .00	57.34 .00 6.42	50.92	2
		PICKETT LEVEL RD									
		PAID 12/21/23									
		APPR 4% 5100									
3	LYONS BROTHERS FARMS 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-022 AG4 MV4	1 286.70 007981	46.00	430		430 .00 .00 .00	.00 13.64 .00 .00	123.28 .00 13.64	109.64	3
		CARDINAL RD									
		PAID 12/21/23									
		APPR 4% 10835									
4	LYONS BROTHERS FARMS 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-028 AG4 MV4	FS 286.70 007982	32.60	200 40		240 .00 .00 .00	.00 7.69 .00 80.00	68.81 .00 7.69	141.12	4
		PAID 12/21/23									
		APPR 4% 6109									
5	LYONS BROTHERS FARMS 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-028 AG4 MV4	1 286.70 007983	16.70	110		110 .00 .00 .00	.00 3.39 .00 .00	31.54 .00 3.39	28.15	5
		PAID 12/21/23									
		APPR 4% 2689									
6	LYONS BROTHERS FARMS LLC 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-005 AG4 MV4	1 286.70 007984	17.70	50		50 .00 .00 .00	.00 1.59 .00 .00	14.34 .00 1.59	12.75	6
		PICKETT LEVEL RD									
		PAID 12/21/23									
		APPR 4% 1263									
7	LYONS BROTHERS FARMS LLC 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	191-00-02-045 MV4 AG4	1 286.70 007985	8.90	40		40 .00 .00 .00	.00 1.27 .00 .00	11.47 .00 1.27	10.20	7
		PAID 12/21/23									
		APPR 4% 1005									
8	LYONS HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-005 AG4 MV4	1 286.70 007986	11.00	50		50 .00 .00 .00	.00 1.46 .00 .00	14.34 .00 1.46	12.88	8
		PAID 12/21/23									
		APPR 4% 1157									
9	LYONS HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-032 MV4 AG4	1 286.70 007987	64.00	360		360 .00 .00 .00	.00 11.23 .00 .00	103.21 .00 11.23	91.98	9
		TRACT 4									
		PAID 12/21/23									
		APPR 4% 8920									
10	LYONS HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-023 MV4 AG4	1 286.70 007988	23.20	210		210 .00 .00 .00	.00 6.65 .00 .00	60.21 .00 6.65	53.56	10
		OFF OLD NUMBER 6 HWY									
		PAID 12/21/23									
		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 286.70 007989	1.00	330 3100		3430 .00 .00 .00	.00 72.01 .00 80.00	983.38 .00 72.01	991.37	1
							APPR 6% 57200				
		PAID 12/21/23									
2	LYONS HUGO S 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-009 AG4 MV4 EFB	FS 286.70 007990	39.00	220		220 .00 .00 .00	.00 7.03 .00 80.00	63.07 .00 7.03	136.04	2
		OLD NUMBER 6 HWY & HUTTO PON									
							APPR 4% 5585				
		PAID 12/21/23									
3	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER 6 HWY ELLOREE SC 29047	195-00-00-015 AG4 MV4	1 286.70 007991	9.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53	3
							APPR 4% 1917				
		PAID 12/21/23									
4	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-046 MV4 AG4	1 286.70 007992	107.70	570		570 .00 .00 .00	.00 17.98 .00 .00	163.42 .00 17.98	145.44	4
							APPR 4% 14278				
		PAID 12/21/23									
5	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-003 MV4 AG4	1 286.70 007993	9.00	20		20 .00 .00 .00	.00 .71 .00 .00	5.73 .00 .71	5.02	5
		COMMUNITY CLUB RD									
							APPR 4% 565				
		PAID 12/21/23									
6	LYONS HUGO S & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-042 MV4 AG4	1 286.70 007994	9.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.20 .00 1.82	15.38	6
		COMMUNITY CLUB RD									
							APPR 4% 1449				
		PAID 12/21/23									
7	LYONS JOHN O 579 HUTTO POND RD ELLOREE SC 29047	196-00-00-006 AG4 MV4	1 286.70 007995	25.40	140		140 .00 .00 .00	.00 4.44 .00 .00	40.14 .00 4.44	35.70	7
		TRACT 1 HUTTO POND RD									
							APPR 4% 3524				
		PAID 12/19/23									
8	LYONS JOHN OWEN 579 HUTTO POND ELLOREE SC 29047	196-00-00-036 MV4 AG4 LR4	FS 286.70 007996	37.50	510 1450		1960 .00 .00 .00	.00 61.51 225.79 80.00	561.93 .00 287.30	354.63	8
		1997 OAKWOOD									
							APPR 4% 48855				
		PAID 12/19/23									
9	LYONS JONATHAN & TAMMY 1088 MALLORY LN WALTERBORO SC 29488	032-00-03-067 RG6	SR 288.90 007997	8.00	2650		2650 .00 .00 .00	.00 55.52 .00 .00	765.59 .00 55.52	710.07	9
		HIDDEN VIEW LN									
							APPR 6% 44100				
		PAID 12/28/23									
10	LYONS JOSEPH CHAD 744 HUTTO POND ROAD ELLOREE SC 29047	195-00-00-039 LR4	FS 286.70 007998	2.60	500 8260		8760 .00 .00 .00	.00 275.72 1177.34 80.00	2511.49 .00 1453.06	1138.43	10
							APPR 4% 219000				
		PAID 01/16/24									

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1	LYONS JOSEPH CHAD 744 HUTTO POND RD ELLOREE SC 29047	214-00-00-031 AG4 MV4	1 286.70 007999	9.00	80		80 .00 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53	1
		OFF COMMUNITY CLUB RD									
		PAID 01/16/24									
		APPR 4% 1917									
2	LYONS JOSEPH M 390 WINDING BROOK DR CAMERON SC 29030	196-00-00-021 AG4 MV4	1 286.70 008000	30.90	190		190 .00 .00 .00	.00 5.91 .00 .00	54.47 .00 5.91	48.56	2
		TRACT 3 OLD NUMBER SIX HWY									
		PAID 11/27/23									
		APPR 4% 4698									
3	LYONS JOSEPH M & TERRI D 390 WINDING BROOK DR CAMERON SC 29030	157-00-00-011 LR4	CA 286.70 008001	1.00	220 6740		6960 .00 .00 .00	.00 219.19 935.42 80.00	1995.43 .00 1154.61	920.82	3
		WINDING BROOK DR									
		PAID 11/27/23									
		APPR 4% 174100									
4	LYONS JOSEPH MATTHEW 390 WINDING BROOK RD CAMERON SC 29030	196-00-00-035 MV4 AG4	1 286.70 008002	44.00	330		330 .00 .00 .00	.00 10.42 .00 .00	94.61 .00 10.42	84.19	4
		PAID 11/27/23									
		APPR 4% 8276									
5	LYONS LARRY C 2166 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-022 LR4	FS 286.70 008003	1 2	210 1360		1570 .00 .00 .00	239.11 211.00 211.01 80.00	450.12 .00 450.12	80.00	5
		OLD NUMBER SIX HWY									
		PAID 12/28/23									
		APPR 4% 39200									
		H.E. (H)3811 1570									
6	LYONS LARRY C 2166 OLD NUMBER SIX HWY CAMERON SC 29030	196-00-00-022 AG4 MV4	1 286.70 008004	30.70	180		180 .00 .00 .00	.00 5.77 .00 .00	51.61 .00 5.77	45.84	6
		TRACT 4 OLD NUMBER SIX HWY									
		PAID 12/28/23									
		APPR 4% 4584									
7	LYONS LARRY C 2166 OLD NUMBER SIX HWY CAMERON SC 29030	196-00-00-033 MV4 AG4	1 286.70 008005	44.00	280		280 .00 .00 .00	.00 8.95 .00 .00	80.28 .00 8.95	71.33	7
		PAID 12/28/23									
		APPR 4% 7111									
8	LYONS S HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-018 LR4	FS 286.70 008006	2.00	450 7180		7630 .00 .00 .00	.00 240.09 1025.47 80.00	2187.52 .00 1265.56	1001.96	8
		OLD NUMBER SIX HWY									
		PAID 12/21/23									
		APPR 4% 190700									
9	LYONS S HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-023 AG4 MV4	1 286.70 008007	29.60	190		190 .00 .00 .00	.00 5.81 .00 .00	54.47 .00 5.81	48.66	9
		TRACT 5 OLD NUMBER SIX HWY									
		PAID 12/21/23									
		APPR 4% 4614									
10	LYONS S HUGO 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	196-00-00-025 RG6 AG4 MV4	FS 286.70 008008	6.00	420 1280		1700 .00 .00 .00	.00 35.73 .00 80.00	487.39 .00 35.73	531.66	10
		HUTTO POND RD									
		PAID 12/21/23									
		APPR 6% 28000									
		APPR 4% 380									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	LYONS S HUGO & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-027 AG4 MV4	1 286.70 008009	24.10	180		180 .00 .00 .00	.00 5.71 .00 .00	51.61 .00 5.71	45.90	1
		PAID 12/21/23									
										APPR 4% 4535	
2	LYONS S HUGO & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	195-00-00-032 AG4 MV4	1 286.70 008010	48.00	230		230 .00 .00 .00	.00 7.35 .00 .00	65.94 .00 7.35	58.59	2
		PAID 12/21/23									
										APPR 4% 5840	
3	LYONS S HUGO & DEBBIE H 2601 OLD NUMBER SIX HWY ELLOREE SC 29047	214-00-00-045 MV4 AG4	1 286.70 008011	146.50	610		610 .00 .00 .00	.00 19.31 .00 .00	174.89 .00 19.31	155.58	3
		PAID 12/21/23									
										APPR 4% 15335	
4	LYONSCREEK LLC C/O COLEMAN ALVIN ATWELL, III 4314 CHICORA ST COLUMBIA SC 29206	162-00-00-006 RG6 AG4 MV4 EFB	ST 286.70 008012	366.90	2630		8510 .00 .00 .00	.00 200.72 80.00	2439.82 .00 200.72	2319.10	4
		LONGSTREET RD									
										APPR 6% 106300 APPR 4% 53132	
		PAID 12/28/23									
5	LYTCH CHARLOTTE D 685 ST MATTHEWS RD ST MATTHEWS SC 29135	080-00-02-003 RG6	1 286.70 008013	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	5
		PAID 01/12/24									
										APPR 6% 13300	
6	LYTTLE SONA M 115 LAKE MARION DR ELLOREE SC 29047	231-00-03-064 RG6 MTG LENDOR #002	FS 286.70 008014	1	1030		8420 .00 .00 .00	.00 176.64 80.00	2414.01 .00 176.64	2317.37	6
										APPR 6% 140300	
		PAID 12/28/23									
7	LYTX INC MATHESON TRI-GAS INC PO BOX 80615 INDIANAPOLIS IN 46280	SC DEPT OF REVENUE SCTC 5-104944991 2544538 180 FRONTAGE RD GASTON	SR 288.90 015095			80	80 .00 .00 .00	.00 .96 .00 .00	23.11 .00 .96	22.15	7
		PAID 12/28/23									
8	M & M MOBILE HOMES PO BOX 397 CADES SC 29518 0397	183-00-00-028.01 RG6	FS 286.70 008015		700		700 .00 .00 .00	.00 14.73 80.00	200.69 .00 14.73	265.96	8
		ON LANDS OF SALLIE M & JOHN E ELLISON									
										APPR 6% 11700	
		PAID 11/29/23									
9	M & M VENDING INC 26 MAPLEWOOD DR SUMTER SC 29150 4120	SC DEPT OF REVENUE SCTC 5-021844 2089456	1 286.70 015096			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		ST MATTHEWS									
		PAID 01/16/24									
10	M & M VENDING INC 26 MAPLEWOOD DR SUMTER SC 29150 4120	SC DEPT OF REVENUE SCTC 5-021853 2089456	1T C 284.70 015097			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	10
		CAMERON									
		PAID 01/16/24									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 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	SR 288.90 015098			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 11/02/23									
2	M&M MOBILE HOMES PO BOX 397 CADES SC 29518	219-00-04-005.01 RG6	FS 286.70 008016		330		330 .00 .00 .00	.00 6.92 .00 80.00	94.61 .00 6.92	167.69	2
		LAND OF HAROLD AIKEN APPR 6% 5500									
		PAID 01/11/24									
3	MAAS WILLIAM J JR & CINDY LOU JTWROS 205 GARDEN LN ELLOREE SC 29047	219-00-02-016 LR4	1 286.70 008017	1	990		990 .00 .00 .00	150.78 .00 133.05 .00	283.83 .00 283.83	.00	3
		LOT 10 GARDEN LN H.E. (H)4881 990 APPR 4% 24700									
		PAID 03/19/24									
4	MAAS WILLIAM J JR & CINDY LOU 205 GARDEN LN ELLOREE SC 29047	219-00-02-016.02 LR4	FS 286.70 008018		740		740 .00 .00 .00	112.70 .00 99.46 80.00	212.16 .00 212.16	80.00	4
		1996 DESTINY H.E. (H)4881 740 APPR 4% 18600 EXECUTION TO TAX COLLECTOR									
5	MAC BLINDA & BREAUNN 17 WHITE SWAN TRL ST MATTHEWS SC 29135	104-00-04-019.06 RG6	ST 286.70 008019		2760		2760 .00 .00 .00	.00 57.91 .00 80.00	791.29 .00 57.91	813.38	5
		2019 CLAYTON APPR 6% 46000									
		PAID 11/01/23									
6	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	118-15-04-018 RG6	1T S 284.70 008020	1	160 170		330 106.70 .00 18.44	.00 6.92 .00 .00	93.95 35.21 25.36	103.80	6
		MACK ST COMMERCIAL ST. MATTHEWS APPR 6% 5500									
		PAID 12/14/23									
7	MACK ADA C/O BUTLER DIANNE 119 BAIR RD ST MATTHEWS SC 29135	118-15-08-038 RG6	1T S 284.70 008021	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	7
		ST. MATTHEWS APPR 6% 3600									
		PAID 12/31/23									
8	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	118-15-10-001 RG6	1T S 284.70 008022	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	8
		MEETING/MACK ST ST. MATTHEWS APPR 6% 3600									
		PAID 02/14/24							PEN\$=6.95	76.45	
9	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	130-01-03-001 RG6	1T S 284.70 008023	1	210		210 106.70 .00 11.73	.00 4.41 .00 .00	59.79 22.41 16.14	66.06	9
		ST. MATTHEWS APPR 6% 3500									
		PAID 03/14/24							PEN\$=6.61	72.67	
10	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	130-02-01-006 LR4	1T S 284.70 008024	2	190 2220		2410 106.70 .00 202.13	.00 75.92 323.90 .00	686.13 257.15 601.95	341.33	10
		LOTS 19 & 20 ASHBY ST ST. MATTHEWS HAMPTON HGTS S/D APPR 4% 60300									
		PAID 11/16/23									

	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	MACK ADA 105 ASHBY ST ST MATTHEWS SC 29135	130-02-04-002 RG6	1T S 284.70 008025	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	1
		BYNUM ST & EMILY ST HAMPTON HGTS			ST. MATTHEWS						
		PAID 01/12/24			APPR 6% 4000						
2	MACK ALFRED 457 CRESTON RD CAMERON SC 29030	181-00-02-035.01 RG6	FS 286.70 008026		50		50 .00 .00	.00 1.01 .00 80.00	14.34 .00 1.01	93.33 15.33	2
		LAND OF WILLIE C STARKS									
		APPR 6% 800							PEN\$=2.00		
		EXECUTION TO TAX COLLECTOR									
3	MACK ALFRED & BARBARA 119 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-038 RG6	1 286.70 008027	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	3
		LT 19 GEO RAST S/D									
		APPR 6% 5100									
		PAID 11/30/23									
4	MACK ALFRED & LINDA 282 FOXGLOVE DR SWANSEA SC 29160	053-00-02-056 LR4	SR 288.90 008028	2.00	560 7160		7720 .00 .00 .00	309.00 179.91 1037.57 .00	2230.31 .00 1526.48	703.83	4
		H.E. (H)3781					2000				
		APPR 4% 192900									
		PAID 01/16/24									
5	MACK ALFRED LINDSEY & LINDA 282 FOXGLOVE DR SWANSEA SC 29160	053-00-02-059.01 RG6	SR 288.90 008029		290		290 .00 .00 .00	.00 6.04 .00 .00	83.78 .00 6.04	77.74	5
		1979 OAKWOOD									
		APPR 6% 4800									
		PAID 01/16/24									
6	MACK ALFREDA 204 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-034 LR4	CC 286.70 008030	.80	220 2490		2710 .00 .00 .00	304.60 22.28 364.22 80.00	776.96 .00 691.10	165.86	6
		TRACT 4 OFF I-26									
		H.E. (H)4642					2000				
		APPR 4% 67700									
		PAID 12/29/23									
7	MACK ALFREDIA 204 LAVENDER LN ST MATTHEWS SC 29135	066-00-02-036 RG6	1 286.70 008031	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	7
		OFF COLUMBIA RD									
		APPR 6% 13300									
		PAID 01/16/24									
8	MACK ALFREDIA 204 LAVENDER LN ST MATTHEWS SC 29135	066-00-02-037 RG6	CC 286.70 008032	2.10	850 190		1040 .00 .00 .00	.00 21.78 .00 80.00	298.17 .00 21.78	356.39	8
		APPR 6% 17300									
		PAID 12/29/23									
9	MACK ALLISON D 225 STABLER HILL RD SWANSEA SC 29160	053-00-03-011 LR4 RG6	SR 288.90 008033	4.00	1150 10550		11700 .00 .00 .00	309.00 300.90 1516.03 .00	3380.13 .00 2125.93	1254.20	9
		H.E. (H)3284					2000				
		APPR 6% 7000									
		APPR 4% 282000									
		PAID 12/28/23									
10	MACK BILLY V TRUSTEE 393 MULLER LAKE RD ST MATTHEWS SC 29135	081-00-00-012 LR4 AG4 MV4 EFB MTG LENDOR #100	SR 288.90 008034	15.30	320 10600		10920 .00 .00 .00	309.00 280.71 1460.93 .00	3154.79 .00 2050.64	1104.15	10
		H.E. (H)3446					2000				
		APPR 4% 272959									
		PAID 12/15/23									

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1	MACK CATHERINE KELLY 999 OLD SWAMP RD SWANSEA SC 29160	059-00-02-055 LR4	SR 288.90 008035	3.00 2	730 2490		3220 .00 .00 H.E. (H)4387 2000	309.00 38.53 432.77 2000	930.26 .00 780.30	149.96 172.45	1
							APPR 4% 80600		PEN\$=22.49		
							EXECUTION TO TAX COLLECTOR				
2	MACK CATHERINE KELLY 36 BECKHAM LN ST MATTHEWS SC 29135	093-00-03-036 RG6	1 286.70 008036	1	1100		1100 .00 .00 .00	.00 23.04 .00 .00	315.37 .00 23.04	292.33 336.18	2
							TRACT H BECKHAM LN				
							APPR 6% 18300		PEN\$=43.85		
							EXECUTION TO TAX COLLECTOR				
3	MACK CATHERINE KELLY 36 BECKHAM LN ST MATTHEWS SC 29135	093-00-03-036.01 RG6	CC 286.70 008037		370		370 .00 .00 .00	.00 7.81 80.00	106.08 .00 7.81	178.27 113.01	3
							APPR 6% 6200		PEN\$=14.74		
							EXECUTION TO TAX COLLECTOR				
4	MACK CHAD REESE 315 PREVATE RD SWANSEA SC 29160	032-00-02-037 RG6	SR 288.90 008038	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 123.78	4
							APPR 6% 7000		PEN\$=11.25		
							PAID 03/07/24				
5	MACK CHARLES & BLUNDEAN 2192 PINNACLE ST ORANGEBURG SC 29115	118-14-08-010 RG6	1T S 284.70 008039	1	320 3200		3520 106.70 .00 196.43	.00 73.78 .00 .00	1002.14 375.58 270.21	1107.51	5
							LT 9 TUCKER MILL CIR ST. MATTHEWS				
							APPR 6% 58600				
							PAID 11/08/23				
6	MACK CHRISTIE ET AL P O BOX 606 ST MATTHEWS SC 29135	118-16-10-014 RG6	1T S 284.70 008040	2	420 1640		2060 106.70 .00 115.31	.00 43.31 .00 .00	586.48 219.80 158.62	647.66 744.81	6
							ST. MATTHEWS				
							APPR 6% 34400		PEN\$=97.15		
							EXECUTION TO TAX COLLECTOR				
7	MACK CHRISTY & MACK CHRISTIE 110 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-009 LR4	1T S 284.70 008041	1	200 2080		2280 106.70 .00 191.40	.00 71.89 306.43 .00	649.12 243.28 569.72	322.68 354.95	7
							LT 10 TUCKER MILL CIR ST. MATTHEWS				
							APPR 4% 57100		PEN\$=32.27		
							PAID 02/06/24				
8	MACK CULLIFER TOBI 135 HILLSIDE DR SWANSEA SC 29135	052-00-01-032.02 RG6	SR 288.90 008042		1860		1860 .00 .00 .00	.00 39.03 .00 .00	537.35 .00 39.03	498.32	8
							APPR 6% 31000				
							PAID 11/27/23				
9	MACK DANIEL WAYNE & CHRISSEY S JTWROS 201 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-033 LR4 MTG LENDOR #100	SR 288.90 008043	1.20	320 3800		4120 .00 .00 .00	.00 129.68 553.73 .00	1190.27 .00 683.41	506.86	9
							APPR 4% 103000				
							PAID 12/15/23				
10	MACK DENNIS 310 VALLEY RIDGE RD SWANSEA SC 29160	052-00-05-017 LR4	SR 288.90 008044	1.70	480		480 .00 .00 .00	.00 14.98 64.51 .00	138.67 .00 79.49	59.18	10
							APPR 4% 11900				
							PAID 11/06/23				

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1	MACK JOHNNY 842 LIVINGSTON AVE NORTH SC 29112	014-00-01-017 RG6	1 286.70 008055	1.20	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	1
		PT OF LT 17 SEAWRIGHT CIR									
		APPR 6% 3500									
		PAID 11/09/23									
2	MACK JOHNNY 211 LANCELOT DR ORANGEBURG SC 29115	126-00-00-039 AG4 MV4	1 286.70 008056	5.10	20		20 .00 .00 .00	.00 .28 .00 .00	5.73 .00 .28	5.45	2
		LT 2 GEO SPIGNER S/D									
		APPR 4% 219									
		PAID 01/01/24									
3	MACK KENNY E & DEBORAH J 91 ZEIGLER RD CAMERON SC 29030	199-00-00-012 LR4	F 286.70 008057	2.70	520 1020		1540 .00 .00 .00	.00 48.47 206.98 80.00	441.52 .00 255.45	266.07	3
		ZEIGLER RD									
		APPR 4% 38500									
		PAID 01/16/24									
4	MACK NINA REID 656 FT MOTTE RD ST MATTHEWS SC 29135	175-00-00-001 AG4 MV4	1 286.70 008058	29.10	160		160 .00 .00 .00	.00 5.04 .00 .00	45.87 .00 5.04	40.83	4
		FORT MOTTE RD									
		APPR 4% 4001									
		PAID 11/06/23									
5	MACK NINA REID 656 FT MOTTE RD ST MATTEHWS SC 29135	175-00-00-003 LR4 AG4 MV4	F 286.70 008059	414.40	3570 11060		14630 .00 .00 .00	304.60 397.40 1575.17 80.00	4194.42 .00 2277.17	1997.25	5
		FORT MOTTE RD									
		H.E. (H)4055 2000									
		APPR 4% 365647									
		PAID 11/06/23									
6	MACK NINA REID 656 FORT MOTTE RD FORT MOTTE SC 29135	175-00-00-009 AG4 MV4	1 286.70 008060	24.90	180		180 .00 .00 .00	.00 5.78 .00 .00	51.61 .00 5.78	45.83	6
		FORT MOTTE RD									
		APPR 4% 4594									
		PAID 11/06/23									
7	MACK NINKIE & BACHMAN DEBORAH & TRIMNAL CINDY 174 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-013 RG6 AG4 MV4 RG6	SR 288.90 008061	17.80	1390 7550		8940 .00 .00 .00	.00 188.69 .00 .00	2582.77 .00 188.69	2394.08	7
		REP/BY 020265-23-5									
		APPR 6% 147300									
		APPR 4% 2576									
		ERROR 11/17/23									
8	MACK NINKIE & BACHMAN DEBORAH & TRIMNAL CINDY 174 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-013 LR4 AG4 MV4 RG6	SR 288.90 5020265	17.80	1140 5040		6180 .00 .00 .00	.00 188.69 740.54 .00	1785.40 .00 929.23	856.17	8
		REP 008061233									
		APPLY LR4 PER ASSESSOR									
		RPLACES 008061-23-3									
		PAID 11/29/23									
9	MACK PATRICIA 184 ASHTON CIR LEXINGTON SC 29073 9351	053-00-01-017 RG6	SR 288.90 008062	2.70	990 570		1560 .00 .00 .00	.00 32.73 .00 .00	450.68 .00 32.73	417.95	9
		APPR 6% 26000									
		PAID 03/02/24							PEN\$=41.80	459.75	
10	MACK PATRICK C/O MACK P W & V TRUSTEES 312 PINE NEEDLE CIR GASTON SC 29053	029-00-00-018 RG6 RG6	SR 288.90 008063	1.40	1150 16170		17320 .00 .00 .00	.00 363.60 .00 .00	5003.75 .00 363.60	4640.15	10
		REP/BY 020381-23-5									
		APPR 6% 288800									
		ERROR 12/22/23									

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1	MACK PATRICK C/O MACK P W & V TRUSTEES 312 PINE NEEDLE CIR GASTON SC 29053	029-00-00-018 RG6 LR4 LR4 PER ASSESSOR REP 008063233 RPLACES 008063-23-3 PAID 12/31/23	SR 288.90 S020381	1.40 1	730 11810		12540 .00 .00 .00	.00 352.65 1146.43 .00	3622.81 .00 1499.08	2123.73	1
2	MACK REMBERT 361 PINE NEEDLE CIR GASTON SC 29053	029-00-00-016 LR4 H.E. (H)3120 2000 APPR 4% 221600 PAID 01/11/24	SR 288.90 008064	1	960 7900		8860 .00 .00 .00	309.00 216.04 1190.78 .00	2559.65 .00 1715.82	843.83	2
3	MACK REMBERT 361 PINE NEEDLE LN GASTON SC 29053	029-00-00-053 RG6 APPR 6% 25800 PAID 01/11/24	SR 288.90 008065	1	1480 70		1550 .00 .00 .00	.00 32.48 .00 .00	447.80 .00 32.48	415.32	3
4	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 01/11/24	SR 288.90 008066	1	1430		1430 .00 .00 .00	.00 29.96 .00 .00	413.13 .00 29.96	383.17	4
5	MACK ROBERT WAYNE 199 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-019 LR4 AG4 MV4 H.E. (H)3853 1780 APPR 4% 44363 PAID 03/19/24	SR 288.90 008067	7.90	320 1460		1780 .00 .00 .00	275.01 .00 239.23 .00	514.24 .00 514.24	.00	5
6	MACK ROBERT WAYNE 199 VALLEY RIDGE RD SWANSEA SC 29160	052-00-05-004 RG6 APPR 6% 44300 PAID 12/28/23	SR 288.90 008068	9.20	2660		2660 .00 .00 .00	.00 55.77 .00 .00	768.47 .00 55.77	712.70	6
7	MACK ROBERTA B 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-030 RG6 TRACT 9 I-26 APPR 6% 7400 EXECUTION TO TAX COLLECTOR	1 286.70 008069	1.10	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83 134.35	7
8	MACK ROBERTA B 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-035 LR4 TRACT 9 OFF I-26 APPR 4% 67400 EXECUTION TO TAX COLLECTOR	CC 286.70 008070	1.10	300 2400		2700 .00 .00 .00	.00 84.86 362.88 80.00	774.09 .00 447.74	406.35 375.30	8
9	MACK ROBERTA B 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-076 RG6 OFF I-26 APPR 6% 1800 EXECUTION TO TAX COLLECTOR	1 286.70 008071	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27 33.66	9
10	MACK ROBERTA BRIGGMAN 190 LAVENDER LN ST MATTHEWS SC 29135	075-00-00-030.02 RG6 APPR 6% 3700 EXECUTION TO TAX COLLECTOR	CC 286.70 008072		220		220 .00 .00 .00	.00 4.66 80.00 .00	63.07 .00 4.66	138.41 67.17	10

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1	MACK ROY GLEN 344 MULLER LAKE RD ST MATTHEWS SC 29135	081-00-00-024 RG6 LR4	SR 288.90 008073	12.50	2520 5100		7620 .00 .00 .00	.00 214.66 704.26 .00	2201.42 .00 918.92	1282.50	1
							APPR 6% 39600 APPR 4% 130900				
		PAID 01/14/24									
2	MACK RYAN T 302 PINE NEEDLE CIR GASTON SC 29053	029-00-00-067 LR4 RG6	SR 288.90 008074	1.40	780 15430		16210 .00 .00 .00	.00 501.08 2061.70 .00	4683.07 .00 2562.78	2120.29	2
							APPR 6% 14500 APPR 4% 383500		PEN\$=212.03	2332.32	
		PAID 02/05/24									
3	MACK SALLIE BRUNSON 81 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-010 LR4	CC 286.70 008075	1.00	260 840		1100 .00 .00 .00	167.53 .00 147.84 80.00	315.37 .00 315.37	80.00	3
							H.E. (H)4749 1100				
							APPR 4% 27600				
		PAID 01/12/24									
4	MACK SHAKILA 140 EDEN BROOK CT GASTON SC 29053	030-00-02-061 LR4 MTG LENDOR #100 LOT 17 PHASE II	SR 288.90 008076	1	900 6140		7040 .00 .00 .00	.00 221.58 946.18 .00	2033.86 .00 1167.76	866.10	4
							APPR 4% 176000				
		PAID 12/15/23									
5	MACK SHIRLEY ET AL LIFE EST & HICKSON ELNORA HEIRS OF 114 FLOWER ST ST MATTHEWS SC 29135	118-07-04-011 RG6	ST 286.70 008077	1	290 1980		2270 .00 .00 .00	.00 47.59 .00 80.00	650.81 .00 47.59	683.22	5
							LOTS 11,12 BLK D CALHOUN ACRES				
							APPR 6% 37800		PEN\$=60.32	663.54	
		PAID 02/22/24									
6	MACK SHIRLEY H & DYKES KAREN H ET AL 311 PEARL ST ST MATTHEWS SC 29135	118-07-04-007 RG6	1 286.70 008078	2	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	6
							APPR 6% 4900		PEN\$=7.70	84.67	
		PAID 02/22/24									
7	MACK STEEL CHAD MACK 315 PREVATTE RD SWANSEA SC 29160	SC DEPT OF REVENUE SCTC 5-114730569 6206828 315 PREVATTE RD SWANSEA	SR 288.90 015099			100	110 .00 .00 .00	.00 1.20 .00 .00	31.78 .00 1.20	30.58	7
							PEN=10		PEN\$=3.06	33.64	
		PAID 03/11/24									
8	MACK TIMOTHY P O BOX 1134 NORTH SC 29112	014-00-01-041 RG6	1 286.70 008079	1	160		160 .00 .00 .00	.00 3.27 .00 .00	45.87 .00 3.27	42.60	8
							APPR 6% 2600				
		PAID 11/09/23									
9	MACK TOBI 135 HILLSIDE DR SWANSEA SC 29160	052-00-01-032 RG6	SR 288.90 008080	1	1130		1130 .00 .00 .00	.00 23.80 .00 .00	326.46 .00 23.80	302.66	9
							LOT 16 HILLSIDE DR				
							APPR 6% 18900				
		PAID 01/10/24									
10	MACK TOBI 123 HILLSIDE DR SWANSEA SC 29160	052-00-01-034 RG6	SR 288.90 008081	1	1090		1090 .00 .00 .00	.00 22.91 .00 .00	314.90 .00 22.91	291.99	10
							LOT 18 HILLSIDE DR				
							APPR 6% 18200				
		PAID 01/10/24									

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1	MACK TRUMAN 221 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-023 LR4 AG4 MV4 RG6	SR 288.90 008082	6.40	730 4150		4880 .00 .00 H.E. (H)3453 2000	309.00 86.13 595.39 2000	1409.83 .00 990.52	419.31	1
		PAID 01/10/24					APPR 6% 7000 APPR 4% 111408				
2	MACK TRUMAN & MACK WAYNE 221 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-020 RG6 AG4 MV4	SR 288.90 008083	11.10	470 290		760 .00 .00 .00	.00 16.53 .00 .00	219.56 .00 16.53	203.03	2
		PAID 01/10/24					APPR 6% 11800 APPR 4% 1332				
3	MACK WILLIE LEE HEIRS OF & WILLIE MAE 81 GOLDENROD LANE ELLOREE SC 29047	219-00-05-026 LR4	FS 286.70 008084	2	440 1560		2000 .00 .00 H.E. (H)48585 1000	152.30 31.48 268.80 80.00	573.40 .00 452.58	200.82	3
		PAID 12/15/23					APPR 4% 50000				
4	MACKEY DAVID LEE & JENNIFER JTWROS 165 LACEBARK CT GASTON SC 29053	003-00-00-047 LR4	SR 288.90 008085	1 1	590 1620		2210 .00 .00 .00	.00 69.62 297.02 .00	638.47 .00 366.64	271.83	4
		PAID 12/07/23					APPR 4% 55300				
5	MACKEY MARIAH & LIBURD PEARLINE 597 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-049 RG6	F 286.70 008086	2.30	780 260		1040 .00 .00 .00	.00 21.78 .00 80.00	298.17 .00 21.78	356.39	5
		PAID 01/16/24					APPR 6% 17300				
6	MADDEN ARTHUR ALLEN ET AL 4626 REAMER AVE COLUMBIA SC 29206	002-00-00-001 RG6 AG4 MV4	SR 288.90 008087	94.80	2420		2420 .00 .00 .00	.00 56.21 .00 .00	699.14 .00 56.21	642.93	6
		PAID 02/26/24					APPR 6% 31500 APPR 4% 13146		PEN\$=64.29	707.22	
7	MADDEN HELEN ESTATE & ARTHUR & JAMES & ESTATE OF BRANDON V 1217 ANTHONY AVE COLUMBIA SC 29201	002-00-00-008 AG4 MV4	SR 288.90 008088	57.00	380		380 .00 .00 .00	.00 11.86 .00 .00	109.78 .00 11.86	97.92	7
		PAID 01/04/24					APPR 4% 9423				
8	MADONNA JENNIFER LYNN 218 MILL ST ST MATTHEWS SC 29135	118-15-01-004 LR4 MTG LENDOR #100	1T S 284.70 008089	1	260 2690		2950 106.70 .00 247.38	.00 92.91 396.48 .00	839.87 314.77 736.77	417.87	8
		PAID 12/15/23					APPR 4% 73800				
9	MADSEN THOMAS A JR & DONNA M JTWROS 684 BUTLER ST ST MATTHEWS SC 29135	129-00-00-064 LR4 MTG LENDOR #100	ST 286.70 008090	2.50	1210 9990		11200 .00 .00 .00	.00 352.52 1505.28 80.00	3211.04 .00 1857.80	1433.24	9
		PAID 12/15/23					APPR 4% 280000				
10	MADYUN MALIKAH P O BOX 36 ST MATTHEWS SC 29135	126-00-00-060 RG6	1 286.70 008091	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	10
		PAID 12/04/23					APPR 6% 5600				

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1	MADYUN MALIKAH PO BOX 36 ST MATTHEWS SC 29135	126-00-00-060 RG6	CA 280.92 5020140	1.00	250		250 .00 .00 .00	.00 4.07 .00 .00	70.23 .00 4.07	66.16	1
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 12/04/23									
2	MADYUN MALIKAH PO BOX 36 ST MATTHEWS SC 29135	126-00-00-060 RG6	CA 279.92 5020141	1.00	250		250 .00 .00 .00	.00 4.50 .00 .00	69.98 .00 4.50	65.48	2
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 12/04/23									
3	MADYUN MALIKAH PO BOX 36 ST MATTHEWS SC 29135	126-00-00-060 RG6	CA 282.70 5020142	1.00	280		280 .00 .00 .00	.00 5.86 .00 .00	79.16 .00 5.86	73.30	3
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 12/04/23									
4	MADYUN MALIKAH 68 JERICHO RD ELLOREE SC 29047	184-00-00-048.01 LR4	M 286.70 008092		480		480 .00 .00 .00	.00 15.23 64.51 80.00	137.62 .00 79.74	137.88	4
		LAND OF WILLIE GLOVER									
		APPR 4% 12100									
		PAID 01/08/24									
5	MAGEE LINDA 806 BRIDGE ST ST MATTHEWS SC 29135	118-08-05-004 RG6	ST 286.70 008093	1	300 980		1280 .00 .00 .00	.00 26.82 .00 80.00	366.98 .00 26.82	420.16	5
		APPR 6% 21300									
		PAID 03/12/24							PEN\$=34.02	374.18	
6	MAHELSKY BRIAN M & MAYNARD-MAHELSKY J E JTWROS 122 SANDY RUN CT GASTON SC 29053	030-00-02-003 RG6 MTG LENDOR #100	SR 288.90 008094	1	1400 15130		16530 .00 .00 .00	.00 346.85 .00 .00	4775.52 .00 346.85	4428.67	6
		LOT 3 SANDY RUN CT									
		REP/BY 020174-23-5									
		APPR 6% 275500									
		ERROR 10/31/23									
7	MAHELSKY BRIAN M & MAYNARD-MAHELSKY J E JTWROS 122 SANDY RUN CT GASTON SC 29053	030-00-02-003 LR4 MTG LENDOR #100	SR 288.90 5020174	1	930 10090		11020 .00 .00 .00	.00 346.85 1481.09 .00	3183.68 .00 1827.94	1355.74	7
		LOT 3 SANDY RUN CT									
		REP 008094233 APPLY LR4									
		RPLACES 008094-23-3									
		PAID 12/15/23									
8	MAJOR TIFFANY L & WAYNE A JR 41 GROVES WOOD CT COLUMBIA SC 29212	069-00-01-026 RG6	1 286.70 008095	2.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	8
		APPR 6% 6600									
		PAID 01/09/24									
9	MAKEL CAROLYN W 3017 OAKDALE RD W COLUMBIA SC 29172	059-00-01-045 MV4 AG4	SR 288.90 008096	1.50	20		20 .00 .00 .00	.00 .40 .00 .00	5.78 .00 .40	5.38	9
		OFF OLD SWAMP RD									
		APPR 4% 320									
		PAID 11/08/23									
10	MAKEL CAROLYN W 3017 OAKDALE RD W COLUMBIA SC 29170	059-00-01-058 MV4 AG4	SR 288.90 008097	20.00	150		150 .00 .00 .00	.00 4.71 .00 .00	43.34 .00 4.71	38.63	10
		APPR 4% 3740									
		PAID 11/08/23									

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1	MALIZIA STEPHEN M 210 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-030 RG6	1 286.70 008098	5.60	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	1
		APPR 6% 25100									
		PAID 01/12/24									
2	MALLARD PROPERTIES LLLP 115 PEACHTREE RUN STATESBORO GA 30416	118-15-04-019 RG6	1T S 284.70 008099	1	1460 5340		6800 106.70 .00 379.78	.00 142.64 .00 .00	1935.96 725.56 522.42	2139.10	2
		DRUG STORE									
		ST. MATTHEWS									
		APPR 6% 113300									
		PAID 11/15/23									
3	MALONE OLIN HEIRS OF C/O HAROLD MALONE 1416 AMBER ACRES LANE KNIGHTDALE NC 27545	191-00-02-018 RG6	1 286.70 008100	1.80	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	3
		ELBOW BEND RD									
		APPR 6% 10100									
		PAID 10/31/23									
4	MALONE PEGGY ANN 115 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-026 LR4	B 286.70 008101	2.60	590 2770		3360 .00 .00 .00	304.60 42.93 451.58 80.00	963.31 .00 799.11	244.20	4
		H.E. (H)3905									
		2000									
		APPR 4% 84100									
		PAID 12/19/23									
5	MANCHESTER FARMS INC 8126 GARNERS FERRY RD COLUMBIA SC 29209	167-00-00-076 AG4 MV4 EFB RG6	F 286.70 008102	20.30	460 1840		2300 .00 .00 .00	.00 49.61 .00 80.00	659.41 .00 49.61	689.80	5
		339 & 347 ADAMS RD 2017 CMH									
		APPR 6% 36300									
		APPR 4% 3107									
		PAID 12/29/23									
6	MANCHESTER FARMS INC 8126 GARNERS FERRY RD COLUMBIA SC 29209	167-00-00-076 RG6	F 280.92 S020030	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	6
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 12/29/23									
7	MANCHESTER FARMS INC 8126 GARNERS FERRY RD COLUMBIA SC 29209	167-00-00-076 RG6	F 279.92 S020031	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	7
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 12/29/23									
8	MANCHESTER FARMS INC 8126 GARNERS FERRY RD COLUMBIA SC 29209	167-00-00-076 RG6	F 282.70 S020032	1.00	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	8
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 12/29/23									
9	MANCLE SANDRA 17 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-026 LR4 MTG LENDOR #100	CC 286.70 008103	1	440 2140		2580 .00 .00 .00	.00 81.08 346.75 80.00	739.69 .00 427.83	391.86	9
		LT 4 BLK B PINEVIEW LN									
		APPR 4% 64400									
		PAID 12/15/23									
10	MANER ALISHA PO BOX 52 ELLOREE SC 29047	214-00-00-036 RG6	FS 286.70 008104	.30	90 1670		1760 .00 .00 .00	.00 36.89 .00 80.00	504.59 .00 36.89	547.70	10
		CLUB EXCLUSIVE 345 & 349 COMMUNITY CLUB RD									
		APPR 6% 29300									
		PAID 01/12/24									

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1	MANER ALISHA & EUGENE 885 SAVANNAH TOWN RD SPRINGFIELD GA 31329	214-00-00-018 RG6	FS 286.70 008105	1.00	330 430		760 .00 .00 .00	.00 15.99 .00 80.00	217.89 .00 15.99	281.90	1
							APPR 6% 12700				
		PAID 01/12/24									
2	MANGUM DAWN T 31 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-083 RG6	1 286.70 008106	2.60	1000		1000 .00 .00 .00	.00 21.03 .00 .00	286.70 .00 21.03	265.67	2
							APPR 6% 16700				
		PAID 01/16/24									
3	MANGUM ESTHER ELIZABETH 155 SASSAFRAS LN SWANSEA SC 29160	053-00-02-047 LR4 RG6	SR 288.90 008107	5.00	1400 5320		6720 .00 .00 .00	309.00 144.03 846.72 .00	1941.41 .00 1299.75	641.66	3
		141 & 155 SASSAFRAS LN					H.E. (H)4258 2000				
							APPR 6% 7000 APPR 4% 157400				
		PAID 12/19/23									
4	MANGUM JONATHAN 405 BUTLER ST ST MATTHEWS SC 29135	130-04-02-016 RG6	1T S 284.70 008108	1	700 3180		3880 106.70 .00 .00	.00 81.46 .00 .00	1104.64 414.00 298.33	1220.31	4
							ST. MATTHEWS 216.87				
							APPR 6% 64700				
		PAID 01/16/24									
5	MANGUM PATRICK 141 SASSAFRASS LN SWANSEA SC 29160	053-00-02-047.01 LR4	SR 288.90 008109		460		460 .00 .00 .00	.00 14.35 61.82 .00	132.89 .00 76.17	56.72	5
		LAND OF MANGUM ESTHER E									
							APPR 4% 11400				
		PAID 10/27/23									
6	MANN CAROLYN S 204 RIVER BROOK CT GASTON SC 29053	023-00-01-049 LR4	SR 288.90 008110	1	1330		1330 .00 .00 .00	.00 41.92 178.75 .00	384.24 .00 220.67	163.57	6
		RIVER MILL LOT 8									
							APPR 4% 33300				
		PAID 12/19/23									
7	MANN CAROLYN S 204 RIVER BROOK COURT GASTON SC 29053 0011	194-00-00-040 RG6	1 286.70 008111	1	1670		1670 .00 .00 .00	.00 35.13 .00 .00	478.79 .00 35.13	443.66	7
		LT 7 PH II ROW BOAT LN									
							APPR 6% 27900				
		PAID 12/19/23									
8	MANN CAROLYN S 204 RIVER BROOK COURT GASTON SC 29053	194-00-00-047 RG6	1 286.70 008112	1	1550		1550 .00 .00 .00	.00 32.61 .00 .00	444.39 .00 32.61	411.78	8
		LOT 6 PH II ROW BOAT LANE									
							APPR 6% 25900				
		PAID 12/19/23									
9	MANN CAROLYN S TRUSTEE 204 RIVER BROOK CT GASTON SC 29053	023-00-01-048 LR4	SR 288.90 008113	1	1330 10470		11800 .00 .00 .00	309.00 308.46 1585.92 .00	3409.02 .00 2203.38	1205.64	9
		RIVER MILL LOT 7					H.E. (H)3816 2000				
							APPR 4% 295000				
		PAID 12/19/23									
10	MANNING GAIL & ANDERSON A D 207 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-037 LR4	SR 288.90 008114	1.30	480		480 .00 .00 .00	.00 15.11 64.51 .00	138.67 .00 79.62	59.05	10
							APPR 4% 12000				
		PAID 11/14/23									

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1	MANSEAU MIRIAM E & ERIC M JTWROS 111 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-016 LR4 MTG LENDOR #021 LOT 4 QUAIL HOLLOW LN	FS 286.70 008115	1	780 2120		2900 .00 .00 .00	.00 91.40 389.76 80.00	831.43 .00 481.16	430.27	1
		PAID 01/16/24				APPR 4% 72600					
2	MANUEL BOYNTON L C/O HENLNE J A & A J JTWROS 101 KINGFISHER LN ELLOREE SC 29047	230-00-03-045 RG6 LOT 11 BLK C	1 286.70 008116	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	2
		PAID 12/04/23				APPR 6% 17100					
3	MANUEL BOYNTON L JR 669 STUMPHOLE RD ELLOREE SC 29047	230-05-00-010 LR4 MTG LENDOR #100 LOT 46 STUMPHOLE RD	FS 286.70 008117	1	6140 4260		10400 .00 .00 .00	.00 327.34 1397.76 80.00	2981.68 .00 1725.10	1336.58	3
		PAID 12/15/23				APPR 4% 260000					
4	MANUFACTURING AUTOMATION LLC 1512 GLOVER ST ORANGEBURG SC 29115	001-00-00-027 RG6 LOT 11 BLK C	SR 288.90 008118	1.20	2410		2410 .00 .00 .00	.00 50.61 .00 .00	696.25 .00 50.61	645.64	4
		PAID 11/22/23				APPR 6% 40200					
5	MAPLES-BEGLY MELANIE 301 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-15-13-015 LR4 RG6 ST. MATTHEWS	1T S 284.70 008119	1	50 360 1620		2030 106.70 .00 156.54	.00 58.80 209.66 .00	577.94 216.60 425.00	369.54	5
		PAID 10/31/23				APPR 6% 7795 APPR 4% 38905					
6	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	1T S 284.70 015100			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94 7.98	6
		EXECUTION TO TAX COLLECTOR							PEN\$=1.04		
7	MARINO JOHN F & DEE P 109 SANDY RUN CT GASTON SC 29053	030-00-02-019 LR4 LT 19 SANDY RUN CT	SR 288.90 008120	1 1	890 8430		9320 .00 .00 .00	309.00 230.52 1252.61 .00	2692.55 .00 1792.13	900.42	7
		PAID 01/02/24				APPR 4% 233100					
8	MARION RUSSELL 3219 CARVER SCHOOL RD CORDOVA SC 29039	183-00-00-019 RG6 NATES STORE RD	FS 286.70 008121	3.40	970 70		1040 .00 .00 .00	.00 21.91 .00 80.00	298.17 .00 21.91	356.26	8
		PAID 12/19/23				APPR 6% 17400					
9	MARIONI JULIAN & ANA 731 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-13-01-004 LR4 RG6 ST. MATTHEWS	1T S 284.70 008122	2	940 8280		9220 106.70 .00 694.53	.00 260.86 862.85 .00	2624.93 983.77 1818.24	1790.46	9
		PAID 01/03/24				APPR 6% 46700 APPR 4% 160500					
10	MARJERRISON GORDON 185 TIDWELL LN SWANSEA SC 29160	053-00-01-020 RG6 LOT 11 BLK C	SR 288.90 008123	7.70	2550		2550 .00 .00 .00	.00 53.51 .00 .00	736.70 .00 53.51	683.19	10
		PAID 11/22/23				APPR 6% 42500					

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1	MARJERRISON KELLY L 185 TIDWELL LN SWANSEA SC 29160	053-00-01-020.01 LR4	SR 288.90 008124		1440		1440 .00 .00 .00	.00 45.20 193.54 .00	416.02 .00 238.74	177.28	1
		1996 HORTON/SUMMITT									
		PAID 11/22/23									
		APPR 4% 35900									
2	MARK IT CO INC OF CALHOUN 2154 OLD STATE RD SWANSEA SC 29160 8344	SC DEPT OF REVENUE SCTC 5-012943	SR 288.90 015101			5850	6440 .00 .00 .00	.00 70.14 .00 .00	1860.52 .00 70.14	1790.38	2
		1387768 2154 OLD STATE RD SWANSEA									
		PEN=590									
		PAID 01/10/24									
3	MARK-IT CO INC C/O MACK TOMMY 2154 OLD STATE RD SWANSEA SC 29160	053-00-03-009 RG6	SR 288.90 008125	1.10	270		4820 .00 .00 .00	.00 101.10 .00 .00	1392.50 .00 101.10	1291.40	3
		APPR 6% 80300									
		PAID 01/10/24									
4	MARKOVIC NEBOJSA M & MAJA M C/O GOHL THEODORE 116 KAS CT SWANSEA SC 29160	007-00-02-012 RG6	SR 288.90 008126	1	1250		2950 .00 .00 .00	.00 61.82 .00 .00	852.26 .00 61.82	790.44	4
		LOT 12 CALMONT									
		APPR 6% 49100									
		PEN\$=23.71									
		PAID 01/23/24									
5	MARKS WILLIE R 141 SToudenMIRE DR CAMERON SC 29030	221-09-00-003 RG6	1 286.70 008127	1	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	5
		LOW FALLS LOT 45									
		APPR 6% 26400									
		PAID 11/13/23									
6	MARKS WILLIE R 141 SToudenMIRE DR CAMERON SC 29030	221-09-00-004 RG6	1 286.70 008128	1	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	6
		LOW FALLS LOT 46									
		APPR 6% 8500									
		PAID 11/13/23									
7	MARKS WILLIE R C/O MARKS WILLIE R LIFE ESTATE 2088 CHURCH CREEK DR CHARLESTON SC 29414	222-13-00-002 LR4	F 286.70 008129	1	3240		11020 .00 .00 .00	304.60 284.03 1481.09 80.00	3159.43 .00 2069.72	1169.71	7
		LOT 17 LOW FALLS S									
		H.E. (H)4462 2000									
		APPR 4% 275600									
		PAID 11/13/23									
8	MARLIN LEASING CORPORATION UNION AME CHURCH 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-041902	1 286.70 015102			220	220 .00 .00 .00	.00 2.64 .00 .00	63.07 .00 2.64	60.43	8
		1968218 390 OLD RIVER RD ELLOREE									
		PAID 11/14/23									
9	MARLIN LEASING CORPORATION NEW FIRST MOUNT BEULAH BAPTIST 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-112562209	1 286.70 015103			100	100 .00 .00 .00	.00 1.20 .00 .00	28.67 .00 1.20	27.47	9
		1968218 375 GARDNERS FARM RD SWANSEA									
		PAID 11/14/23									
10	MARLIN LEASING CORPORATION CHARITY HOME CARE SERVICE LLC 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-107680803	1T S 284.70 015104			90	90 106.70 .00 2.87	.00 1.08 .00 .00	25.62 9.60 3.95	31.27	10
		1968218 101 HERLONG AVE SAINT MATTHEWS									
		ST. MATTHEWS									
		PAID 11/14/23									

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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	1 286.70 015105			90	90 .00 .00 .00	.00 1.08 .00	25.80 .00 1.08	24.72	1
		PAID 11/14/23									
2	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	1 286.70 015106			210	210 .00 .00 .00	.00 2.52 .00	60.21 .00 2.52	57.69	2
		PAID 11/14/23									
3	MARLIN LEASING CORPORATION WEBB CARROLL 300 FELLOWSHIP ROAD MOUNT LAUREL NJ 08054 1201	SC DEPT OF REVENUE SCTC 5-113271717 1968218 54 GALLOP TRL SAINT MATTHEWS	1 286.70 015107			1600	1600 .00 .00 .00	.00 19.18 .00	458.72 .00 19.18	439.54	3
		PAID 11/14/23									
4	MARQUARDT DANNY L OR DOREEN L 30 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.35 RG6 286.70 008130 COMM POPLAR CREEK LOT 35	FS 286.70 008130		150		150 .00 .00 .00	.00 3.15 80.00	43.01 .00 3.15	119.86	4
		APPR 6% 2500									
		PAID 12/06/23									
5	MARROW ERIC J & GLORIA 4906 BLACK FOREST DR GREENSBORO NC 27405	077-00-04-090 RG6 286.70 008131 LT 25 PH V DAYLILY LN SUNNY PLAINS	1 286.70 008131	1	280		280 .00 .00 .00	.00 5.92 .00	80.28 .00 5.92	74.36	5
		APPR 6% 4700									
		PAID 12/20/23									
6	MARSHALL EMMALINE & CORA B LARRYMORE HEIRS OF 113 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-018 LR4 284.70 008132 ST. MATTHEWS	1T S 284.70 008132	1	200 1820		2020 106.70 213.40 1.34	300.60 .50 271.49 .00	575.09 215.53 787.33	3.29	6
		APPR 4% 50400									
		PAID 12/01/23									
7	MARSHALL JEFFERS MAUREEN E 20 WILLOW RD TINTON FALLS NJ 07724	096-00-00-081 RG6 286.70 008133 TRACT A-2 NEW HOPE RD	1 286.70 008133	1.90	760		760 .00 .00 .00	.00 15.99 .00	217.89 .00 15.99	201.90	7
		APPR 6% 12700									
		PAID 01/17/24							PEN\$=6.06	207.96	
8	MARSHALL KEITH C JR 666 PROSPECT ST APT 701 HONOLULU HI 96813 1933	021-00-00-021 RG6 288.90 008134 APPR 6% 14700	SR 288.90 008134	2.10	880		880 .00 .00 .00	.00 18.51 .00	254.23 .00 18.51	235.72	8
		PAID 11/06/23									
9	MARSHALL MARK & MOSLEY TRACEY CORDER JTWROS 142 MCELWAIN RD SWANSEA SC 29160	015-00-00-059 RG6 MTG LENDOR #100 286.70 008135	J 286.70 008135	2.00	1060 5110		6170 .00 .00 .00	.00 129.55 80.00	1768.94 .00 129.55	1719.39	9
		APPR 6% 102900									
		PAID 12/15/23									
10	MARSHALL SANDRA S 580 MORAVINGER DR ORANGEBURG SC 29118	118-10-13-002 RG6 MTG LENDOR #100 284.70 008136 ST. MATTHEWS	1T S 284.70 008136	1	730 4770		5500 106.70 307.38	.00 115.45 .00	1565.85 586.85 422.83	1729.87	10
		APPR 6% 91700									
		PAID 12/15/23									

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1	MARTEN LIBBY S & MARVIN F JR 3018 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-006 LR4	FS 286.70 008137	2	2230 4970		7200 .00 .00 .00	.00 226.62 967.68 80.00	2064.24 .00 1194.30	949.94	1
		LTS 1,2 PH I OLD NUMBER SIX HW									
		REP/BY 020438-23-5									
		ERROR 01/11/24									
		APPR 4% 180000									
2	MARTEN LIBBY S & MARVIN F JR 3018 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-006 LR4	FS 286.70 S020438	2	2230 4970		7200 .00 .00 .00	304.60 163.67 967.68 80.00	2064.24 .00 1435.95	708.29	2
		LTS 1,2 PH I OLD NUMBER SIX HW									
		APPLY HS REP 008137233									
		RPLACES 008137-23-3									
		PAID 01/11/24									
		H.E. (N) 5029 2000									
3	MARTEN MARVIN F 3018 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-005 AG4 MV4	1 286.70 008138	103.10	690		690 .00 .00 .00	.00 21.67 .00 .00	197.82 .00 21.67	176.15	3
		OLD NUMBER SIX HWY									
		APPR 4% 17215									
		PAID 01/11/24									
4	MARTIN ALKEISHA M 12 BELLGREEN CT ST MATTHEWS SC 29135	117-13-00-022.01 LR4	ST 286.70 008139		460		460 .00 .00 .00	.00 14.48 61.82 80.00	131.88 .00 76.30	135.58	4
		1995 FLEETWOOD									
		APPR 4% 11500									
		PAID 11/09/23									
5	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	F 286.70 008140		940		940 .00 .00 .00	.00 19.64 .00 80.00	269.50 .00 19.64	329.86	5
		APPR 6% 15600									
		PAID 01/23/24									
		PEN\$=7.50									
6	MARTIN BONNIE R 38 COPPERHEAD RD ST MATTHEWS SC 29135	107-00-00-043 MV4 AG4	1 286.70 008141	54.00	350		350 .00 .00 .00	.00 10.94 .00 .00	100.35 .00 10.94	89.41	6
		APPR 4% 8690									
		PAID 12/19/23									
7	MARTIN BONNIE R 38 COPPERHEAD RD ST MATTHEWS SC 29135	113-00-00-020 AG4 MV4	1 286.70 008142	6.50	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33	7
		OLD BELLEVILLE									
		APPR 4% 908									
		PAID 12/19/23									
8	MARTIN BONNIE R 38 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-013 LR4	B 286.70 008143	2.00	450 2320		2770 .00 .00 .00	304.60 24.30 372.29 80.00	794.16 .00 701.19	172.97	8
		H.E. (H) 4602 2000									
		APPR 4% 69300									
		PAID 12/19/23									
9	MARTIN BONNIE R ET AL 38 COPPERHEAD RD ST MATTHEWS SC 29135	107-00-00-016 RG6	B 286.70 008144	2.00	670 1420		2090 .00 .00 .00	.00 43.81 .00 80.00	599.20 .00 43.81	635.39	9
		APPR 6% 34800									
		PAID 11/06/23									
10	MARTIN BONNIE R ET AL 38 COPPERHEAD RD ST MATTHEWS SC 29135	107-00-00-041 MV4 AG4	1 286.70 008145	7.30	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	10
		APPR 4% 1240									
		PAID 11/06/23									

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1	MARTIN BRITTANY ANN 121 RIVER MILL WY GASTON SC 29053	023-00-01-043 LR4 MTG LENDOR #100 RIVER MILL LOT 2	SR 288.90 008146	1	1330 8680		10010 .00 .00 .00	.00 315.13 1345.34 .00	2891.89 .00 1660.47	1231.42	1
		PAID 12/15/23					APPR 4% 250300				
2	MARTIN CATHERINE W & GEORGE W JTWROS 504 BUTLER ST ST MATTHEWS SC 29135	130-04-04-003 LR4	1T S 284.70 008147	2	1800 8200		10000 106.70 .00 838.00	.00 314.75 1344.00 .00	2847.00 1067.00 2496.75	1417.25	2
		REP/BY 020365-23-5 ERROR 12/19/23					ST. MATTHEWS APPR 4% 250000				
3	MARTIN CATHERINE W & GEORGE W JTWROS 504 BUTLER ST ST MATTHEWS SC 29135	130-04-04-003 LR4	1T S 284.70 5020365	2	1800 8200		10000 106.70 213.40 670.40	300.60 251.80 1344.00 .00	2847.00 1067.00 2780.20	1133.80	3
		REP 008147233 APPLY HOMESTEAD RPLACES 008147-23-3 PAID 01/12/24					ST. MATTHEWS H.E. (N) 5016 2000				
4	MARTIN CHARLENE ET AL 596 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-042 LR4	SR 288.90 008148	4.50	1100 6230		7330 .00 .00 .00	154.50 199.30 985.15 .00	2117.64 .00 1338.95	778.69	4
		PAID 11/13/23					APPR 4% 183300				
5	MARTIN CHASE KELLY 225 SANDPIPER DR GASTON SC 29053	004-00-00-056 LR4 RG6	SR 288.90 008149	16.00	1470 6830		8300 .00 .00 .00	.00 249.41 963.65 .00	2397.87 .00 1213.06	1184.81	5
		PAID 01/13/24					APPR 6% 18900 APPR 4% 179200				
6	MARTIN DAVID 84 MARTIN RD ST MATTHEWS SC 29135	121-00-02-012.02 LR4	ST 286.70 008150		1790		1790 .00 .00 .00	.00 56.40 240.58 80.00	513.19 .00 296.98	296.21	6
		2010 CAVALIER PAID 11/28/23					APPR 4% 44800				
7	MARTIN EDWARD L JR & JOAN Y 70 MARTIN RD ST MATTHEWS SC 29135	121-00-02-013 LR4 MTG LENDOR #002	ST 286.70 008151	5.00	1140 5790		6930 .00 .00 .00	304.60 155.11 931.39 80.00	1986.83 .00 1391.10	675.73	7
		PAID 12/28/23					H.E. (H) 4388 2000 APPR 4% 173200				
8	MARTIN ELIZA MARGORIE 807 HOWARD AVE BROOKLYN NY 11212	047-00-02-039 RG6	1 286.70 008152	1.10	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	8
		OFF KAIGLER RD PAID 11/14/23					APPR 6% 7400				
9	MARTIN GAIL S & MIDDLETON ROBERT 973 OLD STATE RD GASTON SC 29053	023-00-02-004.01 RG6	SR 288.90 008153		3860		3860 .00 .00 .00	.00 81.08 .00 .00	1115.15 .00 81.08	1034.07	9
		2011 SOUTHERN PAID 11/27/23					APPR 6% 64400				
10	MARTIN JANICE H C/O MARTIN JANICE H LIFE EST 116 PHILLIPS CT ST MATTHEWS SC 29135	127-00-03-021 LR4	ST 286.70 008154	1	1020 6580		7600 .00 .00 .00	.00 239.21 1021.44 80.00	2178.92 .00 1260.65	998.27	10
		LT 3 BLK A PHILLIPS CT PAID 01/08/24					APPR 4% 190000				

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1	MARTIN JESSIE MAE 830 OLD RIVER RD LOT B ELLOREE SC 29047	218-00-00-018 LR4	FS 286.70 008155	1.00	230 1220		1450 .00 .00 H.E. (H)4124 1450	220.84 .00 194.88 80.00	415.72 .00 415.72	80.00	1
		LT B OLD RIVER RD									
		PAID 01/10/24					APPR 4% 36200				
2	MARTIN JONATHAN & MEGAN JTWROS 6051 COLUMBIA RD ST MATTHEWS SC 29135 0011	073-00-01-016 LR4	CC 286.70 008156	3.50	800 5260		6060 .00 .00	.00 190.86 814.46 80.00	1737.40 .00 1005.32	812.08	2
		MTG LENDOR #100									
		PAID 12/15/23					APPR 4% 151600				
3	MARTIN LILLIAN C/O EVA M CHEESEBORO 114 BIBLEWAY CIR ST MATTHEWS SC 29135	168-00-01-019 RG6	F 286.70 008157	2	80 40		120 .00 .00	.00 2.52 80.00	34.40 .00 2.52	111.88	3
		WISE RD									
		PAID 11/27/23					APPR 6% 2000				
4	MARTIN MARGIE H 807 HOWARD AVE BROOKLYN NY 11212	047-00-02-029 RG6	1 286.70 008158	1.10	430		430 .00 .00	.00 9.06 .00	123.28 .00 9.06	114.22	4
		OFF KAIGLER RD									
		PAID 11/13/23					APPR 6% 7200				
5	MARTIN MARYANNE W 32 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-016 LR4	ST 286.70 008159	1.80	500 6260		6760 .00 .00	304.60 149.82 908.54 80.00	1938.09 .00 1362.96	655.13	5
							H.E. (H)3278 2000				
		PAID 12/27/23					APPR 4% 169000				
6	MARTIN MAXINE T 43 MARY JOYE LANE ORANGEBURG SC 29118	044-00-00-054 LR4	CC 286.70 008160	1	240 270		510 .00 .00	.00 16.12 68.54 80.00	146.22 .00 84.66	141.56	6
		LOT 32 OAK HILLS S/D								70.79	
							APPR 4% 12800		PEN\$=9.23		
							EXECUTION TO TAX COLLECTOR				
7	MARTIN PAUL & MARJORIE L 529 GREEN ST WEST COLUMBIA SC 29072 0011	230-00-03-024 RG6	FS 286.70 008161	1	1020 350		1370 .00 .00	.00 28.83 80.00	392.78 .00 28.83	443.95	7
		LOT 21 EGRET DR									
		PAID 12/15/23					APPR 6% 22900				
8	MARTIN PHYLLIS C ET AL C/O CARSON MARK 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	108-00-00-016 AG4 MV4 RG6	B 286.70 008162	199.20	1980 1030		3010 .00 .00	.00 78.81 80.00	862.97 .00 78.81	864.16	8
		TRACT 2									
		PAID 12/15/23					APPR 6% 25400 APPR 4% 37194				
9	MARTIN PHYLLIS C ET AL C/O CARSON MARK 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	108-00-00-017 AG4 MV4	1 286.70 008163	37.40	320		320 .00 .00	.00 10.03 .00	91.74 .00 10.03	81.71	9
		TRACT 2									
		PAID 12/15/23					APPR 4% 7966				
10	MARTIN ROBERT A & HAZEL C 112 SPRING RD LEXINGTON SC 29073	049-00-01-002 AG4 MV4	1 286.70 008164	90.30	580		580 .00 .00	.00 18.16 .00	166.29 .00 18.16	148.13	10
		PAID 11/13/23					APPR 4% 14428				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 RYAN E & SHEENA W 121 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-033 AG4 MV4 LR4 COPPERHEAD RD	B 286.70 008165	9.80	260 2600		2860 .00 .00 .00	.00 90.02 379.01 80.00	819.96 .00 469.03	430.93 386.02	1
		PAID 03/01/24					APPR 4% 71501		PEN\$=35.09		
2	MARTIN RYAN EUGENE & SHEENA W JTWROS 121 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-050 LR4 MTG LENDOR #021	B 286.70 008166	2.10	470 6690		7160 .00 .00 .00	.00 225.36 962.30 80.00	2052.77 .00 1187.66	945.11	2
		PAID 01/16/24					APPR 4% 179000				
3	MARTIN SARAH BELL 95 KINSHIP TR ELLOREE SC 29047	219-00-04-014.03 LR4 KINSHIP TR	FS 286.70 008167		700		700 .00 .00 .00	106.61 .00 94.08 80.00	200.69 .00 200.69	80.00	3
		PAID 01/26/24					APPR 4% 17500		H.E. (H)4121 700		
4	MARTIN SHIRLEY P 105 HIDDEN FAWN GOOSE CREEK SC 29445	121-00-03-086 RG6 LOT K-2	1 286.70 008168	1	710		710 .00 .00 .00	.00 14.98 .00 .00	203.56 .00 14.98	188.58	4
		PAID 01/12/24					APPR 6% 11900				
5	MARTIN SHOFRONIA GAIL PO BOX 3552 COLUMBIA SC 20230	023-00-02-004 RG6 KINSHIP TR	SR 288.90 008169	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	5
		PAID 11/21/23					APPR 6% 7000				
6	MARTIN TRUDY & BENJAMIN 433 BEACH 40TH ST APT 11F FAR ROCKAWAY NY 11691	093-00-01-022 RG6 AG4 MV4 TRACT 3 STABLER FARM RD	1 286.70 008170	49.00	680		680 .00 .00 .00	.00 17.14 .00 .00	194.96 .00 17.14	177.82 204.49	6
							APPR 6% 6600 APPR 4% 7015		PEN\$=26.67		
							EXECUTION TO TAX COLLECTOR				
7	MARTIN VERNELL 4656 WHITTIER PL POWDER SPRINGS GA 30127	070-00-02-096 RG6 PERRYWOOD LOT 63 P AD#23-00447 1998 GENERAL	CC 286.70 008171	1	700 1700		2400 .00 .00 .00	.00 50.36 .00 80.00	688.08 .00 50.36	717.72	7
		PAID 11/13/23					APPR 6% 40000				
8	MARTIN WILLIE L 854 CENTER HILL RD SWANSEA SC 29160	036-00-00-013 LR4 H.E. (H)3710	J 286.70 008172	1.00	270 910		1180 .00 .00 .00	179.71 .00 158.60 80.00	338.31 .00 338.31	80.00	8
							APPR 4% 29400				
							EXECUTION TO TAX COLLECTOR				
9	MARTINEZ FRANCISCA MORALES 444 VICE RD CAMERON SC 29030 8379	178-00-00-020.01 RG6 1998 OAKWOOD MH 444 VICE RD	F 286.70 008173		370		370 .00 .00 .00	.00 7.81 .00 80.00	106.08 .00 7.81	178.27	9
		PAID 01/02/24					APPR 6% 6200				
10	MARTINEZ JOSE 62 BOBWHITE RD ELLOREE SC 29047	195-00-00-007.05 RG6 LAND OF OLIVER MIZZELL	FS 286.70 008174		550		550 .00 .00 .00	.00 11.46 .00 80.00	157.69 .00 11.46	226.23	10
		PAID 01/16/24					APPR 6% 9100				

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1	MARTINEZ MORALES FRANCISCA & SERRANO-GALLEGOS JESUS JTWROS 444 VICE ROAD CAMERON SC 29030	178-00-00-020 RG6 MV4 AG4 444 VICE RD	1 286.70 008175	13.60	420		420 .00 .00 .00	.00 9.60 .00 .00	120.41 .00 9.60	110.81	1
					APPR 6% 5600 APPR 4% 2029						
		PAID 01/02/24									
2	MARTINEZ ROBERTO GUADALUPE 1169 OLD BELLEVILLE RD ST MATTHEWS SC 29135	076-00-00-050 RG6 PARCEL E CAW CAW HWY	1 286.70 008176	2.50	1010		1010 .00 .00 .00	.00 21.15 .00 .00	289.57 .00 21.15	268.42	2
					APPR 6% 16800						
		PAID 01/16/24									
3	MARTINS INTERSTATE PROPERTIES LLC 500 PULLMAN RD EDGEWATER FL 32132	047-00-01-067 RG6 TRACT A	CC 286.70 008177	.70	180 1900		2080 .00 .00 .00	.00 43.69 80.00	596.34 .00 43.69	632.65	3
					AD#23-00430 APPR 6% 34700						
		PAID 11/13/23									
4	MARTORELL CHRISTIAN & MARTINEZ MARENA 129 TAMARA LN GASTON SC 29053	008-00-00-017 RG6 LOT 6 CLINTON AVE	SR 288.90 008178	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19 46.22	4
					APPR 6% 2500				PEN\$=6.03		
					EXECUTION TO TAX COLLECTOR						
5	MARTORELL CHRISTIAN & MARTINEZ MARENA 129 TAMARA LN GASTON SC 29053	008-00-00-018 RG6 LOT 5 CLINTON AVE	SR 288.90 008179	1	160		160 .00 .00 .00	.00 3.27 .00 .00	46.22 .00 3.27	42.95 47.25	5
					APPR 6% 2600				PEN\$=4.30		
		PAID 03/16/24									
6	MARTORELL CHRISTIAN & MARTINEZ MARENA 129 TAMARA LN GASTON SC 29053 0011	008-00-00-039 RG6 LOT 8 PARADISE PARK	SR 288.90 008180	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19 44.21	6
					APPR 6% 2500				PEN\$=4.02		
		PAID 03/16/24									
7	MARVIN RIDGE LLC C/O GREEN LOREE 307 MILL ST ST MATTHEWS SC 29135	118-11-02-001 LR4 MTG LENDOR #100	1T S 284.70 008181	2	1730 9090		10820 106.70 906.38	.00 340.43 1454.21	3080.45 1154.49 2701.02	1533.92	7
					ST. MATTHEWS APPR 4% 270400						
		PAID 12/15/23									
8	MASEY MIKE 134 MCCULLY RD GASTONIA SC 28052	231-13-00-004.63 RG6 CAMPER SITE	FS 286.70 008182		360		360 .00 .00 .00	.00 7.55 80.00	103.21 .00 7.55	175.66	8
					APPR 6% 6000						
		PAID 11/09/23									
9	MASON CHRISTOPHER J & KATHY L 41 RETRIEVER CREEK LN ST MATTHEWS SC 29135	062-00-00-032 LR4 RG6	B 286.70 008183	12.00	3020 9330		12350 .00 .00 .00	.00 369.01 1407.17	3540.75 .00 1776.18	1844.57	9
					APPR 6% 31300 APPR 4% 261800						
		PAID 01/03/24									
10	MASON DAISY WHALEY 2373 N HABART BLVD LOS ANGELES CA 90027	130-02-04-012 RG6 BYNUM ST /BAXTER ST	1T S 284.70 008184	1	290		290 106.70 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	10
					ST. MATTHEWS APPR 6% 4900						
		PAID 12/31/23									

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1	MASON SCOTT 667 FAIRVIEW RD ORANGEBURG SC 29118	069-00-02-021 RG6 LT 24 LAKEWAY EST	CC 286.70 008185	1	430 1010		1440 .00 .00 .00	.00 30.22 .00 80.00	412.85 .00 30.22	462.63 440.02	1
							APPR 6% 24000		PEN\$=57.39		
							EXECUTION TO TAX COLLECTOR				
2	MASSEY HERMAN & BRUNSON SABRINA 546 SALEM BRANCH RD NORTH SC 29112	070-00-04-074 RG6 TRACT B-3A	1 286.70 008186	2.50	980		980 .00 .00 .00	.00 20.52 .00 .00	280.97 .00 20.52	260.45 299.52	2
							APPR 6% 16300		PEN\$=39.07		
							EXECUTION TO TAX COLLECTOR				
3	MASSON DENNIS E & CATHERINE 11 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-025 LR4 MTG LENDOR #100 LOT 7 SANTEE LAKES CT	FS 286.70 008187	1	1200 8160		9360 .00 .00 .00	304.60 231.66 1257.98 80.00	2683.51 .00 1794.24	969.27	3
							H.E. (H)4299 2000				
							APPR 4% 234000				
		PAID 10/31/23									
4	MATEK INC 3071 HWY 6 LEXINGTON SC 29073	023-00-02-007 RG6 LOT 3	SR 288.90 008188	1	620		620 .00 .00 .00	.00 12.97 .00 .00	179.12 .00 12.97	166.15	4
							APPR 6% 10300				
		PAID 11/17/23									
5	MATEK INC 3071 HWY 6 LEXINGTON SC 29073	023-00-02-078 RG6 LOT 2	SR 288.90 008189	1	410		410 .00 .00 .00	.00 8.69 .00 .00	118.45 .00 8.69	109.76 113.05	5
							APPR 6% 6900		PEN\$=3.29		
		PAID 01/26/24									
6	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD STE 300 WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON	SR 288.90 015109			77250	77250 .00 .00 .00	.00 .00 .00 .00	22317.53 .00 .00 .00	22317.53	6
		PAID 03/19/24									
7	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD STE 300 WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON	SRX 158.60 015110			45040	45040 .00 .00 .00	.00 .00 .00 .00	7143.34 .00 .00 .00	7143.34	7
		PAID 03/19/24									
8	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD STE 300 WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON	SR 288.90 015112			102980	102980 .00 .00 .00	.00 1234.78 .00 .00	29750.92 .00 1234.78	28516.14	8
		PAID 12/28/23									
9	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD STE 300 WARREN NJ 07059 6704	MFG PERSONAL SCTC 6-2036712 2036712 003 A00001 180 FRONTAGE RD GASTON	SRX 158.60 015113			60060	60060 .00 .00 .00	.00 .00 .00 .00	9525.52 .00 .00 .00	9525.52	9
		PAID 12/28/23									
10	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD STE 300 WARREN NJ 07059 6704	023-00-01-021 SCTC 6-2036712 MFG REAL 2036712 003 A00001 180 FRONTAGE RD GASTON	SR 288.90 015108		23850		23850 .00 .00 .00	.00 .00 .00 .00	6890.27 .00 .00 .00	6890.27	10
		PAID 03/19/24									

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1	MATHESON TRI GAS INC 3 MOUNTAINVIEW RD STE 300 WARREN NJ 07059 6704	023-00-01-021 SCTC 6-2036712 MFG REAL 2036712 003 A00001 180 FRONTAGE RD GASTON	SR 288.90 015111	10.00	12000 19800		31800 .00 .00 .00	.00 381.30 .00 .00	9187.02 .00 381.30	8805.72	1
		PAID 12/28/23									
2	MATHESON TRI-GAS INC TAX DEPT 3 MOUNTAINVIEW RD WARREN NJ 07059	023-00-01-022 RG6	SR 288.90 008190	15.00	22240		22240 .00 .00 .00	.00 466.59 .00 .00	6425.14 .00 466.59	5958.55	2
		APPR 6% 370600 PAID 12/28/23									
3	MATHIS BILLY R SR & KAREN S 1066 OLD SWAMP RD SWANSEA SC 29160	059-00-01-028 LR4 AG4 MV4 RG6	SR 288.90 008191	16.00	1200 6720		7920 .00 .00 .00	.00 240.46 940.80 .00	2288.09 .00 1181.26	1106.83	3
		APPR 6% 14000 APPR 4% 176993 PAID 11/17/23									
4	MATTHEWS ANGIE MARIE CULLER & GREGORY LEE JTWROS 627 CULLER RD SWANSEA SC 29160	019-00-00-013 LR4 RG6	SR 288.90 008192	2.40	820 7140		7960 .00 .00 .00	.00 246.01 1012.03 .00	2299.64 .00 1258.04	1041.60	4
		APPR 6% 7100 APPR 4% 188300 PAID 11/03/23									
5	MATTHEWS ANGIE MARIE CULLER & CULLER-FISHER JONI GAYLE 627 CULLER RD SWANSEA SC 29160	019-00-00-030 AG4 MV4	SR 288.90 008193	101.00	650		650 .00 .00 .00	.00 20.47 .00 .00	187.79 .00 20.47	167.32	5
		APPR 4% 16261 PAID 11/03/23									
6	MATTHEWS DAVID 247 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-009 RG6	B 286.70 008194	2.00	800 440		1240 .00 .00 .00	.00 26.06 .00 80.00	355.51 .00 26.06	409.45 362.40	6
		APPR 6% 20700 PAID 02/20/24							PEN\$=32.95		
7	MATTHEWS DONNY RAY 224 PRESTON ST GASTON SC 29053	230-00-03-035 RG6	FS 286.70 008195	2	2650 680		3330 .00 .00 .00	.00 69.87 .00 80.00	954.71 .00 69.87	964.84	7
		LOTS 14&15 STUMPHOLE RD APPR 6% 55500 PAID 11/02/23									
8	MATTHEWS ISRAEL 105 MOLLY ST ST MATTHEWS SC 29135	131-04-01-007 LR4	1T S 284.70 008196	1	140 1330		1470 106.70 156.85 .00	220.94 .00 197.57 .00	418.51 156.85 575.36	.00	8
		ST. MATTHEWS H.E. (H)4732 1470 APPR 4% 36800 PAID 03/19/24									
9	MATTHEWS JAMES & EMILY 1045 PINE PLAIN RD GASTON SC 29053	087-00-00-032 RG6 AG4 MV4	1 286.70 008197	12.30	500		500 .00 .00 .00	.00 11.23 .00 .00	143.35 .00 11.23	132.12	9
		APPR 6% 7100 APPR 4% 1819 PAID 11/01/23									
10	MATTHEWS JAMES & YVONNE 1417 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-001 LR4 MTG LENDOR #100	ST 286.70 008198	1	200 1700		1900 .00 .00 .00	289.37 .00 255.36 80.00	544.73 .00 544.73	80.00	10
		H.E. (H)2867 1900 APPR 4% 47400 PAID 12/15/23									

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1	MATTHEWS LEROY K 113 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-04-005 LR4	ST 286.70 008199	2	390 80		470 .00 .00 H.E. (H)3377 470	71.58 .00 63.17 80.00	134.75 .00 134.75	80.00	1
							APPR 4% 11700 EXECUTION TO TAX COLLECTOR				
2	MATTHEWS MARY HEIRS OF 107 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-09-006 RG6	1T S 284.70 008200	1	220 2120		2340 106.70 .00 130.73	.00 49.10 .00 .00	666.20 249.68 179.83	736.05 846.46	2
							ST. MATTHEWS APPR 6% 39000 EXECUTION TO TAX COLLECTOR		PEN\$=110.41		
3	MATTHEWS REGINALD MCGOWAN 3361 FM 537 FLORESVILLE TX 78114	127-00-03-008 RG6	1 286.70 008201	13.90	2670		2670 .00 .00 .00	.00 56.00 .00 .00	765.49 .00 56.00	709.49	3
							OLD STATE RD APPR 6% 44480 PAID 01/03/24				
4	MATTHEWS REGINALD MCGOWAN 3361 FM 537 FLORESVILLE TX 78114	127-00-03-010 RG6	1 286.70 008202	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	4
							OLD STATE RD APPR 6% 13200 PAID 01/03/24				
5	MATTHEWS ROSA ET AL 327 MALCOLM X BLVD APT 3C NEW YORK NY 10827 3707	118-16-10-002 RG6	1T S 284.70 008203	2	430 1800		2230 106.70 .00 124.36	.00 46.71 .00 .00	634.88 237.94 171.07	701.75 771.93	5
							ST. MATTHEWS APPR 6% 37100 PAID 03/05/24		PEN\$=70.18		
6	MATTHEWS SAUL 102 GOLDENROD LANE ELLOREE SC 29047	219-00-05-020.01 RG6	FS 286.70 008204	1	850		850 .00 .00 .00	.00 17.88 .00 80.00	243.70 .00 17.88	305.82 259.69	6
							1989 BELLCREST AD#23-00435 APPR 6% 14200 EXECUTION TO TAX COLLECTOR		PEN\$=33.87		
7	MATTHEWS SHERMAN 2035 OLD DUNBAR RD W COLUMBIA SC 29172	053-00-02-011 RG6	SR 288.90 008205	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47 178.79	7
							LT 7 IRIS LN APPR 6% 9600 EXECUTION TO TAX COLLECTOR		PEN\$=23.32		
8	MATTINGLY CATHERINE CHAPMAN 111 IRIS LN SWANSEA SC 29160	053-00-02-012 LR4	SR 288.90 008206	1	380 530		910 .00 .00 .00	140.60 .00 122.30 .00	262.90 .00 262.90	.00	8
							LT 8 IRIS LN H.E. (H)3802 910 APPR 4% 22800 PAID 03/19/24				
9	MATTINGLY CHRISTOPHER C/O STEWARD ANTOINE M 277 BAIR RD ST MATTHEWS SC 29135	118-10-04-011 RG6	1T S 284.70 008207	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49 83.04	9
							ST. MATTHEWS APPR 6% 4000 PAID 03/05/24		PEN\$=7.55		
10	MATTINGLY CHRISTOPHER W & RYAN E (JTWROS) 270 GOLDFINCH TRL ST MATTHEWS SC 29135	096-00-00-067 RG6 AG4 MV4 LR4 MTG LENDOR #100	ST 286.70 008208	70.80	2060 12340		14400 .00 .00 .00	.00 434.83 1634.30 80.00	4128.48 .00 2069.13	2139.35	10
							206, 258 & 270 GOLDFINCH TRL APPR 6% 29700 APPR 4% 315674 PAID 12/15/23				

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1	MATTINGLY CHRISTOPHER WAYNE OF MATTINGLY RYAN KASSIDY 270 GOLDFINCH TRL ST MATTHEWS SC 29135	096-00-00-067.01 RG6	ST 286.70 008209		1210		1210 .00 .00 .00	.00 25.43 .00 80.00	346.91 .00 25.43	401.48	1
		2014 FLEETWOOD					APPR 6% 20200				
		PAID 12/27/23									
2	MATTINGLY ROGER W 36 BLUEBERRY TRL ST MATTHEWS SC 29135	092-00-03-011 LR4	B 286.70 008210	1.00	270 1620		1890 .00 .00 .00	.00 59.55 254.02 80.00	541.86 .00 313.57	308.29	2
							APPR 4% 47300				
		PAID 01/05/24									
3	MATTINGLY ROGER WAYNE 36 BLUEBERRY TRL ST MATTHEWS SC 29135	092-00-03-009 RG6	B 286.70 008211	4.00	1370 920		2290 .00 .00 .00	.00 47.97 80.00	656.54 .00 47.97	688.57	3
		OFF DOODLE HILL RD					APPR 6% 38100				
		PAID 01/05/24									
4	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	B 286.70 008212	19.10	400 4280		4680 .00 .00 .00	.00 147.56 610.18 80.00	1341.76 .00 757.74	664.02	4
							APPR 4% 117202				
		PAID 12/15/23									
5	MAUNZ ROBERT W 120 WOLFE LAKE LN GASTON SC 29053	023-00-03-023 LR4 MTG LENDOR #100	SR 288.90 008213	1	1290 6040		7330 .00 .00 .00	.00 230.77 985.15 .00	2117.64 .00 1215.92	901.72	5
							APPR 4% 183300				
		PAID 12/15/23									
6	MAURER DENISE S & LOUIS C JTWROS 54 LAKE MARION DR ELLOREE SC 29047	231-00-03-016 LR4	FS 286.70 008214	2	4400 8230		12630 .00 .00 .00	.00 397.59 1697.47 80.00	3621.02 .00 2095.06	1605.96	6
		LOT 3 D LAKE MARION DR					APPR 4% 315800				
		PAID 01/10/24									
7	MAXWELL STACEY DELVONIA 1354 KENNERLY RD ORANGEBURG SC 29118	069-00-04-030.01 RG6	CC 286.70 008215		170		170 .00 .00 .00	.00 3.53 80.00	48.74 .00 3.53	125.21 49.73	7
		1977 VOGIE					APPR 6% 2800				
		PAID 03/15/24							PEN\$=4.52		
8	MAYER PRECIOUS F 160 SPANISH MOSS DR SWANSEA SC 29160	060-00-00-087 MV4 AG4	SR 288.90 008216	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	8
							APPR 4% 1610				
		PAID 11/20/23									
9	MAYER PRECIOUS F 160 SPANISH MOSS DR SWANSEA SC 29160	061-00-00-024 LR4 AG4 MV4	SR 288.90 008217	51.40	720 10360		11080 .00 .00 .00	.00 348.62 1448.83 .00	3201.01 .00 1797.45	1403.56	9
							APPR 4% 276906				
		PAID 11/20/23									
10	MAYES MARY L 301 RUCKER DR ST MATTHEWS SC 29135	119-16-01-004 LR4	1T S 284.70 008218	2	620 3680		4300 106.70 213.40 193.08	300.60 72.52 577.92 .00	1224.21 458.81 1357.52	325.50	10
		LOTS 5,6 BLK B RUCKER DR ST. MATTHEWS					H.E. (H) 3439 2000				
		APPR 4% 107600									
		PAID 12/14/23									

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1	MAYNARD PATRICK E & JANNA W JTWROS 751 MIDWAY RD ELLOREE SC 29047	217-00-00-008 LR4 MTG LENDOR #100 MIDWAY RD	FS 286.70 008219	3.00	570 9110		9680 .00 .00 .00	.00 304.80 1300.99 80.00	2775.26 .00 1605.79	1249.47	1
		PAID 12/15/23									
							APPR 4% 242100				
2	MAYS MARGAREE 6874 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-073 LR4	CC 286.70 008220	.50	140 2110		2250 .00 .00 .00	304.60 7.81 302.40 80.00	645.08 .00 614.81	110.27	2
		PAID 12/28/23									
							H.E. (H)4803 2000				
							APPR 4% 56200				
3	MAYS MARGAREE & WADE ANNIE B 6858 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-018 LR4 RG6	CC 286.70 008221	6.50	1370 2690		4060 .00 .00 .00	152.30 90.02 465.02 80.00	1164.00 .00 707.34	536.66	3
		PAID 01/09/24									
							APPR 6% 10000				
							APPR 4% 86500				
							H.E. (H)43445 1000				
4	MAYS ROBERT E & SALLY B C/O WILLIE ROBINSON JR 6818 BARTON RD HYATTSVILLE MD 20784	176-00-01-041 RG6	1 286.70 008222	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
		PAID 11/07/23									
							APPR 6% 5600				
5	MBC DEVELOPMENT LLC 500 FRONTAGE RD GASTON SC 29053 8247	SC DEPT OF REVENUE SCTC 5-108638494 2273133 500 FRONTAGE RD GASTON	SR 288.90 015114			30	30 .00 .00 .00	.00 .36 .00 .36	8.67 .00 .36	8.31	5
		PAID 01/10/24									
6	MBC DEVELOPMENT LLC 520 FRONTAGE RD GASTON SC 29053	022-00-00-024 RG6	SR 288.90 008223	3.60 1	6700 23260		29960 .00 .00 .00	.00 628.74 .00 .00	8655.44 .00 628.74	8026.70	6
		PAID 01/10/24									
							CBG OFFICE/KUSTOM KARTZ BLDG 496, 498, 500 FRONTAGE RD				
							APPR 6% 499400				
7	MBC DEVELOPMENT LLC 520 FRONTAGE RD GASTON SC 29053	003-00-00-036 RG6	SR 288.90 008224	1 1	590 4140		4730 .00 .00 .00	.00 99.21 .00 .00	1366.50 .00 99.21	1267.29	7
		PAID 01/10/24									
							LT 12A PH II CALHOUN HILLS				
							APPR 6% 78800				
8	MCALHANEY JODY A & TODD A C/O KELLER AIDAN 1315 KINGFISHER CIR HANAHAN SC 29410	104-00-04-036 RG6	1 286.70 008225	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60	8
		PAID 01/03/24									
							APPR 6% 7000				
9	MCALHANEY JODY ANN 140 DUSTEN LN ST MATTHEWS SC 29135	106-00-02-062 LR4	B 286.70 008226	1.90	420 180		600 .00 .00 .00	.00 19.01 80.64 80.00	172.02 .00 99.65	152.37	9
		PAID 01/16/24									
							APPR 4% 15100				
10	MCALHANEY TODD & JODY 140 DUSTEN LN ST MATTHEWS SC 29135	106-00-02-062.01 LR4	B 286.70 008227		1700		1700 .00 .00 .00	.00 53.63 228.48 80.00	487.39 .00 282.11	285.28	10
		PAID 01/16/24									
							APPR 4% 42600				

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1	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	1 286.70 015115			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	1
		PAID 01/17/24									
2	MCBRIDE BOBBY 15 ST LUKE LN CAMERON SC 29030	131-04-08-002 RG6 COLONEL THOMSON HWY/COMM	ST 286.70 008228	1	450 1690		2140 .00 .00 .00	.00 44.82 .00 80.00	613.54 .00 44.82	648.72	2
		APPR 6% 35600							PEN\$=56.87	625.59	
		PAID 02/07/24									
3	MCBRIDE BOBBY J & PATRICIA A 15 SAINT LUKE LN CAMERON SC 29030	199-00-00-008.02 LR4 LAND OF KATIE JAMISON HEIRS OF	F 286.70 008229		1140		1140 .00 .00 .00	.00 36.01 153.22 80.00	326.84 .00 189.23	217.61	3
		APPR 4% 28600							PEN\$=13.76	151.37	
		PAID 02/07/24									
4	MCBRIDE EUNICE 1213 SHELIA CT RURAL HALL NC 27045	197-00-00-066 MV4 AG4 TRACT 3 HUTTO POND RD	1 286.70 008230	20.70	80		80 .00 .00 .00	.00 2.59 .00 .00	22.94 .00 2.59	20.35	4
		APPR 4% 2058									
		PAID 12/14/23									
5	MCBRIDE JALEESA ARQUETTE 277 BAIR RD ST MATTHEWS SC 29135	099-00-02-038.01 LR4 2018 FLEETWOOD	ST 286.70 008231		2240		2240 .00 .00 .00	.00 70.63 301.06 80.00	642.21 .00 371.69	350.52	5
		APPR 4% 56100							PEN\$=8.12	278.64	
		PAID 01/18/24									
6	MCBRIDE JALESSA A 277 BAIR RD ST MATTHEWS SC 29135	099-00-02-038 LR4	1 286.70 008232	2.00	540		540 .00 .00 .00	.00 16.87 72.58 .00	154.82 .00 89.45	65.37	6
		APPR 4% 13400									
		PAID 12/15/23									
7	MCCABE JAMES E JR TRUSTEE 2880 ENGLAND RD LINCOLN AL 35096	088-00-00-025 RG6 AG4 MV4	B 286.70 008233	26.60	570 6960		7530 .00 .00 .00	.00 159.67 .00 80.00	2158.85 .00 159.67	2079.18	7
		APPR 6% 122700 APPR 4% 4122									
		PAID 11/13/23									
8	MCCAGUE ETHAN J & MARCIANA 299 GRIFFITH LN ELLOREE SC 29047	231-00-03-004 LR4 LOT 20	FS 286.70 008234	1	590 8530		9120 .00 .00 .00	.00 287.18 1225.73 80.00	2614.70 .00 1512.91	1181.79	8
		APPR 4% 228100									
		PAID 01/16/24									
9	MCCAGUE NATHANIEL IRA & DONNA L JTWROS 315 GRIFFITH LN ELLOREE SC 29047	231-00-03-003 RG6 LOT 16 GRIFFITH LANE	1 286.70 008235	1	1110		1110 .00 .00 .00	.00 23.29 .00 .00	318.24 .00 23.29	294.95	9
		APPR 6% 18500									
		PAID 11/16/23									
10	MCCAIN ROBERT S C/O GARRETT ANNE BAKER ET AL 200 GARRETT CIR ST MATTHEWS SC 29135	164-00-00-005.02 RG6 1970 STAR	F 286.70 008236		170		170 .00 .00 .00	.00 3.53 80.00	48.74 .00 3.53	125.21	10
		APPR 6% 2800							PEN\$=6.78	51.99	
		EXECUTION TO TAX COLLECTOR									

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1	MCCALL BELINDA 190 DEARBORN RD NORTH SC 29112	037-00-00-037 RG6 LOT 6 SPRINGHILL	1 286.70 008237	1	850		850 .00 .00 .00	17.88 .00 .00	243.70 .00 17.88	225.82 248.40	1
		PAID 03/05/24							PEN\$=22.58		
2	MCCALL CAROL D 145 GINGER LAKE DR ORANGEBURG SC 29118	074-00-01-026 AG4 MV4 OFF MURPH MILL RD	1 286.70 008238	.60	20		20 .00 .00 .00	.00 .29 .00	5.73 .00 .29	5.44	2
		PAID 01/16/24									
3	MCCALL CAROL D 145 GINGER LAKE DR ORANGEBURG SC 29118	074-00-01-030 AG4 MV4 TRACT 1 OFF MURPH MILL RD	1 286.70 008239	21.10	120		120 .00 .00 .00	.00 3.78 .00	34.40 .00 3.78	30.62	3
		PAID 01/16/24									
4	MCCALL CURTIS SMITH JR 23 PARTRIDGE LN ST MATTHEWS SC 29135	129-00-00-005 LR4 MTG LENDOR #100	ST 286.70 008240	2.10	1250		20910 .00 .00 .00	.00 658.08 2810.30	5994.90 .00 3468.38	2606.52	4
		PAID 12/15/23									
5	MCCALL CURTIS SMITH JR 23 PARTRIDGE LN ST MATTHEWS SC 29135	129-00-00-074 RG6 1993 FLEETWOOD	1 286.70 008241	2.50	2240		2240 .00 .00 .00	.00 46.96 .00	642.21 .00 46.96	595.25	5
		PAID 12/26/23									
6	MCCALLUM JOSIAH GILL C/O MCCALLUM J G & R JTWROS 161 WINNERS CT SWANSEA SC 29160	007-00-02-069 RG6 LOT 69 CALMONT	SR 288.90 008242	1	1040		1040 .00 .00 .00	.00 21.91 .00	300.46 .00 21.91	278.55	6
		PAID 12/02/23									
7	MCCALLUM KIMBERLY RENEE 161 WINNERS CT SWANSEA SC 29160	007-00-02-069.01 RG6 1993 FLEETWOOD	SR 288.90 008243		980		980 .00 .00 .00	.00 20.52 .00	283.12 .00 20.52	262.60	7
		PAID 12/02/23									
8	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	219-00-02-095 AG4 MV4 LOT 3 BLK A GARDEN LANE	1 286.70 008244	15.20	30		30 .00 .00 .00	.00 .82 .00	8.60 .00 .82	7.78	8
		PAID 12/11/23									
9	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	219-00-02-097 AG4 MV4 LOT 3 BLK A GARDEN LANE	1 286.70 008245	.80	20		20 .00 .00 .00	.00 .04 .00	5.73 .00 .04	5.69	9
		PAID 12/11/23									
10	MCCANTS FAMILY LLC 116 PINTAIL LN ELLOREE SC 29047	230-00-01-004 RG6 LOT 3 BLK A GARDEN LANE	1 286.70 008246	1	1030		1030 .00 .00 .00	.00 21.53 .00	295.30 .00 21.53	273.77	10
		PAID 12/11/23									

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1	MCCARTY ERIC BRIAN 160 ROSINWOOD LN GASTON SC 29053	029-00-00-036 LR4	SR 288.90 008256	1	700 3290		3990 .00 .00	.00 125.52 536.26 .00	1152.71 .00 661.78	490.93	1
		PAID 11/13/23									
							APPR 4% 99700				
2	MCCARTY ROBERT L 909 EAST STEELE RD W COLUMBIA SC 29170	088-00-00-016 AG4 MV4	1 286.70 008257	50.80	330		330 .00 .00	.00 10.36 .00	94.61 .00 10.36	84.25	2
		OFF GREAT CIRCLE DR									
		PAID 12/20/23									
							APPR 4% 8231				
3	MCCASKILL BOYKIN MARVIN LIFE ESTATE 799 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-049 LR4	SR 288.90 008258	1	1230 7050		8280 .00 .00	309.00 197.66 1112.83 .00	2392.09 .00 1619.49	772.60	3
		LOT 42 BAKER MILL LAKE LN									
							H.E. (H)2841	2000			
		PAID 12/13/23									
							APPR 4% 207000				
4	MCCLAIN ARLETTE ET AL 1335 SCHLEY ST ORANGEBURG SC 29115	067-00-00-061 AG4 MV4	1 286.70 008259	3.80	20		20 .00 .00	.00 .21 .00	5.73 .00 .21	5.52	4
		PAID 11/09/23									
							APPR 4% 163				
5	MCCLAIN THOMAS A 79 CONFEDERATE LN CAMERON SC 29030	179-00-00-006 LR4 AG4 MV4	F 286.70 008260	67.30	770 2600		3370 .00 .00	304.60 43.05 393.79 80.00	966.18 .00 741.44	304.74	5
		CONFEDERATE LN									
							H.E. (H)2825	2000			
		PAID 11/03/23									
							APPR 4% 84190				
6	MCCLARY WILLIAM C & KATHERINE F 556 OLD SWAMP RD SWANSEA SC 29160	058-00-00-030 LR4 MV4 AG4 MTG LENDOR #100	SR 288.90 008261	13.00	450 13160		13610 .00 .00	.00 428.12 1817.09 .00	3931.93 .00 2245.21	1686.72	6
		PAID 12/15/23									
							APPR 4% 340044				
7	MCCLEAN CY 96 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-053 LR4	ST 286.70 008262	1	590 11140		11730 .00 .00	304.60 306.19 1576.51 80.00	3362.99 .00 2187.30	1255.69	7
		LOT VII EDGEWOOD DR									
							H.E. (H)4052	2000			
							APPR 4% 293200				
							EXECUTION TO TAX COLLECTOR		PEN\$=176.35	1352.04	
8	MCCELLELLAN BRENDA H 199 SAINT JOHN RD CAMERON SC 29030	157-00-00-036 LR4	CA 286.70 008263	1.50	340 8220		8560 .00 .00	304.60 206.48 1150.46 80.00	2454.15 .00 1661.54	872.61	8
		PAID 12/13/23									
							APPR 4% 214000				
9	MCCLINTON QUALINE 134 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-074 RG6	B 286.70 008264	1.00	410 2360		2770 .00 .00	.00 58.04 80.00	794.16 .00 58.04	816.12	9
		2021 CMH									
		PAID 01/03/24									
							APPR 6% 46100				
10	MCCLINTON RONNIE ET AL 743 MEADOWFIELD RD GASTON SC 29053	008-00-00-020 RG6	SR 288.90 008265	1	170		170 .00 .00	.00 3.53 .00	49.11 .00 3.53	45.58	10
		LOT 4 CLINTON AVE									
		PAID 03/06/24							PEN\$=4.56	50.14	

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1	MCCLOSKEY JOHN I SR & BACON MELINDA M 188 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-013 LR4	CC 286.70 008266	1	290 760		1050 .00 .00 .00	.00 33.11 141.12 80.00	301.04 .00 174.23	206.81 145.83	1
		PT OF LT 7 BLK A WAY ACRES									
							APPR 4% 26300		PEN\$=19.02		
							EXECUTION TO TAX COLLECTOR				
2	MCCLURKEN JOHNNY L 207 WRENFIELD MILL ROCK HILL SC 29732	161-00-00-008 MV4 AG4	1 286.70 008267	127.80	1170		1170 .00 .00 .00	.00 36.70 .00 .00	335.44 .00 36.70	298.74	2
		OLD NUMBER SIX HWY									
							APPR 4% 29154				
		PAID 11/17/23									
3	MCCOLL PAUL M & ROBIN B JTWROS 127 INDIAN TR SWANSEA SC 29160	060-00-00-026 LR4 RG6	SR 288.90 008268	7.80	2180 11280		13460 .00 .00 .00	.00 413.46 1680.00 .00	3888.59 .00 2093.46	1795.13	3
		REP/BY 019916-23-5					APPR 6% 16000				
							APPR 4% 312400				
		PAID 11/06/23									
4	MCCOLL PAUL M & ROBIN B JTWROS 127 INDIAN TR SWANSEA SC 29160	060-00-00-026 LR4 RG6	SR 288.90 S019916	7.80	2180 11280		13460 .00 .00 .00	.00 413.46 1680.00 .00	3888.59 .00 2093.46	1795.13	4
		BLD VALUE CHANGE PER ASSESSOR									
		REP 008268233									
		RPLACES 008268-23-3									
		ERROR 10/25/23									
5	MCCONNELL WILLIAM JR & TAMMIE JTWROS 82 WILD WOOD LN ELLOREE SC 29047	232-00-01-037 LR4	FS 286.70 008269	1	1340 8620		9960 .00 .00 .00	304.60 250.54 1338.62 80.00	2855.53 .00 1893.76	1041.77	5
		LOT 19 WILD WOOD LN									
							H.E. (H)4347	2000			
							APPR 4% 249000				
		PAID 01/10/24									
6	MCCORMICK GAYLE B 27 OGLESBY DR ST MATTHEWS SC 29235	104-00-04-012 LR4	ST 286.70 008270	1.00	260 1610		1870 .00 .00 .00	284.80 .00 251.33 80.00	536.13 .00 536.13	80.00	6
							H.E. (H)4811	1870			
							APPR 4% 46800				
		PAID 11/14/23									
7	MCCORMICK JOHNNY D & JOYCE E 100 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-029 LR4 AG4 MV4 EFB MTG LENDOR #002	ST 286.70 008271	18.70	370 7130		7500 .00 .00 .00	304.60 172.88 994.56 80.00	2150.25 .00 1472.04	758.21	7
		TRACTS 2 & 5 NEW HOPE RD									
							H.E. (H)3277	2000			
							APPR 4% 187313				
		PAID 12/28/23									
8	MCCORMICK TIMOTHY R 220 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-022 RG6	1 286.70 008272	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	8
		LT 23 LAKEWAY EST									
							APPR 6% 7200				
		PAID 01/15/24									
9	MCCORMICK TIMOTHY R 220 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-023 LR4 MTG LENDOR #100	CC 286.70 008273	1	280 1480		1760 .00 .00 .00	.00 55.52 236.54 80.00	504.59 .00 292.06	292.53	9
		LT 22 LAKEWAY EST									
							APPR 4% 44100				
		PAID 12/15/23									
10	MCCOY MARY U 262 CALHOUN RD ST MATTHEWS SC 29135	067-00-00-036 RG6	CC 286.70 008274	3.00	1030 1000		2030 .00 .00 .00	.00 42.55 .00 80.00	582.00 .00 42.55	619.45	10
							APPR 6% 33800				
		PAID 11/13/23									

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1	MCCRARY C CLARK III & ALLISON F JTWROS 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-084 RG6 BUTLER ST	1 286.70 008275	3.40	2250		2250 .00 .00 .00	.00 47.21 .00 .00	645.08 .00 47.21	597.87 687.55	1
							APPR 6% 37500		PEN\$=89.68		
							EXECUTION TO TAX COLLECTOR				
2	MCCRARY C CLARK III & ALLISON 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-081 RG6 2020 ROLLBACK TAX ON 3.4 ACRES	ST 280.92 S020149	3.40	510		510 .00 .00 .00	.00 8.25 .00 .00	143.27 .00 8.25	135.02 155.27	2
							EXECUTION TO TAX COLLECTOR		PEN\$=20.25		
3	MCCRARY C CLARK III & ALLISON 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-081 RG6 2021 ROLLBACK TAX ON 3.4 ACRES	ST 279.92 S020150	3.40	510		510 .00 .00 .00	.00 9.10 .00 .00	142.76 .00 9.10	133.66 153.71	3
							EXECUTION TO TAX COLLECTOR		PEN\$=20.05		
4	MCCRARY C CLARK III & ALLISON 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-081 RG6 2022 ROLLBACK TAX ON 3.4 ACRES	ST 282.70 S020151	3.40	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30 171.70	4
							EXECUTION TO TAX COLLECTOR		PEN\$=22.40		
5	MCCRARY C CLARK III & ALLISON 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-084 RG6 2020 ROLLBACK TAX ON 3.4 ACRES	ST 280.92 S020152	3.40	510		510 .00 .00 .00	.00 8.25 .00 .00	143.27 .00 8.25	135.02 155.27	5
							EXECUTION TO TAX COLLECTOR		PEN\$=20.25		
6	MCCRARY C CLARK III & ALLISON 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-084 RG6 2021 ROLLBACK TAX ON 3.4 ACRES	ST 279.92 S020153	3.40	510		510 .00 .00 .00	.00 9.10 .00 .00	142.76 .00 9.10	133.66 153.71	6
							EXECUTION TO TAX COLLECTOR		PEN\$=20.05		
7	MCCRARY C CLARK III & ALLISON 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-084 RG6 2022 ROLLBACK TAX ON 3.4 ACRES	ST 282.70 S020154	3.40	570		570 .00 .00 .00	.00 11.84 .00 .00	161.14 .00 11.84	149.30 171.70	7
							EXECUTION TO TAX COLLECTOR		PEN\$=22.40		
8	MCCRARY ELIZABETH M 780 OLD STATE RD GASTON SC 29053	023-00-01-017 LR4 PAID 01/11/24	SR 288.90 008276	5.00	1220 5630		6850 .00 .00 .00	309.00 152.59 920.64 .00	1978.97 .00 1382.23	596.74	8
							H.E. (H)1693 2000				
							APPR 4% 171200				
9	MCCRARY JOHN B 435 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-007 LR4 PAID 03/19/24	SR 288.90 008277	4.40	1080 520		1600 .00 .00 .00	247.20 .00 215.04 .00	462.24 .00 462.24	.00	9
							H.E. (H)2528 1600				
							APPR 4% 39900				
10	MCCRARY JOSIE & JOSIE MAE 129 WESTMINSTER CRT SALISBURY NC 28146	096-00-00-005 AG4 MV4 TRACT 5 BURKE RD PAID 11/13/23	1 286.70 008278	10.00	60		60 .00 .00 .00	.00 1.75 .00 .00	17.20 .00 1.75	15.45	10
							APPR 4% 1388				

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1	MCCRAY LAWTON HEIRS OF C/O BOONE WENDY MCCRAY 13815 CARLENE DR UPPER MARLBORO MD 20772	096-00-00-004 AG4 MV4 BURKE RD	1 286.70 008279	10.00	50		50 .00 .00 .00	.00 1.58 .00 .00	14.34 .00 1.58	12.76	1
		PAID 01/17/24					APPR 4% 1256				
2	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	1 286.70 008280	33.80	540		540 .00 .00 .00	.00 12.96 .00 .00	154.82 .00 12.96	141.86	2
		PAID 01/17/24					APPR 6% 6700 APPR 4% 3592				
3	MCCUE LOUISE C/O ROGER & LOUISE CRAIG 3122 DOWNS GROVE RD COLUMBIA SC 29209	185-00-00-008 AG4 MV4 CARDINAL RD	1 286.70 008281	16.70	130		130 .00 .00 .00	.00 4.08 .00 .00	37.27 .00 4.08	33.19 38.17	3
							APPR 4% 3238		PEN\$=4.98		
							EXECUTION TO TAX COLLECTOR				
4	MCCUE LOUISE C/O ROGER & LOUISE CRAIG 3122 DOWNS GROVE RD COLUMBIA SC 29209	185-00-00-022 AG4 MV4 BROWNS CHAPEL RD	1 286.70 008282	9.00	90		90 .00 .00 .00	.00 2.89 .00 .00	25.80 .00 2.89	22.91 26.35	4
							APPR 4% 2295		PEN\$=3.44		
							EXECUTION TO TAX COLLECTOR				
5	MCCULLA SCOTT PO BOX 85862 LEXINGTON SC 29072	032-00-03-073 RG6 	SR 288.90 008283	1	160		160 .00 .00 .00	.00 3.40 .00 .00	46.22 .00 3.40	42.82	5
		PAID 11/16/23					APPR 6% 2700				
6	MCCULLA SCOTT D PO BOX 85862 LEXINGTON SC 29073	032-00-03-021 LR4 MTG LENDOR #100 LT 4 BUCKHEAD LN	SR 288.90 008284	1	540 5220		5760 .00 .00 .00	.00 181.17 774.14 .00	1664.06 .00 955.31	708.75	6
		PAID 12/15/23					APPR 4% 143900				
7	MCCULLAR JULIUS W 213 WOLFE LAKE LN GASTON SC 29053	023-00-03-042 LR4 	SR 288.90 008285	4	3170 7040		10210 .00 .00 .00	309.00 258.47 1372.22 .00	2949.67 .00 1939.69	1009.98	7
		PAID 11/17/23					APPR 4% 255300		H.E. (H)4795 2000		
8	MCCUNNIFF CLAIR W & WANNAMAKER-OTT JO ELLEN 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-018 AG4 MV4 SIKES RD	1 286.70 008286	35.70	230		230 .00 .00 .00	.00 7.24 .00 .00	65.94 .00 7.24	58.70	8
		PAID 11/28/23					APPR 4% 5748				
9	MCCUNNIFF CLAIRE W 2721 GLENWOOD GARDENS LN STE 101 RALEIGH NC 27608	129-00-00-043 AG4 MV4 ACADEMY RD	1 286.70 008287	2.90	20		20 .00 .00 .00	.00 .72 .00 .00	5.73 .00 .72	5.01	9
		PAID 01/05/24					APPR 4% 571				
10	MCCUNNIFF CLAIRE W & WANNAMAKER-OTT JO ELLEN 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-025 AG4 MV4 ACADEMY RD	1 286.70 008288	16.30	110		110 .00 .00 .00	.00 3.33 .00 .00	31.54 .00 3.33	28.21	10
		PAID 11/28/23					APPR 4% 2645				

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1	MCCUNNIFF CLAIRE WANNAMAKER 2721 GLENWOOD GARDENS LN STE 101 RALEIGH NC 27608	129-00-00-054 AG4 MV4 WANNAMAKER TR	1 286.70 008289	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.47 .00 1.22	10.25	1
		PAID 01/08/24					APPR 4% 966				
2	MCDANIEL CLAUDIA W 832 VICE RD CAMERON SC 29030	179-00-00-031 RG6 CAMERON SC 29030	1 286.70 008290	.10	40		40 .00 .00 .00	.00 .76 .00 .00	11.47 .00 .76	10.71	2
		PAID 10/30/23					APPR 6% 600				
3	MCDANIEL CLAUDIA W 832 VICE RD CAMERON SC 29030	179-00-00-032 RG6 CAMERON SC 29030	1 286.70 008291	2.40	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	3
		PAID 10/30/23					APPR 6% 13400				
4	MCDANIEL DANNY WAYNE & MARCI C/O MCDANIEL MARCI 630 SPRINGWOOD DR WAXHAW NC 29173	078-00-02-011.02 RG6 1998 REDMAN	B 286.70 008292		1530		1530 .00 .00 .00	.00 32.10 .00 80.00	438.65 .00 32.10	486.55 467.53	4
							APPR 6% 25500		PEN\$=60.98		
							EXECUTION TO TAX COLLECTOR				
5	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 288.90 008293	1	540 5320		5860 .00 .00 .00	.00 184.44 787.58 .00	1692.95 .00 972.02	720.93 742.56	5
		PAID 01/22/24					APPR 4% 146500		PEN\$=21.63		
6	MCDANIEL GRENVILLE E 200 BLACKOAK DR GASTON SC 29053	032-00-03-061 RG6 GASTON SC 29053	SR 288.90 008294	1.30	540		540 .00 .00 .00	.00 11.33 .00 .00	156.01 .00 11.33	144.68	6
		PAID 01/05/24					APPR 6% 9000				
7	MCDANIEL MARCI C/O REVIVE HOMES LLC 7001 ST ANDREWS RD #411 COLUMBIA SC 29212	078-00-02-011 RG6 RG6 560 & 570 ON SITE	B 286.70 008295	2.00	810 6830		7640 .00 .00 .00	.00 160.27 .00 80.00	2190.39 .00 160.27	2110.12 2233.13	7
		PAID 02/07/24					APPR 6% 127300		PEN\$=203.01		
8	MCDANIEL REBECCA W 246 LITTLE GAP LANE CHAPIN SC 29036	014-00-01-004 AG4 MV4 CHAPIN SC 29036	1 286.70 008296	16.60	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56	8
		PAID 11/09/23					APPR 4% 1894				
9	MCDONALD ANNIE L 2020 KENNERLY RD ORANGEBURG SC 29118	070-00-01-013 LR4 ORANGEBURG SC 29118	CC 286.70 008297	2.00	540 470		1010 .00 .00 .00	153.82 .00 135.75 80.00	289.57 .00 289.57	80.00	9
							H.E. (H)3503 1010				
							APPR 4% 25200				
							EXECUTION TO TAX COLLECTOR				
10	MCDONALD PRENTIS LYNN 206 HEATLEYS END SANTEE SC 29142	219-00-01-041 AG4 MV4 MCCORDS FERRY RD	1 286.70 008298	18.30	90		90 .00 .00 .00	.00 2.74 .00 .00	25.80 .00 2.74	23.06	10
		PAID 11/06/23					APPR 4% 2179				

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1	MCDONALD ROBERT 201 MACK ST ST MATTHEWS SC 29135	118-15-09-004 LR4	1T S 284.70 008299	1	140 1460		1600 106.70 134.08	.00 50.36 215.04 .00	455.52 170.72 399.48	226.76	1
					ST. MATTHEWS						
		PAID 01/05/24			APPR 4% 40000						
2	MCDONALD ROBERT & EDITH F 89 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-023 LR4	F 286.70 008300	.70 1	160 4240		4400 .00 .00	304.60 75.54 591.36 80.00	1261.48 .00 971.50	369.98	2
		MTG LENDOR #100 HANES MILL RD					H.E. (N)4914 2000				
		PAID 12/15/23			APPR 4% 110000						
3	MCDONALD ROBERT & EDITH F 89 HANES MILL RD ST MATTHEWS SC 29135	165-00-00-030 RG6	F 286.70 008301	.70 80	80 680		760 .00 .00	.00 15.99 80.00	217.89 .00 15.99	281.90	3
		HANES MILL RD					APPR 6% 12700				
		PAID 11/02/23									
4	MCDONALD CHARLES E & BETTY SUE JTWROS 31 VINCA CT ST MATTHEWS SC 29135	073-00-03-021 LR4	CC 286.70 008302	1	430 2150		2580 .00 .00	.00 81.08 346.75 80.00	739.69 .00 427.83	391.86	4
		MTG LENDOR #100 LT 6 BLK H VINCA CT					APPR 4% 64400				
		PAID 12/15/23									
5	MCDONALD H B JR C/O HILDEBRAND RONNIE 23 SUNRISE CT ST MATTHEWS SC 29135	088-00-00-003.04 RG6	B 286.70 008303		800		800 .00 .00	.00 16.87 80.00	229.36 .00 16.87	292.49 244.36	5
		1984 FLEETWOOD					APPR 6% 13400		PEN\$=31.87		
							EXECUTION TO TAX COLLECTOR				
6	MCDONALD HB JR PO BOX 13 ST MATTHEWS SC 29135	049-00-01-058 LR4 RG6	CC 286.70 008304	10.30	1560 1410		2970 .00 .00	304.60 21.65 284.93 80.00	851.50 .00 611.18	320.32	6
		MTG LENDOR #021 LOT 7					H.E. (H)4333 2000				
		PAID 01/16/24			APPR 6% 14100 APPR 4% 53100						
7	MCDONALD MARY JANE 301 MILL ST ST MATTHEWS SC 29135	118-11-02-002 LR4	1T S 284.70 008305	1	610 2280		2890 106.70 213.40 74.41	300.60 27.95 388.42 .00	822.78 308.36 1004.78	126.36	7
		MTG LENDOR #100			ST. MATTHEWS		H.E. (H)2490 2000				
		PAID 12/15/23			APPR 4% 72200						
8	MCDOW THOMAS 104 CONGAREE CT SWANSEA SC 29160 9804	059-00-02-037 RG6	SR 288.90 008306	1	1190 70		1260 .00 .00	.00 26.44 .00 .00	364.01 .00 26.44	337.57	8
		LOT 13 CONGAREE BLUFFS					APPR 6% 21000				
		PAID 01/01/24									
9	MCDOW THOMAS CAMP 239 BANKS LN SWANSEA SC 29160	059-00-02-017 RG6	SR 288.90 008307	1	2720		2720 .00 .00	.00 57.03 .00 .00	785.81 .00 57.03	728.78	9
		LOT 7 RIVER LOTS					APPR 6% 45300				
		PAID 01/01/24									
10	MCDUFFIE W L SR 731 MOUNTAIN DR ATLANTA GA 30342	168-00-03-010 AG4 MV4	1 286.70 008308	3.00	30		30 .00 .00	.00 .80 .00 .00	8.60 .00 .80	7.80	10
		FORT MOTTE RD					APPR 4% 639				
		PAID 11/13/23									

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1	MCDUFFIE WILLIAM L SR 731 MOUNTAIN DR ATLANTA GA 30342	139-00-00-022 AG4 MV4 FORT MOTTE RD	1 286.70 008309	14.80	110		110 .00 .00 .00	.00 3.37 .00 .00	31.54 .00 3.37	28.17	1
		PAID 11/13/23				APPR 4% 2674					
2	MCELROY SCOTT 201 DOLITTLE LN ST MATTHEWS SC 29135	046-00-00-047 RG6	1 286.70 008310	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	2
		PAID 01/08/24				APPR 6% 4700					
3	MCELROY SCOTT R 201 DOLITTLE LN ST MATTHEWS SC 29135	AIRCRAFT FIXED WING SINGLE ENGINE N 332RT A39EC6 50717306 RV8	1 286.70 008311			1070	1070 .00 .00 .00	.00 33.68 .00 .00	306.77 .00 33.68	273.09	3
		PAID 01/08/24									
4	MCELROY SCOTT R 201 DO LITTLE LN ST MATTHEWS SC 29135	AIRCRAFT 1945 AERONCA N 81650	1 286.70 008312			800	800 .00 .00 .00	.00 25.18 .00 .00	229.36 .00 25.18	204.18	4
		PAID 01/08/24									
5	MCELROY SCOTT R 201 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-032 RG6	CC 286.70 008313	1	80 710		790 .00 .00 .00	.00 16.62 .00 80.00	226.49 .00 16.62	289.87	5
		PAID 01/08/24				APPR 6% 13200					
6	MCELVEEN CLAIRE S 516 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-023 LR4 AG4 MV4 RG6 EFB	B 286.70 008314	106.00	1210 11590		12800 .00 .00 .00	.00 372.60 1260.67 80.00	3669.76 .00 1633.27	2116.49	6
						APPR 6% 48000 APPR 4% 247950			PEN\$=305.47	2341.96	
						EXECUTION TO TAX COLLECTOR					
7	MCELYEA RUSSELL ANGELO 358 GULLY HORN SPRINGS TRL ST MATTHEWS SC 29135	087-00-00-022 LR4 MTG LENDOR #100	1 286.70 008315	3.70	900		900 .00 .00 .00	.00 28.45 120.96 .00	258.03 .00 149.41	108.62	7
		PAID 12/15/23				APPR 4% 22600					
8	MCELYEA RUSSELL ANGELO 358 GULLY HORN SPRINGS TRL ST MATTHEWS SC 29135	087-00-00-035 LR4 MTG LENDOR #100	B 286.70 008316	1.00	280 4190		4470 .00 .00 .00	.00 140.63 600.77 80.00	1281.55 .00 741.40	620.15	8
		PAID 12/15/23				APPR 4% 111700					
9	MCES PROPERTIES LLC 104 HANE MILL RD ST MATTHEWS SC 29135	118-09-09-002 RG6	1T S 284.70 008317	1.00	350		350 106.70 .00 .00	.00 7.43 .00 .00	99.65 37.35 27.21	109.79	9
		PAID 12/21/23				ST. MATTHEWS APPR 6% 5900	19.78				
10	MCES PROPERTIES LLC 104 HANE MILL RD ST MATTHEWS SC 29135	118-09-09-003 RG6	1T S 284.70 008318	1	290 4790		5080 106.70 .00 .00	.00 106.64 .00 .00	1446.28 542.04 390.55	1597.77	10
		PAID 12/21/23				ST. MATTHEWS APPR 6% 84700	283.91				

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1	MCFARLAND BRADFORD & SUSAN H JTWROS 274 CARSON RD ST MATTHEWS SC 29135	177-00-00-002 LR4 RG6 MTG LENDOR #100	F 286.70 008329	4.00	850 21440		22290 .00 .00 .00	.00 646.62 2291.52 80.00	6390.54 .00 2938.14	3532.40	1
							APPR 6% 87400 APPR 4% 426200				
		PAID 12/15/23									
2	MC GEE CHRISTOPHER C/O BARNES LEE ANN 176 DEER MOSS TRL LEXINGTON SC 29073	060-00-00-081 RG6 RG6	SR 288.90 008330	26.90	20100 9900		30000 .00 .00 .00	.00 629.50 .00 .00	8667.00 .00 629.50	8037.50	2
		PARENT PARCEL 060- AD#23-00317									
		REF/BY 020421-23-5					APPR 6% 500000				
		REFUND 01/08/24									
3	MC GEE CHRISTOPHER C/O BARNES LEE ANN 176 DEER MOSS TRL LEXINGTON SC 29073	060-00-00-081 RG6 AG4 MV4 EFB	SR 288.90 S020421	52.80	1170 9610		10780 .00 .00 .00	.00 227.97 .00 .00	3114.34 .00 227.97	2886.37	3
		PARENT PARCEL 060- AD#23-00317									
		AG4 PER ASSESSOR									
		RPLACES 008330-23-3									
		PAID 01/08/24									
4	MC GEE DUANE LEE 500 BULL SWAMP RD NORTH SC 29112	046-00-00-039.01 RG6	CC 286.70 008331	1	1870		1870 .00 .00 .00	.00 39.15 .00 80.00	536.13 .00 39.15	576.98	4
		2018 CMH									
							APPR 6% 31100				
		PAID 01/14/24									
5	MC GEE EMMA L TRUSTEE PO BOX 134 ST MATTHEWS SC 29135	130-03-09-015 LR4 MTG LENDOR #100	1T S 284.70 008332	1	430 6600		7030 106.70 213.40 421.68	300.60 158.38 944.83 .00	2001.44 750.10 2038.89	712.65	5
		LOT 3 DANTZLER ST					ST. MATTHEWS				
							H.E. (H)3892 2000				
							APPR 4% 175800				
		PAID 12/15/23									
6	MC GEE JAMES R & MARTY S 411 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-012 RG6 MTG LENDOR #100	1T S 284.70 008333	1	660 11200		11860 106.70 .00 662.69	.00 248.90 .00 .00	3376.54 1265.46 911.59	3730.41	6
		LOT 6 DANTZLER ST					ST. MATTHEWS				
							APPR 6% 197700				
		PAID 12/29/23									
7	MC GEE RANDALL E & JUDY H 138 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-03-034 LR4 MTG LENDOR #002	1 286.70 008334	1	1020		1020 .00 .00 .00	.00 32.10 137.09 .00	292.43 .00 169.19	123.24	7
		LT 1 BLK E LONGEST DR									
							APPR 4% 25500				
		PAID 12/28/23									
8	MC GEE RANDALL E & JUDY H 138 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-03-044 LR4 MTG LENDOR #002	ST 286.70 008335	1.40	1020 17850		18870 .00 .00 .00	.00 594.00 2536.13 80.00	5410.03 .00 3130.13	2359.90	8
		PARCEL B COUNTRY CLUB RD									
							APPR 4% 471800				
		PAID 12/28/23									
9	MC GEE RONNIE DEAN 181 WOODCOCK RD ELLOREE SC 29047	191-00-02-040 LR4	M 286.70 008336	1.00	220 780		1000 .00 .00 .00	.00 31.48 134.40 80.00	286.70 .00 165.88	200.82	9
		WOODCOCK RD									
							APPR 4% 25000				
		PAID 12/28/23									
10	MC GEE SONJA GALE 516 BULL SWAMP RD NORTH SC 29112	046-00-00-039 LR4 AG4 MV4 RG6	CC 286.70 008337	13.60	740 2700		3440 .00 .00 .00	.00 104.16 397.82 80.00	986.25 .00 501.98	564.27	10
		500 & 516 BULL SWAMP									
							APPR 6% 6700 APPR 4% 76033				
		PAID 12/24/23									

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1	MCGLAMERY CHARLES W & BARBARA JTWROS 152 BERRY HILL LN GASTON SC 29053	030-00-01-052 LR4	SR 288.90 008338	1	1060 12360		13420 .00 .00 .00	.00 422.39 1803.65 .00	3877.04 .00 2226.04	1651.00	1
		LOT 5 BERRY HILL LN									
		PAID 01/16/24									
		APPR 4% 335500									
2	MCGREW DAISEY F 225 E MOORE ST OLANTA SC 29114	179-00-00-003 RG6	1 286.70 008339	3.00	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	2
		SHERLOCK RD									
		APPR 6% 14400									
		PAID 12/04/23									
3	MCGREW DANIEL 187 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-075.01 RG6	CC 286.70 008340		1930		1930 .00 .00 .00	.00 40.54 80.00 .00	553.33 .00 40.54	592.79	3
		2001 FLEETWOOD									
		APPR 6% 32200									
		PAID 11/22/23									
4	MCGREW DANIEL LEORY C/O MCGREW SANDRA & SHERRY 23 ROSE DR ST MATTHEWS SC 29135	073-00-03-036.01 RG6	CC 286.70 008341	1	580		580 .00 .00 .00	.00 12.09 80.00 .00	166.29 .00 12.09	234.20	4
		APPR 6% 9600									
		PAID 12/13/23									
5	MCGREW DANIEL LEROY 181 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-040.01 RG6	CC 286.70 008342		470		470 .00 .00 .00	.00 9.95 80.00 .00	134.75 .00 9.95	204.80	5
		1994 OAKWOOD									
		APPR 6% 7900									
		PAID 11/20/23									
6	MCGREW DANIEL LEROY LIFE EST 181 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-040 RG6	1 286.70 008343	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	6
		LT 4 BLK D WAY ACRES									
		APPR 6% 7400									
		PAID 11/20/23									
7	MCGREW SANDRA LOUISE LIFE ESTATE 187 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-075 RG6	1 286.70 008344	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	7
		APPR 6% 10700									
		PAID 11/22/23									
8	MCGREW SANDRA LOUISE & SHERRY LYNN 23 ROSE DR ST MATTHEWS SC 29135	073-00-03-036 RG6	1 286.70 008345	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	8
		LT 12 BLK C ROSA DR									
		APPR 6% 10700									
		PAID 12/13/23									
9	MCGUGAN MICHAEL E & ROSEMARY JTWROS 119 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-065 LR4	1 286.70 008346	2.80	640		640 .00 .00 .00	.00 20.14 86.02 .00	183.49 .00 106.16	77.33	9
		APPR 4% 16000								88.93	
		EXECUTION TO TAX COLLECTOR									
		PEN\$=11.60									
10	MCGUGAN ROSEMARY MELISSA 119 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	062-00-00-065.01 LR4	B 286.70 008347	1	1270		1270 .00 .00 .00	.00 39.91 170.69 80.00	364.11 .00 210.60	233.51	10
		APPR 4% 31700								176.54	
		EXECUTION TO TAX COLLECTOR									

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1	MCGUIRE JOSEPH 201 PRECIOUS CT SWANSEA SC 29160	035-00-00-016 LR4 TRACT 6B PRECIOUS CT 1998 SUMMIT	1 286.70 008348	1	460		460 .00 .00 .00	.00 14.60 61.82 .00	131.88 .00 76.42	55.46 63.78	1
							APPR 4% 11600 EXECUTION TO TAX COLLECTOR	PEN\$=8.32			
2	MCGUIRE JOSEPH & BILLIE C/O MCGUIRE JOSEPH 201 PRECIOUS CT SWANSEA SC 29160	035-00-00-016.02 LR4 1998 SUMMIT	J 286.70 008349		1030		1030 .00 .00 .00	.00 32.48 138.43 80.00	295.30 .00 170.91	204.39 143.05	2
							APPR 4% 25800 EXECUTION TO TAX COLLECTOR	PEN\$=18.66			
3	MCGUIRE MICHAEL W 6250 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-038 RG6 PAID 11/08/23	1 286.70 008350	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
							APPR 6% 6700				
4	MCGUIRE MICHAEL WINSTON 6252 COLUMBIA RD ST MATTHEWS SC 29135	073-00-02-038.02 RG6 2016 OXFORD PAID 11/08/23	CC 286.70 008351		3640		3640 .00 .00 .00	.00 76.30 .00 80.00	1043.59 .00 76.30	1047.29	4
							APPR 6% 60600				
5	MCGUIRE REBECCA L 100 TANNOCK CT LEXINGTON SC 29072	035-00-00-028 RG6 PRECIOUS CT PAID 11/02/23	1 286.70 008352	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	5
							APPR 6% 5100				
6	MCIMETRO ACCESS TRANSMISSION SERVICES LLC JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 500 K AVE GASTON PAID 01/22/24	SR 288.90 015116			.00	60 .00 .00 .00	.72 .00 .00 .00	17.33 .00 .72	16.61	6
7	MCIMETRO ACCESS TRANSMISSION SERVICES LLC JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 718 N F R HUFF DR ST. MATTHEWS PAID 01/22/24	1T S 284.70 015117			.00	20 106.70 .00 .64	.24 .00 .00	5.69 2.13 .88	6.94	7
8	MCIMETRO ACCESS TRANSMISSION SERVICES LLC JOHN SEVERINO P O BOX 635 BASKING RIDGE NJ 07920	UTILITY SCTC 7- 144 FIRETOWER RD PAID 01/22/24	1 286.70 015118			.00	20 .00 .00 .00	.24 .00 .00	5.73 .00 .24	5.49	8
9	MCINTOSH SONJA YVETTE 862 STEBONDALE RD COLUMBIA SC 29203	092-00-02-019 MV4 AG4 TRACT #2 PAID 12/19/23	1 286.70 008353	2.90	20		20 .00 .00 .00	.00 .65 .00 .00	5.73 .00 .65	5.08	9
							APPR 4% 514				
10	MCIVER DENNY 168 HADDEN DR GASTON SC 29053	003-00-00-026.01 RG6 1998 HENDERSON PAID 12/22/23	SR 288.90 008354		1480		1480 .00 .00 .00	.00 31.10 .00 .00	427.57 .00 31.10	396.47	10
							APPR 6% 24700				

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1	MCIVER JOHN W II 124 CONSTELLATION TR W COLUMBIA SC 29172	003-00-00-026 RG6 LT 7 PH II CALHOUN HILLS	SR 288.90 008355	1	880		880 .00 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	1
		APPR 6% 14700									
		PAID 12/22/23									
2	MCIVER JOHN W II 124 CONSTELLATION TRL W COLUMBIA SC 29172	003-00-00-066 RG6 TWIN LAKES LN	SR 288.90 008356	2.10	880		880 .00 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	2
		APPR 6% 14700									
		PAID 12/22/23									
3	MCIVER JOHN W II 124 CONSTELLATION TR W COLUMBIA SC 29172	078-00-02-010 RG6 HAMMOND CROSS RD	1 286.70 008357	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		APPR 6% 6500									
		PAID 12/22/23									
4	MCIVER JOHN W II 124 CONSTELLATION TRL W COLUMBIA SC 29171	139-00-00-030 RG6 AG4 MV4 EFB TURKEY TRACT LN	F 286.70 008358	41.60	460		460 .00 .00 .00	.00 10.87 .00 80.00	131.88 .00 10.87	201.01	4
		APPR 6% 5600 APPR 4% 3037									
		PAID 12/22/23									
5	MCIVER MAKAEALYN ELISE & SPIRES TRENTON LANE 125 LACEBARK CT GASTON SC 29053	003-00-00-041 LR4 MTG LENDOR #100 LT 15 PH II CALHOUN HILLS	SR 288.90 008359	1	1020 3260		4280 .00 .00 .00	.00 134.71 575.23 .00	1236.49 .00 709.94	526.55	5
		APPR 4% 107000									
		PAID 12/15/23									
6	MCKAY DAVID 135 JACK POT LN ST MATTHEWS SC 29135	100-00-00-071.01 RG6 UNREG 2000 HORTON	ST 286.70 008360		1800		1800 .00 .00 .00	.00 37.77 .00 80.00	516.06 .00 37.77	558.29	6
		APPR 6% 30000									
		EXECUTION TO TAX COLLECTOR							PEN\$=71.74	550.03	
7	MCKAY DAVID 171 GUINYARD RD ST MATTHEWS SC 29135	100-00-00-079 RG6 LOT E	1 286.70 008361	.80	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07	7
		APPR 6% 5300									
		EXECUTION TO TAX COLLECTOR							PEN\$=12.76	97.83	
8	MCKENZIE BERNEATHER 909 MURPH MILL RD ST MATTHEWS SC 29135	074-00-02-007 LR4 LT 21 MURPH MILL RD	CC 286.70 008362	1	360 3620		3980 .00 .00 .00	.00 125.27 534.91 80.00	1141.07 .00 660.18	560.89	8
		APPR 4% 99500									
		PAID 01/11/24									
9	MCKENZIE CORINE W & SONIA 1282 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-029.01 LR4 1996 PIONEER	ST 286.70 008363		350		350 .00 .00 .00	.00 11.08 47.04 80.00	100.35 .00 58.12	122.23	9
		AD#23-00439									
		APPR 4% 8800									
		PAID 11/13/23									
10	MCKENZIE CORINE WILLIAMS 165 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-080 LR4 LT 31 PH II HAYWOOD LN 2020 CLAYTON	CC 286.70 008364	1	440 1390		1830 .00 .00 .00	278.71 .00 245.95 80.00	524.66 .00 524.66	80.00	10
		H.E. (H)4743 1830									
		APPR 4% 45700									
		PAID 11/27/23									

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1	MCKENZIE HAROLD 104 MILLIGAN CIR ST MATTHEWS SC 29135	131-04-01-003.01 RG6	1T S 284.70 008365		140		140 106.70 .00 7.71	.00 2.90 .00 .00	39.86 14.94 10.61	44.19 48.61	1
		1972 TITAN				ST. MATTHEWS					
						APPR 6% 2300					
		PAID 02/28/24							PEN\$=4.42		
2	MCKENZIE JOAN M 102 MILLIGAN CIR ST MATTHEWS SC 29135	131-04-01-003 LR4	1T S 284.70 008366	2	290 1960		2250 106.70 .00 188.38	.00 70.76 302.40 .00	640.58 240.08 561.54	319.12	2
						ST. MATTHEWS					
						APPR 4% 56200					
		PAID 12/15/23									
3	MCKENZIE KANNIE 1219 ASHLEY ST ORANGEBURG SC 29115	044-00-00-056 RG6	CC 286.70 008367	1	360 260		620 .00 .00 .00	.00 13.09 .00 80.00	177.75 .00 13.09	244.66	3
		LOT 34 OAK HILLS S/D									
						APPR 6% 10400					
		PAID 01/29/24									
4	MCKENZIE LONNIE & BERNETHIA 909 MURPH MILL RD ST MATTHEWS SC 29135	118-10-10-002 RG6	1T S 284.70 008368	1	240 190		430 106.70 .00 24.13	.00 9.06 .00 .00	122.42 45.88 33.19	135.11	4
						ST. MATTHEWS					
						APPR 6% 7200					
		PAID 01/05/24									
5	MCKENZIE MARGARET 301 TURKEY HGTS ST ST MATTHEWS SC 29135	118-10-05-001 LR4	ST 286.70 008369	1	230 140		370 .00 .00 .00	48.74 1.64 49.73 80.00	106.08 .00 100.11	85.97	5
		TURKEY HEIGHTS ST & REID ST									
		REP/BY 020404-23-5				H.E. (H)4540	320				
		ERROR 01/03/24				APPR 4% 9300					
6	MCKENZIE MARGARET 301 TURKEY HGTS ST ST MATTHEWS SC 29135	118-10-05-001 LR4	ST 286.70 S020404	1	230 140		370 .00 .00 .00	56.35 .00 49.73 .00	106.08 .00 106.08	.00	6
		TURKEY HEIGHTS ST & REID ST									
		NO BUILDING				H.E. (H)4540	370				
		RPLACES 008369-23-3									
		PAID 01/03/24									
7	MCKENZIE MARGARET 301 TURKEY HEIGHTS ST ST MATTHEWS SC 29135	118-10-05-009 LR4	ST 286.70 008370	2	400 1280		1680 .00 .00 .00	255.86 .00 225.80 80.00	481.66 .00 481.66	80.00	7
						H.E. (H)4540	1680				
						APPR 4% 41900					
		PAID 01/03/24									
8	MCKENZIE MARY & WALTERS CORA 4199 CENTRAL DR STONE MOUNTAIN GA 30083	118-07-08-004 LR4	ST 286.70 008371	1	360 1240		1600 .00 .00 .00	.00 50.36 215.04 80.00	458.72 .00 265.40	273.32 222.32	8
						APPR 4% 40000			PEN\$=29.00		
						EXECUTION TO TAX COLLECTOR					
9	MCKENZIE MARY ELLA 2166 ANDY MOUNTAIN RD VILLA RICA GA 30180	117-00-01-045 RG6	1 286.70 008372	2	780		780 .00 .00 .00	.00 16.37 .00 .00	223.63 .00 16.37	207.26 227.99	9
		LOTS 13-A,13-B RIDGELAKE CR									
						APPR 6% 13000			PEN\$=20.73		
		PAID 02/12/24									
10	MCKENZIE ONEIL LIFE EST P O BOX 381 ST MATTHEWS SC 29135	118-09-13-001 LR4	1T S 284.70 008373	1	200 2240		2440 106.70 213.40 36.54	300.60 13.72 327.94 .00	694.67 260.35 892.20	62.82	10
						ST. MATTHEWS					
						H.E. (H)3348	2000				
						APPR 4% 60900					
		PAID 12/28/23									

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1	MCKENZIE SHANICE T C/O HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	101-00-00-015 RG6 BURKE RD	1 286.70 008374	1.80	710		710 .00 .00 .00	.00 14.98 .00 .00	203.56 .00 14.98	188.58 216.87	1
							APPR 6% 11900		PEN\$=28.29		
							EXECUTION TO TAX COLLECTOR				
2	MCKENZIE SONIA 219 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-070 RG6 LOT #17 BLK C	1 286.70 008375	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02 116.17	2
							APPR 6% 6300		PEN\$=15.15		
							EXECUTION TO TAX COLLECTOR				
3	MCKENZIE SYBIL C ESTATE OF 716 LIBERTY ST ST MATTHEWS SC 29135	118-10-09-004 RG6	1T S 284.70 008376	1	240 140		380 106.70 .00 21.12	.00 7.93 .00 .00	108.19 40.55 29.05	119.69	3
							ST. MATTHEWS				
							APPR 6% 6300				
							PAID 12/28/23				
4	MCKENZIE WILLIAM F 113 CHERRY ST ST MATTHEWS SC 29135	118-10-01-002 LR4 MTG LENDOR #002	1T S 284.70 008377	1	210 980		1190 106.70 126.97 126.97 .00	178.86 .00 159.93 .00	338.79 126.97 465.76	.00	4
							LOTS 3,4,5 BLK C CALHOUN ACRESST. MATTHEWS				
							H.E. (H)3051 1190				
							APPR 4% 29800				
							PAID 03/19/24				
5	MCKEOWEN AARON WESLEY & LACEY B 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-047 RG6 TRACT 1B	1 286.70 008378	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	5
							APPR 6% 11200				
							PAID 11/13/23				
6	MCKEOWEN AARON WESLEY & LACEY 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-047 RG6	F 280.92 S020085	2.00	470		470 .00 .00 .00	.00 7.57 .00 .00	132.03 .00 7.57	124.46	6
							2020 ROLLBACK TAX ON 2 ACRES				
							PAID 11/14/23				
7	MCKEOWEN AARON WESLEY & LACEY 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-047 RG6	F 279.92 S020086	2.00	470		470 .00 .00 .00	.00 8.35 .00 .00	131.56 .00 8.35	123.21	7
							2021 ROLLBACK TAX ON 2 ACRES				
							PAID 11/14/23				
8	MCKEOWEN AARON WESLEY & LACEY 371 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-047 RG6	F 282.70 S020087	2.00	470		470 .00 .00 .00	.00 9.72 .00 .00	132.87 .00 9.72	123.15	8
							2022 ROLLBACK TAX ON 2 ACRES				
							PAID 11/14/23				
9	MCKEOWEN CHARLES P & CYNTHIA C 501 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-046 LR4	F 286.70 008379	2.00	450 13130		13580 .00 .00 .00	.00 427.30 1825.15 80.00	3893.39 .00 2252.45	1720.94	9
							APPR 4% 339400				
							PAID 11/06/23				
10	MCKEOWN ROBERT & AMY JTWROS 265 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-025 LR4	SR 288.90 008380	4.20 1	2800 7800		10600 .00 .00 .00	.00 333.64 1424.64 .00	3062.34 .00 1758.28	1304.06	10
							APPR 4% 265000				
							PAID 11/06/23				

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1	MCKINNON VICTOR A JR & YXSUMI N MCKINNON P O BOX 50286 SUMMERVILLE SC 29485	077-00-04-113 RG6 LT 23E PH V	1 286.70 008381	1	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	1
		APPR 6% 8000									
		PAID 12/20/23									
2	MCKINNON VICTOR ALEXANDER JR PO BOX 50286 SUMMERVILLE SC 29485	077-00-04-110 RG6 LT 23B PH V	1 286.70 008382	1	660		660 .00 .00 .00	.00 13.85 .00 .00	189.22 .00 13.85	175.37	2
		APPR 6% 11000									
		PAID 12/20/23									
3	MCKINNON YXSUMI NINOSCA PO BOX 50286 SUMMERVILLE SC 29485	077-00-04-112 RG6 LT 23 PH V	1 286.70 008383	1	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	3
		APPR 6% 11200									
		PAID 12/20/23									
4	MCKINZIE FRANK C/O HOOVER JANET & JEROLD 241 BAIR RD ST MATTHEWS SC 29135	099-00-02-016.01 RG6 1987 HORTON	ST 286.70 008384		1340		1340 .00 .00 .00	.00 28.08 .00 80.00	384.18 .00 28.08	436.10	4
		APPR 6% 22300									
		PAID 01/05/24									
5	MCKNIGHT DEORIA & TASHEAN & PINCKNEY EBONY 210 BYNUM ST ST MATTHEWS SC 29135	130-02-04-018 RG6 BAXTER ST	1T S 284.70 008385	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	5
		ST. MATTHEWS APPR 6% 4000									
		PAID 12/07/23									
6	MCKOY ADALA MACK 169 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-017.01 LR4 1984 SOU HOMES	SR 288.90 008386		800		800 .00 .00 .00	123.60 .00 107.52 .00	231.12 .00 231.12	.00	6
		H.E. (H)2295 800 APPR 4% 20100									
		PAID 03/19/24									
7	MCKOY JASON & ANNIE MARIE JTWROS 182 TIDWELL LN SWANSEA SC 29160	030-00-01-076 RG6 BAXTER ST	SR 288.90 008387	6.00	2090		2090 .00 .00 .00	.00 43.81 .00 .00	603.80 .00 43.81	559.99	7
		APPR 6% 34800									
		PAID 03/07/24							PEN\$=56.00	615.99	
8	MCKOY JASON M & ANNE MARIE 182 TIDWELL LN SWANSEA SC 29160	053-00-01-062 LR4 RG6 MTG LENDOR #002	SR 288.90 008388	5.40	1380 9190		10570 .00 .00 .00	.00 331.12 1399.10 .00	3053.67 .00 1730.22	1323.45	8
		APPR 6% 2700 APPR 4% 260300									
		PAID 01/16/24									
9	MCKOY MARTY & RANDY JTWROS 144 TIDWELL LN SWANSEA SC 29160	019-00-00-024 RG6	SR 288.90 008389	11.30	3350		3350 .00 .00 .00	.00 70.25 .00 .00	967.82 .00 70.25	897.57	9
		APPR 6% 55800									
		PAID 12/28/23									
10	MCKOY MICHAEL 189 JULIA LN GASTON SC 29053	030-00-01-006 LR4	SR 288.90 008390	2.00	570 5780		6350 .00 .00 .00	309.00 136.85 853.44 .00	1834.52 .00 1299.29	535.23	10
		H.E. (H)4403 2000 APPR 4% 158700									
		PAID 12/11/23									

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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	MCKOY RANDY L 144 TIDWELL LN SWANSEA SC 29160	053-00-01-069 LR4	SR 288.90 008391	2.70	660 1480		2140 .00 .00 .00	.00 67.36 287.62 .00	618.25 .00 354.98	263.27	1
		PAID 12/17/23									
							APPR 4% 53500				
2	MCKOY STEVE G C/O MCKOY RANDY L 144 TIDWELL LN SWANSEA SC 29160	053-00-01-085 RG6	SR 288.90 008392	.90	380		380 .00 .00 .00	.00 7.93 .00 .00	109.78 .00 7.93	101.85	2
		PAID 12/28/23									
							APPR 6% 6300				
3	MCKOY STEVEN G 160 TIDWELL LN SWANSEA SC 29160	053-00-01-068 LR4	SR 288.90 008393	5.00	1220 900		2120 .00 .00 .00	309.00 3.65 284.93 .00	612.47 .00 597.58	14.89	3
		PAID 11/13/23									
							H.E. (N) 4948 2000				
							APPR 4% 52900				
4	MCKOY T MICHAEL 189 JULIA LN GASTON SC 29053	030-00-02-034 MV4 AG4 RG6	SR 288.90 008394	12.40	440 13250		13690 .00 .00 .00	.00 288.10 .00 .00	3955.04 .00 288.10	3666.94	4
		1665, 1667 & 1669									
		PAID 12/11/23									
							APPR 6% 227000 APPR 4% 1835				
5	MCKOY T MICHAEL & REBECCA 189 JULIA LN GASTON SC 29053	030-00-01-071 MV4 AG4	SR 288.90 008395	22.60	150		150 .00 .00 .00	.00 4.58 .00 .00	43.34 .00 4.58	38.76	5
		PAID 12/11/23									
							APPR 4% 3639				
6	MCKOY T MICHAEL & REBECCA J 189 JULIA LN GASTON SC 29053	007-00-02-056 RG6	SR 288.90 008396	1	1040 610		1650 .00 .00 .00	.00 34.62 .00 .00	476.69 .00 34.62	442.07	6
		LOT 56 CALMONT									
		PAID 02/15/24									
							APPR 6% 27500				
							PEN\$=44.21			486.28	
7	MCKOY T MICHAEL & REBECCA J 189 JULIA LANE GASTON SC 29053	155-00-00-008 AG4 MV4 EFB	CA 286.70 008397	35.50	310		310 .00 .00 .00	.00 9.71 80.00 .00	88.88 .00 9.71	159.17	7
		JERICHO RD									
		PAID 12/11/23									
							APPR 4% 7709				
8	MCLANE LUCAS 11496 HIWATHA PATH LAKEVIEW OH 43331	008-00-00-054 RG6	SR 288.90 008398	1.60	670		670 .00 .00 .00	.00 14.10 .00 .00	193.56 .00 14.10	179.46	8
		OFF PINE PLAIN RD									
		PAID 01/16/24									
							APPR 6% 11200				
9	MCLAUCHLIN JOHN E JR & SARAH K 146 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-047 LR4 MTG LENDOR #100	ST 286.70 008399	1 1	590 10570		11160 .00 .00 .00	.00 351.39 1499.90 80.00	3199.57 .00 1851.29	1428.28	9
		LOT XI EDGEWOOD DR									
		PAID 12/15/23									
							APPR 4% 279100				
10	MCLAUCHLIN JOHN E JR & SARAH K 146 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-062 LR4 RG6 MTG LENDOR #100	1 286.70 008400	1	130 500		630 .00 .00 .00	.00 18.63 67.20 .00	180.62 .00 85.83	94.79	10
		LOT XII									
		PAID 12/15/23									
							APPR 6% 2200 APPR 4% 12600				

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1	MCLAUCHLIN LULA M LIFE ESTATE C/O OCHOCINSKY STEVE 143 AIKEN CRAFT RD PELION SC 29123	118-11-01-005 LR4	1T S 284.70 008401	1	610 990		1600 106.70 .00 133.74	.00 50.23 215.04 .00	455.52 170.72 399.01	227.23 249.95	1
					ST. MATTHEWS						
		PAID 03/11/24			APPR 4% 39900				PEN\$=22.72		
2	MCLAUGHLIN SHIRLEY ANN ET AL 4410 OGLETHORPE ST APT 606 HYATTSVILLE MD 20781	099-00-01-022 AG4 MV4	1 286.70 008402	7.00	50		50 .00 .00 .00	.00 1.68 .00 .00	14.34 .00 1.68	12.66 13.93	2
		NEAR COUNTY LINE									
		PAID 02/08/24			APPR 4% 1335				PEN\$=1.27		
3	MCLELLAN BRENDA 199 ST JOHN RD CAMERON SC 29030	155-00-00-036 AG4 MV4	1 286.70 008403	5.50	40		40 .00 .00 .00	.00 1.12 .00 .00	11.47 .00 1.12	10.35	3
		PAID 12/13/23			APPR 4% 886						
4	MCLELLAN BRENDA 199 ST JOHN RD CAMERON SC 29030	156-00-00-051 AG4 MV4 RG6	CA 286.70 008404	68.60	810 610		1420 .00 .00 .00	.00 34.82 .00 80.00	407.11 .00 34.82	452.29	4
		OLD STATE RD									
		PAID 12/13/23			APPR 6% 15700 APPR 4% 11956						
5	MCLELLAN JONATHAN H 864 JERICHO RD CAMERON SC 29030	155-00-00-004 LR4 MTG LENDOR #021	CA 286.70 008405	2.20	490 7220		7710 .00 .00 .00	.00 242.74 1036.22 80.00	2210.46 .00 1278.96	1011.50	5
		PAID 12/29/23			APPR 4% 192800						
6	MCLEOD ALEC BOYD III & MELISSA MOISE PO BOX 433 ST MATTHEWS SC 29135	129-00-00-017 LR4	ST 286.70 008406	2.30	640 10800		11440 .00 .00 .00	.00 360.20 1537.54 80.00	3279.85 .00 1897.74	1462.11	6
		PAID 11/27/23			APPR 4% 286100						
7	MCLEOD BILLY & RUBY 142 HADDEN CT GASTON SC 29053	003-00-00-030 LR4	SR 288.90 008407	1	390 2280		2670 .00 .00 .00	.00 84.10 358.85 .00	771.36 .00 442.95	328.41	7
		LOT 9-A PHASE II CAL HILLS									
		PAID 12/31/23			APPR 4% 66800						
8	MCLEOD FRANK R & ELIZABETH JTWROS 5867 OLD STATE RD. ST. MATTHEWS SC 29135	101-00-00-001 LR4	ST 286.70 008408	1.40	370 9530		9900 .00 .00 .00	304.60 248.65 1330.56 80.00	2838.33 .00 1883.81	1034.52	8
					H.E. (H)4137		2000				
		PAID 01/08/24			APPR 4% 247500						
9	MCLEOD HARVEY ROSS 104 QUAIL HOLLOW LN ELLOREE SC 29047	232-00-01-012 LR4	FS 286.70 008409	1.70	540 1760		2300 .00 .00 .00	.00 72.52 309.12 80.00	659.41 .00 381.64	357.77 319.44	9
		LTS 5 & 6 QUAIL HOLLOW LN									
					APPR 4% 57600				PEN\$=41.67		
					EXECUTION TO TAX COLLECTOR						
10	MCLEOD LLC PO BOX 433 ST MATTHEWS SC 29135	021-00-00-013 RG6	SR 288.90 008410	17.80	46990 59050		106040 .00 .00 .00	.00 2225.16 .00 .00	30634.96 .00 2225.16	28409.80	10
		BP SERVICE STATION									
		PAID 12/22/23			APPR 6% 1767400						

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MCLEOD ROBERT KENNETH C/O GONZALEZ LEONARDO TORRES 543 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-007 AG4 MV4	1 286.70 008411	31.60	200		200 .00 .00 .00	.00 6.15 .00 .00	57.34 .00 6.15	51.19	1
		PAID 11/03/23									
		APPR 4% 4885									
2	MCLEOD SARAH ELIZABETH 8 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-034 RG6 MTG LENDOR #100	B 286.70 008412	1.90	1620 9180		10800 .00 .00 .00	.00 226.62 .00 80.00	3096.36 .00 226.62	2949.74	2
		REP/BY 020250-23-5									
		APPR 6% 180000									
		ERROR 11/15/23									
3	MCLEOD SARAH ELIZABETH 8 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-034 LR4 MTG LENDOR #100	B 286.70 5020250	1.90	1080 6120		7200 .00 .00 .00	304.60 163.67 967.68 80.00	2064.24 .00 1435.95	708.29	3
		APPLY LR4 AND HS PER ASSESSOR REP 008412-23-3									
		H.E. (N)4989 2000									
		RPLACES 008412-23-3 PAID 11/20/23									
4	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	1 286.70 015119			18640	18640 .00 .00 .00	.00 223.50 .00 .00	5344.09 .00 223.50	5120.59	4
		PAID 01/18/24									
5	MCMAHAN BRUCE R & BILLY L JTWROS 353 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-013 RG6	1 286.70 008413	.60	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06 61.02	5
		APPR 6% 3400									
		EXECUTION TO TAX COLLECTOR							PEN\$=7.96		
6	MCMAHAN J, WILLIAM WASHINGTON & ET AL 647 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-013 MV4 AG4	1 286.70 008414	3.00	40		40 .00 .00 .00	.00 1.16 .00 .00	11.47 .00 1.16	10.31	6
		FORT MOTTE RD									
		PAID 12/31/23									
		APPR 4% 924									
7	MCMAHAN JOHNNY B 1400 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-006 MV4 AG4 EFB	CC 286.70 008415	88.40	480		480 .00 .00 .00	.00 14.99 .00 80.00	137.62 .00 14.99	202.63	7
		PAID 01/08/24									
		APPR 4% 11908									
8	MCMAHAN JOHNNY B 1400 MURPH MILL RD ST MATTHEWS SC 29135	167-00-00-058 RG6	1 286.70 008416	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91	8
		FORT MOTTE RD									
		PAID 01/08/24									
		APPR 6% 1500									
9	MCMAHAN JOHNNY B 1400 MURPH MILL RD ST MATTHEWS SC 29135	176-00-02-017 AG4 MV4	1 286.70 008417	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	9
		FORT MOTTE RD									
		PAID 01/08/24									
		APPR 4% 161									
10	MCMAHAN JOHNNY B JR & LAURA L 1366 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-074 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 008418	12.00	320 12630		12950 .00 .00 .00	.00 407.32 1733.76 80.00	3712.77 .00 2141.08	1651.69	10
		PAID 12/15/23									
		APPR 4% 323523									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MCMAHAN JOHNNY B JR & LAURA L C/OTOMPKINS M R & E T JTWROS 724 BELTON HWY WILLIAMSTON SC 29697	219-00-02-058 RG6	1 286.70 008419	1	5360		5360 .00 .00 .00	.00 112.55 .00 .00	1536.71 .00 112.55	1424.16	1
		LOT 9 C LAKEWILDE PLANTAION									
		APPR 6% 89400									
		PAID 01/15/24									
2	MCMAHAN JOHNNY ET AL 1400 MURPH MILL RD ST MATTHEWS SC 29135	176-00-02-015 AG4 MV4	1 286.70 008420	4.50	30		30 .00 .00 .00	.00 .91 .00 .00	8.60 .00 .91	7.69	2
		FORT MOTTE RD									
		APPR 4% 725									
		PAID 01/08/24									
3	MCMICHAEL MELVIN 148 HECAR DR BOWMAN SC 29018	044-00-00-051 RG6	1 286.70 008421	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	3
		LOT 29 OAK HILLS S/D									
		APPR 6% 6000									
		PAID 03/06/24							PEN\$=9.57	105.23	
4	MCMICHAEL ROBERT E 146 STACY BRIDGE RD ORANGEBURG SC 29118	070-00-03-019 RG6	1 286.70 008422	7.70	1860		1860 .00 .00 .00	.00 39.03 .00 .00	533.26 .00 39.03	494.23	4
		APPR 6% 31000							PEN\$=14.83	509.06	
		PAID 01/22/24									
5	MCMICHAEL ROBERT EARL 146 STACEY BRIDGE RD ORANGEBURG SC 29118	070-00-01-014 RG6	1 286.70 008423	2.10	830		830 .00 .00 .00	.00 17.37 .00 .00	237.96 .00 17.37	220.59	5
		APPR 6% 13800							PEN\$=6.62	227.21	
		PAID 01/22/24									
6	MCMICHAEL YOLANDA 93 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-043.03 LR4	ST 286.70 008424		1710		1710 .00 .00 .00	.00 53.76 229.82 80.00	490.26 .00 283.58	286.68	6
		2019 CMH									
		APPR 4% 42700									
		PAID 11/14/23									
7	MCMILLAN BRENDA W 308 OLIN RIKARD RD GASTON SC 29053	062-00-00-042 RG6 AG4 MV4	B 286.70 008425	30.00	1000		5390 .00 .00 .00	.00 115.03 .00 80.00	1545.31 .00 115.03	1510.28	7
		214 & 216 LAUREL SPRINGS LN									
		APPR 6% 86600 APPR 4% 4768									
		PAID 01/05/24									
8	MCMILLAN DAVID & EDNA 449 SCANEATELES AVE WEST HEMPSTEAD NY 11552	118-16-09-020 RG6	1T S 284.70 008426	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	8
		LOWER MULLER ST									
		ST. MATTHEWS									
		APPR 6% 3600							PEN\$=6.95	76.45	
		PAID 02/26/24									
9	MCMILLAN DAVID & EDNA H 449 SCANEATELES AVE W HAMPSTEAD NY 11552	118-09-07-006 RG6	1T S 284.70 008427	1	290 1800		2090 106.70 .00 116.98	.00 43.94 .00 .00	595.02 223.00 160.92	657.10	9
		ST. MATTHEWS									
		APPR 6% 34900							PEN\$=65.71	722.81	
		PAID 02/26/24									
10	MCMILLAN EDNA 449 SCANEATELES AVE W HEMPSTEAD NY 11552	131-04-04-011 RG6	1T S 284.70 008428	1	320		320 106.70 .00 17.77	.00 6.67 .00 .00	91.10 34.14 24.44	100.80	10
		TAYLOR & SCOTT ST									
		ST. MATTHEWS									
		APPR 6% 5300							PEN\$=10.08	110.88	
		PAID 02/26/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MCMILLAN EDNA 449 SCANEATELES AVE W HEMPSTEAD NY 11552	131-04-04-012 RG6	1 286.70 008429	1	430		430 .00 .00 .00	.00 8.94 .00 .00	123.28 .00 8.94	114.34 125.77	1
		TAYLOR & SCOTT ST									
							APPR 6% 7100				
		PAID 02/26/24							PEN\$=11.43		
2	MCMILLAN KENNETH SCOTT & BRENDA W 308 OLIN RIKARD RD GASTON SC 29053	020-00-00-021 RG6	SR 288.90 008430	2.00	3360 270		3630 .00 .00 .00	.00 76.17 .00 .00	1048.71 .00 76.17	972.54	2
		CELL PHONE TOWER									
							APPR 6% 60500				
		PAID 01/05/24									
3	MCMILLAN MARCIA K LIFE EST 2494 RILEY ST ORANGEBURG SC 29118	100-00-00-051 AG4 MV4	1 286.70 008431	20.00	50		50 .00 .00 .00	.00 1.51 .00 .00	14.34 .00 1.51	12.83	3
		RILEY RD									
							APPR 4% 1200				
		PAID 12/04/23									
4	MCMULLIN DEMETRIC S 112 NATES BERRY RD ANDERSON SC 29626	020-00-00-041 RG6	SR 288.90 008432	1	810 5230		6040 .00 .00 .00	.00 126.66 .00 .00	1744.96 .00 126.66	1618.30	4
		LOT 5 BLK B SANDY CREEK S/D									
							APPR 6% 100600				
		PAID 01/09/24									
5	MCNAIR RYAN & BARKLEY STOUEMIRE JTWROS 55 BLIND POND RD CAMERON SC 29030	211-00-00-044 LR4	F 286.70 008433	2.00	450 7450		7900 .00 .00 .00	.00 248.53 1061.76 80.00	2264.93 .00 1310.29	1034.64 1097.84	5
		NEW TRACT 1 BLIND POND RD									
							APPR 4% 197400		PEN\$=143.20		
							EXECUTION TO TAX COLLECTOR				
6	MCNATT L B JR & MARCIA ANN S C/O GANTT FRED H III 200 HAY HILL RD ST MATTHEWS SC 29135	003-00-00-014 RG6	SR 288.90 S020379	2	880		880 .00 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	6
		LOTS 6-B & 6-A-2 PH I REP 004223233									
		RPLACES 004223-23-3 PAID 12/29/23									
7	MCNATT LARRY B JR & MARCIA A S C/O GANTT FRED H III 200 HAY HILL RD ST MATTHEWS SC 29135	003-00-00-059 RG6	SR 288.90 S020380	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	7
		LOT 6-A-1 PH I CALHOUN HILLS REP 004224233									
		RPLACES 004224-23-3 PAID 12/29/23									
8	MCNEAL MICHAEL BRANDON 49 POPULAR LANDING LN ELLOREE SC 29047 0011	231-13-00-004.74 RG6	FS 286.70 008434		420		420 .00 .00 .00	.00 8.81 .00 80.00	120.41 .00 8.81	191.60	8
		POPLAR LANDING LN									
							APPR 6% 7000				
		PAID 01/16/24									
9	MCNEELY MARY JANE 1651 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-019 LR4	CC 286.70 008435	1.90	510 2700		3210 .00 .00 .00	304.60 38.02 431.42 80.00	920.31 .00 774.04	226.27	9
		TRACT T 1 MURPH MILL RD									
							H.E. (H)3794 2000				
							APPR 4% 80200				
		PAID 11/13/23									
10	MCNEIL DONALD CRAIG 6270 CAMERON RD CAMERON SC 29030	181-00-02-057 RG6 LR4	FS 286.70 008436	12.90	2090 940		3030 .00 .00 .00	.00 79.82 209.66 80.00	868.70 .00 289.48	659.22 666.10	10
		CAMERON RD									
							APPR 6% 24500				
							APPR 4% 38900		PEN\$=86.88		
							EXECUTION TO TAX COLLECTOR				

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1	MCNEIL KENNETH S 182 AIRPORT LN CAMERON SC 29030	AIRCRAFT KENNETH MCNEIL N 928BS	1 286.70 008437			440	440 .00 .00 .00	.00 13.85 .00 .00	126.15 .00 13.85	112.30	1
		PAID 01/16/24									
2	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-001 LR4 AG4 MV4 AIRPORT LN	FS 286.70 008438	18.00	470 5720		6190 .00 .00 .00	.00 194.90 798.34 80.00	1774.67 .00 993.24	861.43	2
		PAID 01/16/24									
		APPR 4% 154803									
3	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-017 AG4 MV4 EFB NATES STORE RD	FS 286.70 008439	18.00	240		240 .00 .00 .00	.00 7.43 80.00	68.81 .00 7.43	141.38	3
		PAID 01/16/24									
		APPR 4% 5898									
4	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-018 AG4 MV4 NATES STORE RD	1 286.70 008440	14.60	130		130 .00 .00 .00	.00 4.07 .00 .00	37.27 .00 4.07	33.20	4
		PAID 01/16/24									
		APPR 4% 3236									
5	MCNEIL KENNETH SCOTT 182 AIRPORT LN CAMERON SC 29030	183-00-00-022 RG6 AIRPORT LN	FS 286.70 008441	11.90	2210 4130		6340 .00 .00 .00	.00 133.08 80.00	1817.68 .00 133.08	1764.60 1853.06	5
		PAID 03/14/24									
		APPR 6% 105700							PEN\$=168.46		
6	MCNEIL SCOTT 182 AIRPORT LN CAMERON SC 29030	197-00-00-007 RG6 HUTTO POND RD	1 286.70 008442	7.90	1710		1710 .00 .00 .00	.00 35.81 .00 .00	490.26 .00 35.81	454.45	6
		PAID 01/16/24									
		APPR 6% 28440									
7	MCNEIL VIVIAN LIFE EST & BECKY SPIGNER 181 AIRPORT LN CAMERON SC 29030	183-00-00-020 LR4 AG4 MV4 AIRPORT LN	FS 286.70 008443	25.00	440 5990		6430 .00 .00 .00	.00 202.54 834.62 80.00	1843.48 .00 1037.16	886.32 886.95	7
		PAID 02/26/24									
		APPR 4% 160874							PEN\$=80.63		
8	MCNULTY AMANDA C & WIMBERLY EDWARD ZIMMERMAN 212 CHESTNUT ST MATTHEWS SC 29135	118-10-14-001 RG6 ST. MATTHEWS	1T S 284.70 008444	1	2090 860		2950 106.70 164.92	.00 61.94 .00 .00	839.87 314.77 226.86	927.78	8
		PAID 11/07/23									
		APPR 6% 49200									
9	MCPEEK HELEN ESTATE & MCPEEK PHILLIP JAMES 128 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-026 RG6 LOT 17 BLK A WATERVIEW RD	CC 286.70 008445	1	870 6250		7120 .00 .00 .00	.00 149.44 80.00	2041.30 .00 149.44	1971.86 2175.64	9
		PAID 11/08/23									
		APPR 6% 118700							PEN\$=283.78		
		EXECUTION TO TAX COLLECTOR									
10	MCPHERSON DAVID O & REBECCA W PO BOX 9181 COLUMBIA SC 29209	200-00-00-007 RG6 AG4 MV4 MAYBRICK CREEK RD	F 286.70 008446	76.20	920 6940		7860 .00 .00 .00	.00 169.64 80.00	2253.46 .00 169.64	2163.82	10
		PAID 11/08/23									
		APPR 6% 123900									
		APPR 4% 10840									

	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MCPHERSON DAVID O & REBECCA W PO BOX 9181 COLUMBIA SC 29209	200-00-00-039 LR4	F 286.70 008447	4.80	920 12740		13660 .00 .00 H.E. (H)4660 2000	304.60 366.87 1835.90 80.00	3916.32 .00 2507.37	1488.95	1
		PAID 11/08/23					APPR 4% 341400				
2	MCQUEENEY FRANCIS R & CARLEEN 735 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-016 RG6	SR 288.90 008448	3	4660 24370		29030 .00 .00 .00	.00 609.10 .00 .00	8386.77 .00 609.10	7777.67	2
		LOTS 35B.36 37A BAKER MILL					APPR 6% 483800				
		PAID 12/31/23									
3	MCQUEENY PROPERTIES LLC 30 SONNTAG DR GASTON SC 29053	020-00-00-086 RG6	SR 288.90 008449	15.00	25200		25200 .00 .00 .00	.00 528.78 .00 .00	7280.28 .00 528.78	6751.50 7426.65	3
		APPR 6% 420000							PEN\$=675.15		
		PAID 02/16/24									
4	MCRAE SHEILA 495 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-022 RG6 AG4 MV4	SR 288.90 008450	5.00	460 490		950 .00 .00 .00	.00 20.07 .00 .00	274.46 .00 20.07	254.39 279.83	4
		APPR 6% 15300 APPR 4% 644							PEN\$=25.44		
		PAID 02/29/24									
5	MCRAE STEVEN GREGORY 160 BERRY HILL LN GASTON SC 29053	030-00-01-059 LR4	SR 288.90 008451	1	1060 10560		11620 .00 .00 .00	.00 365.87 1561.73 .00	3357.02 .00 1927.60	1429.42	5
		LOT 6 BERRY HILL LN					APPR 4% 290600				
		PAID 01/08/24									
6	MCSWEEN RICHARD N & TONI L TRUSTEES 259 BUCKHEAD LN SWANSEA SC 29160	032-00-03-012 LR4 RG6	SR 288.90 008452	5.80	1740 6030		7770 .00 .00 .00	309.00 178.02 998.59 .00	2244.75 .00 1485.61	759.14	6
		H.E. (H)4502 2000									
		APPR 6% 5600 APPR 4% 185800									
		PAID 12/21/23									
7	MCSWEEN RICHARD N & TONI L TRUSTEES 259 BUCKHEAD LN SWANSEA SC 29160	032-00-03-014 RG6	SR 288.90 008453	1	1000		1000 .00 .00 .00	.00 21.03 .00 .00	288.90 .00 21.03	267.87	7
		LOT #11 BUCKHEAD ESTATES					APPR 6% 16700				
		PAID 12/21/23									
8	MCSWEEN RICHARD N & TONI L TRUSTEES 259 BUCKHEAD LN SWANSEA SC 29160	032-00-03-068 RG6	SR 288.90 008454	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	8
		APPR 6% 18300									
		PAID 12/21/23									
9	MCT COMPANY LLC 93 SUNNY PLAIN RD ST MATTHEWS SC 29135	061-00-00-019 AG4 MV4	SR 288.90 008455	22.40	150		150 .00 .00 .00	.00 4.61 .00 .00	43.34 .00 4.61	38.73	9
		APPR 4% 3658									
		PAID 11/06/23									
10	MCVEY BRANDI 4022 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-010.04 RG6	B 286.70 008456		500		500 .00 .00 .00	.00 10.58 80.00 .00	143.35 .00 10.58	212.77 136.75	10
		1991 FLEETWOOD					APPR 6% 8400		PEN\$=3.98		
		PAID 01/19/24									

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1	MEADOWS EDWARD J & CYNTHIA M 11 SORRENTO BLVD HANAHAN SC 29406	230-12-00-021 RG6 LOT 71 STUMPHOLE RD	FS 286.70 008457	1	8430 1300		9730 .00 .00 .00	.00 204.21 80.00	2789.59 .00 204.21	2665.38	1
										APPR 6% 162200	
		PAID 12/28/23									
2	MEADOWS JOHN C/O MEADOWS MICHELLE ET AL 587 CALDON RD SWANSEA SC 29160	014-00-02-069.01 RG6	J 286.70 008458		260		260 .00 .00 .00	.00 5.41 80.00	74.54 .00 5.41	149.13	2
										APPR 6% 4300	
		PAID 01/16/24									
3	MEADOWS MICHELLE ET AL 587 CALDON RD SWANSEA SC 29160	014-00-02-093 RG6	1 286.70 008459	.60	240		240 .00 .00 .00	.00 5.04 .00	68.81 .00 5.04	63.77	3
										APPR 6% 4000	
		PAID 01/16/24									
4	MEADOWS MICHELLE R ET AL 587 CALDON RD SWANSEA SC 29160	014-00-02-069 RG6	J 286.70 008460	.50	200 270		470 .00 .00 .00	.00 9.95 80.00	134.75 .00 9.95	204.80	4
										APPR 6% 7900	
		PAID 01/16/24									
5	MEALING JOHN MARK 564 LAKE SANTEE DR N AUGUSTA SC 29841	146-00-00-001 MV4 AG4	1 286.70 008461	21.70	150		150 .00 .00 .00	.00 4.78 .00	43.01 .00 4.78	38.23	5
		OFF BELLEVILLE RD								APPR 4% 3800	
		PAID 11/02/23									
6	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 288.90 015120			90	100 .00 .00 .00	.00 1.08 .00	28.89 .00 1.08	27.81 31.98	6
										PEN=10	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=4.17	
7	MECHLING DALE R & DORIS JEAN C/O TARRANT K D & J B JTWROS 255 REBECCA CIR SWANSEA SC 29160	059-00-01-055 AG4 MV4	SR 288.90 008462	1.10	20		20 .00 .00 .00	.00 .06 .00	5.78 .00 .06	5.72	7
										APPR 4% 47	
		PAID 12/15/23									
8	MECHLING NATHAN B & SMITH ERICA K JTWROS 277 REBECCA CIR SWANSEA SC 29160	059-00-01-052 LR4 RG6 MTG LENDOR #002	SR 288.90 008463	6.90	2020 6130		8150 .00 .00 .00	.00 248.15 987.84	2354.54 .00 1235.99	1118.55	8
										REP/BY 019932-23-5	
										APPR 6% 13300	
										APPR 4% 183800	
		PAID 12/28/23									
9	MECHLING NATHAN B & SMITH ERICA K JTWROS 277 REBECCA CIR SWANSEA SC 29160	059-00-01-052 LR4 RG6 MTG LENDOR #002 BLDG VALUE CHG PER ASSESSOR REP 008463233 RPLACES 008463-23-3 ERROR 10/26/23	SR 288.90 5019932	6.90	2020 6130		8150 .00 .00 .00	.00 248.15 987.84	2354.54 .00 1235.99	1118.55	9
10	MECHLING ROGER & CINDY 208 REBECCA CIR SWANSEA SC 29160	059-00-01-036 LR4	SR 288.90 008464	2.00	560 6780		7340 .00 .00 .00	.00 231.15 986.50	2120.53 .00 1217.65	902.88 1038.31	10
										APPR 4% 183600	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=135.43	

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1	MECHLING ROGER B 208 REBECCA CIR SWANSEA SC 29160	059-00-01-061 RG6	SR 288.90 008465	14.20	4520		4520 .00 .00 .00	.00 94.75 .00 .00	1305.83 .00 94.75	1211.08 1392.74	1
							APPR 6% 75260		PEN\$=181.66		
							EXECUTION TO TAX COLLECTOR				
2	MEDLEY BERNIE L & SANDRA 119 MOORER RD ST MATTHEWS SC 29135	121-00-02-003 RG6 LR4	ST 286.70 008466	1.60	560 440		1000 .00 .00 .00	.00 22.66 21.50 80.00	286.70 .00 44.16	322.54	2
							APPR 6% 14000 APPR 4% 4000				
		PAID 01/10/24									
3	MEDLEY BERNIE L & SANDRA D 119 MOORER RD ST MATTHEWS SC 29135	121-00-02-004 LR4	ST 286.70 008467	2.90	660 2390		3050 .00 .00 .00	304.60 33.11 409.92 80.00	874.44 .00 747.63	206.81	3
							H.E. (H)3604 2000				
							APPR 4% 76300				
		PAID 01/10/24									
4	MEDLIN ERNEST R & LAURIE U JTWROS 7634 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-040 LR4	CC 286.70 008468	5.00 1	990 5710		6700 .00 .00 .00	304.60 148.06 900.48 80.00	1920.89 .00 1353.14	647.75	4
							H.E. (H)4485 2000				
							APPR 4% 167600				
		PAID 01/16/24									
5	MEDLIN ERNEST R ET AL 530 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-007 AG4 MV4 EFB RG6 LR4	CC 286.70 008469	32.80	860 9880		10740 .00 .00 .00	.00 295.22 865.54 80.00	3079.16 .00 1160.76	1998.40 2206.16	5
							530 & 532 WANNARIDGE RD				
							APPR 6% 68400 APPR 4% 166090		PEN\$=287.76		
							EXECUTION TO TAX COLLECTOR				
6	MEDLIN JAMES C/O BUYCK W P & ELIZ P O BOX 163 ST MATTHEWS SC 29135	133-00-00-003.01 RG6	B 286.70 008470		3320		3320 .00 .00 .00	.00 69.62 .00 80.00	951.84 .00 69.62	962.22	6
							HUNTING CLUB				
							APPR 6% 55300				
		PAID 01/18/24									
7	MEETZE JOYCE S 1100 PRICE CIR W COLUMBIA SC 29169	030-00-02-026 AG4 MV4	SR 288.90 008471	9.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.33 .00 1.82	15.51	7
							TRACT E KAISER RD				
							APPR 4% 1449				
		PAID 11/09/23									
8	MEETZE KEVIN EVANS & KATHERINE 212 WATER TANK RD PELION SC 29123 0011	212-00-00-008 AG4 MV4	1 286.70 008472	62.00	430		430 .00 .00 .00	.00 13.51 .00 .00	123.28 .00 13.51	109.77	8
							TYNAH RD				
							APPR 4% 10733				
		PAID 11/08/23									
9	MEFFORD TIMOTHY C 269 TURKEY TRACT LN ST MATTHEWS SC 29135	139-00-00-034 LR4 MTG LENDOR #100	F 286.70 008473	1 2	1810 5360		7170 .00 .00 .00	.00 225.61 963.65 80.00	2055.64 .00 1189.26	946.38	9
							LT 1 TURKEY TRACT LN				
							APPR 4% 179200				
		PAID 12/15/23									
10	MELLARD RICHARD MATTHEW & DAWN MICHELLE JTWROS 670 BUTLER ST ST MATTHEWS SC 29135	129-00-00-066 LR4 MTG LENDOR #100	ST 286.70 008474	2.70	1130 13910		15040 .00 .00 .00	.00 473.26 2021.38 80.00	4311.97 .00 2494.64	1897.33	10
							APPR 4% 375900				
		PAID 12/15/23									

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1	MELSON JAMES E 101 DIVINCI RD SWANSEA SC 29160	007-00-02-072.01 LR4 1984 OAKWOOD	SR 288.90 008475		420		420 .00 .00 .00	.00 13.09 56.45 .00	121.34 .00 69.54	51.80 59.57	1
							APPR 4% 10400 EXECUTION TO TAX COLLECTOR		PEN\$=7.77		
2	MEME-NETT LEARNING DAY CARE CENTER INC C/O ELOISE GUINYARD 105 FLOWER ST ST MATTHEWS SC 29135	118-16-02-001 RG6 ST. MATTHEWS	1T S 284.70 008476	1	970 4480		5450 106.70 .00 304.36	.00 114.32 .00 .00	1551.62 581.52 418.68	1714.46	2
							APPR 6% 90800				
		PAID 10/27/23									
3	MENDEZ ARGUELLO ATAULFO OR GOMEZ TADEO JUANA 1403 A PINE PLAIN RD GASTON SC 29053	005-00-00-040.01 RG6 2001 OAKWOOD REP 008800233 CHG NAME/ADDRESS RPLACES 008800-23-3 PAID 12/04/23	SR 288.90 5020175	1	650		650 .00 .00 .00	.00 13.60 .00 .00	187.79 .00 13.60	174.19	3
4	MENDEZ ATAULFO & GOMEZ JUANA 1403 A PINE PLAIN RD GASTON SC 29053	005-00-00-040 RG6 APPR 6% 2800	SR 288.90 008477	.40	170		170 .00 .00 .00	.00 3.53 .00 .00	49.11 .00 3.53	45.58	4
		PAID 10/31/23									
5	MENTO PAUL 290 BROAD RIVER DR SANTEE SC 29412	232-00-02-032 RG6 LOT 60 OLD RIVER RD	1 286.70 008478	1	1610		1610 .00 .00 .00	.00 33.74 .00 .00	461.59 .00 33.74	427.85	5
							APPR 6% 26800				
		PAID 01/09/24									
6	MER CAR DG CORPORATION 1410 SOUTH CLINTON ST CHICAGO IL 60607	118-15-04-012 RG6 DOLLAR GENERAL ST. MATTHEWS	1T S 284.70 008479	1	2470 6520		8990 106.70 .00 502.13	.00 188.60 .00 .00	2559.45 959.23 690.73	2827.95	6
							APPR 6% 149800				
		PAID 12/11/23									
7	MERCER ANGELA D 121 GREENWING LN ST MATTHEWS SC 29135	073-00-04-025 LR4 LT 7 BLK I GREENWING LN 1990 DESTINY	CC 286.70 008480	1	740 1780		2520 .00 .00 .00	.00 79.44 338.69 80.00	722.48 .00 418.13	384.35 313.48	7
							APPR 4% 63100		PEN\$=9.13		
		PAID 01/25/24									
8	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	1 286.70 015121			2040	2040 .00 .00 .00	.00 24.46 .00 .00	584.87 .00 24.46	560.41	8
		PAID 01/23/24									
9	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	1T C 284.70 015122			90	90 62.30 .00 2.13	.00 1.08 .00 .00	25.62 5.61 3.21	28.02	9
		PAID 01/23/24									
10	MERRILL BRIAN LEE & ELLEN MARIE JTWROS 98 DEARBORN RD NORTH SC 29112	037-00-00-046 LR4 RG6 LOT 15 SPRINGHILL	1 286.70 008481	9.00	2090		2090 .00 .00 .00	.00 53.63 126.34 .00	599.20 .00 179.97	419.23	10
							APPR 6% 19100 APPR 4% 23500				
		PAID 12/29/23									

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1	MERRILL BRIAN LEE OR ELLEN MARIE 98 DEARBORN RD NORTH SC 29112	037-00-00-046.01 LR4	J 286.70 008482		1710		1710 .00 .00 .00	.00 53.76 229.82 80.00	490.26 .00 283.58	286.68	1
		2017 WAYCROSS MARIE MERRILL JTWROS									
		PAID 11/14/23									
2	MERRILL GERTIE LIFE ESTATE 184 ZEAGLER RD CAMERON SC 29030	198-00-00-019 LR4 AG4 MV4	F 286.70 008483	31.70	480 4330		4810 .00 .00 .00	304.60 88.25 612.86 80.00	1379.03 .00 1005.71	453.32	2
		ZEAGLER RD									
		PAID 11/07/23									
3	MERRITT DAVID C JR & SANTANA E KINSEY JTWROS 88 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-023 LR4	CC 286.70 008484	4.60	1050 4660		5710 .00 .00 .00	.00 179.66 767.42 80.00	1637.06 .00 947.08	769.98	3
		PAID 12/28/23									
4	MERRITT SANDRA E 233 OLD BELLEVILLE RD ST MATTHEWS SC 29135	079-00-03-026 LR4 AG4 MV4 RG6	B 286.70 008485	21.20	790 2970		3760 .00 .00 .00	.00 94.79 185.47 80.00	1077.99 .00 280.26	877.73	4
		PAID 02/05/24									
5	METIVIER BARBARA & CETTI PERRY 119 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-059 LR4	FS 286.70 008486	1	1510 13190		14700 .00 .00 .00	.00 462.81 1975.68 80.00	4214.49 .00 2438.49	1856.00	5
		LOT 17 PRESERVE PH II									
		REP/BY 020485-23-5									
		PAID 01/08/24									
6	METIVIER BARBARA & CETTI PERRY 119 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-059 LR4	FS 286.70 S020485	1	1510 13190		14700 .00 .00 .00	.00 462.81 1975.68 80.00	4214.49 .00 2438.49	1856.00	6
		LOT 17 PRESERVE PH II									
		RPLACES 008486-23-3									
		PAID 03/04/24									
7	METTS DAVID ALLEN 158 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-020.02 RG6	CC 286.70 008487		290		290 .00 .00 .00	.00 6.17 80.00	83.14 .00 6.17	156.97	7
		1994 FLEETWOOD									
		AD#23-00446									
		APPR 6% 4900									
		EXECUTION TO TAX COLLECTOR									
		PAID 11/16/23									
8	METTS FAMILY LLC 695 METTS ROAD ORANGEBURG SC 29118	096-00-00-028 MV4 AG4	1 286.70 008488	67.00	450		450 .00 .00 .00	.00 14.10 .00 .00	129.02 .00 14.10	114.92	8
		NEW HOPE RD									
		APPR 4% 11203									
		PAID 11/16/23									
9	METTS PAUL D 144 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-021 LR4	CC 286.70 008489	1	340 120		460 .00 .00 .00	70.06 .00 61.82 80.00	131.88 .00 131.88	80.00	9
		LT 20 GOLDEN POND									
		H.E. (H)2756									
		APPR 4% 11600									
		EXECUTION TO TAX COLLECTOR									
10	MEYER KIMBERLY I & WILLIAM H JTWROS 658 STUMPHOLE RD ELLOREE SC 29047	230-00-02-064 LR4	FS 286.70 008490	1	570 3790		4360 .00 .00 .00	.00 137.36 585.98 80.00	1250.01 .00 723.34	606.67	10
		LOT 2 STUMPHOLE RD									
		APPR 4% 109100									
		PAID 12/15/23									

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1	MICHAEL DOROTHY 1623 CALHOUN RD ST MATTHEWS SC 29135	118-09-11-013 LR4 MTG LENDOR #100	1T S 284.70 008491	1	200 1920		2120 106.70 177.32	.00 66.60 284.93 .00	603.56 226.20 528.85	300.91	1
					ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 52900						
2	MICHAEL LETHA WHITMORE 209 STABLER FARM RD ST MATTHEWS SC 29135	114-00-00-053 RG6	1 286.70 008492	1.20	400		400 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	2
					APPR 6% 6700						
		PAID 01/16/24									
3	MICHAEL SHERRY MARK ET AL & GLORIA COKLEY 1623 CALHOUN RD ST MATTHEWS SC 29135	118-09-12-007 RG6	1T S 284.70 008493	1	290		290 106.70 16.09	.00 6.04 .00	82.56 30.94 22.13	91.37	3
		SYCAMORE ST			ST. MATTHEWS						
					APPR 6% 4800						
					EXECUTION TO TAX COLLECTOR				PEN\$=13.71	105.08	
4	MICHAEL THOMASINA & MCDONALD CARRIE 1021 HENRY CURTIS ST COLUMBIA SC 29209	118-16-01-004 RG6	1T S 284.70 008494	1	590 2600		3190 106.70 178.33	.00 66.98 .00	908.19 340.37 245.31	1003.25	4
					ST. MATTHEWS						
					APPR 6% 53200						
		PAID 01/08/24									
5	MICHAEL LINNET ET AL 5 SWAN CRT COLUMBIA SC 29203	114-00-00-051 RG6	1 286.70 008495	1.20	400		400 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	5
					APPR 6% 6700						
		PAID 11/14/23									
6	MICKELL FREDDIE & ROSE ANN JTWROS 52 FOREST SPRINGS LN ST MATTHEWS SC 29135	121-00-03-088 LR4	ST 286.70 008496	1 1	350 3860		4210 .00 .00	.00 132.45 565.82 80.00	1207.01 .00 698.27	588.74	6
		TRACT N-2 FOREST SPRINGS LN									
					APPR 4% 105200						
		PAID 10/31/23									
7	MICKELL JOHN 1256 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-006 RG6	1 286.70 008497	3	650		650 .00 .00	.00 13.60 .00	186.36 .00 13.60	172.76	7
					APPR 6% 10800						
					EXECUTION TO TAX COLLECTOR				PEN\$=25.91	198.67	
8	MICKELL ONEAL B 112 GILFORD ST ST MATTHEWS SC 29135	130-02-04-034 LR4	1T S 284.70 008498	1	200 1920		2120 106.70 177.32	.00 66.60 284.93 .00	603.56 226.20 528.85	300.91	8
		LOT 15 GILFORD ST			ST. MATTHEWS						
					APPR 4% 52900						
		PAID 12/07/23									
9	MICKELL PAULINE 118 BYNUM ST ST MATTHEWS SC 29135	130-02-05-001 RG6	1T S 284.70 008499	1	290		290 106.70 16.42	.00 6.17 .00	82.56 30.94 22.59	90.91	9
		BYNUM & POU ST			ST. MATTHEWS						
					APPR 6% 4900						
		PAID 11/02/23									
10	MICKENS JIMMIE E 1187 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-039 LR4	B 286.70 008500	.90	240 330		570 .00 .00	.00 17.88 76.61 80.00	163.42 .00 94.49	148.93	10
					APPR 4% 14200						
		PAID 01/03/24									

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1	MICKENS MARY LOU & JIMMIE 1238 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-01-005 LR4	B 286.70 008501	.50	140 2440		2580 .00 .00 H.E. (H)25387 1500	228.45 33.87 346.75 80.00	739.69 .00 609.07	210.62	1
		PAID 12/08/23					APPR 4% 64400				
2	MID CAROLINA GUN CLUB INC 1746 KENNERLY RD ORANGEBURG SC 29118	070-00-01-002 RG6 AG6 MV6	CC 286.70 008502	100.30	1080 6570		7650 .00 .00 .00	.00 160.55 80.00	2193.26 .00 160.55	2112.71	2
		PAID 11/13/23					APPR 6% 127520				
3	MID EASTERN TRUCK WASH INC MIDEASTERN TRUCK WASH INC PO BOX 777 MANNING SC 29102 0777	SC DEPT OF REVENUE SCTC 5-035447 1502925 225 BELLINGER LN GASTON	SR 288.90 015123			110	110 .00 .00 .00	.00 1.32 .00	31.78 .00 1.32	30.46	3
		PAID 01/16/24									
4	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	1 286.70 015124			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99 12.64	4
							EXECUTION TO TAX COLLECTOR		PEN\$=1.65		
5	MIDDLEMISS MARY F 1155 OLD SWAMP RD SWANSEA SC 29160	059-00-02-009 LR4	SR 288.90 008503	3.00	760		760 .00 .00 .00	.00 23.80 102.14 .00	219.56 .00 125.94	93.62	5
		TRACT F & PART OF TRACT H									
		PAID 12/05/23					APPR 4% 18900				
6	MIDDLETON CYNTHIA F 104 BROOK DR ST MATTHEWS SC 29135	118-13-03-002 LR4 MTG LENDOR #100	1T S 284.70 008504	1	310 3650		3960 106.70 .00 331.85	.00 124.64 532.22 .00	1127.41 422.53 988.71	561.23	6
		LTS 22,24 BROOK DR ST. MATTHEWS									
		PAID 12/29/23					APPR 4% 99000				
7	MIDDLETON DELORES R ET AL 1342 SPRING CREEK RD LUGOFF SC 29078	219-00-03-016 RG6	1 286.70 008505	1	790		790 .00 .00 .00	.00 16.49 .00 .00	226.49 .00 16.49	210.00	7
		LOT 5 OLD RIVER RD									
		PAID 01/18/24					APPR 6% 13100				
8	MIDDLETON JAMES 137 HOWELL LN ST MATTHEWS SC 29135	064-00-02-066 RG6	1 286.70 008506	1	740		740 .00 .00 .00	.00 15.61 .00 .00	212.16 .00 15.61	196.55 202.45	8
		LOT 9 DOOLEYHILL EST									
		PAID 01/18/24					APPR 6% 12400		PEN\$=5.90		
9	MIDLING COTTON CO 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-00-00-027 RG6	ST 286.70 008507	2.50	990 4730		5720 .00 .00 .00	.00 120.11 .00 80.00	1639.92 .00 120.11	1599.81	9
		3425 A & B BRIDGE ST									
		PAID 12/19/23					APPR 6% 95400				
10	MIDLING COTTON CO INC 3401 BRIDGE ST E ST MATTHEWS SC 29135	130-00-00-011 RG6	ST 286.70 008508	10.90	2090 25690		27780 .00 .00 .00	.00 582.89 .00 80.00	7964.53 .00 582.89	7461.64	10
							APPR 6% 462980				
		PAID 12/19/23									

	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	MIDDLING COTTON CO INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-00-00-022 RG6 COMMERCIAL BLDG AC	1T S 284.70 008509	10.30	1980 40880		42860 106.70 2394.33	.00 899.30 .00 .00	12202.24 4573.16 3293.63	13481.77	1
		PAID 12/19/23									
2	MIDDLING COTTON CO INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-00-00-030 RG6 BEHIND COTTON WHSE	1T S 284.70 008510	4.00	1170		1170 106.70 65.36	.00 24.55 .00 .00	333.10 124.84 89.91	368.03	2
		PAID 12/19/23									
3	MIDDLING COTTON CO INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-03-02-001 RG6 LOTS 5 6 & 7 BLOCK	1T S 284.70 008511	1	730		730 106.70 40.56	.00 15.23 .00 .00	207.83 77.89 55.79	229.93	3
		PAID 12/19/23									
4	MIDDLING COTTON CO INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-03-02-003 RG6 CLARENDON ST/POU ST	1T S 284.70 008512	1	610		610 106.70 33.86	.00 12.72 .00 .00	173.67 65.09 46.58	192.18	4
		PAID 12/19/23									
5	MIDDLING COTTON COMPANY 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-00-00-038 RG6 ST. MATTHEWS	1T S 284.70 008513	1.80	710		710 106.70 39.89	.00 14.98 .00 .00	202.14 75.76 54.87	223.03	5
		PAID 12/19/23									
6	MIDDLING COTTON COMPANY 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-00-00-039 RG6 3427 A, B & C BRIDGE ST	ST 286.70 008514	8.20	1920 13460		15380 .00 .00 .00	.00 322.68 80.00	4409.45 .00 322.68	4166.77	6
		PAID 12/19/23									
7	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	1T S 284.70 015125			610	610 106.70 19.48	.00 7.31 .00 .00	173.67 65.09 26.79	211.97	7
		PAID 12/19/23									
8	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-00-00-041 MV6 AG6 ST. MATTHEWS	1T S 284.70 008515	9.00	90		90 106.70 4.86	.00 1.82 .00 .00	25.62 9.60 6.68	28.54	8
		PAID 12/19/23									
9	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-02-06-002 RG6 COMMERCIAL HWY 601	1T S 284.70 008516	11.20	1680 50780		52460 106.70 2930.99	.00 1100.87 .00 .00	14935.36 5597.48 4031.86	16500.98	9
		PAID 12/19/23									
10	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	130-03-02-002 RG6 LT 15 BLK D CLARENDON AVE	1T S 284.70 008517	1	440		440 106.70 24.80	.00 9.32 .00 .00	125.27 46.95 34.12	138.10	10
		PAID 12/19/23									

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1	MIDDLING COTTON COMPANY INC 3401 BRIDGE ST EAST ST MATTHEWS SC 29135	131-04-07-009 RG6	1 286.70 008518	2.50	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	1
		PAID 12/19/23									
2	MIDLANDS SOLAR LLC ASSET MANAGEMENT 3402 PICO BLVD SANTA MONICA CA 90405	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 1113 KENNERLY RD	1 268.50 S020005				2034942 .00 .00 .00	.00 .00 .00 .00	583418.00 .00 .00 .00	583418.00	2
		EXECUTION TO TAX COLLECTOR							PEN\$=87512.70	670930.70	
3	MIDSTATE AIR CONDI INC 947 PINE PLAIN RD GASTON SC 29053	003-00-00-064 AG4 MV4	SR 288.90 008519	24.30	210		210 .00 .00 .00	.00 6.52 .00 .00	60.67 .00 6.52	54.15	3
		PAID 01/16/24									
4	MIDSTATE AIR CONDITIONING 947 PINE PLAINS RD GASTON SC 29053	003-00-00-067 AG4 MV4	SR 288.90 008520	20.20	130		130 .00 .00 .00	.00 4.09 .00 .00	37.56 .00 4.09	33.47	4
		PAID 01/16/24									
5	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	1 286.70 015126			90	100 .00 .00 .00	.00 1.08 .00 .00	28.67 .00 1.08	27.59	5
		PAID 01/19/24							PEN\$=.83	28.42	
6	MIGHTY RIVER DEVELOPMENT C/O SANTIAGO BRENDA L 195 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-074 RG6 MTG LENDOR #100 LOT 26	1 286.70 008521	2.20	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	6
		PAID 12/15/23									
7	MIGHTY RIVER DEVELOPMENT LLC C/O ROSS R & C B JTWROS 29 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-069 LR4 MTG LENDOR #100 LOT 47	ST 286.70 008522	1	640 12620		13260 .00 .00 .00	.00 417.23 1782.14 80.00	3801.64 .00 2199.37	1682.27	7
		PAID 12/15/23									
8	MIGHTY RIVER DEVELOPMENT LLC C/O BASHUR G P & MARTHA JTWROS 43 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-070 RG6 LOT 48 REP/BY 020349-23-5 ERROR 12/15/23	ST 286.70 008523	1	950 18720		19670 .00 .00 .00	.00 412.70 .00 80.00	5639.39 .00 412.70	5306.69	8
		PAID 12/15/23									
9	MIGHTY RIVER DEVELOPMENT LLC C/O BASHUR G P & MARTHA JTWROS 43 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-070 LR4 LOT 48 REP 008523233 LR4 PER ASSESSOR REP/BY 020355-23-5 RPLACES 008523-23-3 ERROR 12/15/23	ST 286.70 S020349	1	630 12480		13110 .00 .00 .00	.00 412.70 1761.98 80.00	3758.64 .00 2174.68	1663.96	9
10	MIGHTY RIVER DEVELOPMENT LLC C/O BASHUR G P & MARTHA JTWROS 43 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-070 LR4 LOT 48 ADD HOMESTEAD REP 008523233 LR4 PER ASSESSOR RPLACES 020349-23-5 PAID 12/28/23	ST 286.70 S020355	1	630 12480		13110 .00 .00 .00	.00 304.60 349.75 1761.98 80.00	3758.64 .00 2416.33	1422.31	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	MILES AIKEN HEIRS OF C/O MURDAUGH MOZELLE M 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-018 AG4 MV4	1 286.70 008524	45.00	240		240 .00 .00 .00	7.00 7.43 .00 .00	68.81 .00 7.43	61.38	1
		PAID 11/07/23									
		APPR 4% 5903									
2	MILES AIKEN HEIRS OF C/O MURDAUGH MOZELE M 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-035 AG4 MV4	1 286.70 008525	20.00	120		120 .00 .00 .00	.00 3.61 .00 .00	34.40 .00 3.61	30.79	2
		PAID 11/07/23									
		APPR 4% 2864									
3	MILES CORA M TRUSTEE MILES CORA M LIVING TRUST 10 STEWART PL APT 10GW WHITE PLAINS NY 10603	099-00-01-031 RG6	1 286.70 008526	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	3
		PAID 11/27/23									
		APPR 6% 13300									
4	MILES DERRICK ET AL 690 THOMAS BOYLAND ST BROOKLYN NY 11212	120-00-01-032 RG6	1 286.70 008527	1	380		380 .00 .00 .00	.00 8.06 .00 .00	108.95 .00 8.06	100.89	4
		PAID 11/13/23									
		AD#23-00448									
		APPR 6% 6400									
5	MILES GEORGE DAVID 151 MCELWAIN RD SWANSEA SC 29160	015-00-00-003 LR4	J 286.70 008528	1.90	510		3220 .00 .00 .00	.00 101.22 432.77 80.00	923.17 .00 533.99	469.18	5
		PAID 12/15/23									
		APPR 4% 80400									
6	MILES HANDY 56 CROSSVINE CT ST MATTHEWS SC 29135	099-00-01-027 RG6	ST 286.70 008529	5.00	1710		1900 .00 .00 .00	.00 39.78 .00 80.00	544.73 .00 39.78	584.95	6
		PAID 01/05/24									
		APPR 6% 31600									
7	MILES HANDY 56 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-010 LR4	ST 286.70 008530	3.00	630		3040 .00 .00 .00	304.60 32.61 408.58 80.00	871.57 .00 745.79	205.78	7
		PAID 01/05/24									
		APPR 4% 75900									
		H.E. (H) 3473 2000									
8	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	099-00-01-044 RG6	1 286.70 008531	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	8
		PAID 01/05/24									
		APPR 6% 6500									
9	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-07-002 RG6	1T S 284.70 008532	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
		PAID 01/05/24									
		ST. MATTHEWS									
		APPR 6% 3600									
10	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-07-006 RG6	1T S 284.70 008533	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
		PAID 01/05/24									
		ST. MATTHEWS									
		APPR 6% 3600									
		OFF UPPER MULLER ST									

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1	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-07-007 RG6	1T S 284.70 008534	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	1
		OFF BRIDGE ST			ST. MATTHEWS						
					APPR 6% 3600						
		PAID 01/05/24									
2	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-07-008 RG6	1T S 284.70 008535	3	320		320 106.70 .00 17.77	.00 6.67 .00 .00	91.10 34.14 24.44	100.80	2
		BRIDGE ST			ST. MATTHEWS						
					APPR 6% 5300						
		PAID 01/05/24									
3	MILES HANDY SR 56 CROSSVINE CT ST MATTHEWS SC 29135	118-15-08-034 RG6	1T S 284.70 008536	1	270 2150		2420 106.70 .00 135.09	.00 50.74 .00 .00	688.97 258.21 185.83	761.35	3
					ST. MATTHEWS						
					APPR 6% 40300						
		PAID 01/05/24									
4	MILES HANDY SR & THELMA COLTER 56 CROSSVINE CT ST MATTHEWS SC 29135 2762	099-00-01-025 AG4 MV4	1 286.70 008537	4.20	30		30 .00 .00 .00	.00 .89 .00 .00	8.60 .00 .89	7.71	4
		OFF RILEY RD									
					APPR 4% 703						
		PAID 01/05/24									
5	MILES IDA HEIRS OF C/O MURDAUGH MOZELE 1128 MURPH MILL RD ST MATTHEWS SC 29135	074-00-01-033 RG6 AG4 MV4	CC 286.70 008538	34.00	530 1330		1860 .00 .00 .00	.00 40.44 .00 80.00	533.26 .00 40.44	572.82	5
					APPR 6% 28800 APPR 4% 3321						
		PAID 11/07/23									
6	MILES JAMES A SR C/O MCCANTS FAMILY LLC 324 PINELAND LANE MONCK'S CORNER SC 29461	230-00-01-004.01 RG6	FS 286.70 008539		380		380 .00 .00 .00	.00 8.06 .00 80.00	108.95 .00 8.06	180.89	6
		LAND OF JAMES A MILES									
					APPR 6% 6400						
		PAID 12/11/23									
7	MILES JAMES D III & HARDWICK SHANNON M 5513 HONEY ROCK RD CHAMBERSBURG PA 17202	053-00-03-012 RG6	SR 288.90 008540	6.00	3000 13820		16820 .00 .00 .00	.00 353.02 .00 .00	4859.30 .00 353.02	4506.28	7
					APPR 6% 280400						
		PAID 12/28/23									
8	MILES MARY P ET AL 810 DUTCH SQUARE BLVD STE 206 COLUMBIA SC 29210	120-00-01-019 RG6	ST 286.70 008541	1	360 4390		4750 .00 .00 .00	.00 99.71 .00 80.00	1361.83 .00 99.71	1342.12	8
					APPR 6% 79200						
		PAID 01/16/24									
9	MILEY TERRANCE E 120 TALL PINES RD GASTON SC 29053	029-00-00-079 RG6	SR 288.90 008542	1	1400 13530		14930 .00 .00 .00	.00 313.24 .00 .00	4313.28 .00 313.24	4000.04	9
		MTG LENDOR #100 LOT 10									
					APPR 6% 248800						
		PAID 12/15/23									
10	MILFORD CAROL E 1472 BASIL RD SWANSEA SC 29160	015-00-00-056 AG4 MV4 LR4 MTG LENDOR #002	J 286.70 008543	20.00	390 11210		11600 .00 .00 .00	.00 365.06 1542.91 80.00	3325.72 .00 1907.97	1497.75	10
					APPR 4% 289959						
		PAID 12/28/23									

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1	MILHOUSE DENORA 768 HENRY RD NEESES SC 29107	073-00-02-058 LR4 MTG LENDOR #100 LOT 20 DEER RIDGE CT	CC 286.70 008544	1	400 5220		5620 .00 .00 .00	.00 176.76 755.33 80.00	1611.25 .00 932.09	759.16	1
		PAID 12/15/23									
		APPR 4% 140400									
2	MILHOUSE SHOTASHA 129 GLENCREST DR GASTON SC 29053	073-00-01-025 RG6 LOT 18 BLK A WATERVIEW RD	1 286.70 008545	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	2
		PAID 01/12/24									
		APPR 6% 7500									
3	MILLARD BRIAN OR ALLISON 183 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-037.01 LR4 2023 KABCO	SR 288.90 008546		4910		4910 .00 .00 .00	.00 154.48 659.90 .00	1418.50 .00 814.38	604.12	3
		PAID 11/01/23									
		APPR 4% 122700									
4	MILLARD BRIAN PATRICK & ALLISON JOHNSON JTWROS 183 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-037 LR4 2021 ROLLBACK TAX ON 2.2 ACRES	SR 288.90 008547	2.20	880		880 .00 .00 .00	.00 27.70 118.27 .00	254.23 .00 145.97	108.26	4
		PAID 11/01/23									
		APPR 4% 22000									
5	MILLARD BRIAN PATRICK & ALLISON JOHNSON JTWROS 183 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-037 RG6 2020 ROLLBACK TAX ON 2.2 ACRES	SR 282.04 S019996	2.20	630		630 .00 .00 .00	.00 10.19 .00 .00	177.69 .00 10.19	167.50	5
		PAID 11/17/23									
		APPR 4% 22000									
6	MILLARD BRIAN PATRICK & ALLISON JOHNSON JTWROS 183 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-037 RG6 2021 ROLLBACK TAX ON 2.2 ACRES	SR 282.10 S019997	2.20	630		630 .00 .00 .00	.00 11.25 .00 .00	177.72 .00 11.25	166.47	6
		PAID 11/17/23									
		APPR 4% 22000									
7	MILLARD BRIAN PATRICK & ALLISON JOHNSON JTWROS 183 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-037 RG6 2022 ROLLBACK TAX ON 2.2 ACRES	SR 284.90 S019998	2.20	720		720 .00 .00 .00	.00 14.95 .00 .00	205.13 .00 14.95	190.18	7
		PAID 11/17/23									
		APPR 4% 22000									
8	MILLENDER ALVIN & CAROLYN 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-009 RG6 2020 ROLLBACK TAX ON 4 ACRES	B 286.70 008548	2.00	810 1690		2500 .00 .00 .00	.00 52.37 .00 80.00	716.75 .00 52.37	744.38	8
		PAID 02/24/24									
		APPR 6% 41600									
		PEN\$=66.44									
9	MILLENDER ALVIN DELBERT 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-007 LR4 RG6 REP/BY 020179-23-5 ERROR 11/01/23	B 286.70 008549	5.70	1890 6200		8090 .00 .00 .00	.00 250.67 1036.22 80.00	2319.40 .00 1286.89	1112.51	9
		APPR 6% 6300 APPR 4% 192800									
10	MILLENDER ALVIN DELBERT 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-007 RG6 2020 ROLLBACK TAX ON 4 ACRES	B 280.92 S020053	4.00	710		710 .00 .00 .00	.00 11.45 .00 .00	199.45 .00 11.45	188.00	10
		PAID 11/27/23									

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1	MILLENDER ALVIN DELBERT 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-007 RG6 2021 ROLLBACK TAX ON 4 ACRES PAID 11/27/23	B 279.92 S020054	4.00	710		710 .00 .00 .00	.00 12.64 .00 .00	198.74 .00 12.64	186.10	1
2	MILLENDER ALVIN DELBERT 3603 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-007 LR4 RG6 APPLY HOMESTEAD REP 008549233 RPLACES 008549-23-3 PAID 01/20/24	B 286.70 S020179	5.70	1890 6200		8090 .00 .00 .00	304.60 187.72 1036.22 80.00	2319.40 .00 1528.54	870.86 814.59	2
3	MILLENDER ALVIN DELBERT 3619 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-042 RG6 TRACT B REP/BY 020430-23-5 APPR 6% 27400 ERROR 01/09/24	1 286.70 008550	6.60	1640		1640 .00 .00 .00	.00 34.50 .00 .00	470.19 .00 34.50	435.69	3
4	MILLENDER ALVIN DELBERT 3619 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-042 MV4 AG4 RG6 TRACT B AG4 PER ASSESSOR REP 008550233 RPLACES 008550-23-3 PAID 02/24/24	1 286.70 S020430	12.20	270		270 .00 .00 .00	.00 6.02 .00 .00	77.41 .00 6.02	71.39 78.53	4
5	MILLENDER ALVIN DELBERT 3619 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-042.01 RG6 MEAT PLANT APPR 6% 4900 PAID 02/24/24	B 286.70 008551		290		290 .00 .00 .00	.00 6.17 80.00	83.14 .00 6.17	156.97 84.67	5
6	MILLENDER ELIZABETH N 106 SAND MOUNTAIN WAY ST MATTHEWS SC 29135	062-00-00-053 LR4 H.E. (H)3785 1020 APPR 4% 25500 EXECUTION TO TAX COLLECTOR	B 286.70 008552	3.70	840 180		1020 .00 .00 .00	155.35 .00 137.08 80.00	292.43 .00 292.43	80.00	6
7	MILLENDER JOSEPH RONALD 319 HAMMOND RD GREENWOOD SC 29646	081-00-00-014 AG4 MV4 OFF OLD STATE RD APPR 4% 3074 PAID 11/06/23	SR 288.90 008553	29.70	120		120 .00 .00 .00	.00 3.87 .00 .00	34.67 .00 3.87	30.80	7
8	MILLENDER KEITH W C/O MILLENDER MARTY R 126 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-03-006 RG6 APPR 6% 179800 PAID 12/28/23	B 286.70 008554	9.00	2540 8250		10790 .00 .00 .00	.00 226.37 80.00	3093.49 .00 226.37	2947.12	8
9	MILLENDER MARIA S & STALEY ROSETTA 219 MILLENDER LN NORTH SC 29112	044-00-00-058 LR4 APPR 4% 289500 PAID 01/05/24	CC 286.70 008555	4.00	910 10670		11580 .00 .00 .00	.00 364.48 1556.35 80.00	3319.99 .00 1920.83	1479.16	9
10	MILLENDER MARIA S & ROSETTA STALEY 219 MILLENDER LN NORTH SC 29112	044-00-00-060 RG6 AG4 MV4 APPR 6% 68300 APPR 4% 2322 PAID 01/05/24	CC 286.70 008556	22.60	760 3430		4190 .00 .00 .00	.00 88.91 80.00	1201.27 .00 88.91	1192.36	10

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1	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	1 286.70 015127			900	990 .00 .00 .00	.00 10.79 .00 .00	283.83 .00 10.79	273.04	1
		PAID 12/28/23				PEN=90					
2	MILLENDER MARTY 126 FALL BRANCH RD ST MATTHEWS SC 29135	061-00-00-003 AG4 MV4 RG6 EFB	SR 288.90 008557	32.20	790 5560		6350 .00 .00 .00	.00 134.86 .00 .00	1834.52 .00 134.86	1699.66	2
		PAID 12/28/23				APPR 6% 103200 APPR 4% 3915					
3	MILLENDER MARTY 126 FALL BRANCH RD ST MATTHEWS SC 29135	061-00-00-007 AG4 MV4	SR 288.90 008558	32.20	170		170 .00 .00 .00	.00 5.38 .00 .00	49.11 .00 5.38	43.73	3
		PAID 12/28/23				APPR 4% 4274					
4	MILLENDER MARTY 126 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-025 LR4 AG4 MV4 EFB	B 286.70 008559	22.00	370 10410		10780 .00 .00 .00	.00 339.37 1435.39 80.00	3090.63 .00 1774.76	1395.87	4
		PAID 12/28/23				APPR 4% 269555					
5	MILLENDER MARTY R C/O MILLENDER MARTY R LIFE EST 126 FALL BRANCH RD ST MATTHEWS SC 29135	061-00-00-005 AG4 MV4 OFF MULLER LAKE RD	SR 288.90 008560	130.80	810		810 .00 .00 .00	.00 25.38 .00 .00	234.01 .00 25.38	208.63	5
		PAID 12/28/23				APPR 4% 20159					
6	MILLENDER MICHAEL AUBREY & JOSEPH RONALD 635 HOOLAND CIR W COLUMBIA SC 29169	080-00-01-012 AG4 MV4 OLD STATE RD	1 286.70 008561	53.20	350		350 .00 .00 .00	.00 10.91 .00 .00	100.35 .00 10.91	89.44	6
		PAID 11/07/23				APPR 4% 8669					
7	MILLENDER MICHAEL AUBREY ET AL 635 HOOLAND CIR W COLUMBIA SC 29169	080-00-01-041 MV4 AG4	1 286.70 008562	21.10	60		60 .00 .00 .00	.00 1.97 .00 .00	17.20 .00 1.97	15.23	7
		PAID 11/07/23				APPR 4% 1563					
8	MILLENDER VIRGINIA D LIFE EST 635 HOOLAND CIR WEST COLUMBIA SC 29169	179-00-00-005 RG6 AG4 MV4	F 286.70 008563	15.00	510 5440		5950 .00 .00 .00	.00 125.24 .00 80.00	1705.87 .00 125.24	1660.63	8
		PAID 11/07/23				APPR 6% 98100 APPR 4% 1376					
9	MILLER ALBERT 107 FLAGLER CIR ST MATTHEWS SC 29135	099-00-02-004 LR4 LOT 34 RIDGEWOOD S/D	1 286.70 008564	1	440		440 .00 .00 .00	.00 13.85 59.14 .00	126.15 .00 72.99	53.16	9
		PAID 12/11/23				APPR 4% 11000					
10	MILLER ALBERT & FELDER DIANE BUTLER 107 FLAGLER CIR ST. MATTHEWS SC 29135	099-00-02-004.04 LR4 1998 HOMESTEAD	ST 286.70 008565		330		330 .00 .00 .00	.00 10.32 44.35 80.00	94.61 .00 54.67	119.94	10
		PAID 12/11/23				APPR 4% 8200					

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1	MILLER ANDREW S 5458 GADWELL CIRCLE LITHONIA GA 30058	176-00-02-034.01 RG6	F 286.70 008566	2	290		290 .00 .00 .00	.00 6.04 80.00	83.14 .00 6.04	157.10 84.81	1
		LAND OF MARY MILLER									
		APPR 6% 4800									
		PAID 03/07/24							PEN\$=7.71		
2	MILLER ANNETTE H 8122 OLD STATE RD CAMERON SC 29030	150-15-01-007 LR4	1T C 284.70 008567	1	390 3260		3650 62.30 124.60 102.59	300.60 51.87 490.56 .00	1039.16 227.40 1070.22	196.34	2
		MTG LENDOR #100									
		LT 5 BLK Y OLD STATE RD CAMERON									
		APPR 4% 91200									
		PAID 12/15/23									
3	MILLER ANNIE LAURA HEIRS OF 1840 BURKE RD ORANGEBURG SC 29118	070-00-04-026 RG6	CC 286.70 008568	2.00	800 1620		2420 .00 .00 .00	.00 50.86 80.00	693.81 .00 50.86	722.95	3
		APPR 6% 40400									
		PAID 01/22/24									
4	MILLER C EDWARD & RACHEL M 5650 CAMERON RD CAMERON SC 29030	158-00-00-011 LR4 AG4 MV4	CA 286.70 008569	12.50	320 8860		9180 .00 .00 .00	.00 289.11 1224.38 80.00	2631.91 .00 1513.49	1198.42	4
		MTG LENDOR #100									
		CAMERON RD									
		APPR 4% 229635									
		PAID 12/15/23									
5	MILLER CHARLES E 110 MILLMACK LN ST MATTHEWS SC 29135	092-00-03-027 LR4 AG4 MV4	B 286.70 008570	35.50	490 4100		4590 .00 .00 .00	304.60 81.53 587.33 80.00	1315.95 .00 973.46	422.49	5
		APPR 4% 114755									
		PAID 11/03/23									
6	MILLER DAVID L & CINDY L 4 CRICKET COURT ELLOREE SC 29047	230-00-02-003 LR4	FS 286.70 008571	1	680 3860		4540 .00 .00 .00	304.60 80.07 610.18 80.00	1301.62 .00 994.85	386.77 337.45	6
		LOT 1 CRICKET CT									
		APPR 4% 113600									
		PAID 02/13/24							PEN\$=30.68		
7	MILLER DENISE 40 KINSHIP TR ELLOREE SC 29047	219-00-04-011.01 LR4	FS 286.70 008572		470		470 .00 .00 .00	.00 14.73 63.17 80.00	134.75 .00 77.90	136.85 65.38	7
		LAND OF JAMES MILLER									
		APPR 4% 11700									
		EXECUTION TO TAX COLLECTOR							PEN\$=8.53		
8	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	213-00-00-035 RG6	1 286.70 008573	40.10	9620		9620 .00 .00 .00	.00 201.94 .00 .00	2758.05 .00 201.94	2556.11	8
		MCCORDS FERRY RD									
		REP/BY 020328-23-5									
		APPR 6% 160400									
		ERROR 12/11/23									
9	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	213-00-00-035 AG4 MV4	1 286.70 5020328	80.20	280		280 .00 .00 .00	.00 8.78 .00 .00	80.28 .00 8.78	71.50	9
		MCCORDS FERRY RD									
		AG4 PER ASSESSOR REP 008573233									
		RPLACES 008573-23-3									
		PAID 12/28/23									
10	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-004 RG6	1 286.70 008574	30.00	7200		7200 .00 .00 .00	.00 151.08 .00 .00	2064.24 .00 151.08	1913.16	10
		OLD NUMBER SIX HWY									
		REP/BY 020329-23-5									
		APPR 6% 120000									
		ERROR 12/11/23									

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1	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-004 AG4 MV4 OLD NUMBER SIX HWY AG4 PER ASSESSOR REP 008574233 RPLACES 008574-23-3 PAID 12/28/23	1 286.70 5020329	60.00	200		200 .00 .00 .00	.00 6.32 .00 .00	57.34 .00 6.32	51.02	1
2	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-005 RG6 OFF OLD NUMBER SIX HWY REP/BY 020330-23-5 APPR 6% 33100 ERROR 12/11/23	1 286.70 008575	8.00	1990		1990 .00 .00 .00	.00 41.67 .00 .00	570.53 .00 41.67	528.86	2
3	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-005 AG4 MV4 OFF OLD NUMBER SIX HWY AG4 PER ASSESSOR REP 008575233 RPLACES 008575-23-3 PAID 12/28/23	1 286.70 5020330	16.00	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84	3
4	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-006 RG6 OLD NUMBER SIX HWY REP/BY 020331-23-5 APPR 6% 45100 ERROR 12/11/23	1 286.70 008576	13.00	2710		2710 .00 .00 .00	.00 56.78 .00 .00	776.96 .00 56.78	720.18	4
5	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-006 AG4 MV4 OLD NUMBER SIX HWY AG4 PER ASSESSOR REP 008576233 RPLACES 008576-23-3 PAID 12/28/23	1 286.70 5020331	26.00	80		80 .00 .00 .00	.00 2.63 .00 .00	22.94 .00 2.63	20.31	5
6	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-028 RG6 RG6 OFF THREE BRIDGES RD REP/BY 020332-23-5 APPR 6% 159600 ERROR 12/11/23	1 286.70 008577	38.40	9580		9580 .00 .00 .00	.00 200.94 .00 .00	2746.59 .00 200.94	2545.65	6
7	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-028 AG4 MV4 RG6 OFF THREE BRIDGES RD AG4 PER ASSESSOR REP 008577233 RPLACES 008577-23-3 PAID 12/28/23	1 286.70 5020332	74.80	1230		1230 .00 .00 .00	.00 29.76 .00 .00	352.64 .00 29.76	322.88	7
8	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-032 RG6 OFF OLD NUMBER SIX HWY REP/BY 020333-23-5 APPR 6% 192700 ERROR 12/11/23	1 286.70 008578	57.10	11560		11560 .00 .00 .00	.00 242.61 .00 .00	3314.25 .00 242.61	3071.64	8
9	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	215-00-00-032 AG4 MV4 OFF OLD NUMBER SIX HWY AG4 PER ASSESSOR REP 008578233 RPLACES 008578-23-3 PAID 12/28/23	1 286.70 5020333	114.20	220		220 .00 .00 .00	.00 6.79 .00 .00	63.07 .00 6.79	56.28	9
10	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	216-00-00-010 RG6 OFF BOOKHART RD REP/BY 020334-23-5 APPR 6% 127600 ERROR 12/11/23	1 286.70 008579	31.90	7660		7660 .00 .00 .00	.00 160.65 .00 .00	2196.12 .00 160.65	2035.47	10

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1	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	216-00-00-010 AG4 MV4 OFF BOOKHART RD AG4 PER ASSESSOR REP 008579233 RPLACES 008579-23-3 PAID 12/28/23	1 286.70 S020334	63.80	250		250 .00 .00 .00	7.00 7.79 .00 .00	71.68 .00 7.79	63.89	1
2	MILLER ELEANOR FAYE W TRUSTEE MILLER W B III & JAMES HUNT 1803 WINDWARD PT SENECA SC 29672	216-00-00-014 RG6 OFF OLD NUMBER SIX HWY REP/BY 020335-23-5 APPR 6% 176000 ERROR 12/11/23	1 286.70 008580	44.00	10560		10560 .00 .00 .00	.00 221.58 .00 .00	3027.55 .00 221.58	2805.97	2
3	MILLER ELEANOR FAYE W TRUSTEE MILLER W B III & JAMES HUNT 1803 WINDWARD PT SENECA SC 29672	216-00-00-014 AG4 MV4 OFF OLD NUMBER SIX HWY AG4 PER ASSESSOR REP 008580233 RPLACES 008580-23-3 PAID 12/28/23	1 286.70 S020335	88.00	450		450 .00 .00 .00	.00 14.21 .00 .00	129.02 .00 14.21	114.81	3
4	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	216-00-00-016 RG6 BOOKHART RD REP/BY 020336-23-5 APPR 6% 4480 ERROR 12/11/23	1 286.70 008581	.80	270		270 .00 .00 .00	.00 5.64 .00 .00	77.41 .00 5.64	71.77	4
5	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	216-00-00-016 MV4 AG4 BOOKHART RD AG4 PER ASSESSOR REP 008581233 RPLACES 008581-23-3 PAID 12/28/23	1 286.70 S020336	1.60	20		20 .00 .00 .00	.00 .18 .00 .00	5.73 .00 .18	5.55	5
6	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	219-00-01-037 RG6 TEE VEE RD REP/BY 020337-23-5 APPR 6% 86300 ERROR 12/11/23	1 286.70 008582	23.00	5180		5180 .00 .00 .00	108.65 108.65 .00 .00	1485.11 .00 108.65	1376.46	6
7	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	219-00-01-037 AG4 MV4 TEE VEE RD AG4 PER ASSESSOR REP 008582233 RPLACES 008582-23-3 PAID 12/28/23	1 286.70 S020337	46.00	90		90 .00 .00 .00	.00 2.73 .00 .00	25.80 .00 2.73	23.07	7
8	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	219-00-04-002 RG6 MCCORDS FERRY RD REP/BY 020338-23-5 APPR 6% 109100 ERROR 12/11/23	1 286.70 008583	29.10	6550		6550 .00 .00 .00	137.36 137.36 .00 .00	1877.89 .00 137.36	1740.53	8
9	MILLER ELEANOR FAYE W TRUSTEE 1803 WINDWARD PT SENECA SC 29672	219-00-04-002 AG4 MV4 MCCORDS FERRY RD AG4 PER ASSESSOR REP 008583233 RPLACES 008583-23-3 PAID 12/28/23	1 286.70 S020338	58.20	310		310 .00 .00 .00	.00 9.66 .00 .00	88.88 .00 9.66	79.22	9
10	MILLER EUGENE 182-25 WEXFORD TERRACE APT 203 JAMAICA NY 11432	093-00-02-025 RG6 TRACT C OFF OLD STATE RD APPR 6% 17670 PAID 11/13/23	1 286.70 008584	3.10	1060		1060 .00 .00 .00	.00 22.25 .00 .00	303.90 .00 22.25	281.65	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	MILLER EUGENE LIFE ESTATE 4915 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-045 RG6	CC 286.70 008585	1.70	690 3110		3800 .00 .00 .00	.00 79.69 .00 80.00	1089.46 .00 79.69	1089.77 1161.24	1
							APPR 6% 63300		PEN\$=151.47		
							EXECUTION TO TAX COLLECTOR				
2	MILLER FELICIA & YOLANDA D & STACKS WILLIAM M 1195 ST MATTHEWS RD 192 ORANGEBURG SC 29115	118-09-09-035 RG6	1T S 284.70 008586	2	420 2390		2810 106.70 .00 .00	.00 59.05 .00 .00	800.01 299.83 216.26	883.58 1016.12	2
							ST. MATTHEWS	157.21			
							APPR 6% 46900		PEN\$=132.54		
							EXECUTION TO TAX COLLECTOR				
3	MILLER FELICIA T 422 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-009 LR4	1T S 284.70 008587	1	540 4360		4900 106.70 .00 .00	.00 154.10 658.56 .00	1395.03 522.83 1222.94	694.92 799.16	3
							ST. MATTHEWS	410.28			
							APPR 4% 122400		PEN\$=104.24		
							EXECUTION TO TAX COLLECTOR				
4	MILLER GLORIA 145 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-024.01 LR4	CA 286.70 008588	1	940		940 .00 .00 .00	.00 29.46 126.34 80.00	269.50 .00 155.80	193.70	4
		2018 14X66 TRUMH									
							APPR 4% 23400				
		PAID 01/02/24									
5	MILLER GREGORY J 5621 OLD WICKE LN CHARLOTTE NC 28208	014-00-01-006 RG6	1 286.70 008589	2.00	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	5
		LOT 8 SEAWRIGHT CR AD#23-00450									
							APPR 6% 5900				
		PAID 11/13/23									
6	MILLER GWENDOLYN 112 ORIOLE CIR ST MATTHEWS SC 29135	130-01-06-028 LR4	1T S 284.70 008590	1	140 1780		1920 106.70 .00 .00	.00 60.56 258.05 .00	546.62 204.86 479.84	271.64	6
		LOT 10/ORIOLE CIR					ST. MATTHEWS	161.23			
							APPR 4% 48100				
		PAID 01/10/24									
7	MILLER J G & SANDRA W 507 RUCKER DR ST MATTHEWS SC 29135	119-16-03-003 LR4	1T S 284.70 008591	2	610 7090		7700 106.70 213.40 478.00	300.60 179.53 1034.88 .00	2192.19 821.59 2206.41	807.37	7
		LTS 17,18 BLK C RUCKER DR					ST. MATTHEWS				
							H.E. (H)2876 2000				
							APPR 4% 192600				
		PAID 12/28/23									
8	MILLER JAMES 166 CAROLINA LN SWANSEA SC 29160	053-00-02-020 LR4	SR 288.90 008592	1	380 1040		1420 .00 .00 .00	.00 44.82 190.85 .00	410.24 .00 235.67	174.57	8
		LT 16 CAROLINA LN									
							APPR 4% 35600				
		PAID 12/14/23									
9	MILLER JAMES 6 KINSHIP TR ELLOREE SC 29047	219-00-04-006 LR4	FS 286.70 008593	1.00	240 5570		5810 .00 .00 .00	.00 182.81 780.86 80.00	1665.73 .00 963.67	782.06	9
		KINSHIP TR									
							APPR 4% 145200				
		PAID 01/12/24									
10	MILLER JAMES A HEIRS OF 333 SAINT JOHN RD CAMERON SC 29030	156-00-00-008.01 RG6	CA 286.70 008594		350		350 .00 .00 .00	.00 7.43 .00 80.00	100.35 .00 7.43	172.92 102.21	10
		LAND OF JAMISON HEIRS OF									
							APPR 6% 5900		PEN\$=9.29		
		PAID 02/16/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 JAMES ET AL 28 KINSHIP TR ELLOREE SC 29047	219-00-04-011 RG6 AG4 MV4	1 286.70 008595	70.20	1560		1560 .00 .00 .00	.00 35.90 .00 .00	447.25 .00 35.90	411.35
							APPR 6% 21200 APPR 4% 7312			
		PAID 12/27/23								
2	MILLER JAMES GRIFFIN & SANDRA W 507 RUCKER DR ST MATTHEWS SC 29135	130-00-00-005 AG4 MV4	1 286.70 008596	65.20	450		450 .00 .00 .00	.00 14.11 .00 .00	129.02 .00 14.11	114.91
							APPR 4% 11210			
		PAID 12/28/23								
3	MILLER JAMES JR 34 KINSHIP TR ELLOREE SC 29047	219-00-04-017 RG6	FS 286.70 008597	.30	100 310		410 .00 .00 .00	.00 8.69 .00 80.00	117.55 .00 8.69	188.86
							APPR 6% 6900			125.19
							EXECUTION TO TAX COLLECTOR		PEN\$=16.33	
4	MILLER JEAN H 110 MILLMACK LN ST MATTHEWS SC 29135	092-00-01-013 AG4 MV4	1 286.70 008598	12.50	70		70 .00 .00 .00	.00 2.23 .00 .00	20.07 .00 2.23	17.84
		OFF OLD STATE RD					APPR 4% 1769			
		PAID 11/03/23								
5	MILLER JIMMIE LEE & LAVERNE 1918 KENNERLY RD ORANGEBURG SC 29118	070-00-02-028 LR4 MTG LENDOR #100	CC 286.70 008599	1	440 4760		5200 .00 .00 .00	.00 163.80 698.88 80.00	1490.84 .00 862.68	708.16
		LT 4 PH I KENNERLY RD					APPR 4% 130100			
		PAID 12/15/23								
6	MILLER JIMMIE LEE & LAVERNE 1918 KENNERLY RD ORANGEBURG SC 29118	070-00-02-031 RG6	1 286.70 008600	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49
		LT 2 PH I PERRYWOOD					APPR 6% 9000			165.01
							EXECUTION TO TAX COLLECTOR		PEN\$=21.52	
7	MILLER JOHN L 393 MOORER RD ST MATTHEWS SC 29135	121-00-02-029.02 RG6	ST 286.70 008601		520		520 .00 .00 .00	.00 10.95 .00 80.00	149.08 .00 10.95	218.13
		1996 FLEETWOOD	AD#23-00452				APPR 6% 8700			
		PAID 11/13/23								
8	MILLER KIM & SHARON 70 MOONLIGHT LN CAMERON SC 29030	178-00-00-023.01 LR4	F 286.70 008602		230		230 .00 .00 .00	35.03 .00 30.91 80.00	65.94 .00 65.94	80.00
		PROP OF KIM MILLER					H.E. (H)4705	230		
							APPR 4% 5800			
		PAID 12/31/23								
9	MILLER KYLE JORDAN 513 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-006 RG6 MTG LENDOR #100	1T S 284.70 008603	1	500 8410		8910 106.70 .00 497.77	.00 186.96 .00 .00	2536.68 950.70 684.73	2802.65
						ST. MATTHEWS				
		REP/BY 019965-23-5				APPR 6% 148500				
		ERROR 10/26/23								
10	MILLER KYLE JORDAN 513 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-006 LR4 MTG LENDOR #100	1T S 284.70 S019965	1	330 5610		5940 106.70 .00 497.77	.00 186.96 798.34 .00	1691.12 633.80 1483.07	841.85
		LR4 PER ASSESSOR REP 008603233				ST. MATTHEWS				
		RPLACES 008603-23-3 PAID 11/11/23								

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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	FS 286.70 008604	1	1200 10620		11820 .00 .00 H.E. (H)3059 2000	304.60 309.08 1588.61 80.00	3388.79 .00 2202.29	1266.50	1
		PAID 01/09/24					APPR 4% 295500				
2	MILLER MARK 2806 PALM DR BEAUFORT SC 29902	007-00-02-036 RG6 LOTS 36 & PART OF 37 CALMONT	SR 288.90 008605	1	1040 480		1520 .00 .00 APPR 6% 25400	.00 31.98 .00 .00	439.13 .00 31.98	407.15	2
		PAID 10/30/23									
3	MILLER MARY C/O ANN C WATTS 5466 MALLARD TRL LITHONIA GA 30058	176-00-02-034 RG6 NEW BETHANY RD	1 286.70 008606	.50	170		170 .00 .00 AD#23-00453 APPR 6% 2800	.00 3.53 .00 .00	48.74 .00 3.53	45.21	3
		PAID 11/13/23									
4	MILLER MATTIE JONES 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-060 RG6 OFF GREAT CIRCLE DR	1 286.70 008607	.70	280		280 .00 .00 APPR 6% 4600	.00 5.79 .00 .00	80.28 .00 5.79	74.49	4
		PAID 01/16/24									
5	MILLER PAUL & AMANDA 784 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-027 RG6 MTG LENDOR #100	1 286.70 008608	13.00	2690		2690 .00 .00 APPR 6% 44800	.00 56.40 .00 .00	771.22 .00 56.40	714.82	5
		PAID 12/15/23									
6	MILLER PAUL & AMANDA 784 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-029 LR4 MTG LENDOR #100	B 286.70 008609	1.00	270 1190		1460 .00 .00 APPR 4% 36500	.00 45.95 196.22 80.00	418.58 .00 242.17	256.41	6
		PAID 12/15/23									
7	MILLER PAUL & AMANDA GAIL 784 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-034 RG6 MTG LENDOR #100	1 286.70 008610	1.00	400		400 .00 .00 APPR 6% 6700	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		PAID 12/15/23									
8	MILLER RANDOLPH SHARMINA K 346 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-055 MV4 AG4 LR4 MTG LENDOR #100	ST 286.70 008611	10.00	340 8520		8860 .00 .00 APPR 4% 221536	.00 278.91 1181.38 80.00	2540.16 .00 1460.29	1159.87	8
		PAID 12/28/23									
9	MILLER RANDOLPH SHARMINA K 346 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-055 RG6 2020 ROLLBACK TAX ON 1 ACRE	ST 280.92 S020097	1.00	220		220 .00 .00 APPR 4% 221536	.00 3.59 .00 .00	61.80 .00 3.59	58.21	9
		PAID 11/07/23									
10	MILLER RANDOLPH SHARMINA K 346 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-055 RG6 2021 ROLLBACK TAX ON 1 ACRE	ST 279.92 S020098	1.00	220		220 .00 .00 APPR 4% 221536	.00 3.96 .00 .00	61.58 .00 3.96	57.62	10
		PAID 11/07/23									

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1	MILLER RANDOLPH SHARMINA K 346 NEW HOPE RD ORANGEBURG SC 29118	096-00-00-055 RG6	ST 282.70 S020099	1.00	260		260 .00 .00 .00	.00 5.36 .00 .00	73.50 .00 5.36	68.14	1
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 11/07/23									
2	MILLER RICHARD 133 IRIS LN SWANSEA SC 29160	053-00-02-014 LR4	SR 288.90 008612	1	390 520		910 .00 .00 .00	.00 28.58 122.30 .00	262.90 .00 150.88	112.02	2
		LT 10 IRIS LN									
		PAID 12/28/23									
		APPR 4% 22700									
3	MILLER ROBERTA Z 391 MOORER RD ST MATTHEWS SC 29135	121-00-02-029 LR4	ST 286.70 008613	1.00	270 120		390 .00 .00 .00	59.40 .00 52.41 80.00	111.81 .00 111.81	80.00	3
		H.E. (H)4381					390				
		APPR 4% 9800									
		EXECUTION TO TAX COLLECTOR									
4	MILLER SHAPRIE C/O MILLER S & JEFFCOAT T JTW 4924 OLD STATE RD ST MATTHEWS SC 29135	080-00-02-017 RG6	1 286.70 008614	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
		OFF GREAT CIRCLE DR									
		APPR 6% 6700									
		PAID 11/01/23									
5	MILLER SHARON 70 MOONLIGHT LANE CAMERON SC 29090	178-00-00-023 LR4	1 286.70 008615	4.00	770		770 .00 .00 .00	117.27 .00 103.49 .00	220.76 .00 220.76	.00	5
		H.E. (H)4705					770				
		APPR 4% 19200									
		PAID 03/19/24									
6	MILLER SHONDA ROACH 687 CATALINA BLVD SWANSEA SC 29160	014-00-02-001 RG6	J 286.70 008616	1.10	440 2830		3270 .00 .00 .00	.00 68.62 .00 80.00	937.51 .00 68.62	948.89	6
		APPR 6% 54500									
		PAID 11/16/23									
7	MILLER TEARRA S & HAYNES T S C/O BROWN WAYNE P O BOX 9 ST MATTHEWS SC 29135	093-00-03-019 RG6	1 286.70 008617	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		APPR 6% 6700									
		PAID 02/27/24							PEN\$=10.62	116.86	
8	MILLER TIMOTHY L 115 DEER TRL ST MATTHEWS SC 29135	128-00-00-041 LR4	1 286.70 008618	1	260		260 .00 .00 .00	.00 8.31 34.94 .00	74.54 .00 43.25	31.29	8
		LOT 25 DEERFIELD									
		APPR 4% 6600									
		PAID 11/20/23									
9	MILLER TIMOTHY L & JOYCE C/O VICKERS A A & MURDAUGH J 72 MOONLIGHT LN CAMERON SC 29030	178-00-00-016 AG4 MV4 RG6	1 286.70 008619	16.00	450		450 .00 .00 .00	.00 10.52 .00 .00	129.02 .00 10.52	118.50	9
		APPR 6% 5600									
		APPR 4% 2754									
		PAID 12/22/23									
10	MILLER TIMOTHY L & KIMBERLY Z 115 DEER TRL ST MATTHEWS SC 29135	128-00-00-042 LR4 MTG LENDOR #100	ST 286.70 008620	1	300 6700		7000 .00 .00 .00	.00 220.20 940.80 80.00	2006.90 .00 1161.00	925.90	10
		LOT 24 DEER TRL									
		APPR 4% 174900									
		PAID 12/15/23									

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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	MILLER VALERIE YORVETTE WILLIAMS 1901 KENNERLY RD ORANGEBURG SC 29118	070-00-04-011 RG6 LT 12 KENNERLY RD	1 286.70 008621	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10 88.67
							APPR 6% 4800		PEN\$=11.57	
							EXECUTION TO TAX COLLECTOR			
2	MILLER WADE H JR & MILLER BARNETT HAROLD P O BOX 3294 W COLUMBIA SC 29171	080-00-01-004 RG6 GREAT CIRCLE DR	1 286.70 008622	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07
							APPR 6% 22800			
							PAID 01/10/24			
3	MILLER YOLANDA DENISE 1195 ST MATTHEWS RD ORANGEBURG SC 29115	093-00-03-024 RG6 OLD STATE RD	1 286.70 008623	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62 244.51
							APPR 6% 13300		PEN\$=31.89	
							EXECUTION TO TAX COLLECTOR			
4	MILLER ZEKE HEIRS OF ET AL C/O MURPH ALLEN 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-01-006 RG6 RG6 ST MATTHEWS SC 29135	B 286.70 008624	.80	320 1790		2110 .00 .00 .00	.00 44.44 .00 80.00	604.94 .00 44.44	640.50
							APPR 6% 35300			
							PAID 01/16/24			
5	MILLIGAN ABRAHAM C/O JESSIE MILLIGAN 14 SPIGNER RD FT MOTTE SC 29135	168-00-02-010 RG6 LR4 FT MOTTE SC 29135	F 286.70 008625	3.00	900 60		960 .00 .00 .00	.00 23.17 38.98 80.00	275.23 .00 62.15	293.08
							APPR 6% 11200 APPR 4% 7200			
							PAID 11/19/23			
6	MILLIGAN ABRAHAM JR C/O SHANNON I & MILLIGAN E & J 250 HICKSON DR ORANGEBURG SC 29118	118-07-04-020 RG6 TURKEY HEIGHTS S/D	ST 286.70 008626	2	300 80		380 .00 .00 .00	.00 7.93 .00 80.00	108.95 .00 7.93	181.02
							APPR 6% 6300			
							PAID 12/06/23			
7	MILLIGAN ABRAHAM SR C/O MILLIGAN HENRY 114 BIBLEWAY CIR ST MATTHEWS SC 29135	118-07-03-004 RG6 ST MATTHEWS SC 29135	1 286.70 008627	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97 88.52
							APPR 6% 4900		PEN\$=11.55	
							EXECUTION TO TAX COLLECTOR			
8	MILLIGAN ABRAHAM SR 116 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-03-007 RG6 LOT 28 TESTAMENT CT	1 286.70 008628	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10 88.67
							APPR 6% 4800		PEN\$=11.57	
							EXECUTION TO TAX COLLECTOR			
9	MILLIGAN ADELINE C/O JOANN LEWIS 6660 GEORGIA AVE NW APT 102 WASHINGTON DC 20012	168-00-02-017 RG6 PURPLE MARTIN DR	1 286.70 008629	1	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88 32.84
							APPR 6% 2000		PEN\$=.96	
							PAID 01/18/24			
10	MILLIGAN CURTIS 503 STUMPHOLE RD ELLOREE SC 29047	230-06-00-010 LR4 MTG LENDOR #100 LOT 22 STUMPHOLE RD	FS 286.70 008630	1	5510 5050		10560 .00 .00 .00	.00 332.38 1419.26 80.00	3027.55 .00 1751.64	1355.91
							APPR 4% 264000			
							PAID 12/15/23			

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1	MILLIGAN EDWARD & WILBER ANN C HEIRS OF 109 CHERRY ST ST MATTHEWS SC 29135	118-10-01-004 LR4	1T S 284.70 008631	1	210 2280		2490 106.70 .00 208.49	.00 78.31 334.66 .00	708.90 265.68 621.46	353.12	1
		LOT 7 BLK C CALHOUN ACRES		ST. MATTHEWS							
		PAID 01/11/24		APPR 4% 62200							
2	MILLIGAN GERTIE MAE 503 ELLIS AVE ST MATTHEWS SC 29135	118-07-03-005 LR4	1 286.70 008632	2	390		390 .00 .00 .00	.00 12.34 52.42 .00	111.81 .00 64.76	47.05	2
		LOTS 26 & 27 TESTAMENT CT									
		PAID 11/03/23		APPR 4% 9800							
3	MILLIGAN HENRY L 114 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-03-006 LR4	ST 286.70 008633	1	200 3410		3610 .00 .00 .00	304.60 50.61 485.18 80.00	1034.99 .00 840.39	274.60	3
		MTG LENDOR #100									
		LOT 29 BIBLE WAY CIR									
		PAID 12/15/23		APPR 4% 90200							
4	MILLIGAN JESSE JAMES 22 SPIGNER RD ST MATTHEWS SC 29135	168-00-02-010.02 LR4	F 286.70 008634		670		670 .00 .00 .00	102.04 .00 90.05 80.00	192.09 .00 192.09	80.00	4
		LAND OF ABRAHAM MILLIGAN									
		PAID 11/06/23		APPR 4% 16700							
5	MILLIGAN JESSIE 14 SPIGNER RD ST MATTHEWS SC 29135	168-00-02-012 LR4	F 286.70 008635	3.10	600 1380		1980 .00 .00 .00	301.55 .00 266.12 80.00	567.67 .00 567.67	80.00	5
		SPIGNER RD									
		PAID 01/22/24		APPR 4% 49500							
6	MILLIGAN MICHAEL 670 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-01-013 LR4	F 286.70 008636	.50	110 100		210 .00 .00 .00	.00 6.55 28.22 80.00	60.21 .00 34.77	105.44	6
		NEW BETHANY RD									
		PAID 01/22/24		APPR 4% 5200							
				EXECUTION TO TAX COLLECTOR					PEN\$=3.82	29.26	
7	MILLIGAN PETER & GUINYARD JACKLYN 105 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-049 LR4	CC 286.70 008637	.80	220 1740		1960 .00 .00 .00	298.51 .00 263.42 80.00	561.93 .00 561.93	80.00	7
		HAYWOOD LN									
		PAID 10/31/23		APPR 4% 49000							
8	MILLIGAN STEPHANIE M & MILLER SHERENE & ESTATE OF CARRIE MILLER 36 CARIBOU CT ST MATTHEWS SC 29135	092-00-04-038 RG6	B 286.70 008638	1.00	400 3510		3910 .00 .00 .00	.00 82.09 .00 80.00	1121.00 .00 82.09	1118.91	8
		PAID 12/29/23		APPR 6% 65200					PEN\$=155.84	1194.75	
				EXECUTION TO TAX COLLECTOR							
9	MILLIGAN THEADO 8202 CHERRY RIDGE RD FAIRFAX STATION VA 22039	139-00-00-059 RG6	1 286.70 008639	4.00	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	9
		PAID 12/29/23		APPR 6% 19200							
10	MILLIGAN THEADO & SINGH ASHLEY 8202 CHERRY RIDGE RD FAIRFAX STA VA 22039	118-07-01-001 RG6	ST 286.70 008640	1	300 3590		3890 .00 .00 .00	.00 81.58 .00 80.00	1115.26 .00 81.58	1113.68	10
		PINE ACRES S/D									
		PAID 12/29/23		APPR 6% 64800							

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MIMNAUGHS BOTTOM LLC 700 FARM RD # 1499 SWANSEA SC 29160	019-00-00-001 RG6 AG4 MV4 EFB	SR 288.90 008651	234.40	1970 15200		17170 .00 .00 .00	.00 374.35 .00 .00	4960.41 .00 374.35	4586.06	1
							APPR 6% 264000 APPR 4% 33336				
		PAID 12/21/23									
2	MIMNAUGHS BOTTOM LLC 700 FARM RD #1499 SWANSEA SC 29160	019-00-00-003 AG4 MV4	SR 288.90 008652	97.30	630		630 .00 .00 .00	.00 19.72 .00 .00	182.01 .00 19.72	162.29	2
		OFF VALLEY RIDGE RD									
		PAID 11/29/23					APPR 4% 15665				
3	MIMS EARTHA B 1949 RIDGEMONT DR CLEARWATER FL 33763	121-00-03-049 RG6	1 286.70 008653	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	3
		LOT 18 DEER FOREST									
		PAID 12/28/23					APPR 6% 8100				
4	MIMS EDWARD JR 60 GOLSON LN ST MATTHEWS SC 29135	095-00-00-034 LR4 AG4 MV4	CC 286.70 008654	12.30	590 2930		3520 .00 .00 .00	.00 110.75 466.37 80.00	1009.18 .00 577.12	512.06	4
		46 & 60 GOLSON LN									
		PAID 12/19/23					APPR 4% 87969				
5	MIMS KEVIN G & RICHARD A 1112 MILLIES WAY DR MONCKS CORNER SC 29461 4430	214-00-00-011 AG4 MV4	1 286.70 008655	40.00	260		260 .00 .00 .00	.00 8.11 .00 .00	74.54 .00 8.11	66.43	5
		THREE BRIDGES RD									
		PAID 01/12/24					APPR 4% 6440				
6	MIMS MARGARET S 220 ARISTIDES DR IRMO SC 29063	211-00-00-022 AG4 MV4	1 286.70 008656	70.50	340		340 .00 .00 .00	.00 10.54 .00 .00	97.48 .00 10.54	86.94	6
		MCCORDS FERRY RD									
		PAID 11/06/23					APPR 4% 8371				
7	MIMS MARGARET S PO BOX 1515 IRMO SC 29063	212-00-00-069 RG6	1 286.70 008657	49.60	8040		8040 .00 .00 .00	.00 168.61 .00 .00	2305.07 .00 168.61	2136.46	7
		TYNAH RD									
		PAID 11/06/23					APPR 6% 133920				
8	MIMS TABITHA 133 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-031 RG6	1 286.70 008658	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	8
		LOT 14 LONGLEAF DR									
		PAID 11/06/23					APPR 6% 7800				
							EXECUTION TO TAX COLLECTOR		PEN\$=18.74	143.67	
9	MIMS TAMMY S 326 BUTLER ST ST MATTHEWS SC 29135	118-13-05-009 LR4	1T S 284.70 008659	1	420 3380		3800 106.70 .00 318.78	.00 119.73 510.72 .00	1081.86 405.46 949.23	538.09	9
		ST. MATTHEWS									
		PAID 12/29/23					APPR 4% 95100				
10	MIMS TAMMY S 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-011 AG4 MV4	1 286.70 008660	10.60	60		60 .00 .00 .00	.00 1.91 .00 .00	17.20 .00 1.91	15.29	10
		NATES STORE RD									
		PAID 12/29/23					APPR 4% 1516				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MIMS TAMMY S 326 BUTLER ST ST MATTHEWS SC 29135 0011	193-00-00-052 AG4 MV4	1 286.70 008661	26.90	250		250 .00 .00 .00	7.00 7.71 .00 .00	71.68 .00 7.71	63.97	1
		NATES STORE RD									
		PAID 12/29/23									
		APPR 4% 6121									
2	MIMS VICTOR & EARTHA 1949 RIDGEMONT DR CLEARWATER FL 34623	121-00-03-046 RG6	1 286.70 008662	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	2
		LOT 16 DEER MEADOW									
		APPR 6% 8100									
		PAID 12/28/23									
3	MINA ALFRED T JR & MINA ERIN L 1224 OLD SWAMP RD SWANSEA SC 29160	059-00-03-033 RG6	SR 288.90 008663	1	2990		2990 .00 .00 .00	.00 62.82 .00 .00	863.81 .00 62.82	800.99	3
		LOT 21									
		APPR 6% 49900									
		PAID 12/29/23									
4	MINA ALFRED T SR LIFE EST C/O MINA ALFRED T JR 1224 OLD SWAMP RD SWANSEA SC 29160	029-00-00-061 RG6	SR 288.90 008664	6.00	1990		5570 .00 .00 .00	.00 116.84 .00 .00	1609.17 .00 116.84	1492.33	4
		APPR 6% 92800									
		PAID 12/29/23									
5	MINA ERIN L 1224 OLD SWAMP RD SWANSEA SC 29160	059-00-01-012 LR4 AG4 MV4	SR 288.90 008665	5.30	110		6580 .00 .00 .00	.00 207.11 880.32 .00	1900.96 .00 1087.43	813.53	5
		APPR 4% 164505									
		PAID 12/29/23									
6	MINCHEW AUSTIN J 4078 OLD STATE RD SAINT MATTHEWS SC 29135	078-00-02-001 AG4 MV4 RG6	B 286.70 008666	22.10	740		8370 .00 .00 .00	.00 177.19 .00 80.00	2399.68 .00 177.19	2302.49	6
		APPR 6% 137000 APPR 4% 3741									
		PAID 03/15/24							PEN\$=222.25	2444.74	
7	MINCHEW AUSTIN J 4078 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-001 RG6	B 280.92 S020047	1.00	340		340 .00 .00 .00	.00 5.53 .00 .00	95.51 .00 5.53	89.98	7
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 01/16/24									
8	MINCHEW AUSTIN J 4078 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-001 RG6	B 279.92 S020048	1.00	340		340 .00 .00 .00	.00 6.10 .00 .00	95.17 .00 6.10	89.07	8
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 01/16/24									
9	MINCHEW AUSTIN J 4078 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-001 RG6	B 282.70 S020049	1.00	300		300 .00 .00 .00	.00 6.23 .00 .00	84.81 .00 6.23	78.58	9
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 01/16/24									
10	MINCHEW AUSTIN J 4078 OLD STATE RD SAINT MATTHEWS SC 29135	078-00-02-002 AG4 MV4	1 286.70 008667	21.70	160		160 .00 .00 .00	.00 4.99 .00 .00	45.87 .00 4.99	40.88	10
		APPR 4% 3962									
		PAID 11/13/23									

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1	MINIKIEWICZ SHERRY C & WILLIAM F JTWROS 120 BANKS LN SWANSEA SC 29160	059-00-02-049 LR4 AG4 MV4 RG6 MTG LENDOR #100	SR 288.90 008668	60.70	1100 19520		20620 .00 .00 .00	.00 524.91 1126.27 .00	5957.12 .00 1651.18	4305.94	1
							APPR 6% 197400 APPR 4% 219523				
		PAID 12/15/23									
2	MINNICH CHARLES L & ALICIA M 3002 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-001 LR4	1T S 284.70 008669	1	400 6480		6880 106.70 .00 .00	.00 216.55 924.67 .00	1958.74 734.10 1717.76	975.08	2
							ST. MATTHEWS 576.54				
							APPR 4% 172000				
		PAID 12/28/23									
3	MINNICH SCOTT A 210 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-053 RG6	B 286.70 008670	1.70	570 460		1030 .00 .00 .00	.00 21.53 80.00	295.30 .00 21.53	353.77	3
							APPR 6% 17100				
		PAID 01/16/24									
4	MINNICH SCOTT ALAN 112 DUST TEN LN ST MATTHEWS SC 29135	106-00-02-043 LR4	B 286.70 008671	2.20	490 5310		5800 .00 .00 .00	.00 182.56 779.52 80.00	1662.86 .00 962.08	780.78	4
		110 & 112 DUST TEN LN									
							APPR 4% 145000		PEN\$=70.08	770.86	
		PAID 02/22/24									
5	MINTZ CARRIE 202 KEITT ST ST MATTHEWS SC 29135	118-16-06-017 LR4	1T S 284.70 008672	1	140 1470		1610 106.70 171.79 .00	241.98 .00 216.39 .00	458.37 171.79 630.16	.00	5
							ST. MATTHEWS H.E. (H)1532 1610				
							APPR 4% 40300				
		PAID 03/19/24									
6	MINTZ CURTIS LEE & RITA 28 PINEVIEW LN ORANGEBURG SC 29118	070-00-02-009 LR4 MTG LENDOR #100	CC 286.70 008673	1	450 1470		1920 .00 .00 .00	146.21 30.28 258.05 80.00	550.46 .00 434.54	195.92	6
		LT 5 BLK A PINEVIEW LN									
							H.E. (H)25035 960				
							APPR 4% 48100				
		PAID 12/29/23									
7	MINTZ IRVIN JR & LINDA R 112 CHERRY ST ST MATTHEWS SC 29135	118-10-02-002 LR4	1T S 284.70 008674	2	210 4680		4890 106.70 213.40 242.35	300.60 91.03 657.22 .00	1392.18 521.76 1504.60	409.34	7
		LOTS 4,5 BLK A CALHOUN ACRES ST. MATTHEWS									
							H.E. (H)4043 2000				
							APPR 4% 122300				
		PAID 11/29/23									
8	MINTZ IRVIN M JR 112 CHERRY ST ST MATTHEWS SC 29135	130-01-01-009 RG6	ST 286.70 008675	1	320 6420		6740 .00 .00 .00	.00 141.39 .00 80.00	1932.36 .00 141.39	1870.97	8
							APPR 6% 112300				
		PAID 12/19/23									
9	MINTZ SHANNON N 113 LEXINGTON AVE ST MATTHEWS SC 29135	130-03-05-021 LR4 MTG LENDOR #100	1T S 284.70 008676	1	250 3970		4220 106.70 .00 .00	.00 132.82 567.17 .00	1201.43 450.27 1053.63	598.07	9
		LOT 1 LEXINGTON AVE ST. MATTHEWS									
							353.64				
							APPR 4% 105500				
		PAID 12/15/23									
10	MIRANDA REINA & TORRES FRANCISCO ROMAN 116 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-023 LR4	1 286.70 008677	1	330		330 .00 .00 .00	.00 10.32 44.35 .00	94.61 .00 54.67	39.94	10
		LT 22 GOLDEN POND									
							APPR 4% 8200				
		PAID 01/16/24									

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1	MISHOE ASHLEY C/O FULMER DAVID L JR 1404 MACK ST GASTON SC 29053	070-00-03-046.01 RG6 1999 FLEETWOOD	CC 286.70 008678		1190		1190 .00 .00 .00	.00 24.93 .00 80.00	341.17 .00 24.93	396.24	1
							APPR 6% 19800				
		PAID 11/07/23									
2	MISHOW JEROLD THOMAS & SUSAN 3305 BRIDGE ST ST MATTHEWS SC 29135	130-03-02-004 LR4 MTG LENDOR #100 LTS 3,4 BRIDGE ST	1T S 284.70 008679	2	480 6980		7460 106.70 .00 625.15	.00 234.80 1002.62 .00	2123.86 795.98 1862.57	1057.27	2
							APPR 4% 186500				
		PAID 12/29/23									
3	MISSOH TRACEY DENISE 218 CACTUS LN ST MATTHEWS SC 29135	077-00-04-043.01 LR4 1983 FIESTA	CC 286.70 008680		260		260 .00 .00 .00	.00 8.31 34.94 80.00	74.54 .00 43.25	111.29	3
							APPR 4% 6600		PEN\$=4.69	35.98	
							EXECUTION TO TAX COLLECTOR				
4	MITCHELL ALTHERON 2653 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-035 LR4 RG6	ST 286.70 008681	1.20	400 2120		2520 .00 .00 .00	304.60 13.85 306.43 80.00	722.48 .00 624.88	177.60	4
							APPR 6% 4000 APPR 4% 57000		H.E. (H)4255 2000		
		PAID 12/18/23									
5	MITCHELL ALTHERON 2649 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-035.01 RG6 1972 AMERICAN	ST 286.70 008682		120		120 .00 .00 .00	.00 2.52 80.00	34.40 .00 2.52	111.88	5
							APPR 6% 2000				
		PAID 12/18/23									
6	MITCHELL ALTHERON B 2649 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-036 RG6 OLD BELLEVILLE RD	1 286.70 008683	1	140		140 .00 .00 .00	.00 3.02 .00 .00	40.14 .00 3.02	37.12	6
							APPR 6% 2400				
		PAID 12/18/23									
7	MITCHELL ARTHUR A JR PO BOX 509 NIWOT CO 80544 0509	118-15-08-003 RG6	1T S 284.70 008684	1	220 5740		5960 106.70 .00 332.85	.00 125.02 .00 .00	1696.81 635.93 457.87	1874.87	7
							ST. MATTHEWS				
							APPR 6% 99300				
		PAID 12/29/23									
8	MITCHELL ARTHUR A JR P O BOX 509 NIWOT CO 80544 0509	118-15-08-037 RG6	1T S 284.70 008685	1	220 8030		8250 106.70 .00 460.90	.00 173.11 .00 .00	2348.78 880.28 634.01	2595.05	8
							ST. MATTHEWS				
							APPR 6% 137500				
		PAID 12/29/23									
9	MITCHELL ARTHUR A JR & ALANDA JTWROS 4365 PEBBLE BEACH DR LONGMONT CO 80503	118-15-08-004 RG6	1T S 284.70 008686	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
							ST. MATTHEWS				
							APPR 6% 3600				
		PAID 12/28/23									
10	MITCHELL BARBARA & THOMAS 643 WILLOUGHBY AVE 2 FL BROOKLYN NY 11206	196-00-00-014 RG6 AG4 MV4 HALFWAY SWAMP LN	FS 286.70 008687	20.00	420 240		660 .00 .00 .00	.00 14.62 .00 80.00	189.22 .00 14.62	254.60	10
							APPR 6% 9600 APPR 4% 2013				
		PAID 01/16/24									

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1	MITCHELL BERNICE & BERNELL 45 STARLING LN CAMERON SC 29030	181-00-02-051 LR4	FS 286.70 008688	1	220 70		290 .00 .00 .00	.00 9.06 38.98 80.00	83.14 .00 48.04	115.10 38.61	1
	LOT 9 STARLING LN										
	PAID 02/15/24								PEN\$=3.51		
2	MITCHELL BOBBY 652 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-014 LR4	FS 286.70 008689	.30	70 800		870 .00 .00 .00	.00 27.45 116.93 80.00	249.43 .00 144.38	185.05	2
	THREE BRIDGES RD										
	PAID 01/11/24										
3	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.02 RG6	ST 286.70 008690		700		700 .00 .00 .00	.00 14.60 80.00	200.69 .00 14.60	266.09	3
	1998 CHANDELEUR										
	PAID 11/28/23										
4	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.13 RG6	ST 286.70 008691		410		410 .00 .00 .00	.00 8.69 80.00	117.55 .00 8.69	188.86	4
	1994 EDGE										
	PAID 11/28/23										
5	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-022 RG6	ST 286.70 008692	3.30	1170 5550		6720 .00 .00 .00	.00 141.01 80.00	1926.62 .00 141.01	1865.61	5
	PAID 11/28/23										
6	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-035 AG4 MV4 EFB	ST 286.70 008693	35.00	220		220 .00 .00 .00	.00 6.81 80.00	63.07 .00 6.81	136.26	6
	OFF CALHOUN RD										
	PAID 11/28/23										
7	MITCHELL BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-044 MV4 AG4	1 286.70 008694	.50	20		20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
	PAID 11/28/23										
8	MITCHELL BRENDA OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.10 RG6	ST 286.70 008695		360		360 .00 .00 .00	.00 7.55 80.00	103.21 .00 7.55	175.66	8
	1994 CLAYTON										
	PAID 11/28/23										
9	MITCHELL BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	093-00-03-025 RG6	CC 286.70 008696	2	770 2240		3010 .00 .00 .00	.00 63.08 80.00	862.97 .00 63.08	879.89	9
	LOT 6 OGLESBY DR										
	PAID 11/28/23										
10	MITCHELL BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013 RG6	1 286.70 008697	10.00	2340		2340 .00 .00 .00	.00 49.10 .00 .00	670.88 .00 49.10	621.78	10
	PAID 11/28/23										

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1	MITCHELL BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.06 RG6 2000 FLEETWOOD	ST 286.70 008698		970		970 .00 .00 .00	.00 20.40 .00 80.00	278.10 .00 20.40	337.70	1
		PAID 11/28/23									
2	MITCHELL BRENDA S & JIMMY L 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-03-046.01 RG6 1994 OAKWOOD	B 286.70 008699		380		380 .00 .00 .00	.00 8.06 .00 80.00	108.95 .00 8.06	180.89	2
		PAID 11/28/23									
3	MITCHELL BRENDA S & JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-03-046 RG6 APPR 6% 83800	B 286.70 008700	2.00 1	810 4220		5030 .00 .00 .00	.00 105.50 .00 80.00	1442.10 .00 105.50	1416.60	3
		PAID 11/28/23									
4	MITCHELL BRENDA S & JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	230-05-00-004 RG6 LTS 40 & 41 CALHOUN S/D	FS 286.70 008701	2	4780 2740		7520 .00 .00 .00	.00 157.88 .00 80.00	2155.98 .00 157.88	2078.10	4
		PAID 11/28/23									
5	MITCHELL BRENDA S OR JIMMY LEE C/O SMITH AMANDA M 556 STUMPHOLE RD ELLOREE SC 29047	118-08-07-007.02 RG6 1997 WEST	ST 286.70 008702		990		990 .00 .00 .00	.00 20.77 .00 80.00	283.83 .00 20.77	343.06	5
		APPR 6% 16500							PEN\$=39.46	302.52	
		EXECUTION TO TAX COLLECTOR									
6	MITCHELL BRENDA S OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006.04 RG6 1993 PALM HARBOR	ST 286.70 008703		440		440 .00 .00 .00	.00 9.32 .00 80.00	126.15 .00 9.32	196.83	6
		PAID 11/28/23									
7	MITCHELL BRENDA SPIRES 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.12 RG6 1993 FLEETWOD	ST 286.70 008704		280		280 .00 .00 .00	.00 5.92 .00 80.00	80.28 .00 5.92	154.36	7
		PAID 11/28/23									
8	MITCHELL BRENDA SPIRES 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-08-007.02 RG6 1995 DESTINY	ST 286.70 008705		890		890 .00 .00 .00	.00 18.76 .00 80.00	255.16 .00 18.76	316.40	8
		PAID 11/28/23									
9	MITCHELL BRENDA SPIRES & JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006.03 RG6 1990 FLEETWOOD	ST 286.70 008706		220		220 .00 .00 .00	.00 4.66 .00 80.00	63.07 .00 4.66	138.41	9
		PAID 11/28/23									
10	MITCHELL BRENDA SPIRES OR JIMMY LEE C/O MITCHELL DAVID I 1416 BELLEVILLE RD ST MATTHEWS SC 29135	093-00-03-025.02 RG6 APPR 6% 16100	CC 286.70 008707		970		970 .00 .00 .00	.00 20.27 .00 80.00	278.10 .00 20.27	337.83	10
		PAID 01/12/24									

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1	MITCHELL BRENDA SPIRES OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.05 RG6 1993 FLEETWOOD	ST 286.70 008708		340		340 .00 .00 .00	7.00 7.05 .00 80.00	97.48 .00 7.05	170.43	1
		APPR 6% 5600									
		PAID 11/28/23									
2	MITCHELL BRENDA SPIRES OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.16 RG6 1995 CLAYTON	ST 286.70 008709		350		350 .00 .00 .00	7.00 7.43 .00 80.00	100.35 .00 7.43	172.92	2
		APPR 6% 5900									
		PAID 11/28/23									
3	MITCHELL BRENDA SPIRES OR JIMMY LEE 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006.02 RG6 1996 CLAYTON	ST 286.70 008710		930		930 .00 .00 .00	19.51 19.51 80.00	266.63 .00 19.51	327.12	3
		APPR 6% 15500									
		PAID 11/28/23									
4	MITCHELL BRITTNEY N 303 SUGAR HILL LN GASTON SC 29053	023-00-02-062 RG6	SR 288.90 008711	.50	210		210 .00 .00 .00	4.41 4.41 .00	60.67 .00 4.41	56.26	4
		APPR 6% 3500									
		EXECUTION TO TAX COLLECTOR							PEN\$=8.44	64.70	
5	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	008-00-00-004 RG6 TRACT E OFF PINE PLAIN RD	SR 288.90 008712	1.90	800		800 .00 .00 .00	16.74 16.74 .00	231.12 .00 16.74	214.38	5
		APPR 6% 13300									
		PAID 12/05/23									
6	MITCHELL CAROLYN C/O LIBERTY LAND GROUP 6060 N CENTRAL EXP STE 500 DALLAS TX 75206	117-00-01-069 RG6 LOTS 16,17 RIDGELAKE	1 286.70 008713	1	390		390 .00 .00 .00	8.18 8.18 .00	111.81 .00 8.18	103.63	6
		APPR 6% 6500									
		PAID 11/17/23									
7	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-018 RG6 OLD BELLEVILLE RD	1 286.70 008714	1	170		170 .00 .00 .00	3.53 3.53 .00	48.74 .00 3.53	45.21	7
		APPR 6% 2800									
		PAID 12/05/23									
8	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-04-05-014 RG6 ST. MATTHEWS	1T S 284.70 008715	1	210 3220		3430 106.70 191.73	72.01 .00 .00	976.52 365.98 263.74	1078.76	8
		APPR 6% 57200									
		PAID 12/05/23									
9	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-001 AG4 MV4 CALHOUN RD/OLD BELLEVILLE RD	1 286.70 008716	3.80	60		60 .00 .00 .00	1.81 1.81 .00	17.20 .00 1.81	15.39	9
		APPR 4% 1436									
		PAID 12/05/23									
10	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-012 LR4 PARCEL C/OLD BELLEVILLE RD	ST 286.70 008717	2.00	530 14570		15100 .00 .00 .00	475.27 2029.44 80.00	4329.17 .00 2504.71	1904.46	10
		REP/BY 020275-23-5									
		APPR 4% 377500									
		ERROR 11/21/23									

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1	MITCHELL CAROLYN 2407 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-012 LR4	ST 286.70 S020275	2.00	530 14570		15100 .00 -00 -00	304.60 412.32 2029.44 80.00	4329.17 .00 2746.36	1662.81	1
		PARCEL C/OLD BELLEVILLE RD APPLY HS REP 008717233 RPLACES 008717-23-3 PAID 12/05/23				H.E. (N)4998	2000				
2	MITCHELL CAROLYN & VIRGINIA A 1569 CALHOUN RD ST MATTHEWS SC 29135	076-00-00-049 RG6	1 286.70 008718	5.80	1640		1640 .00 -00 -00	.00 34.32 .00 .00	470.19 .00 34.32	435.87	2
		CAW CAW HWY APPR 6% 27260 PAID 12/06/23									
3	MITCHELL CAROLYN & VIRGINIA A C/O TURKVAN S SR & D JTWROS 1569 CALHOUN RD ST MATTHEWS SC 29135	118-09-07-008 LR4	1T S 284.70 008719	2	300 6280		6580 106.70 .00 551.74	.00 207.23 884.35 .00	1873.33 702.09 1643.32	932.10	3
		MTG LENDOR #100 ST. MATTHEWS APPR 4% 164600 PAID 12/15/23									
4	MITCHELL CHARLOTTE ETAL C/O VIVIAN H RICHARDSON 152 PINE NEEDLE CIR GASTON SC 29053	029-00-00-058 RG6	SR 288.90 008720	2.50	1050		1050 .00 -00 -00	.00 22.03 .00 .00	303.35 .00 22.03	281.32 289.76	4
		APPR 6% 17500 PAID 01/31/24							PEN\$=8.44		
5	MITCHELL CHARLOTTE P ET AL 252 SUGAR HILL LN GASTON SC 29053	023-00-02-019 LR4 RG6	SR 288.90 008721	4.00	1110 2020		3130 .00 -00 -00	.00 95.18 377.66 .00	904.26 .00 472.84	431.42 444.36	5
		252, 262 & 284 SUGAR HILL LN AND 105, 110 & 116 HERON CT APPR 6% 5300 APPR 4% 70300 PAID 01/30/24							PEN\$=12.94		
6	MITCHELL COREY 261 WOODSTORK TRAIL ELLOREE SC 29047	192-00-00-041 RG6	1 286.70 008722	.80 1	270		270 .00 -00 -00	.00 5.67 .00 .00	77.41 .00 5.67	71.74 82.50	6
		MIDWAY RD APPR 6% 4500 EXECUTION TO TAX COLLECTOR							PEN\$=10.76		
7	MITCHELL COREY LAMONTE 261 WOOD STORK TR ELLOREE SC 29047	192-00-00-041.01 RG6	M 286.70 008723		430		430 .00 -00 -00	.00 9.06 .00 80.00	123.28 .00 9.06	194.22 131.35	7
		LAND OF COREY MITCHELL APPR 6% 7200 EXECUTION TO TAX COLLECTOR							PEN\$=17.13		
8	MITCHELL DENNIS 504 ST THOMAS RD FAYETTEVILLE NC 28311 2725	158-00-00-050 RG6	1 286.70 008724	1	310		310 .00 -00 -00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	8
		LT 31 GEO RAST S/D APPR 6% 5100 PAID 01/02/24									
9	MITCHELL EUGENE & WILHEMENIA 188 STABLER FARM RD ST MATTHEWS SC 29135	093-00-02-020 LR4 RG6	CC 286.70 008725	1.00	350 1850		2200 .00 -00 -00	213.22 16.74 188.16 80.00	630.74 .00 418.12	292.62	9
		H.E. (H)3880 APPR 6% 13300 APPR 4% 34900 PAID 12/29/23					1400				
10	MITCHELL FREDDIE 110 HERON CT GASTON SC 29053	023-00-02-019.01 LR4	SR 288.90 008726		100		100 .00 -00 -00	.00 3.27 13.44 .00	28.89 .00 16.71	12.18 12.55	10
		1974 CATALINA APPR 4% 2600 PAID 01/30/24							PEN\$=.37		

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1	MITCHELL GENEVA L ET AL C/O MITCHELL KIMBERLY L ET AL 303 SUGAR HILL LN GASTON SC 29053	023-00-02-060 RG6	SR 288.90 008727	.50	220 360		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47 160.13	1
							APPR 6% 9600		PEN\$=4.66		
		PAID 01/18/24									
2	MITCHELL JAMES C & NANCY S 580 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	145-00-02-007 LR4 RG6	ST 286.70 008728	2.60	820 3120		3940 .00 .00 .00	.00 119.86 475.78 80.00	1129.60 .00 595.64	613.96	2
							APPR 6% 6600 APPR 4% 88600				
		PAID 01/16/24									
3	MITCHELL JASPER 6 SAPP DR ORANGEBURG SC 29118	070-00-02-114 LR4	CC 286.70 008729	1	450 840		1290 .00 .00 .00	196.47 .00 173.37 80.00	369.84 .00 369.84	80.00	3
		PERRYWOOD LOT 81 REV PH V					H.E. (H)3148 1290				
							APPR 4% 32300				
							EXECUTION TO TAX COLLECTOR				
4	MITCHELL JASPER J-HEIR OF 1805 CALHOUN RD ST MATTHEWS SC 29135	118-16-03-001 LR4	1T S 284.70 008730	1	140 1000		1140 106.70 .00 95.53	.00 35.88 153.22 .00	324.56 121.64 284.63	161.57 185.81	4
							ST. MATTHEWS				
							APPR 4% 28500		PEN\$=24.24		
							EXECUTION TO TAX COLLECTOR				
5	MITCHELL JESSIE MAE C/O JOWANA GOODWIRE 921 ARBORGATE DR W COLUMBIA SC 29172	023-00-02-021 RG6	SR 288.90 008731	4.50	1650		1650 .00 .00 .00	.00 34.62 .00 .00	476.69 .00 34.62	442.07 486.28	5
							APPR 6% 27500		PEN\$=44.21		
		PAID 02/23/24									
6	MITCHELL JIMMIE LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-006 RG6	1 286.70 008732	1.80	710		710 .00 .00 .00	.00 14.98 .00 .00	203.56 .00 14.98	188.58	6
		BRIDGE ST									
							APPR 6% 11900				
		PAID 11/28/23									
7	MITCHELL JIMMIE LEE & BRENDA S C/O SMITH AMANDA M 5565 STUMPHOLE RD ELLOREE SC 29047	118-08-07-007 RG6	1 286.70 008733	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37 122.33	7
							APPR 6% 6600		PEN\$=15.96		
							EXECUTION TO TAX COLLECTOR				
8	MITCHELL JIMMY L & BRENDA JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-08-007 RG6	ST 286.70 008734	2.50	990 380		1370 .00 .00 .00	.00 28.83 .00 80.00	392.78 .00 28.83	443.95	8
							APPR 6% 22900				
		PAID 11/28/23									
9	MITCHELL JIMMY L & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	073-00-02-037 AG4 MV4	1 286.70 008735	20.00	120		120 .00 .00 .00	.00 3.66 .00 .00	34.40 .00 3.66	30.74	9
		OFF BURKE RD									
							APPR 4% 2910				
		PAID 11/28/23									
10	MITCHELL JIMMY L & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	076-00-00-023 AG4 MV4	1 286.70 008736	29.70	140		140 .00 .00 .00	.00 4.43 .00 .00	40.14 .00 4.43	35.71	10
		HONEYSUCKLE RD									
							APPR 4% 3519				
		PAID 11/28/23									

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1	MITCHELL JIMMY L & BRENDA S C/O MITCHELL DAVID LEE 1416 BELLEVILLE RD ST MATTHEWS SC 29135	093-00-03-025.01 RG6 1999 GOLDMETAL	CC 286.70 008737		450		450 .00 .00 .00	.00 9.44 .00 80.00	129.02 .00 9.44	199.58	1
		PAID 01/12/24									
2	MITCHELL JIMMY L & BRENDA S JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-08-008 LR4 H.E. (H)3725 2000	ST 286.70 008738	1.40 2	370 4370		4740 .00 .00 .00	304.60 86.12 637.06 80.00	1358.96 .00 1027.78	411.18	2
		PAID 11/28/23									
3	MITCHELL JIMMY LEE & BRANDA S JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-005 RG6 APPR 6% 33000	ST 286.70 008739	4	900 1080		1980 .00 .00 .00	.00 41.55 80.00	567.67 .00 41.55	606.12	3
		PAID 11/28/23									
4	MITCHELL JIMMY LEE & BRENDA JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-04-043 RG6 APPR 6% 9200	1 286.70 008740	1.80 1	550		550 .00 .00 .00	.00 11.58 .00 .00	157.69 .00 11.58	146.11	4
		PAID 11/28/23									
5	MITCHELL JIMMY LEE & BRENDA JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-001 RG6 BRIDGE ST APPR 6% 6600	1 286.70 008741	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	5
		PAID 11/28/23									
6	MITCHELL JIMMY LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	076-00-00-024 AG4 MV4 HONEYSUCKLE RD APPR 4% 6851	1 286.70 008742	59.10	270		270 .00 .00 .00	.00 8.63 .00 .00	77.41 .00 8.63	68.78	6
		PAID 11/28/23									
7	MITCHELL JIMMY LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.15 RG6 1978 CARN APPR 6% 4100	ST 286.70 008743		250		250 .00 .00 .00	.00 5.16 80.00	71.68 .00 5.16	146.52	7
		PAID 11/28/23									
8	MITCHELL JIMMY LEE & BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-01-006 AG4 MV4 CALHOUN RD APPR 4% 421	1 286.70 008744	9.80	20		20 .00 .00 .00	.00 .53 .00 .00	5.73 .00 .53	5.20	8
		PAID 11/28/23									
9	MITCHELL JIMMY LEE & BRENDA S JTWROS 116 BLACKSMITH LN ST MATTHEWS SC 29135	118-09-02-001 RG6 BRIDGE ST APPR 6% 19500	1 286.70 008745	3.30	1170		1170 .00 .00 .00	.00 24.55 .00 .00	335.44 .00 24.55	310.89	9
		PAID 11/28/23									
10	MITCHELL JIMMY LEE OR BRENDA S 116 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.14 RG6 1997 HOMESTEAD APPR 6% 8400	ST 286.70 008746		500		500 .00 .00 .00	.00 10.58 80.00	143.35 .00 10.58	212.77	10
		PAID 11/28/23									

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1	MITCHELL JOAN G PO BOX 4795 COLUMBIA SC 29240	118-09-07-007 RG6	1T S 284.70 008747	2	460 1580		2040 106.70 .00 113.97	.00 42.81 .00 .00	580.79 217.67 156.78	641.68 737.93	1
					ST. MATTHEWS						
					APPR 6% 34000				PEN\$=96.25		
					EXECUTION TO TAX COLLECTOR						
2	MITCHELL JOANN 420 CAIN DR MEBANE NC 27302	072-00-00-051 RG6	1 286.70 008748	3.70	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	2
					APPR 6% 21100						
		PAID 01/12/24									
3	MITCHELL JOHN A 262 SUGAR HILL LN GASTON SC 29053	023-00-02-019.02 LR4	SR 288.90 008749		400		400 .00 .00 .00	.00 12.59 53.76 .00	115.56 .00 66.35	49.21	3
		1996 CLAYTON									
		APPR 4% 10000									
		PAID 12/13/23									
4	MITCHELL KARAN BAKER OR WAYNESE BREYANA 100 DICKS SWAMP LN ST MATTHEWS SC 29135	114-00-00-060.01 RG6	B 286.70 008750		5800		5800 .00 .00 .00	.00 121.62 .00 80.00	1662.86 .00 121.62	1621.24	4
		2021 CLAYTON									
		REP/BY 020396-23-5			APPR 6% 96600						
		ERROR 12/29/23									
5	MITCHELL KARAN BAKER OR WAYNESE BREYANA 100 DICKS SWAMP LN ST MATTHEWS SC 29135	114-00-00-060.01 LR4	B 286.70 S020396		3860		3860 .00 .00 .00	.00 121.62 518.78 80.00	1106.66 .00 640.40	546.26	5
		2021 CLAYTON									
		LR4 PER ASSESSOR REP 008750233									
		RPLACES 008750-23-3									
		PAID 01/16/24									
6	MITCHELL KARAN ELISA BAKER & WAYNESE BREYANA JTWROS 100 DICKS SWAMP LN ST MATTHEWS SC 29135	114-00-00-060 RG6	1 286.70 008751	3.10	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	6
		REP/BY 020416-23-5			APPR 6% 14900						
		REFUND 01/08/24									
7	MITCHELL KARAN ELISA BAKER & WAYNESE BREYANA JTWROS 100 DICKS SWAMP LN ST MATTHEWS SC 29135	114-00-00-060 LR4	1 286.70 S020416	3.10	600		600 .00 .00 .00	.00 18.76 80.64 .00	172.02 .00 99.40	72.62	7
		LR4 PER ASSESSOR									
		RPLACES 008751-23-3									
		PAID 01/08/24									
8	MITCHELL KHORI T 1040 DEER TRAIL DR SANTÉE SC 29142	219-00-03-046 RG6	1 286.70 008752	.70	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52 73.17	8
		APPR 6% 4100							PEN\$=6.65		
		PAID 02/17/24									
9	MITCHELL LAWRENCE & LORETTA 105 HERON CT GASTON SC 29053	023-00-02-019.05 LR4	SR 288.90 008753		770		770 .00 .00 .00	.00 24.30 103.49 .00	222.45 .00 127.79	94.66 97.50	9
		1988 BELLCREST									
		APPR 4% 19300							PEN\$=2.84		
		PAID 01/26/24									
10	MITCHELL LEON 117-20 229 ST CAMBRIA HEIGHT QUEENS NY 11411	117-00-02-017 RG6	1 286.70 008754	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	10
		OLD BELLEVILLE RD									
		APPR 6% 4000									
		PAID 11/13/23									

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1	MITCHELL RONALD & JOYCE C/O MITCHELL JOYCE 924 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-012 RG6 LOT 12 SEEDLING FARM	1 286.70 008765	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	1
		APPR 6% 7300									
		PAID 01/12/24									
2	MITCHELL RONALD & JOYCE C/O MITCHELL JOYCE 924 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-013 RG6 LOT 13 SEEDLING FARM	1 286.70 008766	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	2
		APPR 6% 7300									
		PAID 01/12/24									
3	MITCHELL RONALD L & JOYCE L C/O MITCHELL JOYCE L 924 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-014 LR4 LOT 14 SEEDLING FARM	CC 286.70 008767	1	340 2600		2940 .00 .00 .00	.00 92.54 395.14 80.00	842.90 .00 487.68	435.22	3
		APPR 4% 73500									
		PAID 01/12/24									
4	MITCHELL ROSCOE ROSCOE MITCHELL 62 BRISTLECONE DR SAINT MATTHEWS SC 29135 9055	SC DEPT OF REVENUE SCTC 5-104816736 4120348 62 BRISTLECONE DR SAINT MATTHEWS	1 286.70 015128			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	MITCHELL ROSCOE & BARBARA J 62 BRISTLECONE DR ST MATTHEWS SC 29135	118-08-04-004 RG6 BEAUTY SALON	ST 286.70 008768	2	590 830		1420 .00 .00 .00	.00 29.71 80.00	407.11 .00 29.71	457.40	5
		APPR 6% 23600									
		PAID 01/08/24									
6	MITCHELL ROSCOE & BARBARA JEAN 62 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-017 LR4 LOT 14 BRISTLECONE DR	ST 286.70 008769	1	200 4360		4560 .00 .00 .00	.00 143.53 612.86 80.00	1307.35 .00 756.39	630.96	6
		APPR 4% 114000									
		PAID 01/08/24									
7	MITCHELL SARAH JAMISON 16104 ALLENGLEN CT BOWIE MD 20716 3841	120-00-01-058 RG6 TRACT B-4	1 286.70 008770	10.80	2070		2070 .00 .00 .00	.00 43.51 .00 .00	593.47 .00 43.51	549.96	7
		APPR 6% 34560									
		EXECUTION TO TAX COLLECTOR							PEN\$=82.49	632.45	
8	MITCHELL SONNY & DOROTHY 648 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-019 LR4 RG6 MTG LENDOR #100 LOT 2 DOODLE HILL RD	ST 286.70 008771	4.00	1050 3740		4790 .00 .00 .00	.00 143.65 553.73 80.00	1373.29 .00 697.38	755.91	8
		APPR 6% 11200 APPR 4% 102900									
		PAID 12/15/23									
9	MITCHELL SPIRES BRENDA 116 BLACKSMITH LN ST MATTHEWS SC 29135	092-00-04-043.01 RG6	B 286.70 008772		450		450 .00 .00 .00	.00 9.44 .00 80.00	129.02 .00 9.44	199.58	9
		APPR 6% 7500									
		PAID 11/28/23									
10	MITCHELL STELLA SMITH OR DAVID LEE 1416 BELLEVILLE RD ST MATTHEWS SC 29135	120-00-02-020.01 RG6 2005 FLEETWOOD	ST 286.70 008773		760		760 .00 .00 .00	.00 15.86 .00 80.00	217.89 .00 15.86	282.03	10
		APPR 6% 12600									
		PAID 01/12/24									

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1	MITCHELL VERA M LIFE ESTATE 722 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-015 LR4	ST 286.70 008774	3.00	710 16470		17180 .00 .00	304.60 477.66 2308.99 80.00	4925.51 .00 3091.25	1914.26	1
		PARCEL G PREFERENCE RD				H.E. (H)3336	2000				
		PAID 12/04/23				APPR 4% 429400					
2	MITCHELL VIRGINIA REVOCABLE C/O MITCHELL VIRGINIA A TRUSTE 2421 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-016 LR4	ST 286.70 008775	2.00	530 15300		15830 .00 .00	304.60 435.36 2127.55 80.00	4538.46 .00 2867.51	1750.95	2
		PARCEL D/OLD BELLEVILLE RD				H.E. (H)3739	2000				
		PAID 12/06/23				APPR 4% 395800					
3	MITCHELL VIRGINIA REVOCABLE TR C/O MITCHELL VIRGINIA A TRUSTE 2421 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-011 AG4 MV4	1 286.70 008776	1.00	20		20 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	3
		PARCEL A/CALHOUN RD				APPR 4% 161					
		PAID 12/06/23									
4	MITCHELL WEBSTER JR & SARAH L TRUSTEES 16104 ALLENGLEN CT BOWIE MD 20716	120-00-01-049 RG6	ST 286.70 008777	1	240 1010		1250 .00 .00	.00 26.31 80.00	358.38 .00 26.31	412.07 381.88	4
						APPR 6% 20900			PEN\$=49.81		
						EXECUTION TO TAX COLLECTOR					
5	MITCHELL WELDON 66 RIDGEWOOD CT ST MATTHEWS SC 29135	099-00-02-022 LR4	ST 286.70 008778	1	410 100		510 .00 .00	77.67 .00 68.55 80.00	146.22 .00 146.22	80.00	5
		LOT 10 RIDGEWOOD S/D				H.E. (H)4161	510				
		APPR 4% 12800									
						EXECUTION TO TAX COLLECTOR					
6	MITCHELL WELDON C/O WARWICK CHRISTOPHER A 66 RIDGEWOOD CT ST MATTHEWS SC 29135	139-00-00-023 RG6	F 286.70 008779	1.00	330 1030		1360 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33	6
						APPR 6% 22700					
		PAID 01/16/24									
7	MITCHELL WILLIAM H JR TRUSTEE 34 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-022 LR4 RG6 AG4 MV4	CC 286.70 008780	29.10 4	940 13220		14160 .00 .00	304.60 343.41 1377.60 80.00	4059.67 .00 2025.61	2114.06	7
		LOTS 13,14,15,16 DO LITTLE LN				H.E. (H)3664	2000				
		APPR 6% 62900 APPR 4% 259864									
		PAID 11/08/23									
8	MITCHELL WILLIAM H JR TRUSTEE 34 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-023 AG4 MV4	1 286.70 008781	10.00	60		60 .00 .00	.00 1.81 .00 .00	17.20 .00 1.81	15.39	8
		LOTS 11,12 DO LITTLE LN				APPR 4% 1440					
		PAID 11/08/23									
9	MITCHELL WILLIAM H JR TRUSTEE 34 DO LITTLE LN ST MATTHEWS SC 29135	046-00-00-024 AG4 MV4	1 286.70 008782	12.40	90		90 .00 .00	.00 2.71 .00 .00	25.80 .00 2.71	23.09	9
		LOTS 9, & 10 DO LITTLE LN				APPR 4% 2156					
		PAID 11/08/23									
10	MITCHELL WILLIAM HEIRS OF 126 MACK HILL ST ST MATTHEWS SC 29135	130-01-03-006 RG6	1T S 284.70 008783	1	220 1790		2010 106.70 .00	.00 42.18 .00 .00	572.25 214.47 154.47	632.25 727.09	10
		LT 1 MACK HILL ST			ST. MATTHEWS		112.29				
		APPR 6% 33500							PEN\$=94.84		
						EXECUTION TO TAX COLLECTOR					

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1	MITCHELLS SMALL ENGINES 116 BLACKSMITH LN ST MATTHEWS SC 29135	104-00-03-002.01 RG6	ST 286.70 008784		290		290 .00 .00 .00	.00 6.04 80.00	83.14 .00 6.04	157.10	1
										APPR 6% 4800	
		PAID 11/28/23									
2	MITCHUM MICHAEL J 520 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-018 LR4	CC 286.70 008785	2.00	530 380		910 .00 .00 .00	.00 28.71 122.30 80.00	260.90 .00 151.01	189.89	2
										APPR 4% 22800	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=16.48	
										126.37	
3	MITCHUM MICHELLE PO BOX 589 BARWICK GA 31720	104-00-02-032 RG6	1 286.70 008786	1	570		570 .00 .00 .00	.00 11.96 .00 .00	163.42 .00 11.96	151.46	3
		LOT #10 BLK B								APPR 6% 9500	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=22.72	
										174.18	
4	MIXON DANIEL A P O BOX 1612 ORANGEBURG SC 29115	069-00-02-062 RG6	1 286.70 008787	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	4
										APPR 6% 11200	
		PAID 11/16/23									
5	MIXON DANIEL A P O BOX 1612 ORANGEBURG SC 29115	069-00-02-063 AG4 MV4 RG6 EFB	CC 286.70 008788	53.20	930 3670		4600 .00 .00 .00	.00 99.94 80.00	1318.82 .00 99.94	1298.88	5
										APPR 6% 71100	
										APPR 4% 8277	
		PAID 11/16/23									
6	MIXON FAMILY INVESTMENTS LLC PO BOX 687 ORANGEBURG SC 29116	068-00-00-076 MV4 AG4	1 286.70 008789	87.60	470		470 .00 .00 .00	.00 14.69 .00 .00	134.75 .00 14.69	120.06	6
										APPR 4% 11666	
		PAID 11/16/23									
7	MIXON GLORIA J 126 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-013 LR4 RG6	SR 288.90 008790	6.70	1930 6390		8320 .00 .00 .00	309.00 191.62 1022.78 .00	2403.65 .00 1523.40	880.25	7
										H.E. (H)3915 2000	
										APPR 6% 11900	
										APPR 4% 190300	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=132.04	
										1012.29	
8	MIXON HOLDINGS LLC P O BOX 687 ORANGEBURG SC 29118	024-00-00-003 MV6 AG6	SR 288.90 008791	386.30	3670		3670 .00 .00 .00	.00 77.04 .00 .00	1060.26 .00 77.04	983.22	8
		VORIDIAN/OLD STATE RD								APPR 6% 61191	
		PAID 11/16/23									
9	MIXON HOLDINGS LLC P O BOX 687 ORANGEBURG SC 29118	024-00-00-019 MV6 AG6	SR 288.90 008792	7.00	70		70 .00 .00 .00	.00 1.42 .00 .00	20.22 .00 1.42	18.80	9
										APPR 6% 1127	
		PAID 11/16/23									
10	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	043-00-00-010 AG4 MV4 RG6	1 286.70 008793	76.80	870		870 .00 .00 .00	.00 23.37 .00 .00	249.43 .00 23.37	226.06	10
										APPR 6% 6700	
										APPR 4% 11859	
		PAID 01/18/24									

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1	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	069-00-04-012 RG6 AG4 MV4	CC 286.70 008794	27.60	3790 1190		4980 .00 .00 .00	.00 104.92 80.00	1427.77 .00 104.92	1402.85	1
							APPR 6% 82100 APPR 4% 1238				
		PAID 01/18/24									
2	MIXON LAND LLC PO BOX 687 ORANGEBURG SC 29116	069-00-04-023 AG4 MV4 RG6	1 286.70 008795	27.60	2600		2600 .00 .00 .00	.00 55.69 .00	745.42 .00 55.69	689.73	2
							APPR 6% 41900 APPR 4% 2335				
		PAID 01/18/24									
3	MIXON RUSSELL MATTHEW 71 SUNNYBROOK LN BAMBERG SC 29003	091-00-00-043 RG6	1 286.70 008796	17.50	6090		6090 .00 .00 .00	.00 127.79 .00	1746.00 .00 127.79	1618.21	3
							APPR 6% 101500				
		PAID 12/05/23									
4	MIXON SANDRA B C/O JONES MELANIE M 232 WOODCOCK RD ELLOREE SC 29047	191-00-02-046 RG6	M 286.70 008797	.40	70 120		190 .00 .00 .00	.00 4.03 80.00	54.47 .00 4.03	130.44 58.01	4
							APPR 6% 3200		PEN\$=7.57		
							EXECUTION TO TAX COLLECTOR				
5	MIXON SYLVIA ANNE 525 RICHLAND AVE ST MATTHEWS SC 29135	129-00-00-071 LR4 RG6	1T S 284.70 008798	1.00	320		320 106.70 .00 .00	.00 9.32 32.26 .00	91.10 34.14 66.38	58.86	5
							ST. MATTHEWS				
							APPR 6% 1300 APPR 4% 6100				
		PAID 12/29/23									
6	MIXON SYLVIA ANNE 525 RICHLAND AVE ST MATTHEWS SC 29135	129-00-00-072 LR4	ST 286.70 008799	4.20	990 12550		13540 .00 .00 .00	.00 426.17 1819.78 80.00	3881.92 .00 2245.95	1715.97	6
							APPR 4% 338500				
		PAID 12/29/23									
7	MIZE JANINE R C/O BROOKLAND ENTERPRISE LLC 104 SCOTLAND DR LEXINGTON SC 29072	005-00-00-040.01 RG6	SR 288.90 008800	1	650		650 .00 .00 .00	.00 13.60 .00 .00	187.79 .00 13.60	174.19	7
		2001 OAKWOOD									
		REP/BY 020175-23-5					APPR 6% 10800				
		ERROR 10/31/23									
8	MIZE JANINE R HEIRS OF 1403C PINE PLAIN RD GASTON SC 29053	005-00-00-046 RG6	SR 288.90 008801	.20	80		80 .00 .00 .00	.00 1.76 .00 .00	23.11 .00 1.76	21.35	8
							AD#23-00467				
							APPR 6% 1400				
		PAID 11/13/23									
9	MIZE THOMAS G JR 5017 BECKMAN RD W COLUMBIA SC 29170	007-00-02-005 RG6	SR 288.90 008802	1	620		620 .00 .00 .00	.00 12.97 .00 .00	179.12 .00 12.97	166.15 191.07	9
		LOT #5 CALMONT									
							APPR 6% 10300		PEN\$=24.92		
							EXECUTION TO TAX COLLECTOR				
10	MIZZELL OLIVER 552 COMMUNITY CLU RD ELLOREE SC 29047	193-00-00-016 AG4 MV4	1 286.70 008803	3.80	30		30 .00 .00 .00	.00 1.02 .00 .00	8.60 .00 1.02	7.58	10
		NATES STORE RD									
							APPR 4% 809				
		PAID 12/04/23									

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1	MIZZELL TYLER B 117 GREEN ST SANTÉE SC 29142	193-00-00-017 MV4 AG4	1 286.70 008804	3.80	30		30 .00 .00 .00	.00 1.02 .00 .00	8.60 .00 1.02	7.58	1
		PAID 12/04/23									
		APPR 4% 809									
2	MIZZELL TYLER B 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-022 AG4 MV4	1 286.70 008805	28.50	240		240 .00 .00 .00	.00 7.64 .00 .00	68.81 .00 7.64	61.17	2
		JERICHO RD									
		PAID 12/04/23									
		APPR 4% 6071									
3	MIZZELL TYLER B 552 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-003 AG4 MV4	1 286.70 008806	44.80	390		390 .00 .00 .00	.00 12.25 .00 .00	111.81 .00 12.25	99.56	3
		OLD NUMBER SIX HWY									
		PAID 12/04/23									
		APPR 4% 9728									
4	MIZZELL TYLER B 552 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-006 AG4 MV4	1 286.70 008807	26.00	210		210 .00 .00 .00	.00 6.48 .00 .00	60.21 .00 6.48	53.73	4
		OLD NUMBER SIX HWY									
		PAID 12/04/23									
		APPR 4% 5146									
5	MIZZELL W OLIVER C/O MIMS TAMMY S 326 BUTLER ST ST MATTHEWS SC 29135	193-00-00-013 AG4 MV4	1 286.70 008808	6.60	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	5
		PAID 12/29/23									
		APPR 4% 1406									
6	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-018 AG4 MV4	1 286.70 008809	3.70	30		30 .00 .00 .00	.00 .99 .00 .00	8.60 .00 .99	7.61	6
		NATES STORE RD									
		PAID 12/04/23									
		APPR 4% 788									
7	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	193-00-00-021 AG4 MV4	1 286.70 008810	7.50	60		60 .00 .00 .00	.00 2.01 .00 .00	17.20 .00 2.01	15.19	7
		JERICHO RD									
		PAID 12/04/23									
		APPR 4% 1598									
8	MIZZELL W OLIVER 552 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-007 AG4 MV4 RG6 EFB	FS 286.70 008811	227.50	2180 1340		3520 .00 .00 .00	.00 100.28 .00 80.00	1009.18 .00 100.28	988.90	8
		BOBWHITE RD									
		PAID 12/04/23									
		APPR 6% 16700 APPR 4% 62953									
9	MIZZELL W OLIVER ET AL 1552 JOHN ANDERSON DR ORMOND BEACH FL 32176	195-00-00-008 AG4 MV4 EFB	FS 286.70 008812	303.30	1640		1640 .00 .00 .00	.00 51.53 .00 80.00	470.19 .00 51.53	498.66	9
		PAID 11/13/23									
		APPR 4% 40929									
10	MIZZELLE MARK H & ELIZABETH J 212 CARSON RD ST MATTHEWS SC 29135	177-00-00-025 LR4 RG6 MTG LENDOR #100	F 286.70 008813	5.40	1090 3940		5030 .00 .00 .00	.00 157.12 658.56 80.00	1442.10 .00 815.68	706.42	10
		CARSON RD									
		PAID 12/15/23									
		APPR 6% 2200 APPR 4% 122600									

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1	MMC PROPERTIES LLC 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-00-00-031 RG6	ST 286.70 008814	1.30	780 7620		8400 .00 .00 .00	.00 176.26 .00 80.00	2408.28 .00 176.26	2312.02	1
							APPR 6% 140000				
							PAID 12/15/23				
2	MMC PROPERTIES LLC 2619 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-00-00-033 RG6	ST 286.70 008815	2.20	870 11670		12540 .00 .00 .00	.00 263.13 .00 80.00	3595.22 .00 263.13	3412.09	2
							STORAGE BLDGS COLONEL THOMSON HWY				
							APPR 6% 209000				
							PAID 12/15/23				
3	MOBLEY CHRISTOPHER A 106 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-064.01 LR4	CC 286.70 008816		240		240 .00 .00 .00	36.55 .00 32.26 80.00	68.81 .00 68.81	80.00	3
							1988 FLEETWOOD				
							H.E. (N)4954	240			
							APPR 4% 6100				
							EXECUTION TO TAX COLLECTOR				
4	MOBLEY MICHELLE C/O MOBLEY CHRISTOPHER A 106 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-064 LR4 RG6	1 286.70 008817	5.40	1000		1000 .00 .00 .00	137.07 2.14 120.96 .00	286.70 .00 260.17	26.53	4
							LOT 12A				
							H.E. (N)4954	900			
							APPR 6% 1700				
							APPR 4% 22500				
							PAID 10/30/23				
5	MOCTEZUMA GRICELDA LIZET 1278 VALLEY RIDGE RD GASTON SC 29053	020-00-00-046 LR4	SR 288.90 008818	1	540 7460		8000 .00 .00 .00	.00 251.67 1075.20 .00	2311.20 .00 1326.87	984.33	5
							LOT 10 BLK B SANDY CREEK S/D				
							APPR 4% 199900				
							PAID 01/17/24				
							PEN\$=29.53			1013.86	
6	MODERN ASSET MNGMT INC C/O ECHOLS LATOYA D 73 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-058 RG6	1 286.70 008819	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	6
							LT 12 PH II BLK A PERRYWOOD				
							APPR 6% 6700				
							PAID 01/15/24				
7	MODERN ASSET MNGMT INC C/O JOHNSON KATRISA 11 WOODLAND HILLS DR BLUFFTON SC 29910	073-00-01-037 RG6	1 286.70 008820	3	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40	7
							LOTS 1-3 BLK A WATERVIEW RD				
							APPR 6% 10500				
							PAID 12/18/23				
8	MOHAMMED SURAJUDEEN & WILLODEAN H 138 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-022.05 LR4	B 286.70 008821		1430		1430 .00 .00 .00	217.79 .00 192.19 80.00	409.98 .00 409.98	80.00	8
							1999 DESTINY				
							H.E. (H)3859	1430			
							APPR 4% 35800				
							EXECUTION TO TAX COLLECTOR				
9	MOHAMMED WILLODEAN ET AL 126 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-043 RG6	1 286.70 008822	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	9
							APPR 6% 1800				
							EXECUTION TO TAX COLLECTOR				
							PEN\$=4.39			33.66	
10	MOLER EMILY YOLANDA & LUNA ALBA E JTWROS 371 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-058 RG6	SR 288.90 008823	1.00	800		800 .00 .00 .00	.00 16.74 .00 .00	231.12 .00 16.74	214.38	10
							APPR 6% 13300				
							PAID 02/06/24				
							PEN\$=21.44			235.82	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	MOLES CATHERINE ELLEN & MASTERS RUSSELL FRANKLIN JTWR 1375 PINE PLAIN RD GASTON SC 29053	005-00-00-020 AG4 MV4 LR4	SR 288.90 008824	34.00	360 13930		14290 .00 .00 .00	.00 449.54 1892.35 .00	4128.38 .00 2341.89	1786.49	1
		PINE PLAIN RD									
		PAID 11/02/23									
		APPR 4% 357061									
2	MONKS KIMBERLY DOWNS 105 KAS CT SWANSEA SC 29160	007-00-02-018 LR4	SR 288.90 008825	1	420 400		820 .00 .00 .00	.00 25.68 110.21 .00	236.90 .00 135.89	101.01	2
		LOT 18 CALMONT									
		PAID 02/01/24									
		APPR 4% 20400							PEN\$=3.03	104.04	
3	MONROE BRUCE DALE 64 OLD SOUTH LN ST MATTHEWS SC 29135	092-00-02-013 RG6 RG6 AG4 MV4 MTG LENDOR #100	B 286.70 008826	43.00	900 12420		13320 .00 .00 .00	.00 281.94 80.00 .00	3818.84 .00 281.94	3616.90	3
		64, 42, AND 15 OLD SOUTH LN									
		APPR 6% 218400 APPR 4% 5537									
		PAID 12/29/23									
4	MONROE JUDY S 356 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-007 LR4	CC 286.70 008827	1	340 1320		1660 .00 .00 .00	.00 52.12 223.10 80.00	475.92 .00 275.22	280.70	4
		LT 7 GOLDEN POND									
		PAID 01/06/24									
		APPR 4% 41400									
5	MONTGOMERY CHRISTINE E 137 CALHOUN HILLS RD GASTON SC 29053	003-00-00-011 LR4 MTG LENDOR #100	SR 288.90 008828	1	390 1920		2310 .00 .00 .00	.00 72.77 310.46 .00	667.36 .00 383.23	284.13	5
		LT 3 PHASE I CALHOUN HILLS RD									
		APPR 4% 57800									
		PAID 12/15/23									
6	MONTGOMERY KAREN 309 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-013 LR4	1T S 284.70 008829	1	470 6370		6840 106.70 .00 .00	.00 215.29 919.30 .00	1947.35 729.83 1707.78	969.40	6
		ST. MATTHEWS									
		APPR 4% 171000									
		PAID 11/22/23									
7	MONTGOMERY KAREN R 309 DANTZLER ST ST MATTHEWS SC 29135	095-00-00-003 AG4 MV4 EFB	CC 286.70 008830	72.40	470		470 .00 .00 .00	.00 14.77 80.00 .00	134.75 .00 14.77	199.98	7
		MURPH MILL									
		APPR 4% 11731									
		PAID 11/22/23									
8	MONTGOMERY KAREN R 309 DANTZLER ST ST MATTHEWS SC 29135	198-00-00-001 AG4 MV4	1 286.70 008831	16.10	50		50 .00 .00 .00	.00 1.54 .00 .00	14.34 .00 1.54	12.80	8
		SHERLOCK RD									
		APPR 4% 1224									
		PAID 11/22/23									
9	MONTGOMERY MALCOM L JR 956 ST MATTHEWS RD ST MATTHEWS SC 29135	121-00-03-082 LR4 MTG LENDOR #100	ST 286.70 008832	1	340 8540		8880 .00 .00 .00	.00 279.50 1193.47 80.00	2545.90 .00 1472.97	1152.93	9
		LOT 15 ST MATTHEWS RD									
		APPR 4% 222000									
		PAID 12/15/23									
10	MONTGOMERY MICHAEL C/O MONTGOMERY KAREN 14 HILLSTONE CT COLUMBIA SC 29212	095-00-00-028 AG4 MV4	1 286.70 008833	18.30	140		140 .00 .00 .00	.00 4.36 .00 .00	40.14 .00 4.36	35.78	10
		OFF MURPH MILL RD									
		APPR 4% 3466									
		PAID 11/10/23									

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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	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-075 MV4 AG4	1 286.70 008834	11.40	70		70 .00 .00 .00	.00 2.31 .00 .00	20.07 .00 2.31	17.76	1
		PAID 11/27/23									
		APPR 4% 1835									
2	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-010 AG4 MV4	1 286.70 008835	91.40	600		600 .00 .00 .00	.00 18.79 .00 .00	172.02 .00 18.79	153.23	2
		B/W WANNARIDGE RD & CRIDER PON									
		PAID 11/27/23									
		APPR 4% 14923									
3	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-049 MV4 AG4	1 286.70 008836	60.00	400		400 .00 .00 .00	.00 12.72 .00 .00	114.68 .00 12.72	101.96	3
		PAID 11/27/23									
		APPR 4% 10103									
4	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-017 AG4 MV4	1 286.70 008837	56.10	440		440 .00 .00 .00	.00 13.77 .00 .00	126.15 .00 13.77	112.38	4
		OLD STATE RD									
		PAID 11/27/23									
		APPR 4% 10938									
5	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-038 MV4 AG4	1 286.70 008838	11.30	20		20 .00 .00 .00	.00 .76 .00 .00	5.73 .00 .76	4.97	5
		PAID 11/27/23									
		APPR 4% 600									
6	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	104-00-04-014 AG4 MV4	1 286.70 008839	206.10	1360		1360 .00 .00 .00	.00 42.82 .00 .00	389.91 .00 42.82	347.09	6
		TRACT 10 DOODLE HILL RD									
		PAID 11/27/23									
		APPR 4% 34014									
7	MONTGOMERY SAMUEL D III 5790 OLD STATE RD ST MATTHEWS SC 29135	221-00-00-001 AG4 MV4	1 286.70 008840	52.00	360		360 .00 .00 .00	.00 11.20 .00 .00	103.21 .00 11.20	92.01	7
		STOUDENMIRE DR									
		PAID 11/27/23									
		APPR 4% 8895									
8	MONTGOMERY SAMUEL D III & CECILY B 5790 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-034 LR4 AG4 MV4 EFB	ST 286.70 008841	34.00	450 16390		16840 .00 .00 .00	.00 529.83 2239.10 80.00	4828.03 .00 2768.93	2139.10	8
		PAID 12/29/23									
		APPR 4% 420833									
9	MOOD GERONIMO 24 GOSHAWK RD ELLOREE SC 29047	194-00-00-022 RG6	1 286.70 008842	2.70	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70	9
		BOBWHITE RD									
		PAID 12/12/23									
		APPR 6% 11800									
10	MOOD HERBERT & BETTY 45 SALUDA LANE ELLOREE SC 29047	214-00-00-016.03 LR4	FS 286.70 008843		480		480 .00 .00 .00	73.10 .00 64.52 80.00	137.62 .00 137.62	80.00	10
		LAND OF CONELY KATHY P ET AL									
		PAID 01/03/24									
		APPR 4% 12100									

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1	MOORE CARLTON W 358 WHETSTONE RD SWANSEA SC 29160	007-00-02-042 RG6 LOT 42 CALMONT	SR 288.90 008854	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55	1
		APPR 6% 17400									
		PAID 11/30/23									
2	MOORE DEVON & TINYA JTWROS 132 TALL PINES RD GASTON SC 29053	130-01-01-005 RG6	ST 286.70 008855	2	530 1870		2400 .00 .00 .00	.00 50.36 .00 80.00	688.08 .00 50.36	717.72	2
		APPR 6% 40000									
		PAID 01/03/24									
3	MOORE DEVON W & TINYA MICHELE JTWROS 132 TALL PINES RD GASTON SC 29053	029-00-00-085 LR4 MTG LENDOR #100 LOT 16	SR 288.90 008856	1	930 10690		11620 .00 .00 .00	.00 365.74 1561.73 .00	3357.02 .00 1927.47	1429.55	3
		APPR 4% 290500									
		PAID 12/15/23									
4	MOORE GRACIE 214 MILL ST ST MATTHEWS SC 29135	118-15-01-006 LR4	1T S 284.70 008857	1	310 2740		3050 106.70 213.40 88.16	300.60 33.11 409.92 .00	868.34 325.44 1045.19	148.59 163.45	4
		ST. MATTHEWS H.E. (H)3261 2000									
		APPR 4% 76300									
		PAID 02/23/24							PEN\$=14.86		
5	MOORE HOLLIS E 1227 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-014 LR4 MTG LENDOR #100	B 286.70 008858	1.00	150 4810		4960 .00 .00 .00	.00 156.12 666.62 80.00	1422.03 .00 822.74	679.29	5
		APPR 4% 124000									
		PAID 12/15/23									
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	FS 286.70 008859	1	5530 750		6280 .00 .00 .00	.00 197.66 844.03 80.00	1800.48 .00 1041.69	838.79	6
		APPR 4% 157000									
		PAID 12/15/23									
7	MOORE JAMES C III & GAYLE DELAUGHTER 805 STUMPHOLE RD ELLOREE SC 29047	230-00-02-070 RG6	1 286.70 008860	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	7
		APPR 6% 7300									
		PAID 11/08/23									
8	MOORE JANICE 4940 NORTH RD ORANGEBURG SC 29118	069-00-02-050 RG6 LT 5 BLK B WAY ACRES	1 286.70 008861	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83 120.33	8
		APPR 6% 7400									
		PAID 01/18/24							PEN\$=3.50		
9	MOORE LORI 132 JAYWOOD CIR W COLUMBIA SC 29169	106-00-01-013 RG6 LT 2 EVERGREEN DR	1 286.70 008862	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	9
		APPR 6% 7800									
		PAID 11/01/23									
10	MOORE MIKEA D OR DERRICK DORIS 372 CALMONT DR SWANSEA SC 29160	007-00-02-010.02 LR4 1995 OAKWOOD DESTINY 66X13	SR 288.90 008863		260		260 .00 .00 .00	40.17 .00 34.94 .00	75.11 .00 75.11	.00	10
		H.E. (H)4230 260									
		APPR 4% 6400									
		PAID 03/19/24									

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1	MOORE PERRY A SR 361 SANDPIPER DR GASTON SC 29053	004-00-00-037.02 LR4	SR 288.90 008864		420		420 .00 .00 .00	64.89 .00 56.45 .00	121.34 .00 121.34	.00	1
		1998 FLEETWOOD					H.E. (H)2541	420			
		PAID 03/19/24					APPR 4% 10500				
2	MOORE PERRY A SR & BARBARA E 361 SANDPIPER DR GASTON SC 29053	004-00-00-037 LR4	SR 288.90 008865	1	900		900 .00 .00 .00	.00 28.20 120.96 .00	260.01 .00 149.16	110.85	2
		LOT 8 SANDPIPER DR									
		PAID 01/04/24					APPR 4% 22400				
3	MOORE SHANE L 456 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-032 RG6	1 286.70 008866	2.40	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	3
		CALHOUN RD									
							APPR 6% 13400				
							EXECUTION TO TAX COLLECTOR		PEN\$=31.87	244.36	
4	MOORE TAMMY SPIRES 710 CATALINA BLVD SWANSEA SC 29160	014-00-01-028 LR4	J 286.70 008867	3.40	780 610		1390 .00 .00 .00	211.70 .00 186.81 80.00	398.51 .00 398.51	80.00	4
							H.E. (H)3875	1390			
							APPR 4% 34700				
							EXECUTION TO TAX COLLECTOR				
5	MOOREFIELD LAND & CATTLE CO LP 2163 CHILTON RD HOUSTON TX 77019	037-00-00-012 AG4 MV4	1 286.70 008868	244.00	1550		1550 .00 .00 .00	.00 48.77 .00 .00	444.39 .00 48.77	395.62	5
							APPR 4% 38737				
		PAID 11/06/23									
6	MOORER AALIYAH JAMAICA C/O MOORER A J & DANTZLER K JR 460 FT MOTTE RD ST MATTHEWS SC 29135	176-00-02-072 RG6	1 286.70 008869	1.00	340		340 .00 .00 .00	7.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
							APPR 6% 5600				
							EXECUTION TO TAX COLLECTOR		PEN\$=13.56	103.99	
7	MOORER ARLENE K ET AL 630 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-009 AG4 MV4 RG6 LR4	ST 286.70 008870	23.70	520 2550		3070 .00 .00 .00	.00 69.00 38.98 80.00	880.17 .00 107.98	852.19	7
							REP/BY 020406-23-5				
							APPR 6% 44030				
		ERROR 01/03/24					APPR 4% 10774				
8	MOORER ARLENE K ET AL 630 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-009 AG4 MV4 RG6 LR4	ST 286.70 5020406	23.70	520 2550		3070 .00 .00 .00	65.49 55.43 57.79 80.00	880.17 .00 178.71	781.46	8
							APPLY HS REP 008870233				
							H.E. (N)5021	430			
		RPLACES 008870-23-3									
		PAID 01/03/24									
9	MOORER CLEVELAND 145 LACEBARK CT GASTON SC 29053	003-00-00-043 LR4	SR 288.90 008871	1	390 2250		2640 .00 .00 .00	.00 83.09 354.82 .00	762.70 .00 437.91	324.79	9
		LT 16 PH II CALHOUN HILLS									
		PAID 01/05/24					APPR 4% 66000				
10	MOORER CLEVELAND 145 LACEBARK CT GASTON SC 29053	003-00-00-044 LR4	SR 288.90 008872	1	390		390 .00 .00 .00	.00 12.34 52.42 .00	112.67 .00 64.76	47.91	10
		LT 16A PH II CALHOUN HILLS									
							APPR 4% 9800				
							EXECUTION TO TAX COLLECTOR		PEN\$=7.19	55.10	

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1	MOORER DARREN 460 FT MOTTE RD ST MATTHEWS SC 29135	176-00-01-054.01 LR4	F 286.70 008873		490		490 .00 .00 .00	.00 15.36 65.86 80.00	140.48 .00 81.22	139.26 68.15	1
		LAND OF GALE MOORER									
							APPR 4% 12200		PEN\$=8.89		
							EXECUTION TO TAX COLLECTOR				
2	MOORER DAVID G & DONNA D 847 STUMPHOLE RD ELLOREE SC 29047	231-09-00-011 LR4	FS 286.70 008874	1	3200 6000		9200 .00 .00 .00	304.60 226.49 1236.48 80.00	2637.64 .00 1767.57	950.07	2
		LOT 92 STUMPHOLE RD					H.E. (N)4935 2000				
							APPR 4% 229900				
		PAID 12/20/23									
3	MOORER DERRICK 114 EDEN BROOK CT GASTON SC 29053	030-00-02-058 RG6	SR 288.90 008875	1	1470 14840		16310 .00 .00 .00	.00 342.20 .00 .00	4711.96 .00 342.20	4369.76	3
		MTG LENDOR #100									
		LOT 20 PHASE II									
		REP/BY 020232-23-5					APPR 6% 271800				
		ERROR 11/08/23									
4	MOORER DERRICK 114 EDEN BROOK CT GASTON SC 29053	030-00-02-058 LR4	SR 288.90 5020232	1	980 9890		10870 .00 .00 .00	.00 342.20 1460.93 .00	3140.34 .00 1803.13	1337.21	4
		MTG LENDOR #100									
		LOT 20 PHASE II									
		REP 008875233 LR4 PER ASSESSOR									
		RPLACES 008875-23-3									
		PAID 12/28/23									
5	MOORER DORIS D 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.03 RG6	FS 286.70 008876		230		230 .00 .00 .00	.00 4.78 .00 80.00	65.94 .00 4.78	141.16	5
		ON LANDS OF JOE HENRY SMITH JR									
							APPR 6% 3800				
		PAID 01/05/24									
6	MOORER GALE G 460 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-054 RG6	1 286.70 008877	1	230		230 .00 .00 .00	.00 4.78 .00 .00	65.94 .00 4.78	61.16	6
		BUCKMAN S/D LOT 1 AD#23-00469									
							APPR 6% 3800				
		PAID 11/13/23									
7	MOORER GALE G 460 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-055 RG6	1 286.70 008878	1	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80 64.17	7
		BUCKMAN S/D LOT 2 AD#23-00470									
							APPR 6% 3500				
							EXECUTION TO TAX COLLECTOR				
									PEN\$=8.37		
8	MOORER JAMES L & SHARON L 15 MADISON ST UNIT H-5 NORWALK CT 06854	070-00-02-041 RG6	1 286.70 008879	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64	8
		LT 7 PH II BLK B PERRYWOOD									
							APPR 6% 10900				
		PAID 12/28/23									
9	MOORER KATHRYN R 3033 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-033 RG6	1 286.70 008880	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21 51.99	9
		LONE STAR									
							APPR 6% 2800				
							EXECUTION TO TAX COLLECTOR				
									PEN\$=6.78		
10	MOORER KENI 4582 MCCORDS FERRY RD ELLOREE SC 29047	211-00-00-035 RG6	1 286.70 008881	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	10
		LONE STAR RD									
							APPR 6% 11200				
		PAID 11/02/23									

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1	MOORER LAKEISHA 128 HAMPTON PARK CT ST MATTHEWS SC 29135	079-00-03-070 LR4	B 286.70 008882	1.00	270 3500		3770 .00 .00 .00	.00 118.72 506.69 80.00	1080.86 .00 625.41	535.45	1
		2022 FLEETWOOD									
		PAID 11/01/23					APPR 4% 94300				
2	MOORER LAURI M 215 WHITETAIL TRL ST MATTHEWS SC 29135	091-00-00-008.01 LR4	B 286.70 008883		1070		1070 .00 .00 .00	.00 33.62 143.81 80.00	306.77 .00 177.43	209.34	2
		2011 CUMBERLAND									
		PAID 12/29/23					APPR 4% 26700				
3	MOORER RAYMOND 161 HIGH HILL FARM CT ST MATTHEWS SC 29135	134-00-00-015.02 LR4	B 286.70 008884		400		400 .00 .00 .00	60.92 .00 53.76 80.00	114.68 .00 114.68	80.00	3
		1998 DESTINY					H.E. (H)2966 400				
		PAID 11/17/23					APPR 4% 10100				
4	MOORER SIMS C/O JESUS RODRIQUEZ 10 BOBWHITE RD ELLOREE SC 29047	195-00-00-007.04 RG6	FS 286.70 008885		400		400 .00 .00 .00	.00 8.44 .00 80.00	114.68 .00 8.44	186.24	4
		LAND OF OLIVER MIZZELL									
		PAID 01/16/24					APPR 6% 6700				
5	MOORER THELMA 69 OAK VIEW RD CAMERON SC 29030	183-00-00-046 LR4	FS 286.70 008886	1.50	340 1280		1620 .00 .00 .00	246.73 .00 217.72 80.00	464.45 .00 464.45	80.00	5
		OAK VIEW RD					H.E. (H)3866 1620				
		PAID 01/04/24					APPR 4% 40500				
6	MOORER WILLIAM JACOB II 227 LANDMARK RD CAMERON SC 29030	211-00-00-015 AG4 MV4 RG6	F 286.70 008887	54.80	890 4130		5020 .00 .00 .00	.00 109.36 .00 80.00	1439.23 .00 109.36	1409.87	6
							APPR 6% 77100				
		PAID 02/23/24					APPR 4% 9761		PEN\$=132.99	1462.86	
7	MOORER WILLIAM JACOB III 227 LANDMARK RD CAMERON SC 29030	182-00-00-005 AG4 MV4	1 286.70 008888	43.00	340		340 .00 .00 .00	.00 10.84 .00 80.00	97.48 .00 10.84	86.64	7
		OFF OLD NUMBER SIX HWY									
		PAID 02/23/24					APPR 4% 8611		PEN\$=8.66	95.30	
8	MOORING IVA DEAN 108 N WRENWOOD DR LEXINGTON SC 29073 0011	078-00-02-033 RG6	B 286.70 008889	1.20	480 360		840 .00 .00 .00	.00 17.63 .00 80.00	240.83 .00 17.63	303.20	8
							APPR 6% 14000				
		PAID 12/21/23									
9	MOORING IVA DEAN 108 N WRENWOOD DR LEXINGTON SC 29073	092-00-02-012 RG6	1 286.70 008890	4.50	1540		1540 .00 .00 .00	.00 32.29 .00 80.00	441.52 .00 32.29	409.23	9
							APPR 6% 25650				
		PAID 12/21/23									
10	MORAGNE ALMA HEIRS OF C/O MORAGNE PAULA EILEEN 11 WINDERMERE CT OWINGS MILLS MD 21117 6142	212-00-00-045 AG4 MV4	1 286.70 008891	2.40	30		30 .00 .00 .00	.00 .82 .00 80.00	8.60 .00 .82	7.78	10
		TYNAH RD									
		PAID 11/16/23					APPR 4% 655				

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1	MORAGNE ALMA HEIRS OF C/O MORAGNE PAULA EILEEN 11 WINDERMERE CT OWINGS MILLS MD 21117 6142	213-00-00-033 AG4 MV4 OFF TYNAR RD	1 286.70 008892	7.50	110		110 .00 .00 .00	.00 3.57 .00 .00	31.54 .00 3.57	27.97	1
		PAID 11/16/23									
		APPR 4% 2835									
2	MORAIS PAUL A & FLOSSIE 15 MORAIS LN ORANGEBURG SC 29118	070-00-04-043 LR4	CC 286.70 008893	.70	190 860		1050 .00 .00 .00	159.92 .00 141.12 80.00	301.04 .00 301.04	80.00	2
		H.E. (H)4593					1050				
		APPR 4% 26300									
		EXECUTION TO TAX COLLECTOR									
3	MORALES LOUIS 109 FRUIT PORT LN ORANGEBURG SC 29118 0011	069-00-02-014 RG6 LT 1A BLK E WAY ACRES 1994 FLEETWOOD	CC 286.70 008894	1	560 1260		1820 .00 .00 .00	.00 38.15 80.00	521.79 .00 38.15	563.64	3
		APPR 6% 30300									
		PAID 11/13/23									
4	MORALES LOUIS 109 FRUIT PORT LN ORANGEBURG SC 29118	069-00-02-072 RG6	1 286.70 008895	1.30	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	4
		APPR 6% 9300									
		PAID 11/13/23									
5	MORALES LOUIS H 109 FRUIT PORT LN ORANGEBURG SC 29118	069-00-02-072.01 RG6 1988 TIDWELL	CC 286.70 008896		260		260 .00 .00 .00	.00 5.54 80.00	74.54 .00 5.54	149.00	5
		APPR 6% 4400									
		PAID 11/13/23									
6	MORGAN ALICIA P & WAGENER HOLLY S JTWROS 282 WHITTAKER RD SWANSEA SC 29160	015-00-00-029 LR4 RG6 282 WHITTAKER RD	J 286.70 008897	6.60	1420 2310		3730 .00 .00 .00	.00 112.68 439.49 80.00	1069.39 .00 552.17	597.22	6
		APPR 6% 7700 APPR 4% 81800									
		PAID 01/16/24									
7	MORGAN ALICIA R C/O MITCHUM MICHELLE 146 SQUIRES TRACE CT ST MATTHEWS SC 29135	104-00-02-032.01 RG6 ST MATTHEWS	ST 286.70 008898		2120		2120 .00 .00 .00	.00 44.44 80.00	607.80 .00 44.44	643.36 647.86	7
		APPR 6% 35300									
		EXECUTION TO TAX COLLECTOR							PEN\$=84.50		
8	MORGAN EDWARD & SANDRA 757 COMMUNITY CLUB RD ELLOREE SC 29047	195-00-00-033.01 RG6 1996 NORTH	FS 286.70 008899		1420		1420 .00 .00 .00	.00 29.84 80.00	407.11 .00 29.84	457.27	8
		APPR 6% 23700									
		PAID 01/02/24									
9	MORGAN MELISSA J AMAKER 122 MANOR LN ST MATTHEWS SC 29135	118-00-00-039 LR4 MTG LENDOR #100	1T S 284.70 008900	.80 1	220 4480		4700 106.70 .00 393.52	.00 147.81 631.68 .00	1338.09 501.49 1173.01	666.57	9
		APPR 4% 117400									
		PAID 12/15/23									
10	MORGAN ROBERT 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-023.01 RG6 LAND OF E L MORGAN	FS 286.70 008901		240		240 .00 .00 .00	.00 5.04 80.00	68.81 .00 5.04	143.77	10
		APPR 6% 4000									
		PAID 12/11/23									

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1	MORGAN SANDRA 73 BRANDENBURG LANE ELLOREE SC 29047	195-00-00-023.02 RG6	FS 286.70 008902		230		230 .00 .00 .00	.00 4.78 80.00	65.94 .00 4.78	141.16	1
		LAND OF EDWARD L MORGAN									
		APPR 6% 3800									
		PAID 12/11/23									
2	MORGAN SANDRA FAYE 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-022 RG6	FS 286.70 008903	4.60	1330 30		1360 .00 .00 .00	.00 28.45 80.00	389.91 .00 28.45	441.46	2
		APPR 6% 22600									
		PAID 12/11/23									
3	MORGAN SANDRA FAYE 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-023 LR4	FS 286.70 008904	5.00	960 6680		7640 .00 .00 .00	304.60 177.64 1026.82 80.00	2190.39 .00 1509.06	761.33	3
		APPR 4% 191100									
		H.E. (H)4443 2000									
		PAID 11/14/23									
4	MORGAN SANDRA LIFE ESTATE 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-009 RG6	1 286.70 008905	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	4
		APPR 6% 8400									
		PAID 01/02/24									
5	MORGAN SANDRA LIFE ESTATE 73 BRANDENBURG LN ELLOREE SC 29047	195-00-00-033 RG6	1 286.70 008906	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	5
		APPR 6% 8400									
		PAID 01/02/24									
6	MORGAN TIMOTHY L 231 BUCKHEAD LN SWANSEA SC 29160	032-00-03-010 LR4	SR 288.90 008907	1	1800 4400		6200 .00 .00 .00	.00 195.15 833.28 .00	1791.18 .00 1028.43	762.75	6
		APPR 4% 155000									
		PAID 12/15/23									
7	MORRIS ANNE T TRUSTEE ET AL 2715 MAGNOLIA WOODS DR MT PLEASANT SC 29464	151-00-00-007 AG4 MV4	1T C 284.70 008908	9.50	30		30 62.30 .00 1.80	.00 .91 .00 .00	8.54 1.87 2.71	7.70	7
		APPR 4% 722									
		PAID 12/13/23									
8	MORRIS ANNE T TRUSTEE ET AL 2715 MAGNOLIA WOODS DR MT PLEASANT SC 29464	151-00-00-008 AG4 MV4	1 286.70 008909	6.70	20		20 .00 .00 .00	.00 .59 .00 .00	5.73 .00 .59	5.14	8
		APPR 4% 466									
		PAID 12/13/23									
9	MORRIS EDWIN CRADDOCK JR & ANNE HALEY 403 BUTLER ST ST MATTHEWS SC 29135	130-04-02-017 LR4	1T S 284.70 008910	1	690 8190		8880 106.70 .00 744.14	.00 279.50 1193.47 .00	2528.14 947.50 2217.11	1258.53	9
		APPR 4% 222000									
		ST. MATTHEWS									
		PAID 03/15/24									
		PEN\$=125.85									
		1384.38									
10	MORRIS JAMES D 8017 MCKAYLA RD SUMMERVILLE SC 29483 5377	073-00-03-024 RG6	CC 286.70 008911	1	620 480		1100 .00 .00 .00	.00 23.17 80.00	315.37 .00 23.17	372.20	10
		APPR 6% 18400									
		PAID 03/18/24									
		PEN\$=29.22									
		321.42									

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1	MORRIS ROBERT L & ALVALDIA M 2224 OLD EDISTO DR ORANGEBURG SC 29115	068-00-00-005 LR4 RG6	CC 286.70 008912	1.00	340 3270		3610 .00 .00 .00	304.60 46.71 434.11 80.00	1034.99 .00 785.42	329.57 287.01	1
		6714 & 6716 COLUMBIA RD				H.E. (H)4693	2000				
				APPR 6% 6300 APPR 4% 80800					PEN\$=37.44		
				EXECUTION TO TAX COLLECTOR							
2	MORRIS SAM M 516 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-011 LR4 MTG LENDOR #100	1T S 284.70 008913	1	650 5490		6140 106.70 .00 .00	.00 193.38 825.22 .00	1748.06 655.14 1533.47	869.73	2
				APPR 4% 153600		ST. MATTHEWS	514.87				
		PAID 12/15/23									
3	MORRIS SHARON FORD 35 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-01-007 LR4	ST 286.70 008914	5.00	1140 750		1890 .00 .00 .00	287.85 .00 254.01 80.00	541.86 .00 541.86	80.00	3
				APPR 4% 47200		H.E. (H)4503	1890				
		PAID 11/29/23									
4	MORRIS THOMAS JOHN 503 ENGLISH OAK CIRCLE MONCKS CORNER SC 29461	219-00-01-054 RG6	1 286.70 008915	2.00	700		700 .00 .00 .00	.00 14.60 .00 .00	200.69 .00 14.60	186.09 214.00	4
				APPR 6% 11600					PEN\$=27.91		
				EXECUTION TO TAX COLLECTOR							
5	MORRIS THOMPSON ET AL 2783 OLD CAMERON RD ORANGEBURG SC 29115	122-00-02-021 RG6	ST 286.70 008916	9.00	2660 2590		5250 .00 .00 .00	.00 110.16 .00 80.00	1505.18 .00 110.16	1475.02	5
				APPR 6% 87500							
		PAID 01/10/24									
6	MORRIS WILLIAM RUSSELL ET AL P O BOX 61080 COLUMBIA SC 29260	115-00-00-005 RG6 AG4 MV4	B 286.70 008917	56.00	790 1990		2780 .00 .00 .00	.00 61.49 .00 80.00	797.03 .00 61.49	815.54	6
				APPR 6% 41500 APPR 4% 7338							
		PAID 01/12/24									
7	MORRISON FRANK W III 284 REBECCA CIR SWANSEA SC 29160	059-00-01-024 LR4 RG6	SR 288.90 008918	8.00 3	2320 2800		5120 .00 .00 .00	.00 149.44 540.29 .00	1479.17 .00 689.73	789.44	7
				APPR 6% 18300 APPR 4% 100400							
		PAID 12/11/23									
8	MORRISON FRANK W III & BONNIE M R 3966 OLD STATE RD ST MATTHEWS SC 29135 7708	079-00-02-019 LR4	B 286.70 008919	1	350 800		1150 .00 .00 .00	.00 36.26 154.56 80.00	329.71 .00 190.82	218.89	8
		LOT 19 OLD STATE RD									
		PAID 11/30/23									
9	MORRISON JOHNNY C & ROBIN S JTWROS 2530 OLD CHARLESTON RD GILBERT SC 29054	014-00-02-014 RG6	J 286.70 008920	1.50	610 10300		10910 .00 .00 .00	.00 228.89 .00 80.00	3127.90 .00 228.89	2979.01	9
				APPR 6% 181800							
		PAID 12/31/23									
10	MORRISON JOHNNY C & ROBIN S JTWROS 2530 OLD CHARLESTON RD GILBERT SC 29054	014-00-02-073 RG6	J 286.70 008921	14.10	2920 660		3580 .00 .00 .00	.00 75.04 .00 80.00	1026.39 .00 75.04	1031.35	10
		317 GARDNERS FARM RD									
		PAID 12/31/23									

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1	MORROW CRYSTAL LYNN BELL 524 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-037 LR4	B 286.70 008922	2.00	530 2090		2620 .00 .00 .00	.00 82.59 352.13 80.00	751.15 .00 434.72	396.43	1
		PAID 01/16/24									
							APPR 4% 65600				
2	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 288.90 008923	1	890 9020		9910 .00 .00 .00	.00 311.98 1331.90 .00	2863.00 .00 1643.88	1219.12	2
		PAID 12/15/23									
							APPR 4% 247800				
3	MORROW RONALD E & BONNIE A JTWROS 150 CELESTIAL WAY ALPHARETTA GA 30004	200-00-00-050 MV4 AG4	1 286.70 008924	40.00	310		310 .00 .00 .00	.00 9.78 .00 .00	88.88 .00 9.78	79.10	3
		PAID 12/28/23									
							APPR 4% 7767				
4	MORROW RONALD E & BONNIE A JTWROS 150 CELESTIAL WAY ALPHARETTA GA 30004	221-00-00-024 MV4 AG4 EFB	FS 286.70 008925	40.10	240		240 .00 .00 .00	.00 7.53 80.00	68.81 .00 7.53	141.28	4
		PAID 12/28/23									
							APPR 4% 5984				
5	MOSELEY B HOWARD TRUSTEE & MOSELEY BRICE H TRUSTEE 364 OLD SANDY RUN RD GASTON SC 29053	030-00-01-044 LR4	SR 288.90 008926	4.10	1000 11250		12250 .00 .00 .00	309.00 322.56 1646.40 .00	3539.03 .00 2277.96	1261.07	5
		PAID 01/16/24									
							H.E. (H)2780 2000				
							APPR 4% 306200				
6	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 288.90 008927	44.30	340		340 .00 .00 .00	.00 10.79 .00 .00	98.23 .00 10.79	87.44	6
		PAID 01/16/24									
							APPR 4% 8571				
7	MOSELEY B HOWARD TRUSTEE & MOSELEY BRICE H TRUSTEE 364 OLD SANDY RUN RD GASTON SC 29053	031-00-00-023 AG4 MV4	SR 288.90 008928	19.20	150		150 .00 .00 .00	.00 4.81 .00 .00	43.34 .00 4.81	38.53	7
		PAID 01/16/24									
							APPR 4% 3819				
8	MOSELEY BERTHA 144 MYERS LN ST MATTHEWS SC 29135	069-00-01-019 LR4	CC 286.70 008929	.80	220 1110		1330 .00 .00 .00	202.56 .00 178.75 80.00	381.31 .00 381.31	80.00	8
							H.E. (H)1940 1330				
							APPR 4% 33200				
							EXECUTION TO TAX COLLECTOR				
9	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	SR 288.90 008930	16.80	190		190 .00 .00 .00	.00 5.96 .00 .00	54.89 .00 5.96	48.93	9
		PAID 01/13/24									
							APPR 4% 4733				
10	MOSES BENNIE C/O MOORE SHIRLETTA 5504 AGAWAN C RALEIGH NC 27610	121-00-03-058 RG6 LOT 27 DEER FOREST	1 286.70 008931	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	10
							APPR 6% 8100				
							EXECUTION TO TAX COLLECTOR		PEN\$=19.54	149.82	

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1	MOSES CORYN 28 MURPH CT ORANGEBURG SC 29118	070-00-04-039.02 RG6	CC 286.70 008932		170		170 .00 .00 .00	.00 3.65 .00 80.00	48.74 .00 3.65	125.09	1
		1985 FLEETWOOD									
		APPR 6% 2900									
		PAID 12/29/23									
2	MOSES ELIZABETH 2213 HARBOR CLIFF DR LAS VEGAS NV 89128	118-16-09-004 RG6	1T S 284.70 008933	2	210 2450		2660 106.70 .00 148.83	.00 55.90 .00 .00	757.30 283.82 204.73	836.39	2
		ST. MATTHEWS									
		APPR 6% 44400									
		PAID 01/16/24									
3	MOSES EMMA LIFE ESTATE 403 AGNES ST ST MATTHEWS SC 29135	118-09-10-007 RG6	1T S 284.70 008934	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	3
		HUNGERPILER ST									
		ST. MATTHEWS									
		APPR 6% 4800									
		EXECUTION TO TAX COLLECTOR							PEN\$=13.71	105.08	
4	MOSES EMMA LIFE ESTATE 403 AGNES ST ST MATTHEWS SC 29135	118-09-10-008 LR4	1T S 284.70 008935	1	140 1200		1340 106.70 142.98 142.98	201.40 .00 180.10 .00	381.50 142.98 524.48	.00	4
		ST. MATTHEWS									
		H.E. (H)2069 1340									
		APPR 4% 33600									
		PAID 01/11/24									
5	MOSES LILLIE LIFE EST 1889 SEDGEWICK AVE APT 14-H BRONX NY 10453	118-16-06-003 RG6	1T S 284.70 008936	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	5
		DAVIS ST									
		ST. MATTHEWS									
		APPR 6% 4900									
		PAID 11/17/23									
6	MOSLEY BRENDA H & FRED JR 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-002 LR4	CC 286.70 008937	1.00	270 3110		3380 .00 .00 .00	304.60 43.44 454.27 80.00	969.05 .00 802.31	246.74	6
		H.E. (H)3672 2000									
		APPR 4% 84500									
		PAID 01/11/24									
7	MOSLEY BRENDA H & FRED JR 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-101 AG4 MV4	1 286.70 008938	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.73 .00 .41	5.32	7
		TRACT A OFF CAW CAW HWY									
		APPR 4% 322									
		PAID 01/11/24									
8	MOSLEY BRIAN H & REBECCA A JTWROS 185 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-102 LR4 MTG LENDOR #100	CC 286.70 008939	1.30 1	350 3500		3850 .00 .00 .00	.00 121.24 517.44 80.00	1103.80 .00 638.68	545.12	8
		APPR 4% 96300									
		PAID 12/15/23									
9	MOSLEY EARTHA J 1154 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-075 LR4	ST 286.70 008940	1	260 4310		4570 .00 .00 .00	304.60 80.95 614.21 80.00	1310.22 .00 999.76	390.46	9
		LT 5 RIDGELAKE EST									
		H.E. (H)4733 2000									
		APPR 4% 114300									
		PAID 12/29/23									
10	MOSLEY HANNAH WRIGHT LIFE EST 410 PEARL ST ST MATTHEWS SC 29135	118-07-05-002 LR4	ST 286.70 008941	1	200 1660		1860 .00 .00 .00	283.28 .00 249.98 80.00	533.26 .00 533.26	80.00	10
		H.E. (H)2007 1860									
		APPR 4% 46400									
		EXECUTION TO TAX COLLECTOR									

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1	MOSLEY JAMES JR C/O MOSLEY KAREN 188 ELMWOOD DR ORANGE NJ 07050	122-00-02-037 AG4 MV4 LT 6 OFF PASTURE LN	1 286.70 008942	8.60	60		60 .00 .00 .00	.00 1.91 .00 .00	17.20 .00 1.91	15.29	1
		PAID 11/26/23									
		APPR 4% 1515									
2	MOSLEY JAMES T & VALERIE 517 BRIDGE ST ST MATTHEWS SC 29135	102-00-00-011 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 008943	36.30	560 6240		6800 .00 .00 .00	.00 214.03 873.60 80.00	1949.56 .00 1087.63	941.93	2
		PAID 12/15/23									
		APPR 4% 169999									
3	MOSLEY MARVIN L P O BOX 640304 BAYSIDE NY 11364	122-00-02-030 AG4 MV4 LT 1 PASTURE LN	1 286.70 008944	8.60	30		30 .00 .00 .00	.00 .89 .00 .00	8.60 .00 .89	7.71	3
		PAID 11/03/23									
		APPR 4% 710									
4	MOSLEY RUBY 139 MYERS LN ST MATTHEWS SC 29135	069-00-01-059 RG6 LT 4 BLK B WAY ACRES	1 286.70 008945	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	4
		APPR 6% 500									
		EXECUTION TO TAX COLLECTOR							PEN\$=1.20	9.17	
5	MOSLEY RUBY & ARTHUR 139 MYERS LN ST MATTHEWS SC 29135	069-00-01-018.01 LR4 1985 BRIGADIER	CC 286.70 008946		320		320 .00 .00 .00	.00 10.20 43.01 80.00	91.74 .00 53.21	118.53	5
		APPR 4% 8100									
		EXECUTION TO TAX COLLECTOR							PEN\$=5.78	44.31	
6	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	CC 286.70 008947		790		790 .00 .00 .00	.00 24.93 106.18 80.00	226.49 .00 131.11	175.38	6
		PAID 01/16/24									
		APPR 4% 19800									
7	MOSLEY SAMMIE ET AL 21 FAITH CIR ST MATTHEWS SC 29135	069-00-02-051 RG6 LT 4 BLK B WAY ACRES	CC 286.70 008948	1	490 90		580 .00 .00 .00	.00 12.21 80.00	166.29 .00 12.21	234.08	7
		APPR 6% 9700									
		PAID 01/29/24							PEN\$=4.62	158.70	
8	MOSLEY SAMMIE ET AL 21 FAITH CIRCLE CT ST MATTHEWS SC 29135	074-00-02-011 LR4 LT 15 FAITH CIRCLE CT PINWOOD EST	1 286.70 008949	1	230		230 .00 .00 .00	.00 7.18 30.91 .00	65.94 .00 38.09	27.85	8
		APPR 4% 5700									
		PAID 01/16/24									
9	MOSLEY STASIA YOLANDA 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-099 AG4 MV4 TRACT B OFF CAW CAW HWY	1 286.70 008950	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	9
		APPR 4% 161									
		PAID 12/17/23									
10	MOSLEY WILLIE & HEIRS OF MOSLEY LOUISE 138 MYERS LN ST MATTHEWS SC 29135	069-00-01-018 LR4 RG6 LOT A MYERS LN	CC 286.70 008951	1.00	340 1440		1780 .00 .00 .00	.00 54.01 212.35 80.00	510.33 .00 266.36	323.97	10
		APPR 6% 3400									
		APPR 4% 39500							PEN\$=36.60	280.57	
		EXECUTION TO TAX COLLECTOR									

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1	MOSS BRIAN A 325 ROCK RIDGE LN MT HOLLY NC 28120	118-16-10-001 RG6	1T S 284.70 008952	1	270 900		1170 106.70 .00 65.36	.00 24.55 .00 .00	333.10 124.84 89.91	368.03	1
					ST. MATTHEWS						
					APPR 6% 19500						
		PAID 01/04/24									
2	MOSS C MICHAEL TRUSTEE P.O. BOX 103 ST MATTHEWS SC 29135	118-14-09-003 RG6	1T S 284.70 008953	1	550 4280		4830 106.70 .00 269.84	.00 101.35 .00 .00	1375.10 515.36 371.19	1519.27	2
					BRIDGE ST COMMERCIAL						
					ST. MATTHEWS						
					APPR 6% 80500						
		PAID 12/29/23									
3	MOSS C MICHAEL TRUSTEE & MOSS SUSAN K TRUSTEE P.O. BOX 103 ST MATTHEWS SC 29135	159-00-00-015 LR4	CA 286.70 008954	2.00	450 10240		10690 .00 .00 H.E. (H)4054 2000	304.60 273.45 1436.74 80.00	3064.82 .00 2014.79	1130.03	3
					CAMERON RD						
					APPR 4% 267200						
		PAID 01/12/24									
4	MOSS CURTIS M JR 876 MOSSDALE RD CAMERON SC 29030	159-00-00-003 LR4 MV4 AG4	CA 286.70 008955	7.90	360 10570		10930 .00 .00 .00	.00 343.99 1464.96 80.00	3133.63 .00 1808.95	1404.68	4
					APPR 4% 273223						
		PAID 02/08/24							PEN\$=132.47	1457.15	
5	MOSS CURTIS MICHAEL & KEITT SUSAN JTWROS 839 MOSSDALE RD CAMERON SC 29030	126-00-00-018 AG4 MV4	1 286.70 008956	96.10	730		730 .00 .00 .00	.00 23.08 .00 .00	209.29 .00 23.08	186.21	5
					OLD STATE RD						
					APPR 4% 18334						
		PAID 12/29/23									
6	MOSS CURTIS MICHAEL & SUSAN KEITT JTWROS 839 MOSSDALE RD CAMERON SC 29030	150-15-10-005 AG4 MV4	1T C 284.70 008957	14.00	140		140 62.30 .00 8.72	.00 4.50 .00 .00	39.86 8.72 13.22	35.36	6
					CAMERON						
					APPR 4% 3578						
		PAID 12/29/23									
7	MOSS DERRICK 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-017 RG6	1 286.70 008958	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	7
					CONSTITUTION LN						
					APPR 6% 3900						
		PAID 12/12/23									
8	MOSS DERRICK 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-035 RG6	CA 286.70 008959	.70	240 10		250 .00 .00 .00	.00 5.16 .00 80.00	71.68 .00 5.16	146.52	8
					CONSTITUTION LN						
					APPR 6% 4100						
		PAID 12/12/23									
9	MOSS MICHAEL C TRUSTEE 839 MOSSDALE RD CAMERON SC 29030	159-00-00-002 AG4 MV4 EFB	CA 286.70 008960	707.00	5490		5490 .00 .00 .00	.00 172.91 .00 80.00	1573.98 .00 172.91	1481.07	9
					CAMERON RD						
					APPR 4% 137340						
		PAID 12/29/23									
10	MOSS NATHAN C/O MOSS MARY 3529 TALUS RD FAYETTEVILLE NC 28306	150-12-01-001 RG6	1T C 284.70 008961	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	10
					LOT 16 PH I NURSERY ST						
					CAMERON						
					APPR 6% 4000						
		PAID 11/09/23									

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1	MOSS SUSAN KEITT TRUSTEE P.O. BOX 103 ST MATTHEWS SC 29135	157-00-00-020 AG4 MV4	1T C 284.70 008962	10.80	60		60 62.30 .00 3.62	.00 1.83 .00 .00	17.08 3.74 5.45	15.37	1
		BOYCE LAWTON DR CAMERON									
		PAID 12/29/23									
		APPR 4% 1454									
2	MOSS TIMOTHY C/O MOSS DERRICK 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-017.02 RG6	CA 286.70 008963		290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10	2
		LANDS OF DERRICK MOSS									
		APPR 6% 4800									
		PAID 12/12/23									
3	MOSS TIMOTHY JR 32 CONSTITUTION LN CAMERON SC 29030	156-00-00-037 RG6	1 286.70 008964	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	3
		CONSTITUTION LN									
		APPR 6% 5600									
		PAID 12/12/23									
4	MOTOROLA INC P O BOX 80615 INDIANAPOLIS IN 46280 0615	SC DEPT OF REVENUE SCTC 5-104134571 1401769 128 INDIAN TRAIL, SWANSE SWANSEA	SR 288.90 015129			2680	2680 .00 .00 .00	.00 32.13 .00 .00	774.25 .00 32.13	742.12	4
		PAID 01/16/24									
5	MOTT ROBERT D LIFE ESTATE 1350 OLD STATE RD GASTON SC 29053	030-00-01-007 LR4	SR 288.90 008965	2.70	660 4750		5410 .00 .00 .00	309.00 107.27 727.10 .00	1562.95 .00 1143.37	419.58	5
		H.E. (H)1373 2000									
		APPR 4% 135200									
		PAID 12/14/23									
6	MOULTRIE SAMUEL F JR & ROBIN E 1834 WILLIS LN KELLER TX 76248	120-00-01-062 RG6	1 286.70 008966	1.80	720		720 .00 .00 .00	.00 15.11 .00 .00	206.42 .00 15.11	191.31	6
		APPR 6% 12000									
		PAID 12/04/23									
7	MOULTRIE SAMUEL F JR & ROBIN E 1834 WILLIS LN KELLER TX 76248	120-00-01-063 RG6	1 286.70 008967	6.80	1590		1590 .00 .00 .00	.00 33.39 .00 .00	455.85 .00 33.39	422.46	7
		APPR 6% 26520									
		PAID 12/04/23									
8	MOULTRIE SAMUEL JR & ROBIN E 1834 WILLIS LN KELLER TX 76248	120-00-01-022 RG6	1 286.70 008968	1	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	8
		BUGLEFLOWER LN									
		APPR 6% 3200									
		PAID 12/04/23									
9	MOUNT ANGELA 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-077 LR4	ST 286.70 008969	1.10	290 2020		2310 .00 .00 .00	.00 72.64 310.46 80.00	662.28 .00 383.10	359.18	9
		2020 CLAYTON TRU									
		APPR 4% 57700									
		PAID 11/01/23									
10	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-083 RG6	1 286.70 008970	2.40	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	10
		REP/BY 020370-23-5									
		APPR 6% 15800									
		ERROR 12/20/23									

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1	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-083 LR4	1 286.70 S020370	2.40	630		630 .00 .00 .00	.00 19.89 84.67 .00	180.62 .00 104.56	76.06	1
		REP 008970233 LR4 PER ASSESSOR RPLACES 008970-23-3 PAID 01/04/24									
2	MOUNT ANGELA SMITH 65 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-084 RG6	1 286.70 008971	5.70	1330		1330 .00 .00 .00	.00 27.95 .00 .00	381.31 .00 27.95	353.36	2
		APPR 6% 22200 PAID 01/04/24									
3	MOY SHUJAK 924 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-011 RG6	1T S 284.70 008972	1	520 5960		6480 106.70 .00 362.02	.00 135.97 .00 .00	1844.86 691.42 497.99	2038.29	3
		REP/BY 020388-23-5 ERROR 12/28/23 ST. MATTHEWS APPR 6% 108000									
4	MOY SHUJAK 924 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-011 LR4	1T S 284.70 S020388	1	340 3980		4320 106.70 .00 362.02	.00 135.97 580.61 .00	1229.90 460.94 1078.60	612.24 673.46	4
		REP 008972233 LR4 PER ASSESSOR RPLACES 008972-23-3 PAID 02/29/24 ST. MATTHEWS PEN\$=61.22									
5	MOY SHUJAK 924 BRIDGE ST ST MATTHEWS SC 29135	118-09-01-010 RG6	1T S 284.70 008973	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	5
		AD#23-00193ST. MATTHEWS APPR 6% 4900 PAID 11/13/23									
6	MTGLO INVESTORS LP C/O DIAZ VALERIE 125 TWIN OAKS BLVD GASTON SC 29053	020-00-00-083 RG6	SR 288.90 008974	1	880		880 .00 .00 .00	.00 18.38 .00 .00	254.23 .00 18.38	235.85	6
		LT 10 TWIN OAKS PL S/D APPR 6% 14600 PAID 01/03/24									
7	MTV PROPERTIES LLC 198 MASTERS DR PAWLEYS ISLAND SC 29585	118-00-00-007 AG4 MV4	1 286.70 008975	14.40	120		120 .00 .00 .00	.00 3.71 .00 .00	34.40 .00 3.71	30.69	7
		APPR 4% 2949 PAID 01/12/24									
8	MTV PROPERTIES LLC 198 MASTERS DR PAWLEYS ISLAND SC 29585	118-00-00-023 AG4 MV4	1T S 284.70 008976	20.80	130		130 106.70 .00 10.48	.00 3.94 .00 .00	37.01 13.87 14.42	36.46	8
		ST. MATTHEWS APPR 4% 3127 PAID 01/12/24									
9	MUCKENFUSS PROPERTIES LLC 100 MUCKENFUSS LANE SUMMERVILLE SC 29483	213-00-00-039 AG4 MV4	1 286.70 008977	25.00	100		100 .00 .00 .00	.00 3.04 .00 .00	28.67 .00 3.04	25.63	9
		MCCORDS FERRY RD APPR 4% 2413 PAID 12/31/23									
10	MUCKENFUSS PROPERTIES LLC 100 MUCKENFUSS LANE SUMMERVILLE SC 29483	219-00-04-003 AG4 MV4	1 286.70 008978	78.00	340		340 .00 .00 .00	.00 10.73 .00 .00	97.48 .00 10.73	86.75	10
		MCCORDS FERRY RD APPR 4% 8519 PAID 12/31/23									

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1	MUHAMMAD MURAD NATEEN & CYNTHIA FENWICK 4238 MARY RIDGE DR RANDALLSTOWN MD 21135	093-00-02-035 RG6 OFF STABLER FARM RD	1 286.70 008979	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38 499.82	1
		PAID 02/02/24							PEN\$=45.44		
2	MUHAMMAD SHADAYAH PO BOX 251 MASTIC NY 11950	064-00-02-049 RG6 LOT 11 HOWELL LN	1 286.70 008980	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93 137.42	2
		PAID 02/24/24							PEN\$=12.49		
3	MULLENAX JANE & BREWER ROBIN 100 BUCK LN ST MATTHEWS SC 29135	145-00-01-018 RG6 LOT 44 BUCK LN	ST 286.70 008981	1	320 50		370 .00 .00 .00	.00 7.81 80.00	106.08 .00 7.81	178.27	3
		PAID 01/18/24									
4	MULLER ANNA B 169 PROGRESSIVE LANE ORANGEBURG SC 29115	176-00-02-037 RG6 SC 102	F 286.70 008982	1.00	340 730		1070 .00 .00 .00	.00 22.41 80.00	306.77 .00 22.41	364.36 327.01	4
		PAID 01/18/24									
5	MULLER JOHN S, JOHN E & CORINE C/O JOHN S MULLER 133 ST JAMES AVE W COLUMBIA SC 29169	014-00-02-063 RG6	1 286.70 008983	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		PAID 11/16/23									
6	MULLER LAKE LLC C/O CHARLES BOSTIC TREASURER 704 BULTMAN DR SUMTER SC 29150	082-00-00-002 AG4 MV4 RG6 EFB	SR 288.90 008984	2802.70	15120 7890		23010 .00 .00 .00	.00 628.24 .00 .00	6647.59 .00 628.24	6019.35	6
		PAID 01/08/24									
7	MULLER LEE ERNEST & EVELYN D 120 MCCLINTON CT ST MATTHEWS SC 29135	064-00-02-022 LR4 LTS 23,24 MCCLINTON CT	CC 286.70 008985	2	520 280		800 .00 .00 .00	121.84 .00 107.52 80.00	229.36 .00 229.36	80.00	7
		PAID 01/25/24									
8	MULLER MAURICE C/O MULLER DELISE MURICE 120 OTT SISTER RD ST MATTHEWS SC 29135	064-00-02-053 RG6 LOT 15 HOWELL LN	1 286.70 008986	1	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	8
		PAID 11/01/23									
9	MULLER TRESA & HART MARVIN JR 25 COULTER RD ST MATTHEWS SC 29135	099-00-02-053 LR4 MTG LENDOR #100 LOT #10	ST 286.70 008987	4.00	1180 8280		9460 .00 .00 .00	.00 297.88 1271.42 80.00	2712.18 .00 1569.30	1222.88	9
		PAID 12/29/23									
10	MULLIN DAWN M 667 CALMONT DR SWANSEA SC 29160	007-00-02-032 RG6 LOT 32 CALMONT	SR 288.90 008988	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55 306.41	10
		PAID 02/10/24							PEN\$=27.86		

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1	MULLIN DAWN M 667 CALMONT DR SWANSEA SC 29160	007-00-02-034 RG6 LOT 33 CALMONT DR	SR 288.90 008989	1	1040		1040 .00 .00 .00	.00 21.91 .00 .00	300.46 .00 21.91	278.55 306.41	1
		APPR 6% 17400							PEN\$=27.86		
		PAID 02/10/24									
2	MULLIN LOUIS P JR 667 CALMONT DR SWANSEA SC 29160	007-00-02-031 LR4 LOT 31 CALMONT	SR 288.90 008990	1	690 1490		2180 .00 .00 .00	.00 68.74 292.99 .00	629.80 .00 361.73	268.07	2
		APPR 4% 54600									
		PAID 11/06/23									
3	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 288.90 008991	6.70	2110 6620		8730 .00 .00 .00	.00 269.55 1106.11 .00	2522.10 .00 1375.66	1146.44	3
		APPR 6% 8400 APPR 4% 205700									
		PAID 12/21/23									
4	MULLINS JAMES FLOYD 1424 OLD SWAMP RD SWANSEA SC 29160	060-00-00-078 RG6 LOT J	SR 288.90 008992	1	1270 5460		6730 .00 .00 .00	.00 141.26 .00 .00	1944.30 .00 141.26	1803.04	4
		APPR 6% 112200									
		PAID 12/21/23									
5	MUNDY KAREN A 792 OLD RIVER RD ELLOREE SC 29047	218-00-00-017 LR4 RG6 MTG LENDOR #100 OLD RIVER RD	FS 286.70 008993	15.00	2820 8240		11060 .00 .00 .00	.00 321.05 1137.02 80.00	3170.90 .00 1458.07	1792.83	5
		APPR 6% 43400 APPR 4% 211600									
		PAID 12/15/23									
6	MUNGIN BARBARA P 2007 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-003 LR4 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 008994	2	920 5520		6440 106.70 .00 540.01	.00 202.82 865.54 .00	1833.47 687.15 1608.37	912.25	6
		APPR 4% 161100									
		PAID 12/15/23									
7	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	1T S 284.70 015130			4550	4550 106.70 .00 145.25	.00 54.56 .00 .00	1295.39 485.49 199.81	1581.07	7
		ST. MATTHEWS									
		PAID 11/20/23									
8	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 CIR	ST 286.70 008995	1	260 630		890 .00 .00 .00	135.55 .00 119.61 80.00	255.16 .00 255.16	80.00	8
		H.E. (H)3431									
		APPR 4% 22300									
		PAID 01/26/24									
9	MURPH AARON D 5658 COLUMBIA RD ORANGEBURG SC 29118	075-00-00-050 RG6 OFF I-26	1 286.70 008996	4.50	2030		2030 .00 .00 .00	.00 42.55 .00 .00	582.00 .00 42.55	539.45 620.37	9
		APPR 6% 33800							PEN\$=80.92		
		EXECUTION TO TAX COLLECTOR									
10	MURPH ALLEN & JACQUELINE 1244 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-040 RG6 GREAT CIRCLE DR	1 286.70 008997	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	10
		APPR 6% 3200									
		PAID 10/31/23									

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1	MURPH ALLEN & JACQUELINE 1742 MARLEY DR COLUMBIA SC 29210	080-00-02-057 RG6	1 286.70 008998	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	1
		OFF GREAT CIRCLE DR									
		APPR 6% 3200									
		PAID 10/31/23									
2	MURPH ALPHONZO RYAN GREEN ADM 129 WEST 19TH ST BAYONNE NJ 07002	075-00-00-023 RG6	1 286.70 008999	4.80	2160		2160 .00 .00 .00	.00 45.32 .00 .00	619.27 .00 45.32	573.95	2
		TRACT 7 HWY I-26									
		APPR 6% 36000									
		PAID 12/30/23									
3	MURPH ARNOLD & DARELL JTWROS P O BOX 393 ST MATTHEWS SC 29135	066-00-03-009 RG6	1 286.70 009000	23.00	5350		5350 .00 .00 .00	.00 112.18 .00 .00	1533.85 .00 112.18	1421.67	3
		APPR 6% 89100									
		PAID 01/16/24									
4	MURPH CALVIN HEIRS OF & GWENDOLYN 1209 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-036 RG6	B 286.70 009001	1.00	400 1710		2110 .00 .00 .00	.00 44.32 .00 80.00	604.94 .00 44.32	640.62	4
		REP/BY 020276-23-5									
		APPR 6% 35200									
		ERROR 11/21/23									
5	MURPH CALVIN HEIRS OF & GWENDOLYN 1209 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-036 LR4	B 286.70 S020276	1.00	270 1140		1410 .00 .00 .00	214.74 189.51 80.00	404.25 .00 404.25	80.00	5
		APPLY LR4 AND HS PER ASSESSOR									
		REP 009001-23-3									
		RPLACES 009001-23-3									
		PAID 11/21/23									
6	MURPH CAROLYN P O BOX 393 ST MATTHEWS SC 29135	067-00-00-084 RG6	1 286.70 009002	10.00	3070		3070 .00 .00 .00	.00 64.33 .00 .00	880.17 .00 64.33	815.84	6
		APPR 6% 51100									
		PAID 12/20/23									
7	MURPH CURTIS 317 NEWCASTLE DR COLUMBIA SC 29223	066-00-02-011 AG4 MV4	1 286.70 009003	15.80	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	7
		APPR 4% 1404									
		PAID 12/04/23									
8	MURPH CURTIS SR 317 NEW CASTLE DR COLUMBIA SC 29223	066-00-02-045 AG4 MV4	1 286.70 009004	6.90	40		40 .00 .00 .00	.00 1.38 .00 .00	11.47 .00 1.38	10.09	8
		OFF HWY 6									
		APPR 4% 1095									
		PAID 12/04/23									
9	MURPH DANIEL 135 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-015 LR4	B 286.70 009005	2.10	560 3140		3700 .00 .00 .00	.00 116.46 497.28 80.00	1060.79 .00 613.74	527.05	9
		APPR 4% 92500									
		PAID 01/10/24									
10	MURPH DANIEL ET AL 138 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-035 RG6	1 286.70 009006	19.00	4470		4470 .00 .00 .00	.00 93.80 .00 .00	1281.55 .00 93.80	1187.75	10
		REP/BY 020441-23-5									
		APPR 6% 74500									
		ERROR 01/11/24									

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1	MURPH DANIEL ET AL 138 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-035 AG4 MV4	1 286.70 S020441	38.00	120		120 .00 .00 .00	.00 3.85 .00 .00	34.40 .00 3.85	30.55	1
		REP 009006233 APPLY AG4 PER ASSESSOR RPLACES 009006-23-3 PAID 01/16/24									
2	MURPH DARIUS & DANNETTE P O BOX 501 ST MATTHEWS SC 29135	066-00-03-008.01 LR4	CC 286.70 009007		190		190 .00 .00 .00	.00 6.04 25.54 80.00	54.47 .00 31.58	102.89	2
		1988 TITAN APPR 4% 4800 PAID 11/30/23									
3	MURPH DAVID JR 8 MURPH CT ORANGEBURG SC 29118	070-00-04-035.02 RG6	CC 286.70 009008		140		140 .00 .00 .00	.00 2.90 80.00	40.14 .00 2.90	117.24 42.83	3
		1984 GUERDON APPR 6% 2300 EXECUTION TO TAX COLLECTOR PEN\$=5.59									
4	MURPH DAWN DEMETERIA 120 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-03-045 LR4	CC 286.70 009009	1.00 1	270 1640		1910 .00 .00 .00	.00 60.18 256.70 80.00	547.60 .00 316.88	310.72 265.33	4
		APPR 4% 47800 EXECUTION TO TAX COLLECTOR PEN\$=34.61									
5	MURPH DEONTRA 135 SILVERBERRY LN ST MATTHEWS SC 29135	120-00-01-052 RG6	1 286.70 009010	1	1240		1240 .00 .00 .00	.00 26.06 .00 .00	355.51 .00 26.06	329.45 378.87	5
		APPR 6% 20700 EXECUTION TO TAX COLLECTOR PEN\$=49.42									
6	MURPH DEONTRA MONRELL 135 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-056 RG6	1 286.70 009011	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 122.18	6
		APPR 6% 6700 EXECUTION TO TAX COLLECTOR PEN\$=15.94									
7	MURPH DEONTRA MONRELL C/O MURPH D M & M L JTWROS 130 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-056 AG4 MV4 MTG LENDOR #100	1 286.70 009012	10.80	70		70 .00 .00 .00	.00 2.16 .00 .00	20.07 .00 2.16	17.91	7
		TRACT B-3 APPR 4% 1717 PAID 12/15/23									
8	MURPH DEONTRA MONRELL C/O MURPH D M & MCGILL M L JTWROS 130 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-01-059 AG4 MV4 MTG LENDOR #100	1 286.70 009013	10.80	110		110 .00 .00 .00	.00 3.47 .00 .00	31.54 .00 3.47	28.07	8
		TRACT B-2 APPR 4% 2754 PAID 12/15/23									
9	MURPH DESSIE LEE 707 CENTRAL AVE WOODMERE NY 11598	096-00-00-024 AG4 MV4	1 286.70 009014	43.80	200		200 .00 .00 .00	.00 6.31 .00 .00	57.34 .00 6.31	51.03 52.56	9
		BURKE RD APPR 4% 5012 PAID 01/26/24									
10	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	066-00-03-007 AG4 MV4	CC 286.70 009015	5.00	30 40		70 .00 .00 .00	.00 2.27 80.00	20.07 .00 2.27	97.80 18.33	10
		APPR 4% 1805 PAID 01/26/24									

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1	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	066-00-03-008 LR4	CC 286.70 009016	5.00	1140 4580		5720 .00 .00 H.E. (H)1932 2000	304.60 117.09 768.77 80.00	1639.92 .00 1190.46	529.46 462.94	1
		PAID 01/26/24					APPR 4% 143000		PEN\$=13.48		
2	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	067-00-00-013 AG4 MV4 RG6	1 286.70 009017	22.00	510		510 .00 .00	.00 11.80 .00	146.22 .00 11.80	134.42 138.45	2
		PAID 01/26/24					APPR 6% 6700 APPR 4% 2673		PEN\$=4.03		
3	MURPH ERNESTINE P O BOX 393 ST MATTHEWS SC 29135	075-00-00-028 AG4 MV4	1 286.70 009018	83.00	410		410 .00 .00	.00 13.01 .00	117.55 .00 13.01	104.54 107.68	3
		PAID 01/26/24					APPR 4% 10332		PEN\$=3.14		
4	MURPH FANNIE 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-027 AG4 MV4	1 286.70 009019	7.00	110		110 .00 .00	.00 3.33 .00	31.54 .00 3.33	28.21	4
		PAID 01/16/24					APPR 4% 2646				
5	MURPH FLOSSIE C/O WASHINGTON MURPH 2916 VAUXHALL RD VAUXHALL NJ 07088	074-00-01-031 AG4 MV4	1 286.70 009020	35.00	230		230 .00 .00	.00 7.09 .00	65.94 .00 7.09	58.85	5
		PAID 11/27/23					APPR 4% 5629				
6	MURPH FRANCES R 355 EGMONT AVE MT VERNON NY 10553	074-00-01-001 AG4 MV4	1 286.70 009021	5.90	20		20 .00 .00	.00 .54 .00	5.73 .00 .54	5.19	6
		PAID 11/06/23					TRACT 1 CARTWRIGHT RD APPR 4% 431				
7	MURPH FRANK 126 RUFUS RD ORANGEBURG SC 29115	099-00-01-034 AG4 MV4	1 286.70 009022	6.00	40		40 .00 .00	.00 1.22 .00	11.47 .00 1.22	10.25	7
		PAID 11/07/23					TRACT 5 RILEY RD APPR 4% 966				
8	MURPH FRANK JR ET AL 707 CENTRAL AVE WOODMERE NY 11598	075-00-00-017 RG6	1 286.70 009023	16.50	3880		3880 .00 .00	.00 81.46 .00	1112.40 .00 81.46	1030.94 1185.58	8
							APPR 6% 64700		PEN\$=154.64		
							EXECUTION TO TAX COLLECTOR				
9	MURPH FRANK JR ET AL 707 CENTRAL AVE WOODMERE NY 11598	075-00-00-027 RG6	1 286.70 009024	40.00	9300		9300 .00 .00	.00 195.15 .00	2666.31 .00 195.15	2471.16 2841.83	9
							NEAR RED BUD LN AND I-26 TRACT 10 APPR 6% 155000		PEN\$=370.67		
							EXECUTION TO TAX COLLECTOR				
10	MURPH GLENDA 239 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-018 RG6	B 286.70 009025	.50	200 730		930 .00 .00	.00 19.51 80.00	266.63 .00 19.51	327.12 284.19	10
							APPR 6% 15500		PEN\$=37.07		
							EXECUTION TO TAX COLLECTOR				

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1	MURPH HERSHEY 712 N BROAD ST APT 8D ELIZABETH NJ 07208	095-00-00-011 AG4 MV4	1 286.70 009026	10.40	50		50 .00 .00 .00	.00 1.69 .00 .00	14.34 .00 1.69	12.65	1
		BURKE RD									
		PAID 01/10/24									
		APPR 4% 1345									
2	MURPH HORACE 111 WASH LN ST MATTHEWS SC 29135	066-00-03-006 RG6	1 286.70 009027	.90	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	2
		APPR 6% 5900									
		PAID 11/17/23									
3	MURPH JACQUELINE & NOBLE ANTHONY 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	081-00-00-021 RG6	1 286.70 009028	3.00	1000		1000 .00 .00 .00	.00 21.03 .00 .00	286.70 .00 21.03	265.67	3
		APPR 6% 16700									
		PAID 11/13/23									
4	MURPH JAMES W C/O FLARINE MURPH 136 LOVELL ST ORANGEBURG SC 29115	066-00-02-017 RG6 AG4 MV4	1 286.70 009029	21.10	500		500 .00 .00 .00	.00 11.54 .00 .00	143.35 .00 11.54	131.81	4
		AD#23-00476									
		APPR 6% 6700									
		APPR 4% 2463									
		PAID 11/13/23									
5	MURPH JENNIFER & CALVIN JONES 157 BRIDALWREATH RD ST MATTHEWS SC 29135	075-00-00-039 AG4 MV4	1 286.70 009030	85.00	560		560 .00 .00 .00	.00 17.75 .00 .00	160.55 .00 17.75	142.80	5
		OFF I-26 & HWY 6									
		APPR 4% 14097									
		PAID 01/08/24									
6	MURPH JENNIFER T 111 WASH LN ST MATTHEWS SC 29135	066-00-03-042 AG4 MV4	1 286.70 009031	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79	6
		TRACT 7 BULL SWAMP RD									
		APPR 4% 644									
		PAID 11/03/23									
7	MURPH JENNIFER T 111 WASH LN ST MATTHEWS SC 29135	067-00-00-048 AG4 MV4	1 286.70 009032	16.50	110		110 .00 .00 .00	.00 3.35 .00 .00	31.54 .00 3.35	28.19	7
		APPR 4% 2657									
		PAID 11/03/23									
8	MURPH LAVEL 117 HOLMES RD ST MATTHEWS SC 29135	067-00-00-013.01 LR4	CC 286.70 009033		200		200 .00 .00 .00	30.46 .00 26.88 80.00	57.34 .00 57.34	80.00	8
		1981 WHITE 24X52									
		H.E. (H)4378 200									
		APPR 4% 5100									
		PAID 12/22/23									
9	MURPH LEROY 504 ABRAHAM ST COLUMBIA SC 29203	097-00-00-026 RG6	1 286.70 009034	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	9
		LOT 10 STALEY FIELD LN									
		APPR 6% 3700									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=8.76									
		67.17									
10	MURPH MARIE MURPH WILLIAM JR & CECILE 136 SAINT JAMES AVE W COLA SC 29172	075-00-00-019 AG4 MV4	1 286.70 009035	29.80	130		130 .00 .00 .00	.00 3.99 .00 .00	37.27 .00 3.99	33.28	10
		TRACT 4 CAW CAW HWY									
		APPR 4% 3169									
		PAID 01/31/24									
		PEN\$=1.00									
		34.28									

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1	MURPH MARIE & WILLIAM JR & CECILE 136 SAINT JAMES AVE W COLUMBIA SC 29172	097-00-00-030 RG6 LOT 11 STALEY FIELD LN	1 286.70 009036	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41 60.16	1
		APPR 6% 3700							PEN\$=1.75		
		PAID 01/31/24									
2	MURPH MELVIN C TRUSTEE ET AL 9424 BLAKERIDGE AVE MECHANICSVILLE VA 23116	066-00-03-041 AG4 MV4 TRACT 6 BULL SWAMP RD	1 286.70 009037	4.90	40		40 .00 .00 .00	.00 1.31 .00 .00	11.47 .00 1.31	10.16	2
		APPR 4% 1044									
		PAID 01/12/24									
3	MURPH MELVIN C TRUSTEE ET AL 9424 BLAKERIDGE AVE MECHANICSVILLE VA 23116	067-00-00-006 AG4 MV4 OFF COLUMBIA RD	1 286.70 009038	6.70	20		20 .00 .00 .00	.00 .59 .00 .00	5.73 .00 .59	5.14	3
		APPR 4% 466									
		PAID 01/12/24									
4	MURPH MELVIN C TRUSTEE ET AL 9424 BLAKERIDGE AVE MECHANICSVILLE VA 23116	090-00-00-014 AG4 MV4 OLD BELLEVILLE RD	1 286.70 009039	315.00	1910		1910 .00 .00 .00	.00 60.25 .00 .00	547.60 .00 60.25	487.35	4
		APPR 4% 47856									
		PAID 01/12/24									
5	MURPH MICHAEL P O BOX 523 ST MATTHEWS SC 29135	066-00-02-063 AG4 MV4	1 286.70 009040	23.00	90		90 .00 .00 .00	.00 2.91 .00 .00	25.80 .00 2.91	22.89	5
		APPR 4% 2308									
		PAID 10/31/23									
6	MURPH QUELINE LIFE EST 157 BRIDALWREATH DR ST MATTHEWS SC 29135	067-00-00-004 LR4	CC 286.70 009041	5.00	1140 4460		5600 .00 .00 .00	.00 176.26 752.64 80.00	1605.52 .00 928.90	756.62	6
		APPR 4% 140000									
		PAID 01/08/24									
7	MURPH SARAH J 27 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-064 LR4 RG6 27 & 35 MERRYBELL LN	CC 286.70 009042	5.00	1250 4220		5470 .00 .00 .00	.00 168.58 689.47 80.00	1568.25 .00 858.05	790.20	7
		APPR 6% 5700 APPR 4% 128200									
		PAID 01/08/24									
8	MURPH SARAH J 27 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-064.01 RG6 2020 SOUTHERN ENERGY	CC 286.70 009043		1360		1360 .00 .00 .00	.00 28.58 .00 80.00	389.91 .00 28.58	441.33	8
		APPR 6% 22700									
		PAID 11/01/23									
9	MURPH SHIRLEY 28 MURPH CRT ORANGEBURG SC 29118	069-00-01-033 RG6 KENNERLY RD	1 286.70 009044	3.70	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	9
		APPR 6% 21100									
		PAID 12/29/23									
10	MURPH SHIRLEY ANN 28 MURPH CT ORANGEBURG SC 29118	070-00-04-002 RG6 OFF KENNERLY RD	1 286.70 009045	9.00	2420		2420 .00 .00 .00	.00 50.74 .00 .00	693.81 .00 50.74	643.07	10
		APPR 6% 40300									
		PAID 12/29/23									

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1	MURPH THEODORE JR 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-007 LR4	ST 286.70 009046	2.00	530 3930		4460 .00 .00 H.E. (H)2640 2000	304.60 77.55 599.42 80.00	1278.68 .00 981.57	377.11	1
		PAID 01/16/24					APPR 4% 111600				
2	MURPH THEODORE JR 406 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-025 AG4 MV4	1 286.70 009047	4.00	40		40 .00 .00	.00 1.37 .00	11.47 .00 1.37	10.10	2
		NEW HOPE RD									
		PAID 01/16/24					APPR 4% 1092				
3	MURPH WALTER HEIRS OF C/O BROWN JUANITA 241 ELM AVE TEANECK NJ 07666	070-00-01-003 AG4 MV4 RG6	1 286.70 009048	46.00	600		600 .00 .00	.00 14.78 .00	172.02 .00 14.78	157.24	3
							APPR 6% 6700 APPR 4% 5038				
		PAID 01/02/24									
4	MURPH WASHINGTON 2916 VAUXHALL RD VAUXHALL NJ 07088 1229	066-00-02-002 AG4 MV4	1 286.70 009049	44.30	310		310 .00 .00	.00 9.70 .00	88.88 .00 9.70	79.18	4
							APPR 4% 7704				
		PAID 11/27/23									
5	MURPH WASHINGTON 2916 VAUXSHALL RD VAUXSHALL NJ 07088	066-00-03-038 RG6	1 286.70 009050	5.00	1710		1710 .00 .00	.00 35.88 .00	490.26 .00 35.88	454.38	5
		TRACT 3 FRINGETREE RD									
							APPR 6% 28500				
		PAID 11/27/23									
6	MURPHREE SHAWN E P O BOX 368 ELLOREE SC 29047 29047	231-00-03-010 LR4	FS 286.70 009051	1	1080 3220		4300 .00 .00	.00 135.47 577.92 80.00	1232.81 .00 713.39	599.42 571.36	6
		LTS 1-A-1 & 1-A-2 GRIFFITH LN 115 LAKE MARION DR ALSO									
							APPR 4% 107600		PEN\$=51.94		
		PAID 03/11/24									
7	MURPHY BESSIE M C/O MURPHY NORMADENE 619 KATER ST PHILADELPHIA PA 19147 2105	122-00-02-033 AG4 MV4	1 286.70 009052	8.60	80		80 .00 .00	.00 2.40 .00	22.94 .00 2.40	20.54	7
		LT 9 PASTURE LN									
							APPR 4% 1907				
		PAID 11/02/23									
8	MURPHY BESSIE MAE & NORMANDINE C/O NORMADENE MURPHY 619 KATER ST PHILADELPHIA PA 19147 2105	167-00-00-066 AG4 MV4	1 286.70 009053	7.70	50		50 .00 .00	.00 1.56 .00	14.34 .00 1.56	12.78	8
		FORT MOTTE RD									
							APPR 4% 1240				
		PAID 11/02/23									
9	MURPHY CLYDE LEE 140 MERRIAM AVE NEWTON NJ 07860 2420	117-00-01-053 RG6	1 286.70 009054	1	390		390 .00 .00	.00 8.18 .00	111.81 .00 8.18	103.63	9
		LOT 38-B RIDGELAKE CIR									
							APPR 6% 6500				
		PAID 11/27/23									
10	MURPHY DAVID ET AL 2255 CLIFF ST NE ORANGEBURG SC 29115	167-00-00-062 AG4 MV4	1 286.70 009055	7.70	50		50 .00 .00	.00 1.56 .00	14.34 .00 1.56	12.78	10
		TRACT C FORT MOTTE RD									
							APPR 4% 1240				
		PAID 11/10/23									

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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	MURPHY DAVID ET AL 2255 CLIFF ST SE ORANGEBURG SC 20115	167-00-00-078 AG4 MV4	1 286.70 009056	1.10	20		20 .00 .00 .00	.00 .22 .00 .00	5.73 .00 .22	5.51	1
		PAID 11/10/23									
2	MURPHY DAVID, BRENDA L MURPHY & SANDY MURPHY BROWN 2255 CLIFF ST S E ORANGEBURG SC 29115	167-00-00-061 AG4 MV4	1 286.70 009057	5.20	30		30 .00 .00 .00	.00 1.05 .00 .00	8.60 .00 1.05	7.55	2
		MURPHY RIDGE CT									
		PAID 11/10/23									
3	MURPHY DAVID, BRENDA L MURPHY & SANDY MURPHY BROWN 2255 CLIFF ST S E ORANGEBURG SC 29115	167-00-00-077 AG4 MV4	1 286.70 009058	1.40	20		20 .00 .00 .00	.00 .28 .00 .00	5.73 .00 .28	5.45	3
		TRACT B-1									
		PAID 11/10/23									
4	MURPHY EUGENE & MICHAEL 3520 NORWOOD CT WALDORF MD 20602	167-00-00-063 AG4 MV4	1 286.70 009059	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	4
		FORT MOTTE RD									
		PAID 11/06/23									
5	MURPHY HELEN 74 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-022 LR4	1 286.70 009060	1	290		290 .00 .00 .00	.00 9.06 38.98 .00	83.14 .00 48.04	35.10 38.61	5
		LOT 8 DEER MEADOW									
		PAID 03/18/24									
6	MURPHY JAMES 9715 OLD STATE ROAD CAMERON SC 29030	187-00-00-001 LR4	M 286.70 009061	1.20	270		5320 .00 .00 .00	.00 167.45 715.01 80.00	1525.24 .00 882.46	722.78	6
		MTG LENDOR #100		2	5050						
		OLD STATE RD									
		PAID 12/15/23									
7	MURPHY JAMES JR & PATRICIA 22 WOODLAND LN ST MATTHEWS SC 29135	121-00-03-048 LR4	ST 286.70 009062	1	340		4400 .00 .00 .00	.00 138.62 591.36 80.00	1261.48 .00 729.98	611.50	7
		MTG LENDOR #100		1	4060						
		LOT 17 DEER FOREST									
		PAID 12/15/23									
8	MURPHY LILLIE LIFE ESTATE 1715 CALHOUN RD ST MATTHEWS SC 29135	118-16-05-002 LR4	1T S 284.70 009063	1	190		3070 106.70 213.40 89.83	300.60 33.74 412.61 .00	874.03 327.57 1050.18	151.42	8
		ST. MATTHEWS									
		H.E. (H)4554 2000									
		PAID 12/18/23									
9	MURPHY MARK A & STEHPANIE W JTWROS 849 GIN BAY RD CAMERON SC 29030	151-00-00-006 AG4 MV4	1 286.70 009064	9.60	60		60 .00 .00 .00	.00 1.95 .00 .00	17.20 .00 1.95	15.25	9
		OFF CAMERON RD									
		PAID 01/02/24									
10	MURPHY MARK A & STEPHANIE W JTWROS 849 GIN BAY RD CAMERON SC 29030	151-00-00-005 AG4 MV4	1T C 284.70 009065	11.40	60		60 62.30 .00 3.74	.00 1.89 .00 .00	17.08 3.74 5.63	15.19	10
		OFF CAMERON RD									
		CAMERON									
		PAID 01/02/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	1 286.70 009076	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84 153.31	1
		PAID 01/24/24							PEN\$=4.47		
2	MURRAY RUSSELL J & FRANKLIN I 103 NANCE DR ELLOREE SC 29047	231-14-00-005.01 RG6 LOT 17 CROWN POINT	FS 286.70 009077		14230		14230 .00 .00 .00	.00 298.51 .00 80.00	4079.74 .00 298.51	3861.23	2
		PAID 11/06/23									
3	MURRAY SANDRA Z TRUSTEE 48 MURRAY DR LONE STAR SC 29030	199-00-00-004 AG4 MV4 LONE STAR RD	1 286.70 009078	77.50	880		880 .00 .00 .00	.00 27.74 .00 .00	252.30 .00 27.74	224.56	3
		PAID 12/07/23									
4	MURRAY SANDRA Z TRUSTEE 48 MURRAY DRIVE LONE STAR SC 29030	210-00-00-002 LR4 AG4 MV4 EFB MURRAY DR	F 286.70 009079	58.00	680 5260		5940 .00 .00 .00	304.60 123.91 736.51 80.00	1703.00 .00 1165.02	617.98	4
		PAID 12/07/23							H.E. (H)3499 2000		
5	MURRAY SANDRA Z TRUSTEE 48 MURRAY DR LONE STAR SC 29030	210-00-00-031 AG4 MV4 MCCORDS FERRY RD	1 286.70 009080	19.00	160		160 .00 .00 .00	.00 5.10 .00 .00	45.87 .00 5.10	40.77	5
		PAID 12/07/23									
6	MURRAY SHEILIA & WILLIAM A C/O BATES DENNIS & ELIZABETH 425 ST MATTHEWS RD ST MATTHEWS SC 29135	104-00-04-066.01 RG6 2012 CMH ROCKWELL	ST 286.70 009081	1	1480		1480 .00 .00 .00	.00 31.10 80.00	424.32 .00 31.10	473.22	6
		PAID 12/13/23									
7	MURRAY THOMAS 12 SAINT LUKE LN CAMERON SC 29030	211-11-00-016 RG6 RAILROAD AVE	1 286.70 009082	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	7
		PAID 11/03/23									
8	MURRAY VICKIE K 128 CAROLINA LN SWANSEA SC 29160	053-00-02-024 LR4 MTG LENDOR #100 LT 20 CAROLINA LN	SR 288.90 009083	1	390 4000		4390 .00 .00 .00	.00 138.11 590.02 .00	1268.27 .00 728.13	540.14	8
		PAID 12/15/23									
9	MURRAY WILLIAM FRANKLIN JR C/O MURRAY LILLIE J 2401 OLD HOPKINS RD HOPKINS SC 29061	080-00-02-061 LR4 OFF SILVERBERRY LN	B 286.70 009084	1.00	270 410		680 .00 .00 .00	.00 21.28 91.39 80.00	194.96 .00 112.67	162.29 90.52	9
		PAID 03/14/24							PEN\$=8.23		
10	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-001 AG4 MV4 RG6 REP/BY 020433-23-5 ERROR 01/10/24	CA 286.70 009085	65.80	1070 36660		37730 .00 .00 .00	.00 796.57 .00 80.00	10817.19 .00 796.57	10100.62	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	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-001 RG6	CA 280.92 5020131	1.00	130		130 .00 .00 .00	.00 2.13 .00 .00	36.52 .00 2.13	34.39	1
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 12/15/23									
2	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-001 RG6	CA 279.92 5020132	1.00	130		130 .00 .00 .00	.00 2.36 .00 .00	36.39 .00 2.36	34.03	2
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 12/15/23									
3	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-001 RG6	CA 282.70 5020133	1.00	150		150 .00 .00 .00	.00 3.12 .00 .00	42.41 .00 3.12	39.29	3
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 12/15/23									
4	MW FARMS LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-001 AG4 MV4 LR4	CA 286.70 5020433	65.80	870 24440		25310 .00 .00 .00	.00 796.57 3338.50 80.00	7256.38 .00 4135.07	3201.31	4
		LR4 PER ASSESSOR REP 009085233									
		RPLACES 009085-23-3 PAID 01/12/24									
5	MW FARMS LLC C/O MICHAEL & WANDA SALLEY 1600 BELLEVILLE RD ST MATTHEWS SC 29135	123-00-00-003 AG4 MV4	1 286.70 009086	12.50	80		80 .00 .00 .00	.00 2.53 .00 .00	22.94 .00 2.53	20.41	5
		APPR 4% 2013									
		PAID 12/15/23									
6	MWOC LLC P.O. BOX 2163 LEXINGTON SC 29071	002-00-00-002 RG6	SR 288.90 009087	5.00	9400 22290		31690 .00 .00 .00	.00 665.00 .00 .00	9155.24 .00 665.00	8490.24	6
		SUN UP SELF STORAGE									
		APPR 6% 528200									
		PAID 01/12/24									
7	MXS PROPERTIES LLC 6005 MOSS SPRINGS RD COLUMBIA SC 29209	059-00-02-040 RG6	SR 288.90 009088	1	1280		1280 .00 .00 .00	.00 26.82 .00 .00	369.79 .00 26.82	342.97	7
		LOT 16 CONGAREE BLUFFS									
		APPR 6% 21300									
		PAID 12/20/23									
8	MY AMUSEMENTS INC 4265 AUGUSTA RD SUITE P LEXINGTON SC 29073	121-00-03-038 RG6	1 286.70 009089	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	8
		LOT 7 DEER FOREST									
		APPR 6% 8100									
		PAID 12/28/23									
9	MYERS ARTHUR L P O BOX 61 SWANSEA SC 29160	011-00-00-017 RG6	J 286.70 009090	.40	160 300		460 .00 .00 .00	.00 9.69 .00 80.00	131.88 .00 9.69	202.19 134.41	9
		APPR 6% 7700									
		PAID 03/18/24							PEN\$=12.22		
10	MYERS BRANDY 206 CACTUS LN ST MATTHEWS SC 29135	077-00-04-037.01 LR4	CC 286.70 009091		1950		1950 .00 .00 .00	.00 61.31 262.08 80.00	559.07 .00 323.39	315.68 242.75	10
		1994 FLEETWOOD									
		APPR 4% 48700							PEN\$=7.07		
		PAID 02/01/24									

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1	MYERS DAVID JR & LOUIS 365 CALDON RD SWANSEA SC 29160	011-00-00-009 LR4	J 286.70 009092	.50	140 5570		5710 .00 .00 H.E. (H)3968 2000	304.60 116.71 767.42 80.00	1637.06 .00 1188.73	528.33	1
		PAID 12/15/23					APPR 4% 142700				
2	MYERS DAVID LEE & CHARLOTTE JTWROS 1537 CALVARY CHURCH RD SWANSEA SC 29160	015-00-00-067 RG6	1 286.70 009093	4.60	1570		1570 .00 .00 CORNER MCELWAIN & HORSES NECK	.00 32.99 .00 .00	450.12 .00 32.99	417.13	2
							APPR 6% 26200		PEN\$=62.57	479.70	
							EXECUTION TO TAX COLLECTOR				
3	MYERS ELLEN ET AL 17 SWEET GUM ALLEY LONE STAR SC 29030	211-11-00-034 RG6	F 286.70 009094	2	120 60		180 .00 .00 S-9-54	.00 3.78 80.00	51.61 .00 3.78	127.83	3
							AD#23-00478				
							APPR 6% 3000				
		PAID 11/13/23									
4	MYERS JOHNNY & MARY B 165 MYERS LN ST MATTHEWS SC 29135	069-00-01-023 LR4 RG6	CC 286.70 009095	2.00	670 2570		3240 .00 .00 H.E. (H)4575 1940	295.46 27.19 260.74 80.00	928.91 .00 583.39	425.52	4
							APPR 6% 21600				
							APPR 4% 48600				
		PAID 11/09/23									
5	MYERS MAKAYLA T 14 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-015 LR4	ST 286.70 009096	1	240 1540		1780 .00 .00 LOT 1A DEER MEADOW LN	.00 55.90 239.23 80.00	510.33 .00 295.13	295.20	5
							APPR 4% 44400				
		PAID 01/12/24									
6	MYERS MARY B 165 MYERS LN ST MATTHEWS SC 29135	069-00-01-028 RG6	CC 286.70 009097	1.10	440 140		580 .00 .00 APPR 6% 9700	.00 12.21 80.00	166.29 .00 12.21	234.08	6
		PAID 11/09/23									
7	MYERS MARY B 165 MYERS LN ST MATTHEWS SC 29135	219-00-04-026 MV4 AG4	1 286.70 009098	2.80	20		20 .00 .00 TRACT # 5 OFF KINSHIP TR	.00 .75 .00 .00	5.73 .00 .75	4.98	7
							APPR 4% 596				
		PAID 11/09/23									
8	MYERS MICHELE 246 SAND MOUNTAIN WY ST MATTHEWS SC 29135	062-00-00-012 LR4	B 286.70 009099	4.50	1030 4030		5060 .00 .00 APPR 4% 126500	.00 159.26 680.06 80.00	1450.70 .00 839.32	691.38	8
							PEN\$=18.34			629.72	
		PAID 01/23/24									
9	MYERS MONICKA L 8 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-093 RG6	1 286.70 009100	1	380		380 .00 .00 LOT 1B DEER MEADOW ESTATES	.00 8.06 .00 .00	108.95 .00 8.06	100.89	9
							APPR 6% 6400				
		PAID 01/12/24									
10	MYERS MONICKA LACHELLE & MYERS DELOIS SEAWRIGHT 8 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-093.01 RG6	ST 286.70 009101		6900		6900 .00 .00 2022 TRU HM	.00 144.79 80.00	1978.23 .00 144.79	1913.44	10
							APPR 6% 115000				
		PAID 11/01/23									

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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	MYERS QUEEN E 506 KNOLLWOOD DR COLUMBIA SC 29209	004-00-00-011 MV4 AG4	SR 288.90 009102	5.80	50		50 .00 .00 .00	.00 1.55 .00 .00	14.45 .00 1.55	12.90	1
		OFF PINE PLAIN RD									
		PAID 11/15/23									
							APPR 4% 1235				
2	MYERS R LARRY & REBECCA S 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-002 RG6	SR 288.90 009103	4.00	1460 5320		6780 .00 .00 .00	.00 142.27 .00 .00	1958.74 .00 142.27	1816.47	2
							APPR 6% 113000				
		PAID 12/22/23									
3	MYERS REBECCA SMITH 283 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-037 AG4 MV4	SR 288.90 009104	43.00	280		280 .00 .00 .00	.00 8.72 .00 .00	80.89 .00 8.72	72.17	3
							APPR 4% 6923				
		PAID 01/10/24									
4	MYERS REBECCA SMITH ETAL 301 PINE HILL RD ST MATTHEWS SC 29135	023-00-01-038 RG6	SR 288.90 009105	5.00	1830 1210		3040 .00 .00 .00	.00 63.71 .00 .00	878.26 .00 63.71	814.55	4
							APPR 6% 50600				
		PAID 12/28/23									
5	MYERS ROBERT LARRY 301 PINEHILL RD ST MATTHEWS SC 29135	118-13-05-001 LR4	1T S 284.70 009106	1	490		490 106.70 .00 41.23	.00 15.49 65.86 .00	139.50 52.28 122.58	69.20	5
							ST. MATTHEWS				
							APPR 4% 12300				
		PAID 12/22/23									
6	MYERS ROBERT LARRY 301 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-025 LR4 RG6	1T S 284.70 009107	2 3	930 7210		8140 106.70 213.40 482.35	300.60 181.17 938.11 .00	2317.46 868.54 2115.63	1070.37	6
		301 & 303 PINE HILL RD									
							ST. MATTHEWS				
							H.E. (H)3674 2000				
							APPR 6% 19300				
							APPR 4% 174600				
		PAID 12/22/23									
7	MYERS RUDOLPH ET AL 2048 BARNSWALLOW DR CAYCE SC 29033	100-00-00-068 RG6	1 286.70 009108	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	7
		LOT G									
							APPR 6% 6600				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.96	122.33	
8	MYERS VALARIE L PO BOX 2575 ORANGEBURG SC 29116	073-00-04-004 RG6	1 286.70 009109	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	8
		LT 5 BLK D WILSON AVE									
							APPR 6% 9300				
		PAID 03/04/24							PEN\$=14.88	163.72	
9	MYRICK CLARENCE L & JACQUELINE B JTWROS 354 TROTTER ST ST MATTHEWS SC 29135	130-00-00-034 LR4 MTG LENDOR #100	1T S 284.70 009110	4.00 1	940 5780		6720 106.70 .00 563.14	.00 211.51 903.17 .00	1913.18 717.02 1677.82	952.38	9
							ST. MATTHEWS				
		REP/BY 020415-23-5									
		REFUND 01/08/24					APPR 4% 168000				
10	MYRICK CLARENCE L & JACQUELINE B JTWROS 354 TROTTER ST ST MATTHEWS SC 29135	130-00-00-034 EX MTG LENDOR #100	1T S 284.70 S020415	4.00 1			106.70 .00 .00	.00 .00 .00	.00 .00 .00	.00	10
		EXEMPT PER SCDOR PER ASSESSOR									
		RPLACES 009110-23-3									
		PAID 01/08/24									

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1	MYRICK JACQUELINE 354 TROTTER ST ST MATTHEWS SC 29135	130-00-00-035 RG6 MTG LENDOR #100	1T S 284.70 009111	.50	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	1
					ST. MATTHEWS						
					APPR 6% 3300						
		PAID 12/15/23									
2	NADZAN JOHN C 710 STUMPHOLE ROAD ELLOREE SC 29047	230-00-02-046 LR4	FS 286.70 009112	4	700 2800		3500 .00 .00 H.E. (H)4604 2000	304.60 47.34 470.40 80.00	1003.45 .00 822.34	261.11	2
		710 STUMPHOLE RD									
					APPR 4% 87600						
		PAID 11/28/23									
3	NARANJO EDISON A 172 HIDDEN TR SWANSEA SC 29160	059-00-01-032 LR4 RG6	SR 288.90 009113	12.60	3730 1730		5460 .00 .00 H.E. (H)3649 2000	309.00 82.72 396.48 .00	1577.39 .00 788.20	789.19 868.11	3
					APPR 6% 41900 APPR 4% 73800				PEN\$=78.92		
		PAID 02/29/24									
4	NASAW PLANTATION LLC 108 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-044 AG4 MV4	1 286.70 009114	15.60	110		110 .00 .00 .00	.00 3.40 .00 .00	31.54 .00 3.40	28.14	4
		STRAWBERRY LN									
					APPR 4% 2702						
		PAID 11/20/23									
5	NASAW PLANTATION LLC 108 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-045 AG4 MV4	1 286.70 009115	15.60	130		130 .00 .00 .00	.00 3.94 .00 .00	37.27 .00 3.94	33.33	5
		PASTURE LN									
					APPR 4% 3126						
		PAID 11/20/23									
6	NAVARETTE MARTIN C/O LOZA JUAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025.03 RG6	SR 288.90 009116	1	410		410 .00 .00 .00	.00 8.69 .00 .00	118.45 .00 8.69	109.76 120.74	6
					APPR 6% 6900				PEN\$=10.98		
		PAID 02/23/24									
7	NAVARETTE MARTIN C/O LOZA JEAN LUIS LUNA ET AL 467 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-025.05 RG6	SR 288.90 009117	1	380		380 .00 .00 .00	.00 7.93 .00 .00	109.78 .00 7.93	101.85 112.04	7
					APPR 6% 6300				PEN\$=10.19		
		PAID 02/23/24									
8	NEAL ALDREFUS ET AL 35 NANCE DR ELLOREE SC 29047	231-15-00-006.01 RG6	FS 286.70 009118		3280		3280 .00 .00 .00	.00 68.87 .00 80.00	940.38 .00 68.87	951.51	8
		LOT 6									
					APPR 6% 54700						
		PAID 01/11/24									
9	NEALS DERRICK 21 MYERS LN ST MATTHEWS SC 29135	069-00-01-074 RG6 MTG LENDOR #100	CC 286.70 009119	1	480 6340		6820 .00 .00 .00	.00 143.15 .00 80.00	1955.29 .00 143.15	1892.14	9
		TRACT B									
					APPR 6% 113700						
		PAID 12/15/23									
10	NEELEY PROPERTY MANAGEMENT 100 HOWARD LIPSCOMB DR PROSPERITY SC 29127	020-00-00-094 RG6	SR 288.90 009120	1.60	2610 42390		45000 .00 .00 .00	.00 944.25 .00 .00	13000.50 .00 944.25	12056.25	10
					APPR 6% 750000						
		PAID 01/10/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	NEESE ANTHONY PRESCOTT P O BOX 550 PELTON SC 29123	231-13-00-004.76 RG6	FS 286.70 009121		150		150 .00 .00 .00	.00 3.15 .00 80.00	43.01 .00 3.15	119.86	1
										APPR 6% 2500	
		PAID 12/28/23									
2	NEESE JEFFREY R & DONNA J C/O SHELLEY J C & S E JTWROS 1402 BASIL RD SWANSEA SC 29160	015-00-00-038 AG4 MV4	1 286.70 009122	10.20	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	2
										TRACTS 4-1 & 5-A BASIL RD	
										APPR 4% 1067	
		PAID 11/13/23									
3	NEESE JEFFREY R & DONNA J C/O SHELLEY J C & S E JTWROS 1402 BASIL RD SWANSEA SC 29160	015-00-00-052 RG6	1 286.70 009123	4.30	1470		1470 .00 .00 .00	.00 30.86 .00 .00	421.45 .00 30.86	390.59	3
										TRACT 3-1	
										REP/BY 020357-23-5	
										APPR 6% 24510	
		REFUND 12/18/23									
4	NEESE JEFFREY R & DONNA J C/O SHELLEY J C & S E JTWROS 1402 BASIL RD SWANSEA SC 29160	015-00-00-052 MV4 AG4	1 286.70 S020357	8.60	30		30 .00 .00 .00	.00 .87 .00 .00	8.60 .00 .87	7.73	4
										TRACT 3-1	
										AG4 PER ASSESSOR REP 009123233	
										RPLACES 009123-23-3	
		PAID 12/18/23									
5	NEESE JESSICA ROSE & JOHN MICHAEL JTWROS 125 LOGANBERRY CT LEXINGTON SC 29072 0011	021-00-00-048 RG6	SR 288.90 009124	2.40	1000		1000 .00 .00 .00	.00 21.03 .00 .00	288.90 .00 21.03	267.87	5
										APPR 6% 16700	
		PAID 01/12/24									
6	NEESE KIRK W & MATTHEW L JTWROS 1322 BASIL RD SWANSEA SC 29160	015-00-00-039 MV4 AG4	1 286.70 009125	8.30	50		50 .00 .00 .00	.00 1.46 .00 .00	14.34 .00 1.46	12.88	6
										APPR 4% 1162	
		PAID 11/28/23									
7	NEESE KIRK W & MATTHEW L JTWROS 1322 BASIL RD SWANSEA SC 29160	015-00-00-051 AG4 MV4	1 286.70 009126	4.30	30		30 .00 .00 .00	.00 .87 .00 .00	8.60 .00 .87	7.73	7
										TRACT 3-B	
										APPR 4% 692	
		PAID 11/28/23									
8	NEESE KRIK W 1322 BASIL ROAD SWANSEA SC 29160	015-00-00-060 LR4 MTG LENDOR #100	J 286.70 009127	3.00	690 7460		8150 .00 .00 .00	.00 256.46 1095.36 80.00	2336.61 .00 1351.82	1064.79	8
										APPR 4% 203700	
		PAID 12/15/23									
9	NEESE THERON B JR & SHARON S & THERON B NEESE III JTWROS 5203 OSPREY RIDGE DR LITHIA FL 33547	015-00-00-016 AG4 MV4	1 286.70 009128	12.70	60		60 .00 .00 .00	.00 1.83 .00 .00	17.20 .00 1.83	15.37	9
										APPR 4% 1455	
		PAID 11/27/23									
10	NEESE WILMER & JOYCE LIFE EST 1382 BASIL RD SWANSEA SC 29160	015-00-00-015 LR4	J 286.70 009129	3.50	800 2240		3040 .00 .00 .00	304.60 32.86 408.58 80.00	871.57 .00 746.04	205.53	10
										H.E. (H)1695 2000	
										APPR 4% 76100	
		PAID 11/28/23									

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1	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	B 286.70 009130	1.00	400 340		740 .00 .00 .00	.00 15.49 80.00	212.16 .00 15.49	276.67	1
							APPR 6% 12300				
		PAID 12/01/23									
2	NEIL DANNY & LINDA 245 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-003 LR4 LOT 3 PHASE I	CC 286.70 009131	1	280 40		320 .00 .00 .00	48.74 43.00 80.00	91.74 .00 91.74	80.00	2
							H.E. (H)3684 320				
							APPR 4% 8100				
							EXECUTION TO TAX COLLECTOR				
3	NEIL DANNY & LINDA 245 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-004 LR4 LOT 4 PHASE I 1983 GUERON	CC 286.70 009132	1	310 140		450 .00 .00 .00	68.54 60.00 80.00	129.02 .00 129.02	80.00	3
							H.E. (H)3684 450				
							APPR 4% 11300				
							EXECUTION TO TAX COLLECTOR				
4	NEIL JUNIOR RAY 573 CRIDER POND RD ST MATTHEWS SC 29135	079-00-01-035 LR4 3941 OLD STATE RD (SCHOOL)	B 286.70 009133	3.00	680 720		1400 .00 .00 .00	.00 44.07 188.16 80.00	401.38 .00 232.23	249.15	4
							APPR 4% 35000			PEN\$=25.37	
							EXECUTION TO TAX COLLECTOR			194.52	
5	NEIL LARRY & SHELBY 52 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-03-046 RG6 3941 OLD STATE RD (SCHOOL)	B 286.70 009134	1.00	400 1260		1660 .00 .00 .00	.00 34.87 80.00	475.92 .00 34.87	521.05	5
							APPR 6% 27700				
		PAID 01/02/24									
6	NEIL LARRY & SHELBY 52 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-03-057 RG6 3941 OLD STATE RD (SCHOOL)	B 286.70 009135	1.10	190 960		1150 .00 .00 .00	.00 24.05 80.00	329.71 .00 24.05	385.66	6
							APPR 6% 19100			PEN\$=45.85	
							EXECUTION TO TAX COLLECTOR			351.51	
7	NEIL LARRY HEIRS OF & SHELBY 52 FAMILY RUN CT ST MATTHEWS SC 29135	079-00-01-031 RG6 3941 OLD STATE RD (SCHOOL)	1 286.70 009136	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
							APPR 6% 6700				
		PAID 01/02/24									
8	NEIL PAUL R C/O FUTRELL JOSEPH & DANIELLE 468 HEWITT RD RICHLANDS NC 28574	053-00-02-050.01 RG6 1992 FLEETWOOD 14X66	SR 288.90 009137		580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	8
							APPR 6% 9700				
		PAID 11/17/23									
9	NEIL SHELBY C & LARRY J JTWROS 52 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-028 RG6 3941 OLD STATE RD (SCHOOL)	B 286.70 009138	1.30	520 800		1320 .00 .00 .00	.00 27.70 80.00	378.44 .00 27.70	430.74	9
							APPR 6% 22000			PEN\$=35.07	
		PAID 02/28/24								385.81	
10	NEIL ZACHARY 22 FAMILY RUN LN ST MATTHEWS SC 29135	079-00-01-029 RG6 3941 OLD STATE RD (SCHOOL)	B 286.70 009139	2.00	800 170		970 .00 .00 .00	.00 20.40 80.00	278.10 .00 20.40	337.70	10
							APPR 6% 16200			PEN\$=25.77	
		PAID 03/15/24								283.47	

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1	NEIL ZACHARY 22 FAMILY RUN LN ST MATTHEWS SC 29135	091-00-00-018 RG6	1 286.70 009140	11.00	2310		2310 .00 .00 .00	.00 48.47 .00 .00	662.28 .00 48.47	613.81	1
		REP/BY 020463-23-5		APPR 6% 38500							
		REFUND 01/17/24									
2	NEIL ZACHARY 22 FAMILY RUN LN ST MATTHEWS SC 29135	091-00-00-018 AG4 MV4	1 286.70 5020463	22.00	80		80 .00 .00 .00	.00 2.42 .00 .00	22.94 .00 2.42	20.52	2
		AG4 PER ASSESSOR									
		RPLACES 009140-23-3									
		PAID 01/17/24									
3	NEIL ZACHARY H 204 INDEPENDENCE ST ST MATTHEWS SC 29135	118-15-01-017 RG6	1T S 284.70 009141	1	480 1400		1880 106.70 .00 105.25	.00 39.53 .00 .00	535.24 200.60 144.78	591.06	3
		ST. MATTHEWS									
		APPR 6% 31400									
		PAID 01/10/24									
4	NEILL ALVIN R 2365 SHILOH-UNITY ROAD LANCASTER SC 29720	230-00-02-052 RG6	FS 286.70 009142	3 2	1840 1540		3380 .00 .00 .00	.00 70.88 .00 80.00	969.05 .00 70.88	978.17	4
		STUMPHOLE RD									
		APPR 6% 56300									
		PAID 12/20/23									
5	NEILL ALVIN R 2365 SHILOH UNITY RD LANCASTER SC 29720	230-00-02-055 RG6	1 286.70 009143	1	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	5
		LOT 3 STUMPHOLE RD									
		APPR 6% 16500									
		PAID 12/20/23									
6	NEILL ALVIN R 2365 SHILOH UNITY RD LANCASTER SC 29720	230-00-02-065 RG6	1 286.70 009144	1	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	6
		STUMPHOLE RD									
		APPR 6% 13200									
		PAID 12/20/23									
7	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 288.90 015131			2590	2850 .00 .00 .00	.00 31.06 .00 .00	823.37 .00 31.06	792.31 911.16	7
		PEN=260									
		EXECUTION TO TAX COLLECTOR							PEN\$=118.85		
8	NELSON ANGELA 1844 KENNERLY RD ORANGEBURG SC 29118	070-00-02-089 LR4	CC 286.70 009145	1	430 960		1390 .00 .00 .00	.00 43.81 186.82 80.00	398.51 .00 230.63	247.88	8
		PERRYWOOD LOT 56 PH IV									
		APPR 4% 34800									
		PAID 11/01/23									
9	NELSON ANNEASE & CONNIE M JTWROS PO BOX 1993 MONCK'S CORNER SC 29461	176-00-01-063 RG6	F 286.70 009146	2.00	940 6240		7180 .00 .00 .00	.00 150.58 .00 80.00	2058.51 .00 150.58	1987.93 2194.12	9
		APPR 6% 119600							PEN\$=286.19		
		EXECUTION TO TAX COLLECTOR									
10	NELSON DIANE MARTIN & HANE DREHER MARION 160 PACIFIC AVE CHAPIN SC 29036	021-00-00-043 AG4 MV4	SR 288.90 009147	9.50	80		80 .00 .00 .00	.00 2.35 .00 .00	23.11 .00 2.35	20.76 23.87	10
		APPR 4% 1868							PEN\$=3.11		
		EXECUTION TO TAX COLLECTOR									

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1	NELSON EDMOND L JR & MARGARET 2004 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-005 LR4	1T S 284.70 009148	1	500 5640		6140 106.70 213.40 346.93	300.60 130.31 825.22 .00	1748.06 655.14 1816.46	586.74	1
					ST. MATTHEWS		H.E. (H)4521	2000			
		PAID 11/02/23			APPR 4% 153500						
2	NELSON EDMUND L JR 2004 BRIDGE ST ST MATTHEWS SC 29135	059-00-01-051 AG4 MV4 EFB	SR 288.90 009149	32.60	150		150 .00 .00 .00	.00 4.74 .00 .00	43.34 .00 4.74	38.60	2
		PAID 11/02/23			APPR 4% 3762						
3	NELSON JAMES 1826 KENNNERLY RD ORANGEBURG SC 29118	070-00-02-092 LR4	CC 286.70 009150	1	460 440		900 .00 .00 .00	.00 28.33 120.96 80.00	258.03 .00 149.29	188.74 125.05	3
		PERRYWOOD LOT 59 PH IV									
		APPR 4% 22500							PEN\$=16.31		
		EXECUTION TO TAX COLLECTOR									
4	NELSON JANOVIA C/O RIVERS OF LOVE PRAYER & P O BOX 62867 N CHARLESTON SC 29419	074-00-02-009 RG6	1 286.70 009151	1	670		670 .00 .00 .00	.00 13.97 .00 .00	192.09 .00 13.97	178.12	4
		LT 19 PINWOOD EST									
		APPR 6% 11100									
		PAID 12/13/23									
5	NELSON JANOVIA MONIQUE C/O RIVERS OF LOVE PRAYER & P O BOX 62867 N CHARLESTON SC 29419	074-00-02-008 RG6	1 286.70 009152	1	670		670 .00 .00 .00	.00 13.97 .00 .00	192.09 .00 13.97	178.12	5
		LT 20 MURPH MILL RD									
		APPR 6% 11100									
		PAID 12/13/23									
6	NELSON JODI L 146 RUCKER WOODS LN ST MATTHEWS SC 29135	047-00-01-039 LR4 MV4 AG4 RG6	CC 286.70 009153	21.30	1090 3540		4630 .00 .00 .00	.00 141.43 548.35 80.00	1327.42 .00 689.78	717.64	6
		APPR 6% 6700 APPR 4% 105637									
		PAID 01/03/24									
7	NELSON JOHN D & MARGARET T 141 OLD SANDY RUN RD GASTON SC 29053	059-00-01-007 AG4 MV4	SR 288.90 009154	32.60	180		180 .00 .00 .00	.00 5.80 .00 .00	52.00 .00 5.80	46.20	7
		APPR 4% 4604									
		PAID 01/11/24									
8	NELSON LILLIE M C/O NELSON JANOVIA 441 SPANISH WELLS RD SUMMERVILLE SC 29486	074-00-02-009.02 RG6	CC 286.70 009155	1	1250		1250 .00 .00 .00	.00 26.31 .00 80.00	358.38 .00 26.31	412.07 381.88	8
		APPR 6% 20900							PEN\$=49.81		
		EXECUTION TO TAX COLLECTOR									
9	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 288.90 009156	21.30	420 6260		6680 .00 .00 .00	.00 210.22 878.98 .00	1929.85 .00 1089.20	840.65	9
		APPR 4% 166976									
		PAID 12/15/23									
10	NELSON MARGARET T & STURKIE CATHERINE TAYLOR 141 OLD SANDY RUN RD GASTON SC 29053	028-00-00-006 AG4 MV4	SR 288.90 009157	45.00	270		270 .00 .00 .00	.00 8.39 .00 .00	78.00 .00 8.39	69.61	10
		OFF PINE NEEDLE CR									
		APPR 4% 6663									
		PAID 01/11/24									

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1	NELSON MARGARET TAYLOR 141 OLD STATE RD GASTON SC 29053	030-00-01-021 AG4 MV4 RG6 EFB	SR 288.90 009158	26.70 1	570 14060		14630 .00 .00 .00	.00 308.29 .00 .00	4226.61 .00 308.29	3918.32	1
							APPR 6% 241500 APPR 4% 3371				
		PAID 01/11/24									
2	NELSON MARGARET TAYLOR 141 OLD SANDY RUN RD GASTON SC 29053	059-00-01-006 AG4 MV4	SR 288.90 009159	20.00	120		120 .00 .00 .00	.00 3.67 .00 .00	34.67 .00 3.67	31.00	2
		OFF OLD SWAMP RD									
		PAID 01/11/24					APPR 4% 2918				
3	NELSON RENAE 1246 VALLEY RIDGE RD GASTON SC 29053	020-00-00-050 LR4	SR 288.90 009160	1	540		540 .00 .00 .00	.00 16.87 72.58 .00	156.01 .00 89.45	66.56	3
		LOT 14 BLK B VALLEY RIDGE RD									
		PAID 11/06/23					APPR 4% 13400				
4	NELSON RENAE FRANCES 1246 VALLEY RIDGE RD GASTON SC 29053	020-00-00-050.01 LR4	SR 288.90 009161		820		820 .00 .00 .00	.00 25.81 110.21 .00	236.90 .00 136.02	100.88	4
		PAID 11/06/23					APPR 4% 20500				
5	NELSON SHELLEY 129 BLUFF OAKS RD COLUMBIA SC 29209	004-00-00-014 AG4 MV4	SR 288.90 009162	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	5
		OFF PINE PLAIN RD									
		PAID 12/07/23					APPR 4% 467				
6	NELSON WM & JOHNS BETTY LOU C/O JOHNS B L & HEIRS OF* 111 VETERANS LN SWANSEA SC 29160	053-00-02-062.04 RG6	SR 288.90 009163		490		490 .00 .00 .00	.00 10.32 .00 .00	141.56 .00 10.32	131.24 150.93	6
		*JOHNS WILLIAM NELSON									
							APPR 6% 8200		PEN\$=19.69		
							EXECUTION TO TAX COLLECTOR				
7	NEMETH ZOLTAN 124 RAIDER LANE ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 009164				1330 .00 .00 .00	.00 41.86 .00 .00	381.31 .00 41.86	339.45	7
		2005 WIECH ROBERT N 701BW				1330					
		PAID 12/22/23									
8	NEMETH ZOLTAN C/O MAXWELL JOHN DAVID 124 RAIDER LN ST MATTHEWS SC 29135	046-00-00-043 LR4 MTG LENDOR #100	CC 286.70 009165	2.10	600 4210		4810 .00 .00 .00	.00 151.33 646.46 80.00	1379.03 .00 797.79	661.24	8
		LOT 8 RAIDER LN									
		PAID 12/29/23					APPR 4% 120200				
9	NEMETH ZOLTAN C/O MAXWELL JOHN DAVID 124 RAIDER LN ST MATTHEWS SC 29135	046-00-00-045 LR4	1 286.70 009166	2.00	560		560 .00 .00 .00	.00 17.63 75.26 .00	160.55 .00 92.89	67.66 77.81	9
		LOT 8 B									
							APPR 4% 14000		PEN\$=10.15		
							EXECUTION TO TAX COLLECTOR				
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-001 RG6	1 286.70 009167	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	10
		LOT #1 BLK A									
							APPR 6% 3900				
		PAID 11/16/23									

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC PO BOX 391 COLUMBIA SC 29202	104-00-02-002 RG6 LOT #2 BLK A	1 286.70 009168	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	1
		APPR 6% 3900									
		PAID 11/16/23									
2	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-006 RG6 LOT #6 BLK A	1 286.70 009169	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	2
		APPR 6% 3900									
		PAID 11/16/23									
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-007 RG6 LOT #7 BLK A	1 286.70 009170	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	3
		APPR 6% 3900									
		PAID 11/16/23									
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-008 RG6 LOT #8 BLK A	1 286.70 009171	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	4
		APPR 6% 3900									
		PAID 11/16/23									
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-009 RG6 LOT #9 BLK A	1 286.70 009172	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	5
		APPR 6% 3900									
		PAID 11/16/23									
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-011 RG6 LOT #11 BLK A	1 286.70 009173	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	6
		APPR 6% 3900									
		PAID 11/16/23									
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-012 RG6 LOT #12 BLK A	1 286.70 009174	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	7
		APPR 6% 3900									
		PAID 11/16/23									
8	NET PROPERTIES LLC C/O TAMAYO JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-013 RG6 LOT #13 BLK A	1 286.70 009175	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	8
		APPR 6% 3900									
		PAID 10/30/23									
9	NET PROPERTIES LLC C/O TAMAYO JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-014 RG6 LOT #14 BLK A	1 286.70 009176	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	9
		APPR 6% 3900									
		PAID 10/30/23									
10	NET PROPERTIES LLC C/O JOHNSON DARRIN K 204 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-015 RG6 LOT #15 BLK A	1 286.70 009177	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	10
		APPR 6% 6300									
		PAID 02/02/24							PEN\$=10.10	111.12	

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-016 RG6 LOT #16 BLK A	1 286.70 009178	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	1
		APPR 6% 6300									
		PAID 11/16/23									
2	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-017 RG6 LOT #17 BLK A	1 286.70 009179	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02	2
		APPR 6% 6300									
		PAID 11/16/23									
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-030 RG6 LOT #8 BLK B	1 286.70 009180	1	230		230 .00 .00 .00	4.00 4.91 .00 .00	65.94 .00 4.91	61.03	3
		APPR 6% 3900									
		PAID 11/16/23									
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-031 RG6 LOT #9 BLK B	1 286.70 009181	1	230		230 .00 .00 .00	4.00 4.91 .00 .00	65.94 .00 4.91	61.03	4
		APPR 6% 3900									
		PAID 11/16/23									
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-041 RG6 LOT #19 BLK B	1 286.70 009182	1	230		230 .00 .00 .00	4.00 4.91 .00 .00	65.94 .00 4.91	61.03	5
		APPR 6% 3900									
		PAID 11/16/23									
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-042 RG6 LOT #20 BLK B	1 286.70 009183	1	20		20 .00 .00 .00	4.00 3.38 .00 .00	5.73 .00 3.38	5.35	6
		APPR 6% 300									
		PAID 11/16/23									
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-043 RG6 LOT #21 BLK B	1 286.70 009184	1	230		230 .00 .00 .00	4.00 4.91 .00 .00	65.94 .00 4.91	61.03	7
		APPR 6% 3900									
		PAID 11/16/23									
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-044 RG6 LOT #22 BLK B	1 286.70 009185	1	230		230 .00 .00 .00	4.00 4.91 .00 .00	65.94 .00 4.91	61.03	8
		APPR 6% 3900									
		PAID 11/16/23									
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-045 RG6 LOT #23 BLK B	1 286.70 009186	1	20		20 .00 .00 .00	4.00 3.38 .00 .00	5.73 .00 3.38	5.35	9
		APPR 6% 300									
		PAID 11/16/23									
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-046 RG6 LOT #24 BLK B	1 286.70 009187	1	20		20 .00 .00 .00	4.00 3.38 .00 .00	5.73 .00 3.38	5.35	10
		APPR 6% 300									
		PAID 11/16/23									

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-047 RG6 LOT #25 BLK B APPR 6% 500 PAID 11/16/23	1 286.70 009188	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	1
2	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-048 RG6 LOT #26 BLK B APPR 6% 3900 PAID 11/16/23	1 286.70 009189	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	2
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-049 RG6 LOT #27 BLK B APPR 6% 3900 PAID 11/16/23	1 286.70 009190	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	3
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-051 RG6 LOT #29 BLK B APPR 6% 3900 PAID 11/16/23	1 286.70 009191	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	4
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-055 RG6 LOT #2 BLK C APPR 6% 3900 PAID 11/16/23	1 286.70 009192	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	5
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-067 RG6 LOT #14 BLK C APPR 6% 3900 PAID 11/16/23	1 286.70 009193	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	6
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-068 RG6 LOT #15 BLK C APPR 6% 3900 PAID 11/16/23	1 286.70 009194	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	7
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-069 RG6 LOT #16 BLK C APPR 6% 3900 PAID 11/16/23	1 286.70 009195	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	8
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-071 RG6 LOT #18 BLK C APPR 6% 3900 PAID 11/16/23	1 286.70 009196	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	9
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-072 RG6 LOT #19 BLK C APPR 6% 3900 PAID 11/16/23	1 286.70 009197	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	10

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1	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-073 RG6 LOT #20 BLK C	1 286.70 009198	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	1
		APPR 6% 3900									
		PAID 11/16/23									
2	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-074 RG6 LOT #21 BLK C	1 286.70 009199	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	2
		APPR 6% 6300									
		PAID 11/16/23									
3	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-079 RG6 LOT #26 BLK C	1 286.70 009200	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	3
		APPR 6% 3900									
		PAID 11/16/23									
4	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-113 RG6 LOT #10 BLK D	1 286.70 009201	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	4
		APPR 6% 6300									
		PAID 11/16/23									
5	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-116 RG6 LOT #13 BLK D	1 286.70 009202	1	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	5
		APPR 6% 3900									
		PAID 11/16/23									
6	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-120 RG6 LOT #17 BLK D	1 286.70 009203	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	6
		APPR 6% 6300									
		PAID 11/16/23									
7	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-122 RG6 LOT #19 BLK D	1 286.70 009204	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	7
		APPR 6% 6300									
		PAID 11/16/23									
8	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-124 RG6 S-9-21	1 286.70 009205	4.60	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91	8
		APPR 6% 1500									
		PAID 11/16/23									
9	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-02-128 RG6 BROOKHILL ROADS	1 286.70 009206	1	40		40 .00 .00 .00	.00 .76 .00 .00	11.47 .00 .76	10.71	9
		APPR 6% 600									
		PAID 11/16/23									
10	NET PROPERTIES LLC C/O MORTGAGE BUYER INC P O BOX 391 COLUMBIA SC 29202	104-00-04-060 RG6 BROOKHILL ROADS	1 286.70 009207	20.30	610		610 .00 .00 .00	.00 12.84 .00 .00	174.89 .00 12.84	162.05	10
		APPR 6% 10200									
		PAID 11/16/23									

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1	NETTLES ARNOLD J JR & CINDY G 733 STUMPHOLE RD ELLOREE SC 29047	230-12-00-014 LR4	FS 286.70 009208	1	5540 1820		7360 .00 .00 .00	.00 231.78 989.18 80.00	2110.11 .00 1220.96	969.15	1
		LOT 64 STUMPHOLE RD REF/BY 020341-23-5 PAID 01/09/24				APPR 4% 184100					
2	NETTLES ARNOLD J JR & CINDY G C/O MCDONALD PAUL J 733 STUMPHOLE RD ELLOREE SC 29047	230-12-00-014 RG6	FS 286.70 5020341	1	10150 2730		12880 .00 .00 .00	.00 270.18 80.00	3692.70 .00 270.18	3502.52	2
		LOT 64 STUMPHOLE RD REP 009208-23-3 RPLACES 009208-23-3 ERROR 01/03/24									
3	NETTLES NORMAN L JR 118 SANDY RUN CT GASTON SC 29053	030-00-02-005 LR4	SR 288.90 009209	1	900 7340		8240 .00 .00 .00	.00 259.23 1107.46 .00	2380.54 .00 1366.69	1013.85	3
		LOT 5 SANDY RUN CT PAID 12/11/23				APPR 4% 205900					
4	NEW FIRST MT BEULAH BAPTIST CHURCH PO BOX 375 SWANSEA SC 29160	014-00-02-028 RG6	J 286.70 009210	1.00	400 3650		4050 .00 .00 .00	.00 84.98 80.00	1161.14 .00 84.98	1156.16 1108.44	4
		PAID 01/18/24				APPR 6% 67500			PEN\$=32.28		
5	NEW JER CH OF GOD IN CHRIST JES APOS INC 2740 MAGNOLIA ST ORANGEBURG SC 29115	044-00-00-040 RG6	CC 286.70 009211	1	360 1060		1420 .00 .00 .00	.00 29.71 80.00	407.11 .00 29.71	457.40 434.01	5
		LOT 18 OAK HILLS S/D PAID 11/27/23				APPR 6% 23600			PEN\$=56.61		
6	NEWTON A LESTER TRUSTEE 330 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-007 LR4 RG6	SR 288.90 009212	7.80	2640 8240		10880 .00 .00 .00	309.00 254.82 1145.09 .00	3143.23 .00 1708.91	1434.32	6
		BAKER MILL LAKE LN PAID 11/27/23				APPR 6% 39400 APPR 4% 213000			H.E. (H)2160 2000		
7	NEWTON ARTHUR M & KAREN Y 360 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-075 LR4	SR 288.90 009213	3.80	930 16680		17610 .00 .00 .00	309.00 491.39 2366.78 .00	5087.53 .00 3167.17	1920.36	7
		PAID 11/06/23				APPR 4% 440300			H.E. (H)4532 2000		
8	NEWTON GEORGE B 840 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-014 AG4 MV4 EFB	SR 288.90 009214	40.00	280		280 .00 .00 .00	.00 8.85 .00 .00	80.89 .00 8.85	72.04	8
		PAID 12/31/23				APPR 4% 7032					
9	NEWTON GEORGE B & ROBIN S 840 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-018 LR4 RG6	SR 288.90 009215	3.00	910 12160		13070 .00 .00 .00	309.00 321.30 1407.17 .00	3775.92 .00 2037.47	1738.45	9
		PAID 12/31/23				APPR 6% 43400 APPR 4% 261800			H.E. (H)4643 2000		
10	NEWTON MARK & DONNA R 153 BOONE LN SWANSEA SC 29160	052-00-02-028 LR4	SR 288.90 009216	1.50	430 1910		2340 .00 .00 .00	.00 73.53 314.50 .00	676.03 .00 388.03	288.00	10
		PAID 01/13/24				APPR 4% 58400					

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1	NEWTON REAL ESTATE INC PO BOX 220 GASTON SC 29053	006-00-00-046 RG6	SR 288.90 009217	1	1640		1640 .00 .00 .00	.00 34.37 .00 .00	473.80 .00 34.37	439.43	1
		LOT 40 BAKER MILL LAKE									
		APPR 6% 27300									
		PAID 12/31/23									
2	NEWTON STACEY & ARTHUR M & KAREN Y 350 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-079 MV4 AG4 EFB	SR 288.90 009218	58.30	140		140 .00 .00 .00	.00 4.31 .00 .00	40.45 .00 4.31	36.14	2
		APPR 4% 3425									
		PAID 01/12/24									
3	NEWTON STACEY N 350 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-078 LR4	SR 288.90 009219	1.90	540		19220 .00 .00 .00	.00 604.82 2583.17 .00	5552.66 .00 3187.99	2364.67	3
		APPR 4% 480400									
		PAID 12/15/23									
4	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053 0220	SC DEPT OF REVENUE SCTC 5-002570	SR 288.90 015132			50	50 .00 .00 .00	.00 .60 .00 .00	14.45 .00 .60	13.85	4
		1713118 138 ACCESS RD GASTON								14.27	
		APPR 4% 480400									
		PAID 02/01/24									
5	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-006 RG6	SR 288.90 009220	3.20	1280		1280 .00 .00 .00	.00 26.94 .00 .00	369.79 .00 26.94	342.85	5
		PALMETTO CT - INDUSTRIAL PARK								353.14	
		APPR 6% 21400									
		PAID 02/01/24									
6	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-010 RG6	SR 288.90 009221	.80	1560		10000 .00 .00 .00	.00 209.88 .00 .00	2889.00 .00 209.88	2679.12	6
		APPR 6% 166700								2759.49	
		PAID 02/01/24									
7	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-019 RG6	SR 288.90 009222	1.10	2050		9450 .00 .00 .00	.00 198.29 .00 .00	2730.11 .00 198.29	2531.82	7
		CUSTOM STEEL FABRICATORS								2607.77	
		APPR 6% 157500									
		PAID 02/01/24									
8	NEWTON TRUCK PARTS INC PO BOX 220 GASTON SC 29053	001-00-00-021 RG6	SR 288.90 009223	1.70	3160		3160 .00 .00 .00	.00 66.35 .00 .00	912.92 .00 66.35	846.57	8
		APPR 6% 52700								871.97	
		PAID 02/01/24									
9	NIACO CONSTRUCTION LLC NIACO CONSTRUCTION PO BOX 307 CAMERON SC 29030 0307	SC DEPT OF REVENUE SCTC 5-035688	1T C 284.70 015133			1850	1850 62.30 .00 43.87	.00 22.18 .00 .00	526.70 115.26 66.05	575.91	9
		2669922 50 ROYSTER RD CAMERON									
		APPR 6% 157500									
		PAID 12/28/23									
10	NICHOLS ALEXANDER & BLAKE ELIZABETH 525 PICKETT LEVEL RD ELLOREE SC 29047	192-00-00-048 RG6	1 286.70 009224	1.90	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	10
		PICKETT LEVEL RD									
		APPR 6% 10600									
		PAID 12/15/23									

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1	NICHOLS GARY C & NICHOLS HILL VERDELLE C JTWROS 137 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-044 LR4	CC 286.70 009225	2	750 6350		7100 .00 .00	304.60 160.40 954.24 80.00	2035.57 .00 1419.24	696.33	1
		LTS 2,3 BLK B WAY ACRES				H.E. (H)4579	2000				
		PAID 01/10/24				APPR 4% 177400					
2	NICHOLS JANICE & FILBERT MICHAEL JTWROS 502 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-016 LR4	1T S 284.70 009226	1	620 4520		5140 106.70 .00	.00 161.78 690.82 .00	1463.36 548.44 1283.33	728.47	2
		MTG LENDOR #100				ST. MATTHEWS	430.73				
		PAID 12/15/23				APPR 4% 128500					
3	NICHOLS LINDA & CAVNAR MICHELE JTWROS 158 DEARBORN RD NORTH SC 29112	037-00-00-040 LR4	J 286.70 009227	1	960 640		1600 .00 .00	243.68 .00 215.04 80.00	458.72 .00 458.72	80.00	3
		LOT 9 SPRINGHILL				H.E. (H)3885	1600				
		PAID 01/10/24				APPR 4% 39900					
4	NICHOLS MARTHA D LIFE ESTATE C/O VARN R & ELLIOTT M ET AL 1534 TOLLY GANLY CIR ORANGEBURG SC 29118	127-00-03-022 RG6	1 286.70 009228	1	1890		1890 .00 .00 .00	.00 39.66 .00 .00	541.86 .00 39.66	502.20	4
		LOT 1 LONGEST DR				REP/BY 020509-23-5	APPR 6% 31500				
		ERROR 02/16/24							PEN\$=50.22	552.42	
5	NICHOLS MARTHA D LIFE ESTATE C/O VARN R & ELLIOTT M ET AL 1531 TOLLY GANLY CIR ORANGEBURG SC 29118	127-00-03-022 RG6	1 286.70 5020509	1	900		900 .00 .00 .00	.00 18.89 .00 .00	258.03 .00 18.89	239.14	5
		LOT 1 LONGEST DR REP 9228233				CHG VALUE PER APPEAL					
		RPLACES 009228-23-3				EXECUTION TO TAX COLLECTOR			PEN\$=35.87	275.01	
6	NICHOLS TYLER 200 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-007 LR4	SR 288.90 009229	1	2040 9220		11260 .00 .00 .00	.00 354.41 1513.34 .00	3253.01 .00 1867.75	1385.26	6
		MTG LENDOR #100				LOT 8 PLANTATION ESTATES RD					
		PAID 12/15/23				APPR 4% 281500					
7	NICKELLS J M & R C ESTATE C/O MARCHANT D C & M K 780 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-007 RG6 AG4 MV4	ST 286.70 009230	21.10 2	1390 10230		11620 .00 .00 .00	.00 244.51 80.00	3331.45 .00 244.51	3166.94	7
		MTG LENDOR #100				TRACT 8 DOODLE HILL RD					
		PAID 12/29/23				APPR 6% 192500 APPR 4% 1707					
8	NICKELLS TIMOTHY 631 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-024 RG6	1 286.70 009231	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	8
						APPR 6% 4000					
		PAID 01/18/24									
9	NICKELLS TIMOTHY M & LAUREN D 631 WANNARIDGE RD ST MATTHEWS SC 29135	064-00-01-022 LR4 AG4 MV4	CC 286.70 009232	27.40	610 1950		2560 .00 .00 .00	.00 80.55 322.56 80.00	733.95 .00 403.11	410.84	9
		MTG LENDOR #002				527 & 631 WANNARIDGE RD					
		PAID 12/28/23				APPR 4% 63981					
10	NIERADKA RUSSELL J 144 CHAPIN ROAD SWANEE SC 29160	230-00-02-005.01 RG6	FS 286.70 009233		250		250 .00 .00 .00	.00 5.29 80.00	71.68 .00 5.29	146.39	10
		LAND OF RUSSELL NIERADKA				APPR 6% 4200					
		PAID 01/15/24									

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1	NIERADKA RUSSELL J & LINDA D NIERADKA 144 CHAPIN RD SWANSEA SC 29160	230-00-02-005 RG6 LOT 18 MALLARD LN	FS 286.70 009234	1	1030 80		1110 .00 .00 .00	.00 23.29 .00 80.00	318.24 .00 23.29	374.95	1
		APPR 6% 18500									
		PAID 01/15/24									
2	NIGHTENGALE RICK 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-037 RG6 LOT 15 OAK HILLS S/D	1 286.70 009235	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	2
		APPR 6% 6000							PEN\$=14.35	110.01	
		EXECUTION TO TAX COLLECTOR									
3	NIGHTENGALE RICK 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-038 RG6 LTS 16 & 20 OAK HILL S/D	1 286.70 009236	2	720		720 .00 .00 .00	.00 15.11 .00 .00	206.42 .00 15.11	191.31	3
		APPR 6% 12000							PEN\$=28.70	220.01	
		EXECUTION TO TAX COLLECTOR									
4	NIGHTENGALE RICK 102 FOREST DR ST MATTHEWS SC 29135	118-13-01-007 RG6 ST. MATTHEWS	1T S 284.70 009237	1	680 6930		7610 106.70 .00 425.37	.00 159.77 .00 .00	2166.57 811.99 585.14	2393.42	4
		APPR 6% 126900							PEN\$=359.01	2752.43	
		EXECUTION TO TAX COLLECTOR									
5	NIGHTENGALE RICK 105 RUCKER DR ST MATTHEWS SC 29135	168-00-03-002 RG6 RG6	1 286.70 009238	21.00	5070		5070 .00 .00 .00	.00 106.39 .00 .00	1453.57 .00 106.39	1347.18	5
		APPR 6% 84500							PEN\$=202.08	1549.26	
		EXECUTION TO TAX COLLECTOR									
6	NIGHTENGALE RICK & WAGNER LARRY 105 RUCKER DR ST MATTHEWS SC 29135	199-00-00-051 RG6	1 286.70 009239	3.00	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	6
		APPR 6% 14400							PEN\$=34.26	262.69	
		EXECUTION TO TAX COLLECTOR									
7	NIMALISTINGS & CO LLC C/O KOCAR A & MUNYWOKI C JTWRO 944 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-02-010 RG6 LOT 10 SEEDLING FARM	CC 286.70 009240	1	470 270		740 .00 .00 .00	.00 15.49 .00 80.00	212.16 .00 15.49	276.67	7
		APPR 6% 12300							PEN\$=29.50	226.17	
		EXECUTION TO TAX COLLECTOR									
8	NIMMO LAZELLE LIFE ESTATE 152 CARDINAL RD ELLOREE SC 29047	185-00-00-064 LR4	M 286.70 009241	1.00	230 3470		3700 .00 .00 .00	.00 116.33 497.28 80.00	1060.79 .00 613.61	527.18	8
		APPR 4% 92400									
		PAID 12/31/23									
9	NIMMONS TARA J & JONES TEQEIA A 134 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-089 RG6	1 286.70 009242	13.00	2690		2690 .00 .00 .00	.00 56.40 .00 .00	771.22 .00 56.40	714.82	9
		APPR 6% 44800									
		PAID 01/10/24									
10	NISKE SARAH C C/O SMITH JOHN W 517 STUMPHOLE RD ELLOREE SC 29047	230-06-00-012.01 RG6 LOT 24 STUMPHOLE RD	FS 286.70 009243		340		340 .00 .00 .00	.00 7.18 .00 80.00	97.48 .00 7.18	170.30	10
		APPR 6% 5700							PEN\$=13.55	103.85	
		EXECUTION TO TAX COLLECTOR									

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1	NIVENS JANICE R 416 BUTLER ST ST MATTHEWS SC 29135	130-04-03-021 LR4	1T S 284.70 009244	1	530 6280		6810 106.70 213.40 403.25	300.60 151.46 915.26 .00	1938.81 726.63 1983.97	681.47 701.91	1
					ST. MATTHEWS	H.E. (H)3734	2000				
		PAID 01/25/24			APPR 4% 170300				PEN\$=20.44		
2	NIVENS JASON R 416 BUTLER ST ST MATTHEWS SC 29135	119-00-00-062 AG4 MV4	1 286.70 009245	22.50	120		120 .00 .00 .00	.00 3.61 .00 .00	34.40 .00 3.61	30.79	2
		OLD STATE RD									
		PAID 12/13/23			APPR 4% 2866						
3	NOBLE ANTHONY 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	004-00-00-012 RG6	SR 288.90 009246	2.90	1060		1060 .00 .00 .00	.00 22.27 .00 .00	306.23 .00 22.27	283.96	3
		OFF PINE PLAIN RD									
		PAID 11/13/23			APPR 6% 17690						
4	NOBLE CHRISTOPHER L & GINA S 684 LEADER LN MT PLEASANT SC 29464	231-09-00-002 RG6	FS 286.70 009247	1	8280 4670		12950 .00 .00 .00	.00 271.69 80.00	3712.77 .00 271.69	3521.08	4
		LOT 83 B STUMPHOLE RD									
		PAID 01/10/24			APPR 6% 215800						
5	NOBLE EUGENE & JUDY ANN 337 BABINGTON WAY COLUMBIA SC 29229	131-03-01-003 RG6	ST 286.70 009248	1	300 3040		3340 .00 .00 .00	.00 70.00 80.00	957.58 .00 70.00	967.58	5
		PAID 01/03/24			APPR 6% 55600						
6	NOBLE HERBERT & EVELYN COLLIER 125 HAMPTON PARK RD ST MATTHEWS SC 29135	079-00-03-036.01 LR4	B 286.70 009249		260		260 .00 .00 .00	.00 8.31 34.94 80.00	74.54 .00 43.25	111.29	6
		1995 FLEETWOOD									
		PAID 12/29/23			APPR 4% 6600						
7	NOBLE HERBERT L & CATHERINE 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	081-00-00-003 LR4	B 286.70 009250	1.00	270 2140		2410 .00 .00 .00	304.60 12.97 323.90 80.00	690.95 .00 641.47	129.48	7
						H.E. (H)2325	2000				
		PAID 11/17/23			APPR 4% 60300						
8	NOBLE HERBERT LEE & CATHERINE & BROWN ANNETTE 80 HUMMINGBIRD RD ST MATTHEWS SC 29135	093-00-03-012 RG6 AG4 MV4	1 286.70 009251	10.00	840		840 .00 .00 .00	.00 18.07 .00 .00	240.83 .00 18.07	222.76	8
		PAID 01/04/24			APPR 6% 13400 APPR 4% 952						
9	NOBLE JACQUELINE D & KATRICE S 251 MEADOW SAFFRON DR LEXINGTON SC 29073	093-00-03-050 RG6	1 286.70 009252	1	190		190 .00 .00 .00	.00 3.90 .00 .00	54.47 .00 3.90	50.57	9
		PORT OF PARCEL A									
		PAID 12/14/23			APPR 6% 3100						
10	NOBLE JACQUELINE DIANNE 251 MEADOW SAFFRON DR LEXINGTON SC 29073	093-00-03-050.01 RG6	CC 286.70 009253		430		430 .00 .00 .00	.00 8.94 80.00	123.28 .00 8.94	194.34	10
		1995 HORTON									
		PAID 12/14/23			APPR 6% 7100						

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1	NOBLE JUDY G 337 BABINGTON WAY COLUMBIA SC 29229	093-00-03-041 RG6	1 286.70 009254	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	1
		PORT OF PARCEL A									
		APPR 6% 3600									
		PAID 01/03/24									
2	NOBLE SOUTHERN LEE ETAL C/O JOHNSON VERNITA 866 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-006 RG6	1 286.70 009255	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	2
		APPR 6% 9300									
		PAID 01/13/24									
3	NOCON LEILANI 904 ELM AVENUE RIVER EDGE NJ 07661	231-00-01-031 RG6	1 286.70 009256	1.10	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	3
		LOT 3-C GRIFFITH LN									
		APPR 6% 9000									
		PAID 01/16/24									
4	NOELL CHARLES R 204 RUCKER DR ST MATTHEWS SC 29135	119-16-06-014 LR4 MTG LENDOR #100	1T S 284.70 009257	1	310 5100		5410 106.70 .00 453.19	.00 170.22 727.10 .00	1540.23 577.25 1350.51	766.97	4
		ST. MATTHEWS									
		APPR 4% 135200									
		PAID 12/15/23									
5	NOESNER CHRISTIAN GERHARD 1415 GEIGER AVE COLUMBIA SC 29201	048-00-00-025 RG6	1 286.70 009258	5.80	1640		1640 .00 .00 .00	.00 34.32 .00 .00	470.19 .00 34.32	435.87	5
		LOT #2									
		REP/BY 020310-23-5									
		APPR 6% 27260									
		ERROR 12/05/23									
6	NOESNER CHRISTIAN GERHARD 1415 GEIGER AVE COLUMBIA SC 29201	048-00-00-025 AG4 MV4	1 286.70 S020310	11.60	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84	6
		LOT #2 REP 009258233									
		AG4 PER ASSESSOR									
		RPLACES 009258-23-3									
		PAID 12/08/23									
7	NOLL DEBORA B 103 AMARYLLIS DR ST MATTHEWS SC 29135	130-04-04-009 LR4 MTG LENDOR #100	ST 286.70 009259	1	400 3240		3640 .00 .00 .00	.00 114.44 489.22 80.00	1043.59 .00 603.66	519.93	7
		APPR 4% 90900									
		PAID 12/15/23									
8	NORFOLK SOUTHERN CORP JENNIFER SCHILKE TAXATION DEPARTMENT 650 W PEACHTREE ST NW ATLANTA GA 30308	RAILROAD SCTC 8-	1 286.70 015134				309730 .00 .00 .00	4104.74 .00 .00	88799.59 .00 4104.74	84694.85	8
		S D 1 809									
		PAID 01/12/24									
9	NORFOLK SOUTHERN CORP JENNIFER SCHILKE TAXATION DEPARTMENT 650 W PEACHTREE ST NW ATLANTA GA 30308	RAILROAD SCTC 8-	1T S 284.70 015135				36000 106.70 .00 1270.23	477.09 .00 .00	10249.20 3841.20 1747.32	12343.08	9
		ST MATTHEWS TOWN 1 809									
		ST. MATTHEWS									
		PAID 01/12/24									
10	NORRIS LAVERN R 918 NATCHEZ TR W COLUMBIA SC 29169	074-00-02-005 AG4 MV4	1 286.70 009260	27.90	110		110 .00 .00 .00	.00 3.29 .00 .00	31.54 .00 3.29	28.25	10
		APPR 4% 2616									
		PAID 01/22/24							PEN\$=.85	29.10	

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1	NORRIS LAVERN R 1361 LEWIE RD GILBERT SC 29054	198-00-00-024 AG4 MV4 VICE RD	1 286.70 009261	20.00	60		60 .00 .00 .00	.00 1.91 .00 .00	17.20 .00 1.91	15.29	1
		PAID 12/19/23					APPR 4% 1520				
2	NORRIS VERNA ET AL 2333 N SILVER OAK CIR SHREVEPORT LA 71107	092-00-02-025 AG4 MV4 TRACT #8	1 286.70 009262	19.20	120		120 .00 .00 .00	.00 3.89 .00 .00	34.40 .00 3.89	30.51	2
		PAID 11/13/23					APPR 4% 3091				
3	NORRIS VICKI S & ANTHONY S JTWROS 527 WISE ROAD ST MATTHEWS SC 29135	168-00-01-022 LR4 H.E. (H)48625	F 286.70 009263	1	100 510		610 .00 .00 .00	47.21 9.57 81.98 80.00	174.89 .00 138.76	116.13 39.74	3
		PAID 03/07/24					APPR 4% 15200		PEN\$=3.61		
4	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-080 RG6 I-26	CC 286.70 009264	3.00	6030 10850		16880 .00 .00 .00	.00 354.16 80.00	4839.50 .00 354.16	4565.34	4
		PAID 01/02/24					APPR 6% 281300				
5	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-081 RG6 I-26	1 286.70 009265	.10	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	5
		PAID 12/14/23					APPR 6% 2800				
6	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-082 RG6 I-26	1 286.70 009266	.10	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	6
		PAID 12/14/23					APPR 6% 2900				
7	NORTH AMER PETRO STORES LLC (NAPS 2) 388 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-083 RG6 I-26	CC 286.70 009267	2.10	4220 1670		5890 .00 .00 .00	.00 123.63 80.00	1688.66 .00 123.63	1645.03	7
		PAID 01/02/24					APPR 6% 98200				
8	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	1 286.70 015136			5750	5750 .00 .00 .00	.00 68.95 .00 .00	1648.53 .00 68.95	1579.58	8
		PAID 01/02/24									
9	NORTHCUTT REGGIE 2101 PINE ST PELION SC 29123	219-00-02-022 RG6 LT 7 GARDEN LN	1 286.70 009268	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	9
		PAID 01/12/24					APPR 6% 17100				
10	NORTON ANTHONY L 1503 BEAVER DAM RD COLUMBIA SC 29042	007-00-01-031 AG4 MV4 GLEATON CT	SR 288.90 009269	30.00	170		170 .00 .00 .00	.00 5.41 .00 .00	49.11 .00 5.41	43.70	10
		PAID 11/13/23					APPR 4% 4298				

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1	NORTON JAMES SR 3600 CHATEAU DR U-145 COLUMBIA SC 29204 0011	053-00-01-016 AG4 MV4 OFF OLD SWAMP RD	SR 288.90 009270	97.00	760		760 .00 .00 .00	.00 24.02 .00 .00	219.56 .00 24.02	195.54	1
		PAID 12/21/23					APPR 4% 19076				
2	NORTON JAMES SR 3600 CHATEAU DR U-145 COLUMBIA SC 29204 0011	053-00-01-028 MV4 AG4	SR 288.90 009271	.90	20		20 .00 .00 .00	.00 .18 .00 .00	5.78 .00 .18	5.60	2
		PAID 12/21/23					APPR 4% 145				
3	NORTON LARRY W 2740 BROAD RIVER RD COLUMBIA SC 29210	058-00-00-038 RG6	SR 288.90 009272	10.00	3480		3480 .00 .00 .00	.00 73.02 .00 .00	1005.37 .00 73.02	932.35	3
		PAID 11/03/23					APPR 6% 58000				
4	NUCO2 SUPPLY LLC ARBYS 10 RIVERVIEW DR DANBURY CT 06810 6268	SC DEPT OF REVENUE SCTC 5-105761505 2449962 1300 BURKE RD SAINT MATTHEWS	1 286.70 015137			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48 18.95	4
							EXECUTION TO TAX COLLECTOR		PEN\$=2.47		
5	NUCO2 SUPPLY LLC PILOT FLYING J 10 RIVERVIEW DR DANBURY CT 06810 6268	SC DEPT OF REVENUE SCTC 5-105761015 2449962 1300 BURKE ROAD SAINT MATTHEWS	1 286.70 015138			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48 18.95	5
							EXECUTION TO TAX COLLECTOR		PEN\$=2.47		
6	NUNEZ ALMA A & GOMEZ BELIA 46 MYERS LN ST MATTHEWS SC 29135	069-00-01-086 LR4 LOT 0	1 286.70 009273	1	430		430 .00 .00 .00	.00 13.47 57.79 .00	123.28 .00 71.26	52.02	6
		PAID 01/08/24					APPR 4% 10700				
7	NUNEZ ALMA ADILENE 46 MYERS LN ST MATTHEWS SC 29135	069-00-01-086.01 LR4	CC 286.70 009274		1370		1370 .00 .00 .00	.00 43.06 184.13 80.00	392.78 .00 227.19	245.59	7
		PAID 01/08/24					APPR 4% 34200				
8	NUNEZ OSCAR 118 WILSON AVE ST MATTHEWS SC 29135	073-00-03-027 RG6 LT 6 BLK G WILSON AVE	CC 286.70 009275	1	630 1730		2360 .00 .00 .00	.00 49.60 .00 80.00	676.61 .00 49.60	707.01	8
		PAID 01/10/24					APPR 6% 39400				
9	NYSTROM RICHARD W 989 OLD SWAMP RD SWANSEA SC 29160	059-00-02-057 LR4 MTG LENDOR #100	SR 288.90 009276	3.10	760 1040		1800 .00 .00 .00	.00 56.53 241.92 .00	520.02 .00 298.45	221.57	9
		PAID 12/15/23					APPR 4% 44900				
10	O'CONNOR ALBERT H SOLE TRUSTEE 270 NEEDLE CIR GASTON SC 29053 8202	029-00-00-020 LR4	SR 288.90 009277	1	680 1540		2220 .00 .00 .00	.00 69.87 298.37 .00	641.36 .00 368.24	273.12	10
		PAID 12/15/23					APPR 4% 55500				

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1	O'TUEL ALTON LOUIS JR C/O MURDAUGH M C & L O 133 ANNADALE CIR ORANGEBURG SC 29118	069-00-04-001 RG6	1 286.70 009278	7.00	1880		1880 .00 .00 .00	.00 39.41 .00 .00	539.00 .00 39.41	499.59	1
							APPR 6% 31300				
		PAID 12/01/23									
2	O'UHURU SAKINA P & BELLAMY LEONARDO 5720 CARNEGIE BLVD APT 4204 CHARLOTTE NC 28209	118-16-06-002 RG6	1T S 284.70 009279	2	260		260 106.70 .00 .00	.00 5.54 .00 .00	74.02 27.74 20.29	81.47 89.62	2
		AGNES & DAVIS ST			ST. MATTHEWS		14.75				
							APPR 6% 4400				
		PAID 02/04/24							PEN\$=8.15		
3	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	SR 288.90 015139			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 11/03/23									
4	OAK ACRES LLC 501 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-012 AG4 MV4 RG6 EFB	FS 286.70 009280	121.50	1510		1510 .00 .00 .00	.00 42.34 .00 80.00	432.92 .00 42.34	470.58	4
							APPR 6% 8300 APPR 4% 25327				
		PAID 11/13/23									
5	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-042 AG4 MV4	1 286.70 009281	51.10	520		520 .00 .00 .00	.00 16.21 .00 .00	149.08 .00 16.21	132.87	5
		S-9-214									
							APPR 4% 12874				
		PAID 11/06/23									
6	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-043 AG4 MV4	1 286.70 009282	22.00	120		120 .00 .00 .00	.00 3.78 .00 .00	34.40 .00 3.78	30.62	6
		HAIGLER CR									
							APPR 4% 3005				
		PAID 11/06/23									
7	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-044 AG4 MV4	1 286.70 009283	20.40	60		60 .00 .00 .00	.00 1.95 .00 .00	17.20 .00 1.95	15.25	7
		HAIGLER CR									
							APPR 4% 1550				
		PAID 11/06/23									
8	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-045 AG4 MV4	1 286.70 009284	8.00	50		50 .00 .00 .00	.00 1.62 .00 .00	14.34 .00 1.62	12.72	8
		TRACT 5-B HAIGLER CR									
							APPR 4% 1288				
		PAID 11/06/23									
9	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER CIR CAMERON SC 29030	156-00-00-047 AG4 MV4	1 286.70 009285	74.00	340		340 .00 .00 .00	.00 10.60 .00 .00	97.48 .00 10.60	86.88	9
		TRACT 5-A HAIGLER CR									
							APPR 4% 8421				
		PAID 11/06/23									
10	OAK RIDGE FARM LLC C/O LITTLE LOU ANN 165 HAIGLER CIR CAMERON SC 29030	156-00-00-048 AG4 MV4	CA 286.70 009286	61.40	560		2840 .00 .00 .00	.00 89.30 .00 80.00	814.23 .00 89.30	804.93	10
		TRACT 4-1 HAIGLER CR			2280						
							APPR 4% 70929				
		PAID 11/06/23									

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1	OAK RIDGE FARM LLC C/O LITTLE LOU ANN 165 HAIGLER CIR CAMERON SC 29030	156-00-00-058 AG4 MV4 EFB TRACT 2-C	CA 286.70 009287	17.80	60		60 .00 .00 .00	.00 1.75 80.00	17.20 .00 1.75	95.45	1
		PAID 11/06/23					APPR 4% 1391				
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	CA 286.70 009288	65.00	590 1410		2000 .00 .00 .00	.00 62.88 80.00	573.40 .00 62.88	590.52	2
		PAID 11/06/23					APPR 4% 49945				
3	OAK RIDGE FARM LLC C/O LOU ANN LITTLE 165 HAIGLER DR CAMERON SC 29030	157-00-00-038 AG4 MV4 TRACTS 1 & 2-A	1 286.70 009289	142.40	1070		1070 .00 .00 .00	.00 33.74 .00	306.77 .00 33.74	273.03	3
		PAID 11/06/23					APPR 4% 26799				
4	OBERHOLTZER J LINFORD & ROSETTA JTWROS 509 RUCKER DR ST MATTHEWS SC 29135	119-00-00-030 LR4	ST 286.70 009290	1.30	580 9580		10160 .00 .00 .00	.00 319.66 1365.50 80.00	2912.87 .00 1685.16	1307.71 1264.54	4
		PAID 01/29/24					APPR 4% 253900		PEN\$=36.83		
5	OBERLIES ASHLEY RENEE 827 MURPH MILL RD ST MATTHEWS SC 29135	074-00-03-017 RG6	1 286.70 009291	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49 218.86	5
		PAID 01/21/24					APPR 6% 13400		PEN\$=6.37		
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	CC 286.70 009292	5.20	970 1040		2010 .00 .00 .00	.00 62.95 263.42 80.00	576.27 .00 326.37	329.90	6
		PAID 12/15/23					APPR 6% 900 APPR 4% 49100				
7	OCAIN CHARLES WALTER ET AL C/O ROLAND J T SR & AMY S 106 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-003 LR4	1T C 284.70 009293	1	760 5020		5780 62.30 .00 360.05	.00 182.05 776.83 .00	1645.57 360.09 1318.93	686.73 789.74	7
					CAMERON		APPR 4% 144600		PEN\$=103.01		
							EXECUTION TO TAX COLLECTOR				
8	OCAIN JAMES & LINDA 205 TIDWELL LN SWANSEA SC 29160	053-00-01-032.01 LR4	SR 288.90 009294		1310		1310 .00 .00 .00	202.40 .00 176.06 .00	378.46 .00 378.46	.00	8
		1999 FLEETWOOD					H.E. (H)4615	1310			
		PAID 03/19/24					APPR 4% 32700				
9	OCAIN PAUL & FAIRY 1064 MOULTRIE DR SANTEE SC 29142	158-00-00-078 AG4 MV4 NATES STORE RD	1 286.70 009295	32.70	290		290 .00 .00 .00	.00 8.97 .00 .00	83.14 .00 8.97	74.17	9
		PAID 12/20/23					APPR 4% 7121				
10	OCAIN RICHARD & PAMELA 3920 BRIGHT AVE COLUMBIA SC 29205	059-00-01-015 RG6	SR 288.90 009296	4.00	1460		1460 .00 .00 .00	.00 30.72 .00 .00	421.79 .00 30.72	391.07	10
		PAID 01/18/24					APPR 6% 24400				

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1	OCHOCINSKY FAYE W 89 SIKES POND RD ST MATTHEWS SC 29135	064-00-01-025 RG6	1 286.70 009297	8.10	2180		2180 .00 .00 .00	.00 45.70 .00 .00	625.01 .00 45.70	579.31	1
		APPR 6% 36300									
		PAID 01/12/24									
2	OCHOCINSKY FAYE W 89 SIKES POND RD ST MATTHEWS SC 29135	079-00-03-069.01 RG6	B 286.70 009298		1170		1170 .00 .00 .00	.00 24.55 .00 80.00	335.44 .00 24.55	390.89	2
		APPR 6% 19500									
		PAID 01/12/24									
3	ODA LINDA Y & LOWELL F C/O NIEVES A & D JTWROS 7 JODY CT STAFFORD VA 22556	076-00-00-015 LR4 AG4 MV4 EFB MTG LENDOR #021	CC 286.70 009299	10.30	330 11240		11570 .00 .00 .00	304.60 301.15 1546.94 80.00	3317.12 .00 2152.69	1244.43	3
		APPR 4% 289197									
		PAID 01/16/24									
4	ODOM ETHALINE 1989 KENNERLY RD ORANGEBURG SC 29118	070-00-03-023.01 LR4	CC 286.70 009300		400		400 .00 .00 .00	60.92 .00 53.76 80.00	114.68 .00 114.68	80.00	4
		1978 FESTIVAL									
		APPR 4% 10000									
		PAID 03/05/24									
5	ODOM MARY ANN 136 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-027.01 LR4	B 286.70 009301		340		340 .00 .00 .00	.00 10.83 45.70 80.00	97.48 .00 56.53	120.95	5
		1995 PIONEER									
		APPR 4% 8600									
		EXECUTION TO TAX COLLECTOR									
		PAID 12/31/23									
6	ODOM TYLER L 105 EDEN BROOK CT GASTON SC 29053	030-00-02-056 LR4 MTG LENDOR #021	SR 288.90 009302	1	1070 6460		7530 .00 .00 .00	.00 237.07 1012.03 .00	2175.42 .00 1249.10	926.32	6
		TRACT A									
		APPR 4% 188300									
		PAID 12/31/23									
7	ODUM CHAD E 259 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-033.01 LR4	CC 286.70 009303		590		590 .00 .00 .00	.00 18.51 79.30 80.00	169.15 .00 97.81	151.34	7
		2002 HOMESTEAD									
		APPR 4% 14700									
		PAID 03/08/24									
8	ODUM LARRY G 257 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-033 LR4 AG4 MV4 RG6	CC 286.70 009304	14.80	750 8760		9510 .00 .00 .00	228.45 248.10 1213.63 80.00	2726.52 .00 1690.18	1116.34	8
		APPR 6% 6700									
		APPR 4% 227861									
		PAID 12/29/23									
9	ODUM MARY LINDA 1049 BACKMAN RD LEXINGTON SC 29073	044-00-00-014 RG6	CC 286.70 009305	1.00	400 120		520 .00 .00 .00	.00 10.95 .00 80.00	149.08 .00 10.95	218.13	9
		APPR 6% 8700									
		PAID 11/15/23									
10	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	1 286.70 009306	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	10
		APPR 6% 7200									
		PAID 12/15/23									

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1	OGBUEWU NWABUEZE 718 SANFIELD RD BLYTHEWOOD SC 29016	007-00-02-017 RG6 LOT 17 CALMONT	SR 288.90 009307	1	680 100		780 .00 .00 .00	.00 16.37 .00 .00	225.34 .00 16.37	208.97	1
		PAID 03/12/24							PEN\$=20.90	229.87	
2	OGLESBY DENNIS W 373 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-006 LR4	ST 286.70 009308	3.00	710 7180		7890 .00 .00 .00	304.60 185.45 1060.42 80.00	2262.06 .00 1550.47	791.59	2
		PAID 12/11/23									
3	OGLESBY JAMES JR HEIRS OF C/O NASSAR HASSAN P O BOX 37 HAZELCREST IL 60429	092-00-03-004 RG6 AG4 MV4	B 286.70 009309	48.00	580 550		1130 .00 .00 .00	.00 25.58 80.00	323.97 .00 25.58	378.39	3
		PAID 01/16/24									
4	OGLESBY MARK EDWARD 66 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-045.01 LR4 1983 ALL AMERICAN	CC 286.70 009310		390		390 .00 .00 .00	59.40 .00 52.41 80.00	111.81 .00 111.81	80.00	4
		PAID 03/13/24									
5	OLD NUMBER SIX LLC 385 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	129-00-00-030 RG6	1 286.70 009311	118.00	20530		20530 .00 .00 .00	.00 430.83 .00 .00	5885.95 .00 430.83	5455.12	5
		PAID 12/28/23									
6	OLDHAM CHARLES D & VALERIE 100 BILL HOLBERT RD TRYON NC 28782	052-00-01-023 RG6 LOT 7 HILLTOP VIEW CT	SR 288.90 009312	1	790		790 .00 .00 .00	.00 16.49 .00 .00	228.23 .00 16.49	211.74	6
		PAID 12/04/23									
7	OLDS BETTY C 136 WOODVINE LN SWANSEA SC 29160	053-00-02-010 RG6 LOT 6 CAROLINA FOREST	SR 288.90 009313	1	580		580 .00 .00 .00	.00 12.09 .00 .00	167.56 .00 12.09	155.47	7
		PAID 03/06/24									
8	OLDS BILLY E & BETTY C 136 WOODVINE LN SWANSEA SC 29160	053-00-02-008 LR4 MTG LENDOR #100 LT 4 WOODVINE LN	SR 288.90 009314	1	380 940		1320 .00 .00 .00	203.94 .00 177.41 .00	381.35 .00 381.35	.00	8
		PAID 03/19/24									
9	OLIVER DANNY LEE ESTATE OF 1424 KENNERLY RD ORANGEBURG SC 29118	069-00-04-004 RG6	CC 286.70 009315	.70	280 2160		2440 .00 .00 .00	.00 51.24 .00 80.00	699.55 .00 51.24	728.31	9
		PAID 11/06/23									
10	OLIVER PANSY 200 DEARBORN RD NORTH SC 29112	037-00-00-036 LR4 LOT 5 SPRINGHILL	1 286.70 009316	1	570		570 .00 .00 .00	86.81 .00 76.61 .00	163.42 .00 163.42	.00	10
		PAID 11/06/23									

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1	OLIVER QUANDEL RASHAD & ALICIA SHONTE JTWROS 103 TALL PINES RD GASTON SC 29053	029-00-00-100 RG6 MTG LENDOR #100 LOT 31	SR 288.90 009317	1	1400 15600		17000 .00 .00 .00	.00 356.67 .00 .00	4911.30 .00 356.67	4554.63	1
							APPR 6% 283300				
		PAID 12/15/23									
2	OLIVER TOM & PANSY 200 DEARBORN RD NORTH SC 29112	037-00-00-036.02 LR4	J 286.70 009318		190		190 .00 .00 .00	28.94 .00 25.53 80.00	54.47 .00 54.47	80.00	2
		1991 FLEETWOOD					H.E. (H) 4674	190			
							APPR 4% 4800				
		PAID 11/06/23									
3	OLSON ELIZABETH P 1078 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-021 AG4 MV4	1 286.70 009319	53.30	270		270 .00 .00 .00	.00 8.61 .00 .00	77.41 .00 8.61	68.80	3
		CALHOUN RD					APPR 4% 6835				
		PAID 11/15/23									
4	OLSON ELIZABETH P 1098 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-074 AG4 MV4	1 286.70 009320	7.60	50		50 .00 .00 .00	.00 1.54 .00 .00	14.34 .00 1.54	12.80	4
							APPR 4% 1224				
		PAID 11/15/23									
5	OLSON ELIZABETH P & JOHN III 1098 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-022 LR4 AG4 MV4 EFB	ST 286.70 009321	15.60	370 4600		4970 .00 .00 .00	304.60 93.33 654.53 80.00	1424.90 .00 1052.46	452.44	5
							H.E. (H) 3682	2000			
							APPR 4% 124129				
		PAID 11/15/23									
6	OLSON ELIZABETH P & JOHN III 1098 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-029 AG4 MV4	1 286.70 009322	75.20	660		660 .00 .00 .00	.00 20.64 .00 .00	189.22 .00 20.64	168.58	6
		CALHOUN RD					APPR 4% 16393				
		PAID 11/15/23									
7	OLSON JOHN 1098 CALHOUN ROAD ST MATTHEWS SC 29135	SCTC 1-1242499	1 286.70 009323			5.13	5130 .00 .00 .00	107.64 .00 .00	1470.77 .00 107.64	1363.13	7
		VESSEL JUELL III 36.5 FT 2007 CARVER BOAT CORP LLC					PAID 11/20/23				
8	ONEAL ROLAND LOWMAN LIFE ESTAT LN MT PLEASANT SC 29464 0011	127-00-02-033 AG4 MV4	1 286.70 009324	45.10	280		280 .00 .00 .00	.00 8.81 .00 .00	80.28 .00 8.81	71.47	8
		SIKES RD					APPR 4% 7000				
		PAID 12/04/23									
9	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	146-00-00-003 AG4 MV4 RG6	F 286.70 009325	61.80	820 2770		3590 .00 .00 .00	.00 79.80 .00 80.00	1029.25 .00 79.80	1029.45	9
							APPR 6% 52800 APPR 4% 10582				
		PAID 11/20/23									
10	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	160-00-00-009 AG4 MV4	1 286.70 009326	74.90	480		480 .00 .00 .00	.00 15.17 .00 .00	137.62 .00 15.17	122.45	10
		KINGS GRANTS RD					APPR 4% 12049				
		PAID 11/20/23									

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1	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	162-00-00-007 AG4 MV4	1 286.70 009327	45.90	320		320 .00 .00 .00	.00 10.12 .00 .00	91.74 .00 10.12	81.62	1
		OLD NUMBER SIX HWY									
		PAID 11/20/23									
		APPR 4% 8035									
2	ONEAL ROLAND LOWMAN LIFE ESTAT 287 MOLASSES LN MT PLEASANT SC 29464	162-00-00-013 MV4 AG4	1 286.70 009328	45.90	320		320 .00 .00 .00	.00 10.12 .00 .00	91.74 .00 10.12	81.62	2
		HWY 6									
		PAID 11/20/23									
		APPR 4% 8035									
3	ONEIL BERNICE 191 COMMUNITY PARK RD ORANGEBURG SC 29118	066-00-01-030 RG6	1 286.70 009329	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
		OFF BULL SWAMP RD									
		PAID 01/25/24									
		APPR 6% 6700									
		PEN\$=3.19									
4	ONEIL BERNICE 191 COMMUNITY PARK RD ORANGEBURG SC 29118	150-14-03-009 RG6	1T C 284.70 009330	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	4
		LOT 13 BLOCK A FIR									
		CAMERON									
		PAID 02/01/24									
		APPR 6% 1300									
		PEN\$=.69									
5	ONTARIO INVESTMENTS INC CALHOUN COUNTY PUBLIC SCHOOLS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-040477	1T S 284.70 015140			60	60 106.70 .00 1.91	.00 .72 .00 .00	17.08 6.40 2.63	20.85	5
		1724784 125 HERLONG AVE ST MATTHEWS									
		ST. MATTHEWS									
		PAID 01/16/24									
6	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015173	SR 288.90 015141			250	250 .00 .00 .00	.00 3.00 .00 .00	72.23 .00 3.00	69.23	6
		1724784 450 OLD SWAMP RD SWANSEA									
		PAID 01/16/24									
7	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015217	1 286.70 015142			370	370 .00 .00 .00	.00 4.44 .00 .00	106.08 .00 4.44	101.64	7
		1724784 135 SAINTS AVE SAINT MATTHEWS									
		PAID 01/16/24									
8	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015182	1 286.70 015143			370	370 .00 .00 .00	.00 4.44 .00 .00	106.08 .00 4.44	101.64	8
		1724784 150 SAINTS AVE SAINT MATTHEWS									
		PAID 01/16/24									
9	ONTARIO INVESTMENTS INC SHARP - CALHOUN CPS 126 N SALINA ST STE 320 SYRACUSE NY 13202 1064	SC DEPT OF REVENUE SCTC 5-109015244	1T S 284.70 015144			370	370 106.70 .00 11.81	.00 4.44 .00 .00	105.34 39.48 16.25	128.57	9
		1724784 125 HERLONG AVE SAINT MATTHEWS									
		ST. MATTHEWS									
		PAID 01/16/24									
10	ODY BRIAN H 8206 COLUMBIA RD SWANSEA SC 29160	049-00-01-033 LR4 MTG LENDOR #100	CC 286.70 009331	2.50	680 1100		1780 .00 .00 .00	.00 55.90 239.23 80.00	510.33 .00 295.13	295.20	10
		PAID 12/15/23									
		APPR 4% 44400									

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1	ODDY KYLE 507 B TYLER ST COLUMBIA SC 29205	049-00-01-034 RG6 LOT 6 COLUMBIA RD	1 286.70 009332	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62 233.88	1
		APPR 6% 13300							PEN\$=21.26		
		PAID 02/02/24									
2	ORANGEBURG CABLE INC PO BOX 1304 ORANGEBURG SC 29116 1304	SC DEPT OF REVENUE SCTC 5-664546 2213133 53 AIR LN ST MATTHEWS	1 286.70 015145			9950	9950 .00 .00 .00	.00 119.31 .00 .00	2852.67 .00 119.31	2733.36	2
		PAID 12/29/23									
3	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	1 286.70 015146			1570	1570 .00 .00 .00	.00 18.82 .00 .00	450.12 .00 18.82	431.30 444.24	3
		PAID 01/22/24							PEN\$=12.94		
4	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-006 RG6 LT 2 BLK A	1 286.70 009333	1	460		460 .00 .00 .00	.00 9.69 .00 .00	131.88 .00 9.69	122.19	4
		APPR 6% 7700									
		PAID 01/05/24									
5	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-010 RG6 LT 6 BLK A	1 286.70 009334	1	330		330 .00 .00 .00	.00 6.92 .00 .00	94.61 .00 6.92	87.69	5
		APPR 6% 5500									
		PAID 01/05/24									
6	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-011 RG6 LT 7 BLK A	1 286.70 009335	1	250		250 .00 .00 .00	.00 5.29 .00 .00	71.68 .00 5.29	66.39	6
		APPR 6% 4200									
		PAID 01/05/24									
7	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-012 RG6 LT 1 BLK B	1 286.70 009336	1	1620		1620 .00 .00 .00	.00 33.99 .00 .00	464.45 .00 33.99	430.46	7
		APPR 6% 27000									
		PAID 01/05/24									
8	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-018 RG6 LT 1 BLK C	1 286.70 009337	1	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	8
		APPR 6% 8000									
		PAID 01/05/24									
9	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-019 RG6 LT 2 BLK C	1 286.70 009338	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	9
		APPR 6% 6300									
		PAID 01/05/24									
10	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-020 RG6 LT 3 BLK C	1 286.70 009339	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	10
		APPR 6% 7200									
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-021 RG6 LT 4 BLK C	1 286.70 009340	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	1
		APPR 6% 7400									
		PAID 01/05/24									
2	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-022 RG6 LT 5 BLK C	1 286.70 009341	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	2
		APPR 6% 6000									
		PAID 01/05/24									
3	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-023 RG6 LT 6 BLK C	1 286.70 009342	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
		APPR 6% 6700									
		PAID 01/05/24									
4	ORANGEBURG PROPERTIES P O BOX 160 RUFFIN SC 29475	169-00-00-024 RG6 LT 7 BLK C	F 286.70 009343	1	370 80		450 .00 .00 .00	.00 9.44 .00 80.00	129.02 .00 9.44	199.58	4
		APPR 6% 7500									
		PAID 01/05/24									
5	ORANGEBURG PROPERTIES PO BOX 160 RUFFIN SC 29475	169-00-00-026 RG6 ROAD	1 286.70 009344	2.40	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	5
		APPR 6% 1200									
		PAID 01/05/24									
6	ORANGEBURG RENTALS LLC 624 ELLIS ST AUGUSTA SC 30901	070-00-01-027 RG6	1 286.70 009345	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	6
		APPR 6% 6700									
		PAID 11/15/23									
7	ORDERS PROPERTY LLC 24 COUNCIL ST CHARLESTON SC 29401	002-00-00-003 AG4 MV4	SR 288.90 009346	57.90	310		310 .00 .00 .00	.00 9.81 .00 .00	89.56 .00 9.81	79.75	7
		APPR 4% 7792									
		PAID 11/06/23									
8	ORGAS EMILY HEIRS OF C/O WHITE TERESA 1460 PENNSYLVANIA AVE APT 10B BROOKLYN NY 11239	070-00-03-002 RG6 OFF BURKE RD	1 286.70 009347	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	8
		APPR 6% 13300									
		PAID 01/08/24									
9	ORGAS EMILY HEIRS OF C/O WHITE TERESA 1460 PENNSYLVANIA AVE APT 10B BROOKLYN NY 11239	070-00-03-005 RG6	1 286.70 009348	12.00	2480		2480 .00 .00 .00	.00 52.12 .00 .00	711.02 .00 52.12	658.90	9
		APPR 6% 41400									
		PAID 01/08/24									
10	ORGAS EMILY HEIRS OF C/O WHITE TERESA 1460 PENNSYLVANIA AVE APT 10B BROOKLYN NY 11239	070-00-03-010 RG6 OFF BURKE RD	1 286.70 009349	1.30	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	10
		APPR 6% 8500									
		PAID 01/10/24									

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1	ORLANDO THOMAS & SUSAN R 145 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-007 LR4	FS 286.70 009350	1	870 11620		12490 .00 .00 .00	304.60 330.11 1678.66 80.00	3580.88 .00 2313.37	1347.51	1
		LOT 7 POPLAR CREEK DR					H.E. (H)4287 2000				
		PAID 12/18/23					APPR 4% 312200				
2	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	FS 286.70 009351		1460		1460 .00 .00 .00	.00 30.59 .00 80.00	418.58 .00 30.59	467.99	2
		PAID 12/28/23					APPR 6% 24300				
3	OSWALD JAMES 3028 BLALOCK DR W COLUMBIA SC 29160	118-09-02-004 RG6 MTG LENDOR #002	ST 286.70 009352	.80	320 2890		3210 .00 .00 .00	.00 67.36 .00 80.00	920.31 .00 67.36	932.95	3
		PAID 11/16/23					APPR 6% 53500				
4	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	059-00-02-038 RG6	SR 288.90 009353	1	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	4
		LOT 14 CONGAREE BLUFFS					APPR 6% 10500				
		PAID 11/21/23									
5	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	061-00-00-017 RG6	SR 288.90 009354	8.30	2880 2300		5180 .00 .00 .00	.00 108.78 .00 .00	1496.50 .00 108.78	1387.72	5
		2884 AND 2890 OLD STATE ROAD 2 HOUSES					APPR 6% 86400				
		PAID 11/21/23									
6	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-020 MV4 AG4	1 286.70 009355	36.50	260		260 .00 .00 .00	.00 8.11 .00 .00	74.54 .00 8.11	66.43	6
		PAID 11/21/23					APPR 4% 6442				
7	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-022 MV4 AG4	1 286.70 009356	3.00	20		20 .00 .00 .00	.00 .61 .00 .00	5.73 .00 .61	5.12	7
		PAID 11/21/23					APPR 4% 483				
8	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-023 MV4 AG4	1 286.70 009357	26.20	170		170 .00 .00 .00	.00 5.31 .00 .00	48.74 .00 5.31	43.43	8
		PAID 11/21/23					APPR 4% 4218				
9	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-025 MV4 AG4	1 286.70 009358	44.20	290		290 .00 .00 .00	.00 8.96 .00 .00	83.14 .00 8.96	74.18	9
		PAID 11/21/23					APPR 4% 7116				
10	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-026 MV4 AG4	1 286.70 009359	25.00	110		110 .00 .00 .00	.00 3.36 .00 .00	31.54 .00 3.36	28.18	10
		GREAT CIRCLE DR PARENT PARCEL 081-00-00-026					APPR 4% 2669				
		PAID 11/21/23									

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1	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-027 MV4 AG4 GREAT CIRCLE DR	1 286.70 009360	3.00	20		20 .00 .00 .00	.00 .39 .00 .00	5.73 .00 .39	5.34	1
		PAID 11/21/23					APPR 4% 307				
2	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-028 MV4 AG4	1 286.70 009361	5.40	30		30 .00 .00 .00	.00 .80 .00 .00	8.60 .00 .80	7.80	2
		PAID 11/21/23					APPR 4% 633				
3	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	081-00-00-029 MV4 AG4	1 286.70 009362	26.80	160		160 .00 .00 .00	.00 5.02 .00 .00	45.87 .00 5.02	40.85	3
		PAID 11/21/23					APPR 4% 3984				
4	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	088-00-00-026 AG4 MV4	1 286.70 009363	49.60	320		320 .00 .00 .00	.00 10.05 .00 .00	91.74 .00 10.05	81.69	4
		PAID 11/21/23					APPR 4% 7986				
5	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-030 RG6 AG4 MV4 EFB	B 286.70 009364	52.80	2040 190		2230 .00 .00 .00	.00 49.48 80.00 .00	639.34 .00 49.48	669.86	5
		118 & 119 OSWALD RD					APPR 6% 32900 APPR 4% 6399				
		PAID 11/21/23									
6	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-038 RG6 AG4 MV4 EFB	B 286.70 009365	25.00	910 3140		4050 .00 .00 .00	.00 85.91 80.00 .00	1161.14 .00 85.91	1155.23	6
		PAID 11/21/23					APPR 6% 65800 APPR 4% 2438				
7	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-039 AG4 MV4 HWY S-9-258	1 286.70 009366	23.70	100		100 .00 .00 .00	.00 3.07 .00 .00	28.67 .00 3.07	25.60	7
		PAID 11/21/23					APPR 4% 2435				
8	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-049 RG6 AG4 MV4 OFF S-9-36	B 286.70 009367	34.00	600 460		1060 .00 .00 .00	.00 24.50 80.00 .00	303.90 .00 24.50	359.40	8
		PAID 11/21/23					APPR 6% 14400 APPR 4% 5058				
9	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-052 AG4 MV4 OFF S-9-257	1 286.70 009368	15.90	100		100 .00 .00 .00	.00 3.22 .00 .00	28.67 .00 3.22	25.45	9
		PAID 11/21/23					APPR 4% 2560				
10	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-053 AG4 MV4 OFF S-9-257	1 286.70 009369	9.70	60		60 .00 .00 .00	.00 1.97 .00 .00	17.20 .00 1.97	15.23	10
		PAID 11/21/23					APPR 4% 1562				

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1	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-055 MV4 AG4 S-9-257	1 286.70 009370	4.00	20		20 .00 .00 .00	.00 .73 .00 .00	5.73 .00 .73	5.00	1
		PAID 11/21/23					APPR 4% 578				
2	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-058 AG4 MV4 OFF S-9-257	1 286.70 009371	69.80	410		410 .00 .00 .00	.00 12.88 .00 .00	117.55 .00 12.88	104.67	2
		PAID 11/21/23					APPR 4% 10228				
3	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-062 AG4 MV4 S-9-257	1 286.70 009372	28.00	160		160 .00 .00 .00	.00 4.98 .00 .00	45.87 .00 4.98	40.89	3
		PAID 11/21/23					APPR 4% 3956				
4	OSWALD JAMES L 3028 BLALOCK DR W COLUMBIA SC 29169	118-16-08-003 RG6 ST. MATTHEWS	1T S 284.70 009373	1	220 1850		2070 106.70 .00 115.64	.00 43.44 .00 .00	589.33 220.87 159.08	651.12	4
		PAID 11/21/23					APPR 6% 34500				
5	OSWALD JAMES LEGREE 3028 BLALOCK DR W COLUMBIA SC 29169	089-00-00-029 AG4 MV4 HUMMINGBIRD RD	1 286.70 009374	115.60	780		780 .00 .00 .00	.00 24.41 .00 .00	223.63 .00 24.41	199.22	5
		PAID 11/21/23					APPR 4% 19392				
6	OSWALD JAMES LEGREE 3028 BLALOCK DR W COLUMBIA SC 29169	118-08-07-002 RG6 APPR 6% 21500	ST 286.70 009375	.50	200 1090		1290 .00 .00 .00	.00 27.07 .00 80.00	369.84 .00 27.07	422.77	6
		PAID 11/21/23									
7	OSWALD JAMES R SR 3028 BLALOCK DR W COLUMBIA SC 29169	090-00-00-007 RG6 APPR 6% 8900	B 286.70 009376	1.00	400 130		530 .00 .00 .00	.00 11.21 .00 80.00	151.95 .00 11.21	220.74	7
		PAID 11/21/23									
8	OSWALD RODNEY S & LITTLE KAY C C/O OSWALD R & LITTLE K JTWROS 3000 BLALOCK DR W COLUMBIA SC 29169	040-00-00-009 AG4 MV4 EFB APPR 4% 9031	CC 286.70 009377	56.80	360		360 .00 .00 .00	.00 11.37 .00 80.00	103.21 .00 11.37	171.84	8
		PAID 12/28/23									
9	OSWALD RODNEY S & LITTLE O KAY C/O LITTLE K O & OSWALD R S JTWROS 3000 BLALOCK DR W COLUMBIA SC 29169	040-00-00-075 MV4 AG4 APPR 4% 1222	1 286.70 009378	6.10	50		50 .00 .00 .00	.00 1.54 .00 .00	14.34 .00 1.54	12.80	9
		PAID 12/28/23									
10	OTEE BETTYE G TRUSTEE 4782 ASHLAND CITY HWY NASHVILLE TN 37218	167-00-00-038 RG6 FT MOTTE RD	1 286.70 009379	1	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	10
		PAID 01/05/24									

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1	OTOOLE JOHN P 1073 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-066 LR4	CC 286.70 009380	1.10	290 3730		4020 .00 .00 .00	126.00 126.66 540.29 80.00	1152.53 .00 666.95	565.58	1
		PAID 01/11/24									
							APPR 4% 100600				
2	OTT ANGIE ET AL 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-013 LR4	ST 286.70 009381	2.00	540 720		1260 .00 .00 .00	48.74 29.65 169.34 80.00	361.24 .00 247.73	193.51	2
		PAID 01/02/24									
							H.E. (H) 31542 320				
							APPR 4% 31400				
3	OTT ANGIE J & FREDDIE 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-01-012 AG4 MV4	1 286.70 009382	7.90	50		50 .00 .00 .00	1.00 1.68 .00 .00	14.34 .00 1.68	12.66	3
		PAID 01/02/24									
							APPR 4% 1332				
4	OTT BARBARA C 740 HEYWARD DR ORANGEBURG SC 29118	019-00-00-012 RG6 AG4 MV4 EFB	SR 288.90 009383	109.60	1660		1660 .00 .00 .00	40.66 40.66 .00 .00	479.57 .00 40.66	438.91	4
		PAID 11/06/23									
							APPR 6% 18300 APPR 4% 13996				
5	OTT CHARLES R & ELAINE B 154 SMOKE RISE LN GASTON SC 29053	029-00-00-031 LR4	SR 288.90 009384	1	940 6020		6960 .00 .00 .00	309.00 155.99 935.42 .00	2010.74 .00 1400.41	610.33	5
		PAID 11/27/23									
							H.E. (H) 4088 2000				
							APPR 4% 173900				
6	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135 3555	064-00-01-004 AG4 MV4	1 286.70 009385	62.50	420		420 .00 .00 .00	13.26 .00 .00 .00	120.41 .00 13.26	107.15	6
		PAID 01/18/24									
							APPR 4% 10531				
7	OTT DORIS W LIFE EST C/O OTT HARRY L & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	048-00-00-015 AG4 MV4	1 286.70 009386	72.00	460		460 .00 .00 .00	14.54 .00 .00 .00	131.88 .00 14.54	117.34	7
		PAID 12/29/23									
							APPR 4% 11548				
8	OTT DORIS W LIFE EST C/O OTT HARRY L & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	048-00-00-016 RG6 AG4 MV4	CC 286.70 009387	25.00	810 1050		1860 .00 .00 .00	40.68 40.68 80.00 .00	533.26 .00 40.68	572.58	8
		PAID 12/29/23									
							APPR 6% 28700 APPR 4% 3609				
9	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-022 AG4 MV4	1 286.70 009388	62.00	390		390 .00 .00 .00	12.25 .00 .00 .00	111.81 .00 12.25	99.56	9
		PAID 01/18/24									
							APPR 4% 9727				
10	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135	065-00-00-023 AG4 MV4	1 286.70 009389	9.00	40		40 .00 .00 .00	1.36 1.36 .00 .00	11.47 .00 1.36	10.11	10
		PAID 01/18/24									
							APPR 4% 1077				

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1	OTT DORIS W LIFE EST 631 WANNARIDGE RD ST MATTHEWS SC 29135 0011	065-00-00-062 RG6 AG4 MV4	CC 286.70 009390	5.50	430 2440		2870 .00 .00 .00	.00 60.72 .00 80.00	822.83 .00 60.72	842.11	1
							APPR 6% 47400 APPR 4% 829				
		PAID 01/18/24									
2	OTT DORIS W LIFE ESTATE 631 WANNARIDGE RD ST MATTHEWS SC 29135	130-04-04-008 RG6	ST 286.70 009391	1	490 7030		7520 .00 .00 .00	.00 157.75 .00 80.00	2155.98 .00 157.75	2078.23	2
							APPR 6% 125300				
		PAID 01/18/24									
3	OTT ELAINE B 154 SMOKE RISE LN GASTON SC 29053	052-00-01-052 RG6	SR 288.90 009392	3.30	1210		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26	3
							APPR 6% 20100				
		PAID 11/27/23									
4	OTT EVERETT LANCE 187 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-006 RG6	B 286.70 009393	.90	360 620		980 .00 .00 .00	.00 20.52 .00 80.00	280.97 .00 20.52	340.45	4
							APPR 6% 16300				
		PAID 01/12/24									
5	OTT EVERETTE & MIRIAM 111 BUTLER ST ST MATTHEWS SC 29135	118-14-03-008 LR4	1T S 284.70 009394	1 2	380 3580		3960 106.70 .00 331.51	.00 124.52 532.22 .00	1127.41 422.53 988.25	561.69	5
							ST. MATTHEWS				
							APPR 4% 98900				
		PAID 01/12/24									
6	OTT EVERETTE LANCE 111 BUTLER ST ST MATTHEWS SC 29135	079-00-01-007 RG6 AG4 MV4	B 286.70 009395	20.00	500 7390		7890 .00 .00 .00	.00 166.80 .00 80.00	2262.06 .00 166.80	2175.26	6
							APPR 6% 129900 APPR 4% 2587				
		PAID 01/12/24									
7	OTT EVERETTE LANCE 111 BUTLER ST ST MATTHEWS SC 29135	079-00-01-008 AG4 MV4	1 286.70 009396	12.90	80		80 .00 .00 .00	.00 2.61 .00 .00	22.94 .00 2.61	20.33	7
		OFF GREY FOX RD									
							APPR 4% 2077				
		PAID 01/12/24									
8	OTT EVERETTE LANCE 111 BUTLER ST ST MATTHEWS SC 29135	087-00-00-008 RG6	B 286.70 009397	.40 1	170 840		1010 .00 .00 .00	.00 21.15 .00 80.00	289.57 .00 21.15	348.42	8
							APPR 6% 16800				
		PAID 01/12/24									
9	OTT FREDDIE & ANGIE 1013 STMATTHEWS RD ST MATTHEWS SC 29135	122-00-01-011 LR4	ST 286.70 009398	1.00	270 4470		4740 .00 .00 .00	304.60 86.24 637.06 80.00	1358.96 .00 1027.90	411.06	9
							H.E. (H)3577 2000				
							APPR 4% 118500				
		PAID 01/02/24									
10	OTT GEORGE W ESTATE 3658 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001 RG6 AG4 MV4 RG6 EFB	B 286.70 009399	74.00	1670 5440		7110 .00 .00 .00	.00 153.84 .00 80.00	2038.44 .00 153.84	1964.60	10
		3658, 3678, 3824 & 3708									
							APPR 6% 110800 APPR 4% 11394				
		PAID 01/16/24									

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1	OTT HARRY & LINDA 461 BULL SWAMP RD ST MATTHEWS SC 29135	065-00-00-043 AG4 MV4	1 286.70 009400	13.50	70		70 .00 .00 .00	.00 2.18 .00 .00	20.07 .00 2.18	17.89	1
		PAID 12/29/23									
		APPR 4% 1733									
2	OTT HARRY L JR & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	066-00-01-019 AG4 MV4	1 286.70 009401	6.60	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	2
		PAID 12/29/23									
		APPR 4% 1063									
3	OTT HARRY L & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	036-00-00-011 RG6	J 286.70 009402	1.00	410 3080		3490 .00 .00 .00	.00 73.15 80.00	1000.58 .00 73.15	1007.43	3
		PAID 12/29/23									
		APPR 6% 58100									
4	OTT HARRY L & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	065-00-00-030 AG4 MV4 EFB	CC 286.70 009403	7.30	50		50 .00 .00 .00	.00 1.70 80.00	14.34 .00 1.70	92.64	4
		PAID 12/29/23									
		APPR 4% 1354									
5	OTT HARRY L & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	067-00-00-051 MV4	1 286.70 009404	4.10	30		30 .00 .00 .00	.00 .83 .00 .00	8.60 .00 .83	7.77	5
		OFF COLUMBIA RD									
		PAID 12/29/23									
		APPR 4% 660									
6	OTT HARRY L & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	068-00-00-077 MV4 AG4 RG6 EFB	CC 286.70 009405	6.00	430 1720		2150 .00 .00 .00	.00 45.58 80.00	616.41 .00 45.58	650.83	6
		PAID 12/29/23									
		APPR 6% 35400 APPR 4% 805									
7	OTT HARRY L & LINDA F JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-020 AG4 MV4	1 286.70 009406	7.50	50		50 .00 .00 .00	.00 1.52 .00 .00	14.34 .00 1.52	12.82	7
		PAID 12/29/23									
		APPR 4% 1208									
8	OTT HARRY L & LINDA F JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-021 AG4 MV4	1 286.70 009407	7.50	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	8
		PAID 12/29/23									
		APPR 4% 1065									
9	OTT HARRY L & MARK A 141 OTT FARM TRL ST MATTHEWS SC 29135	077-00-01-009 AG4 MV4	1 286.70 009408	145.20	1000		1000 .00 .00 .00	.00 31.48 .00 .00	286.70 .00 31.48	255.22	9
		FLAME TREE RD									
		PAID 12/29/23									
		APPR 4% 25001									
10	OTT HARRY L JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	036-00-00-019 MV4 AG4	1 286.70 009409	103.40	670		670 .00 .00 .00	.00 21.22 .00 .00	192.09 .00 21.22	170.87	10
		PAID 12/29/23									
		APPR 4% 16858									

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1	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-017 MV4 AG4	1 286.70 009410	25.90	130		130 .00 .00 .00	.00 3.93 .00 .00	37.27 .00 3.93	33.34	1
		PAID 12/29/23									
		APPR 4% 3121									
2	OTT HARRY L JR & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135	047-00-01-027 AG4 MV4	1 286.70 009411	36.00	260		260 .00 .00 .00	.00 8.21 .00 .00	74.54 .00 8.21	66.33	2
		TRACTS 8 & 9 OFF COLUMBIA RD									
		PAID 12/29/23									
		APPR 4% 6524									
3	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	047-00-01-026 AG4 MV4	1 286.70 009412	18.00	120		120 .00 .00 .00	.00 3.84 .00 .00	34.40 .00 3.84	30.56	3
		TRACT 10 OFF COLUMBIA RD									
		PAID 12/29/23									
		APPR 4% 3054									
4	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	047-00-01-070 MV4 AG4	1 286.70 009413	.30	20		20 .00 .00 .00	.00 .06 .00 .00	5.73 .00 .06	5.67	4
		PAID 12/29/23									
		APPR 4% 48									
5	OTT HARRY L JR & LINDA F 461 BULL SWAMP RD ST MATTHEWS SC 29135	065-00-00-018 RG6 AG4 MV4	CC 286.70 009414	59.40	770 590		1360 .00 .00 .00	.00 32.50 80.00	389.91 .00 32.50	437.41	5
		PAID 12/29/23									
		APPR 6% 16500 APPR 4% 9311									
6	OTT HARRY L JR & LINDA F 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-019 AG4 MV4	1 286.70 009415	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.73 .00 .41	5.32	6
		OFF OTT SISTERS RD									
		PAID 12/29/23									
		APPR 4% 322									
7	OTT HARRY L JR & LINDA P 461 BULL SWAMP RD ST MATTHEWS SC 29135	045-00-00-004 LR4 AG4 MV4	CC 286.70 009416	65.10	730 12090		12820 .00 .00 .00	304.60 340.57 1678.66 80.00	3675.49 .00 2323.83	1431.66	7
		PAID 12/29/23									
		APPR 4% 320510									
		H.E. (N)4921 2000									
8	OTT HENRY L & LINDA F JR 141 OTT FARM TRL ST MATTHEWS SC 29135 7866	065-00-00-022 AG4 MV4	1 286.70 009417	7.50	50		50 .00 .00 .00	.00 1.59 .00 .00	14.34 .00 1.59	12.75	8
		OTT SISTERS RD									
		PAID 12/29/23									
		APPR 4% 1260									
9	OTT HERMAN F & ANGIE J JTWROS 1013 ST MATTHEWS ROAD ST MATTHEWS SC 29135	230-12-00-004 RG6	FS 286.70 009418	1	8290 1230		9520 .00 .00 .00	.00 199.80 80.00	2729.38 .00 199.80	2609.58	9
		LOT 54 STUMPHOLE RD									
		PAID 01/05/24									
		APPR 6% 158700									
10	OTT HERMAN F OR ANGIE JACKSON 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	230-12-00-004.01 RG6	FS 286.70 009419		1370		1370 .00 .00 .00	.00 28.71 80.00	392.78 .00 28.71	444.07	10
		ON LANDS OF HERMAN & ANGIE OTT									
		PAID 01/05/24									
		APPR 6% 22800									

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1	OTT HERMAN F TRUSTEE & FRANKIE J OTT 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	048-00-00-017 AG4 MV4	1 286.70 009420	18.00	110		110 .00 .00 .00	.00 3.46 .00 .00	31.54 .00 3.46	28.08	1
		B/W OTT SISTERS & COLUMBIA RD									
		PAID 01/02/24					APPR 4% 2752				
2	OTT HERMAN FREDERICK TRUSTEE 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	122-00-02-046 RG6	1 286.70 009421	2.60	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	2
							APPR 6% 14800				
		PAID 01/02/24									
3	OTT HERMAN FREDERICK TRUSTEE 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	130-04-03-007 RG6	1T S 284.70 009422	1	520 4870		5390 106.70 .00 301.01	.00 113.06 .00 .00	1534.53 575.11 414.07	1695.57	3
						ST. MATTHEWS					
						APPR 6% 89800					
		PAID 01/02/24									
4	OTT JO ELLEN W 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-041 AG4 MV4	1 286.70 009423	2.70	20		20 .00 .00 .00	.00 .68 .00 .00	5.73 .00 .68	5.05	4
		ACADEMY RD									
		PAID 11/28/23					APPR 4% 539				
5	OTT JO ELLEN W ET AL 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-044 AG4 MV4	1 286.70 009424	33.00	210		210 .00 .00 .00	.00 6.69 .00 .00	60.21 .00 6.69	53.52	5
		TRACT K SIKES RD									
		PAID 11/28/23					APPR 4% 5313				
6	OTT JOE ELLEN W & CLAIRE MCCUNNIFF 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-031 AG4 MV4	1 286.70 009425	101.40	560		560 .00 .00 .00	.00 17.55 .00 .00	160.55 .00 17.55	143.00	6
		WANNAMAKER TRL									
		PAID 11/28/23					APPR 4% 13941				
7	OTT JOE ELLEN WANNAMAKER 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-047 AG4 MV4 LR4	ST 286.70 009426	5.00	470 2480		2950 .00 .00 .00	.00 92.84 392.45 80.00	845.77 .00 485.29	440.48	7
		WANNAMAKER TRL									
		PAID 11/28/23					APPR 4% 73744				
8	OTT JOE ELLEN WANNAMAKER 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-051 LR4	ST 286.70 009427	1.10	290 9050		9340 .00 .00 .00	.00 293.98 1255.30 80.00	2677.78 .00 1549.28	1208.50	8
							APPR 4% 233500				
		PAID 11/28/23									
9	OTT KEVIN F 461 BULL SWAMP RD ST MATTHEWS SC 29135	045-00-00-032 LR4	CC 286.70 009428	2.50	670 5930		6600 .00 .00 .00	.00 207.74 887.04 80.00	1892.22 .00 1094.78	877.44	9
							APPR 4% 165000				
		PAID 01/05/24									
10	OTT LEE J 157 VICE ROAD ST MATTHEWS SC 29135	177-00-00-007 AG4 MV4 EFB	F 286.70 009429	38.00	320		320 .00 .00 .00	.00 10.10 .00 80.00	91.74 .00 10.10	161.64	10
		VICE RD									
		PAID 01/08/24					APPR 4% 8026				

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1	OTT LINDA Z LIFE ESTATE 2777 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-007 LR4 MCCORDS FERRY RD	F 286.70 009430	1.80	410 6090		6500 .00 .00 H.E. (H)4202 2000	304.60 141.51 873.60 80.00	1863.55 .00 1319.71	623.84	1
		PAID 11/02/23					APPR 4% 162400				
2	OTT MARK A 156 WANNAMAKER TRL ST MATTHEWS SC 29135	068-00-00-003 AG4 MV4 PREVIOUSLY 6551 COLUMBIA RD	1 286.70 009431	41.00	320		320 .00 .00	.00 9.97 .00 .00	91.74 .00 9.97	81.77	2
		PAID 11/28/23					APPR 4% 7917				
3	OTT MIRIAM & EVERETTE L 111 BUTLER ST ST MATTHEWS SC 29135	079-00-01-005 AG4 MV4 GREY FOX RD	1 286.70 009432	6.80	40		40 .00 .00	.00 1.38 .00 .00	11.47 .00 1.38	10.09	3
		PAID 01/12/24					APPR 4% 1095				
4	OTT ROBERT LANIER 20 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-048 LR4 ST MATTHEWS SC 29135	ST 286.70 009433	2.70	620 890		1510 .00 .00	.00 47.46 202.94 80.00	432.92 .00 250.40	262.52 188.00	4
		PAID 01/26/24					APPR 4% 37700		PEN\$=5.48		
5	OTT ROBERT STEVEN 740 HEYWARD DR ORANGEBURG SC 29118	019-00-00-012.01 RG6 1980 ENGLISH SQUIRE	SR 288.90 009434		290		290 .00 .00	.00 6.04 .00 .00	83.78 .00 6.04	77.74	5
		PAID 11/06/23					APPR 6% 4800				
6	OTT RUSSELL L 135 OTT FARM TRL ST MATTHEWS SC 29135	045-00-00-031 LR4 AG4 MV4 ST MATTHEWS SC 29135	CC 286.70 009435	8.40	310 6060		6370 .00 .00	.00 200.26 850.75 80.00	1826.28 .00 1051.01	855.27	6
		PAID 12/22/23					APPR 4% 159063				
7	OTT THOMAS CARROLL C/O SHULER CYNTHIA O 1030 COUNTRY RD BOWMAN SC 29018	185-00-00-083 AG4 MV4 CARDINAL RD	1 286.70 009436	11.60	110		110 .00 .00	.00 3.33 .00 .00	31.54 .00 3.33	28.21	7
		PAID 12/28/23					APPR 4% 2648				
8	OTT TOBY D 284 SAUSAGE LN W COLUMBIA SC 29170 5222	087-00-00-007 RG6 W COLUMBIA SC 29170 5222	B 286.70 009437	.30	120 20		140 .00 .00	.00 3.02 .00 80.00	40.14 .00 3.02	117.12 38.23	8
		PAID 01/25/24					APPR 6% 2400		PEN\$=1.11		
9	OTT WHITNEY L 1175 SHEPHERD RD ORANGEBURG SC 29115	090-00-00-002 AG4 MV4 RG6 ORANGEBURG SC 29115	B 286.70 009438	87.40 1	1200 5320		6520 .00 .00	.00 143.11 .00 80.00	1869.28 .00 143.11	1806.17	9
		PAID 01/18/24					APPR 6% 98700 APPR 4% 14971				
10	OUHURU SAKINA 5720 CARNEGIE BLVD # 4204 CHARLOTTE NC 28209	118-10-07-018 RG6 LIBERTY & FAIR STS	1T S 284.70 009439	1	270		270 106.70 .00 15.08	.00 5.67 .00 .00	76.87 28.81 20.75	84.93 93.42	10
		PAID 02/08/24					APPR 6% 4500		PEN\$=8.49		

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1	OUHURU SAKINA 5720 CARNEGIE BLVD #4204 CHARLOTTE NC 28209	118-10-09-009 RG6	1T S 284.70 009440	1	370		370 106.70 .00 20.45	.00 7.68 .00 .00	105.34 39.48 28.13	116.69 128.36	1
	FAIR ST				ST. MATTHEWS						
					APPR 6% 6100						
	PAID 02/08/24								PEN\$=11.67		
2	OUHURU SAKINA 130 SHARON TOWNSHIP LN APT 504 CHARLOTTE NC 28211 4392	118-13-06-001 RG6	1T S 284.70 009441	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91 100.00	2
	LOT 1 F R HUFF DR				ST. MATTHEWS						
					APPR 6% 4900						
	PAID 02/08/24								PEN\$=9.09		
3	OUTLAW ANNETTE ET AL 117 ELIZABETH CIR MOYOCK NC 27958 9594	157-00-00-010 RG6	CA 286.70 009442	1.00	340		3710 .00 .00 .00	.00 77.81 .00 80.00	1063.66 .00 77.81	1065.85	3
					APPR 6% 61800						
	PAID 01/22/24										
4	OUTLAW ANNETTE L ET AL 7983 OLD STATE RD CAMERON SC 29030	150-16-01-005 LR4	1T C 284.70 009443	1	390		2490 62.30 .00 154.88	.00 78.31 334.66 .00	708.90 155.13 567.85	296.18	4
					AD#23-00482CAMERON						
					APPR 4% 62200						
	PAID 11/13/23										
5	OUTLAW BILLY R 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-026.02 RG6	B 286.70 009444		1520		1520 .00 .00 .00	.00 31.98 .00 80.00	435.78 .00 31.98	483.80 464.37	5
	1973 DWMH										
					APPR 6% 25400						
					EXECUTION TO TAX COLLECTOR				PEN\$=60.57		
6	OUTLAW CAROL ALBRECHT & JESSICA 215 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-011 LR4	1T S 284.70 009445	2	860		4280 106.70 .00 359.00	.00 134.84 575.23 .00	1218.52 456.68 1069.07	606.13	6
		MTG LENDOR #002			ST. MATTHEWS						
					APPR 4% 107100						
	PAID 12/28/23										
7	OUTLAW MATTHEW N NICOLE H 59 HERNDON COUNTRY LN ST MATTHEWS SC 29135	105-00-00-015 LR4 MV4 AG4	B 286.70 009446	29.90	420		2260 .00 .00 .00	.00 70.95 278.21 80.00	647.94 .00 349.16	378.78	7
		MTG LENDOR #100									
					APPR 4% 56353						
	PAID 12/15/23										
8	OUTLAW MATTHEW RAYMOND & BRANDI 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-029 RG6	B 286.70 009447	5.00	1440		5070 .00 .00 .00	.00 106.39 .00 80.00	1453.57 .00 106.39	1427.18 1549.26	8
					APPR 6% 84500						
					EXECUTION TO TAX COLLECTOR				PEN\$=202.08		
9	OUTLAW MICHAEL 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-026.01 LR4	B 286.70 009448		2760		2760 .00 .00 .00	.00 86.87 370.94 80.00	791.29 .00 457.81	413.48 383.50	9
		2003 SOU ENERGY									
					APPR 4% 69000						
					EXECUTION TO TAX COLLECTOR				PEN\$=50.02		
10	OUTLAW MICHAEL R & BRANDI B 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-026 LR4 RG6	B 286.70 009449	5.30	910		10210 .00 .00 .00	.00 252.18 486.53 80.00	2927.21 .00 738.71	2268.50 2516.78	10
					APPR 6% 109900						
					APPR 4% 90400						
					EXECUTION TO TAX COLLECTOR				PEN\$=328.28		

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1	OUTLAW MICHAEL R & BRANDI B 17 CLAY BOTTOM LN ST MATTHEWS SC 29135	106-00-02-027 RG6	1 286.70 009450	1.00	340		340 .00 .00 .00	7.00 7.05 .00 .00	97.48 .00 7.05	90.43 103.99	1
							APPR 6% 5600		PEN\$=13.56		
							EXECUTION TO TAX COLLECTOR				
2	OUTLAW MICHAEL R & TAMMY B 174 ROSINWOOD LN GASTON SC 29053	029-00-00-051 LR4 MTG LENDOR #100 174 & 172 ROSINWOOD LN	SR 288.90 009451	1	690 7520		8210 .00 .00 .00	.00 258.35 1103.42 .00	2371.87 .00 1361.77	1010.10	2
							APPR 4% 205200				
							PAID 12/15/23				
3	OVERSTREET STEVEN 101 DIVINCI RD SWANSEA SC 29160	007-00-02-072 RG6	SR 288.90 009452	2	1240		1240 .00 .00 .00	.00 26.06 .00 .00	358.24 .00 26.06	332.18 382.01	3
							APPR 6% 20700		PEN\$=49.83		
							EXECUTION TO TAX COLLECTOR				
4	OVERTON ROLANDO A 345 STABLER HIL LRD SWANSEA SC 29160	052-00-05-020 LR4 MTG LENDOR #100	SR 288.90 009453	2.60	640 1040		1680 .00 .00 .00	.00 52.75 225.79 .00	485.35 .00 278.54	206.81	4
							APPR 4% 41900				
							PAID 12/15/23				
5	OVERY LULA C/O OVERY LAWRENCE 113 IRON HORSE DR YARDLEY PA 19067	075-00-00-018 AG4 MV4	1 286.70 009454	32.00	170		170 .00 .00 .00	.00 5.31 .00 .00	48.74 .00 5.31	43.43	5
							TRACT 3 CAW CAW HWY				
							APPR 4% 4217				
							PAID 11/13/23				
6	OWEN HARVEY C III ET AL 3108 HILLDALE ROAD W COLUMBIA SC 29170	220-00-00-003 RG6	1 286.70 009455	2.90	1540		1540 .00 .00 .00	.00 32.23 .00 .00	441.52 .00 32.23	409.29	6
							OFF S-9-330				
							APPR 6% 25600				
							PAID 01/09/24				
7	OWENS ALEXANDER P O BOX 653 ST MATTHEWS SC 29135	122-00-02-013 LR4 AG4 MV4	ST 286.70 009456	14.60	350 2960		3310 .00 .00 .00	.00 104.23 432.77 80.00	948.98 .00 537.00	491.98	7
							APPR 4% 82790				
							PAID 01/04/24				
8	OWENS ALEXANDER & YVONNE 273 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-044 LR4	CC 286.70 009457	1	300 820		1120 .00 .00 .00	.00 35.13 150.53 80.00	321.10 .00 185.66	215.44 148.98	8
							APPR 4% 27900		PEN\$=13.54		
							PAID 03/01/24				
9	OWENS ALEXANDER JR P O BOX 653 ST MATTHEWS SC 29135	122-00-02-007 RG6	1 286.70 009458	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	9
							APPR 6% 6700				
							PAID 12/14/23				
10	OWENS ANNIE 137 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-006 LR4	ST 286.70 009459	1.00	260 590		850 .00 .00 .00	129.46 .00 114.24 80.00	243.70 .00 243.70	80.00	10
							H.E. (H)3762	850			
							APPR 4% 21300				
							PAID 11/15/23				

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1	OWENS BRYANT D P O BOX 653 ST MATTHEWS SC 29135	122-00-02-008 LR4	ST 286.70 009460	1.00	270 3000		3270 .00 .00 .00	.00 102.86 439.49 80.00	937.51 .00 542.35	475.16	1
		PAID 01/16/24					APPR 4% 81700				
2	OWENS CHARLES E C/O OWENS LILLIAN ELIZABETH 1039 OLD SWAMP RD SWANSEA SC 29160	059-00-02-001.01 RG6	SR 288.90 009461		1820		1820 .00 .00 .00	.00 38.15 .00 .00	525.80 .00 38.15	487.65	2
		1994 SOUTHERN ENERGY					APPR 6% 30300				
		PAID 12/11/23									
3	OWENS DANIEL LEE & MARY JTWROS PO BOX 633 SANTÉE SC 29142	078-00-02-045 RG6	B 286.70 009462	2.00	800 1740		2540 .00 .00 .00	.00 53.38 .00 80.00	728.22 .00 53.38	754.84	3
							APPR 6% 42400				
		PAID 11/06/23									
4	OWENS DAVID E JR & MICHELLE E 165 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-022 LR4	B 286.70 009463	1.60	430 2410		2840 .00 .00 .00	.00 89.26 381.70 80.00	814.23 .00 470.96	423.27	4
		LOT 2 OGLESBY DR					APPR 4% 70900				
		PAID 01/11/24									
5	OWENS EDWARD JR & LEIGH S C/O SHUMPERT BOBBY 3 GRAFTON CT IRMO SC 29063	060-00-00-083 RG6	SR 288.90 009464	2.10	880		880 .00 .00 .00	.00 18.51 .00 .00	254.23 .00 18.51	235.72	5
							APPR 6% 14700				
		PAID 12/19/23									
6	OWENS HENRY D 1290 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-010 LR4	ST 286.70 009465	1	240 760		1000 .00 .00 .00	152.30 .00 134.40 80.00	286.70 .00 286.70	80.00	6
							H.E. (H)3119 1000				
		PAID 01/02/24					APPR 4% 25000				
7	OWENS HERBERT 288 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-008.01 LR4	CC 286.70 009466		160		160 .00 .00 .00	24.37 .00 21.50 80.00	45.87 .00 45.87	80.00	7
		1986 REDMAN					H.E. (H)4401 160				
							APPR 4% 3900				
							EXECUTION TO TAX COLLECTOR				
8	OWENS HERBERT L & FLORA MAE 288 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-007 RG6	1 286.70 009467	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	8
		LOT 13 OTT SISTERS RD MCCLINTON S/D					APPR 6% 6300				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.15	116.17	
9	OWENS JAMES 204 CAW CAW HWY ST MATTHEWS SC 29135	064-00-02-008 RG6	1 286.70 009468	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	9
		LOT 12 OTT SISTERS RD MCCLINTON S/D					APPR 6% 6300				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.15	116.17	
10	OWENS JAMES & MARY 204 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-003 LR4	CC 286.70 009469	1.00	270 700		970 .00 .00 .00	147.73 .00 130.37 80.00	278.10 .00 278.10	80.00	10
							H.E. (H)3667 970				
							APPR 4% 24300				
							EXECUTION TO TAX COLLECTOR				

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1	OWENS LILLIAN ELIZABETH 1039 OLD SWAMP RD SWANSEA SC 29160	059-00-02-001 AG4 MV4 RG6	SR 288.90 009470	10.40	1320 340		1660 .00 .00 .00	.00 35.60 .00 .00	479.57 .00 35.60	443.97	1
							APPR 6% 26700 APPR 4% 1576				
		PAID 12/11/23									
2	OWENS LINETTE 2793 RILEY ST ORANGEBURG SC 29118	073-00-03-043 RG6	1 286.70 009471	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	2
		LT 12 BLK B ROSA DR					APPR 6% 10700				
		PAID 11/06/23									
3	OWENS LUCILLE 66 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-011.02 LR4	CC 286.70 009472		180		180 .00 .00 .00	.00 5.79 24.19 80.00	51.61 .00 29.98	101.63	3
		1985 TITAN					APPR 4% 4600		PEN\$=2.16	23.79	
		PAID 02/02/24									
4	OWENS LULA M 105 SYCAMORE ST ST MATTHEWS SC 29135	118-09-12-006 LR4 MTG LENDOR #100	1T S 284.70 009473	1	190 2050		2240 106.70 213.40 20.45	300.60 7.68 301.06 .00	637.73 239.01 843.19	33.55	4
		ST. MATTHEWS					H.E. (H)4174 2000				
		PAID 12/15/23					APPR 4% 56100				
5	OWENS LYNETTE 313 HUSON CIR ORANGEBURG SC 29115	073-00-03-034 RG6	1 286.70 009474	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	5
		LT 10 BLK C WILSON AVE					APPR 6% 9300		PEN\$=22.33	171.17	
							EXECUTION TO TAX COLLECTOR				
6	OWENS MARY R ET AL PO BOX 633 SANTEE SC 29142	231-13-00-002.03 RG6	FS 286.70 009475		220		220 .00 .00 .00	.00 4.53 80.00 4.53	63.07 .00 4.53	138.54	6
		POPLAR CREEK LOT 3					APPR 6% 3600				
		PAID 11/06/23									
7	OWENS MARY R OR OWENS DANIEL LEE OR KYZER JAMES RICHARD PO BOX 633 SANTEE SC 29142	231-13-00-002.05 RG6	FS 286.70 009476		220		220 .00 .00 .00	.00 4.66 80.00 4.66	63.07 .00 4.66	138.41	7
		POPLAR CREEK LOT 5					APPR 6% 3700				
		PAID 11/06/23									
8	OWENS MARY T C/O OWENS SAMUEL JR ET AL 2066 SKYLAND ST ORANGEBURG SC 29115	069-00-03-010.01 RG6	CC 286.70 009477		140		140 .00 .00 .00	.00 3.02 80.00 3.02	40.14 .00 3.02	117.12	8
		1974 6012FR					APPR 6% 2400		PEN\$=5.57	42.69	
							EXECUTION TO TAX COLLECTOR				
9	OWENS MICHAEL T & CUMMINGS SHERIETTA S 122 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-068 LR4	CC 286.70 009478	1	500 3120		3620 .00 .00 .00	.00 113.94 486.53 80.00	1037.85 .00 600.47	517.38	9
		LT 19 PH II HAYWOOD LN 2020 SCOTBILT					APPR 4% 90500				
		PAID 11/01/23									
10	OWENS MICHELLE L & TREMAIN 165 OGLESBY DR ST MATTHEWS SC 29135	118-00-00-044 RG6	1 286.70 009479	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	10
		SAINTS AVE					APPR 6% 4000				
		PAID 01/11/24									

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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 3978 & 3984 PAID 01/15/24	B 286.70 009480	2	900 1250		2150 .00 .00 .00	.00 61.94 216.38 80.00	616.41 .00 278.32	418.09	1
		APPR 6% 9000 APPR 4% 40200									
2	OWENS RON & CLEO 117 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-015 RG6 ASHBY ST/TROTTER ST PAID 12/06/23	1T S 284.70 009481	1	610		610 106.70 .00 34.19	.00 12.84 .00 .00	173.67 65.09 47.03	191.73	2
		ST. MATTHEWS APPR 6% 10200									
3	OWENS RONALD & CLEO V 117 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-014 LR4 MTG LENDOR #100 HAMPTON HGTS PAID 03/19/24	1T S 284.70 009482	1	190 1720		1910 106.70 203.80 .00	287.07 .00 256.71 .00	543.78 203.80 747.58	.00	3
		ST. MATTHEWS H.E. (H)4235 1910 APPR 4% 47800									
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 PAID 01/09/24	SR 288.90 009483	1	530 5190		5720 .00 .00 .00	.00 180.16 768.77 .00	1652.51 .00 948.93	703.58	4
		APPR 4% 143100									
5	OWENS SAMUEL DAVID P O BOX 1995 FOLLY BEACH SC 29439	230-00-02-038 RG6 STUMPHOLE RD APPR 6% 8100	1 286.70 009484	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	5
		EXECUTION TO TAX COLLECTOR PEN\$=19.54								149.82	
6	OWENS SAMUEL JR ET AL 2066 SKYLAND ST ORANGEBURG SC 29115	069-00-03-010 RG6 LT 10 GOLDEN POND APPR 6% 11400	1 286.70 009485	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	6
		EXECUTION TO TAX COLLECTOR PEN\$=27.09								207.70	
7	OWENS SAMUEL JR ET AL 976 MOORER RD ST MATTHEWS SC 29135	125-00-00-017 RG6 APPR 6% 2200	1 286.70 009486	.40	130		130 .00 .00 .00	.00 2.77 .00 .00	37.27 .00 2.77	34.50	7
		PAID 01/08/24									
8	OWENS SCHEMEKA 160 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-053.01 RG6 2022 CLAYTON APPR 6% 91600	CC 286.70 009487		5500		5500 .00 .00 .00	.00 115.32 .00 80.00	1576.85 .00 115.32	1541.53	8
		PAID 01/16/24									
9	OWENS SCHMEKA & HERBERT LEE JTWROS 160 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-053 RG6 LT 4 PH I SANDYWOOD APPR 6% 12500	1 286.70 009488	1	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	9
		PAID 12/04/23									
10	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	1 286.70 009489	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	10
		PAID 11/29/23									

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1	OWENS VALERIE & BARTLEY RAVALLA JTWROS 968 MOORER RD ST MATTHEWS SC 29135	125-00-00-016 LR4 RG6 968, 970, 974 MOORER RD	CA 286.70 009490	1.00	290 2630		2920 .00 .00 .00	.00 82.72 272.83 80.00	837.16 .00 355.55	561.61	1
							APPR 6% 14900 APPR 4% 50800				
		PAID 01/08/24									
2	OWENS VALERIE ET AL 3941 CHARLESTON HWY #223 W COLUMBIA SC 29172	093-00-01-005 RG6	CC 286.70 009491	1.00	400 1420		1820 .00 .00 .00	.00 38.27 .00 80.00	521.79 .00 38.27	563.52	2
							APPR 6% 30400				
		PAID 01/04/24									
3	OXFORD OF COLUMBIA INC OXFORD OF COLUMBIA INC 87 PASCON CT GASTON SC 29053 8507	SC DEPT OF REVENUE SCTC 5-105973518 1940391 87 PASCON CT GASTON	SR 288.90 015147			180	180 .00 .00 .00	.00 2.16 .00 .00	52.00 .00 2.16	49.84	3
		PAID 01/16/24									
4	OXFORD OF COLUMBIA INC 87 PASCON CT GASTON SC 29053	001-00-00-022 RG6 OXFORD OF COLUMBIA, INC	SR 288.90 009492	2.50	4660 24150		28810 .00 .00 .00	.00 604.45 .00 .00	8323.21 .00 604.45	7718.76	4
							APPR 6% 480100				
		PAID 01/16/24									
5	OXFORD OF COLUMBIA INC 87 PASCON CT GASTON SC 29053	001-00-00-025 RG6	SR 288.90 009493	3.70	6660 530		7190 .00 .00 .00	.00 150.95 .00 .00	2077.19 .00 150.95	1926.24	5
							APPR 6% 119900				
		PAID 01/16/24									
6	PABAI MURUTH 69 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.03 RG6 1981 REGENT	CA 286.70 009494		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44 58.01	6
							APPR 6% 3200		PEN\$=7.57		
							EXECUTION TO TAX COLLECTOR				
7	PABAI MURUTH 69 NIGHTHAWK LN ST MATTHEWS SC 29135	148-00-00-008.04 RG6 1972 WITTE	CA 286.70 009495		110		110 .00 .00 .00	.00 2.27 .00 80.00	31.54 .00 2.27	109.27 33.66	7
							APPR 6% 1800		PEN\$=4.39		
							EXECUTION TO TAX COLLECTOR				
8	PACHECO CURTIS & STEPHANIE 203 RUCKER DR ST MATTHEWS SC 29135	119-16-01-001 LR4 MTG LENDOR #002 LOTS 1,2 BLK B RUCKER DR ST. MATTHEWS	1T S 284.70 009496	2	650 4430		5080 106.70 .00 426.04	.00 160.02 682.75 .00	1446.28 542.04 1268.81	719.51	8
							APPR 4% 127100				
		PAID 12/28/23									
9	PACHECO LILA R 45 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010.03 LR4 1998 HORTON	B 286.70 009497		830		830 .00 .00 .00	.00 26.19 111.55 80.00	237.96 .00 137.74	180.22	9
							APPR 4% 20800				
		PAID 01/16/24									
10	PACHECO TABITHA MICHELLE & TIMOTHY JAMES 24 WILLOW TRL SWANSEA SC 29160	014-00-02-064.01 LR4 1991 FLEETWOOD	J 286.70 009498	1	320		320 .00 .00 .00	.00 10.07 43.01 80.00	91.74 .00 53.08	118.66	10
							APPR 4% 8000				
		PAID 12/31/23									

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1	PACHECO TIMOTHY J & TABITHA M JTWROS 24 WILLOW TRL SWANSEA SC 29160	014-00-02-064 LR4	1 286.70 009499	.90	240		240 .00 .00 .00	.00 7.55 32.26 .00	68.81 .00 39.81	29.00	1
		PAID 12/31/23									
										APPR 4% 6000	
2	PACHECO TIMOTHY J & TABITHA M JTWROS 24 WILLOW TRL SWANSEA SC 29160 9561	014-00-02-068 RG6	1 286.70 009500	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	2
		PAID 12/31/23									
										APPR 6% 9300	
3	PADGETT HEIDI & RUCKER LARRY 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-072.02 LR4	CC 286.70 009501		1180		1180 .00 .00 .00	.00 37.27 158.59 80.00	338.31 .00 195.86	222.45	3
		PAID 01/16/24									
										APPR 4% 29600	
4	PADGETT HEIDI R 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-072 LR4	1 286.70 009502	1.60	430		430 .00 .00 .00	.00 13.47 57.79 .00	123.28 .00 71.26	52.02	4
		PAID 01/16/24									
										APPR 4% 10700	
5	PADGETT PHILLIP M & LINDA D JTWROS 140 PARKLIN LN ELLOREE SC 29047	231-00-03-045 LR4 MTG LENDOR #100	FS 286.70 009503	1	3240 6500		9740 .00 .00 .00	304.60 243.74 1309.06 80.00	2792.46 .00 1857.40	1015.06	5
		CYPRESS KNEE LOT 11\									
										H.E. (H)4653 2000	
		PAID 12/15/23									
										APPR 4% 243600	
6	PADGETT ROBERT E JR & JOHNNIE 54 PARADE FARM LN CAMERON SC 29030	178-00-00-021 LR4 AG4 MV4	F 286.70 009504	139.10	1120 6900		8020 .00 .00 .00	304.60 189.66 956.93 80.00	2299.33 .00 1451.19	928.14	6
		PARADE FARM LN									
										H.E. (H)4553 2000	
		PAID 01/16/24									
										APPR 4% 200644	
7	PADGETT TERESA H 115 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-021.01 RG6	ST 286.70 009505		1040		1040 .00 .00 .00	.00 21.91 .00 80.00	298.17 .00 21.91	356.26	7
		1991 BELLCREST									
										APPR 6% 17400	
		ERROR 11/13/23									
8	PADGETT TERESA H 115 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-021.01 RG6	ST 282.70 S019882		1040		1040 .00 .00 .00	.00 21.68 .00 .00	294.01 .00 21.68	272.33	8
		MH MOVING 2023									
		PAID 03/15/23									
9	PADRON DOROTHY 115 FLAGLER DIR ST MATTHEWS SC 29135	118-15-08-007 LR4	1T S 284.70 009506	1	150 2310		2460 106.70 213.40 38.21	300.60 14.35 330.62 .00	700.36 262.48 897.18	65.66	9
		ST. MATTHEWS									
										H.E. (H)3633 2000	
		PAID 01/03/24									
										APPR 4% 61400	
10	PADRON DOROTHY 115 AURORA CIR ST MATTHEWS SC 29135	118-15-08-008 RG6	1T S 284.70 009507	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
		ON FLAGLER CIR									
										ST. MATTHEWS	
										APPR 6% 3600	
		PAID 01/03/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	PAGE KATHLEEN P P O BOX 103 CAMERON SC 29030	150-11-02-007 LR4	1T C 284.70 009508	1	200 3320		3520 62.30 218.87	.00 110.67 473.09 .00	1002.14 219.30 802.63	418.81	1
					CAMERON						
					APPR 4% 87900						
		PAID 11/29/23									
2	PAGE KEITH 99 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-003 LR4 RG6	B 286.70 009509	8.90	2080 6700		8780 .00 .00	.00 264.64 1029.50 80.00	2517.23 .00 1294.14	1303.09	2
					APPR 6% 18700 APPR 4% 191500						
		PAID 01/12/24									
3	PAGE ROBERT P JR & CONNIE L 121 SMOKE RISE LN GASTON SC 29053	029-00-00-025 LR4	SR 288.90 009510	2	1100 7900		9000 .00 .00	309.00 220.33 1209.60 .00	2600.10 .00 1738.93	861.17	3
					H.E. (H)4448	2000					
					APPR 4% 225000						
		PAID 11/02/23									
4	PAIR ROBERT & GLORIA LIFE EST 1817 KENNERLY RD ORANGEBURG SC 29118	070-00-04-048 RG6	1 286.70 009511	4.00	1370		1370 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	4
					APPR 6% 22800						
		PAID 12/06/23									
5	PALECEK DAVID E 1206 OLD SWAMP RD SWANSEA SC 29160	059-00-01-008 LR4 RG6	SR 288.90 009512	6.00	1250 5380		6630 .00 .00	.00 205.72 852.10 .00	1915.41 .00 1057.82	857.59	5
					APPR 6% 4800 APPR 4% 158600						
		PAID 11/10/23									
6	PALECEK NORBERT C/FREDA B 2876 OLD STATE RD SWANSEA SC 29160	061-00-00-018 LR4 AG4 MV4	SR 288.90 009513	20.00	400 3280		3680 .00 .00	309.00 53.08 478.46 .00	1063.15 .00 840.54	222.61	6
					H.E. (H)2645	2000					
					APPR 4% 92159						
		PAID 11/16/23									
7	PALMER ALPHONIA & KATHLEEN C/O PALMER MILLIE 4002 COLE BLVD SE WASHINGTON DC 20032	118-09-09-032 RG6	1T S 284.70 009514	1	290		290 106.70 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	7
					ST. MATTHEWS						
					APPR 6% 4800						
		PAID 11/17/23									
8	PALMER JOE HEIRS OF C/O JENNINGS EMILY 155 OAKLEIGH MANOR DR FAYETTEVILLE GA 30215	118-16-09-012 RG6	1T S 284.70 009515	1	220 640		860 106.70 47.93	.00 18.00 .00 .00	244.84 91.76 65.93	270.67	8
					ST. MATTHEWS						
					APPR 6% 14300						
		PAID 12/11/23									
9	PALMER JOHN EDMUND 22 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-016 RG6	ST 286.70 009516	1	720 7360		8080 .00 .00	.00 169.46 80.00	2316.54 .00 169.46	2227.08	9
		LOT 2-DEER MEADOW 2022 CMH									
					APPR 6% 134600						
		PAID 12/05/23									
10	PALMER LEONARD & CATHY HALL 357 AIKEN CRAFT RD LEXINGTON SC 29073	087-00-00-020 RG6	1 286.70 009517	1	20		20 .00 .00	.00 .50 .00 .00	5.73 .00 .50	5.23	10
		OFF GREAT CIRCLE DR									
					APPR 6% 400						
		PAID 12/11/23									

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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	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	1 286.70 015148			3100	3100 .00 .00 .00	.00 37.17 .00 .00	888.77 .00 37.17	851.60	1
		PAID 11/13/23									
2	PALMETTO BUS SALES LLC PO BOX 2898 WEST COLUMBIA SC 29171 2898	SC DEPT OF REVENUE SCTC 5-023977 2060499 90 ACCESS RD GASTON	SR 288.90 015149			580	580 .00 .00 .00	.00 6.95 .00 .00	167.56 .00 6.95	160.61	2
		PAID 12/19/23									
3	PALMETTO INDUSTRIAL SERVICES 80 ACCESS RD GASTON SC 29053 9320	SC DEPT OF REVENUE SCTC 5-024896 1842629 80 ACCESS RD GASTON	SR 288.90 015150			16340	16340 .00 .00 .00	.00 195.92 .00 .00	4720.63 .00 195.92	4524.71	3
		PAID 12/04/23									
4	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-001 RG6 PALMETTO TIRE	M 286.70 009518	2.00	660 16250		16910 .00 .00 .00	.00 354.91 .00 80.00	4848.10 .00 354.91	4573.19	4
		APPR 6% 281900									
		PAID 12/04/23									
5	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-003 AG4 MV4 OLD STATE RD	M 286.70 009519	35.40 7	290 82480		82770 .00 .00 .00	.00 2605.14 .00 80.00	23730.16 .00 2605.14	21205.02	5
		APPR 4% 2069214									
		PAID 12/04/23									
6	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-008 RG6	M 286.70 009520	9.70	2090 79020		81110 .00 .00 .00	.00 1702.04 .00 80.00	23254.24 .00 1702.04	21632.20	6
		APPR 6% 1351900									
		PAID 12/04/23									
7	PALMETTO PEANUT LLC 10161 OLD STATE RD CAMERON SC 29030	189-00-00-009 RG6	M 286.70 009521	6.30	1360 39510		40870 .00 .00 .00	.00 857.63 .00 80.00	11717.43 .00 857.63	10939.80	7
		APPR 6% 681200									
		PAID 12/04/23									
8	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	SR 288.90 015151			1920	1920 .00 .00 .00	.00 23.02 .00 .00	554.69 .00 23.02	531.67	8
		PAID 12/19/23									
9	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	SR 288.90 015152			3460	3460 .00 .00 .00	.00 41.49 .00 .00	999.59 .00 41.49	958.10	9
		PAID 11/06/23									
10	PALMIERI BRIAN & FORREST P O BOX 166 SWANSEA SC 29160	008-00-00-045 LR4 AG4 MV4	SR 288.90 009522	30.10	630 25780		26410 .00 .00 .00	.00 309.00 768.50 3526.66	7629.85 .00 4604.16	3025.69	10
		H.E. (H)4692 2000									
		APPR 4% 660405									
		PAID 11/15/23									

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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	PALSA ANDREW C 1052 J HILTON KING RD SUMMERTON SC 29148	220-00-00-013 RG6	1 286.70 009523	1	4440		4440 .00 .00 .00	.00 93.17 .00 .00	1272.95 .00 93.17	1179.78	1
		LOT 1 B LAKEWILDE PLANTATION									
		APPR 6% 74000									
		PAID 12/28/23									
2	PANCOAST KENT 161 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-016 LR4	B 286.70 009524	1	310 980		1290 .00 .00 .00	.00 40.54 173.38 80.00	369.84 .00 213.92	235.92	2
		LOT 5 HILLVIEW HGTS									
		APPR 4% 32200							PEN\$=23.39	179.31	
		EXECUTION TO TAX COLLECTOR									
3	PAPINCHAK GARY MICHAEL 212 MEADOW CREST DR W COLUMBIA SC 29172	023-00-02-047 MV4 AG4	SR 288.90 009525	11.80	100		100 .00 .00 .00	.00 2.98 .00 .00	28.89 .00 2.98	25.91	3
		APPR 4% 2368									
		PAID 12/04/23									
4	PARADISE LAKES C/O VAN FRANK G.W 244 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-050 RG6	1 286.70 009526	9.00	1350		1350 .00 .00 .00	.00 28.33 .00 .00	387.05 .00 28.33	358.72	4
		PARADISE LAKE									
		APPR 6% 22500									
		PAID 12/20/23									
5	PARADISO MICHAEL A 671 SARDIS CHURCH RD SWANSEA SC 29160	007-00-01-018 LR4 AG4 MV4	SR 288.90 009527	10.40	310 1010		1320 .00 .00 .00	.00 41.45 170.69 .00	381.35 .00 212.14	169.21	5
		TRACT 10									
		APPR 4% 32919									
		PAID 01/08/24									
6	PARCELL ANTHONY 1350 WHETSTONE RD SWANSEA SC 29160	230-00-02-023 RG6	FS 286.70 009528	1	1020 340		1360 .00 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33	6
		LOT 12 STUMPHOLE RD									
		APPR 6% 22700									
		PAID 12/19/23									
7	PARCELL ANTHONY LEWIS 1350 WHETSTONE RD SWANSEA SC 29160 0011	230-00-02-022 RG6	1 286.70 009529	1	520		520 .00 .00 .00	.00 10.83 .00 .00	149.08 .00 10.83	138.25	7
		LOT 11 A STUMPHOLE RD									
		APPR 6% 8600									
		PAID 12/19/23									
8	PARDUE CLAUDIA W 832 VICE RD CAMERON SC 29030	179-00-00-024 LR4	F 286.70 009530	2.00	450 7910		8360 .00 .00 .00	.00 263.01 1123.58 80.00	2396.81 .00 1386.59	1090.22	8
		VICE RD									
		APPR 4% 208900									
		PAID 10/30/23									
9	PARIS BRENDA BELL & PARIS RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-10-06-002 RG6	1 286.70 009531	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	9
		APPR 6% 4900									
		PAID 12/07/23									
10	PARIS BRENDA BELLE PO BOX 274 ST MATTHEWS SC 29135	118-08-03-003 RG6 MTG LENDOR #002	ST 286.70 009532	1	290 6060		6350 .00 .00 .00	.00 133.33 80.00	1820.55 .00 133.33	1767.22	10
		APPR 6% 105900									
		PAID 12/28/23									

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1	PARIS BRENDA BELLE 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-15-07-001 RG6	1T S 284.70 009533	1	220 3270		3490 106.70 194.75	.00 73.15 .00	993.60 372.38 267.90	1098.08	1
					ST. MATTHEWS						
					APPR 6% 58100						
		PAID 12/07/23									
2	PARIS BRENDA BELLE & RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-003 LR4	1T S 284.70 009534	2	140 6760		6900 106.70 578.22	.00 217.18 927.36	1964.43 736.23 1722.76	977.90	2
		OFF GRESSETTE BLVD			ST. MATTHEWS						
					APPR 4% 172500						
		PAID 12/07/23									
3	PARIS BRENDA BELLE & RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-004 RG6	1T S 284.70 009535	2	220		220 106.70 12.07	.00 4.53 .00	62.63 23.47 16.60	69.50	3
		OFF GRESSETTE BLVD			ST. MATTHEWS						
					APPR 6% 3600						
		PAID 12/07/23									
4	PARIS BRENDA BELLE & RODNEY CALVIN II 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-005 RG6	1T S 284.70 009536	1	130		130 106.70 7.37	.00 2.77 .00	37.01 13.87 10.14	40.74	4
		OFF GRESSETTE BLVD			ST. MATTHEWS						
					APPR 6% 2200						
		PAID 12/07/23									
5	PARIS BRENDA DIANNE ESTATE OF C/O PARIS BRENDA BELLE PR 211 GRESSETTE BLVD ST MATTHEWS SC 29135	118-08-01-011 RG6	1 286.70 009537	1	130		130 .00 .00	.00 2.64 .00	37.27 .00 2.64	34.63 39.82	5
		LOT 10 LIBERTY ST									
					APPR 6% 2100						
					EXECUTION TO TAX COLLECTOR				PEN\$=5.19		
6	PARKER CURTIS R & MELISSA BROWN JTWROS 5141 BRYANT POND RD DUNN NC 28334	219-00-02-026 RG6	1 286.70 009538	1	1670		1670 .00 .00	.00 35.13 .00	478.79 .00 35.13	443.66	6
		LOT 4 SANTEE LN									
					APPR 6% 27900						
		PAID 11/13/23									
7	PARKER CURTIS R & MELISSA BROWN 5141 BRYANT POND RD DUNN NC 28334	219-00-02-026.01 RG6	FS 286.70 009539	1	2230		2230 .00 .00	.00 46.71 80.00	639.34 .00 46.71	672.63	7
		1982 FIESTA									
					APPR 6% 37100						
		PAID 11/06/23									
8	PARKER CYNTHIA 457 MOORER RD ST MATTHEWS SC 29135	121-00-02-032.08 LR4	ST 286.70 009540		1170		1170 .00 .00	.00 36.89 157.25	335.44 .00 194.14	221.30	8
		2000 SOUTHERN									
					APPR 4% 29300						
		PAID 01/08/24									
9	PARKER DAWN LYNN 161 CAROLINA LN SWANSEA SC 29160	053-00-02-068 LR4	SR 288.90 009541	1	390 1680		2070 .00 .00	.00 65.09 278.21	598.02 .00 343.30	254.72	9
		LT 31 CAROLINA LN									
					APPR 4% 51700						
		PAID 01/11/24									
10	PARKER EDWARD 11 PONDVIEW LN ELLOREE SC 29047	215-00-00-013.01 RG6	FS 286.70 009542		3020		3020 .00 .00	.00 63.33 80.00	865.83 .00 63.33	882.50 922.88	10
		CMH 2016									
					APPR 6% 50300						
					EXECUTION TO TAX COLLECTOR				PEN\$=120.38		

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1	PARKER FRANK & CYNTHIA 457 MOORER RD ST MATTHEWS SC 29135	121-00-02-032.01 RG6 1990 DESTINY	ST 286.70 009543		70		70 .00 .00 .00	.00 1.38 80.00	20.07 .00 1.38	98.69	1
		PAID 01/08/24									
2	PARKER GREGORY DEAN & RIVERA YADITZA JTWROS 144 CREEKS EDGE LN SWANSEA SC 29160	032-00-03-081 MV4 AG4 CREEKS EDGE LN	SR 288.90 009544	24.40	160		160 .00 .00 .00	.00 4.95 .00	46.22 .00 4.95	41.27	2
		PAID 11/16/23									
3	PARKER H KARL C/O FAYE BOOKHART P O BOX 140 ELLOREE SC 29047	231-00-03-005.01 RG6 LOT 56 STUMPHOLE RD	FS 286.70 009545		1160		1160 .00 .00 .00	.00 24.30 80.00	332.57 .00 24.30	388.27	3
		PAID 12/28/23									
4	PARKER JAMES S II 310 BUTLER ST ST MATTHEWS SC 29135	118-13-05-003 LR4 MTG LENDOR #100	1T S 284.70 009546	2	640 2250		2890 106.70 .00 242.35	.00 91.03 388.42 .00	822.78 308.36 721.80	409.34	4
		PAID 12/15/23									
5	PARKER JASON & KELLY L 705 STUMPHOLE RD ELLOREE SC 29047	230-12-00-006 LR4 MTG LENDOR #100 LOT 56 STUMPHOLE RD	FS 286.70 009547	1	5510 4410		9920 .00 .00 .00	304.60 249.28 1333.25 80.00	2844.06 .00 1887.13	1036.93	5
		PAID 12/15/23									
6	PARKER JOHN J R C/O COOPER CATHY LYNN 46 B PRINCE ST CHATSWORTH NJ 08019	197-00-00-035.01 RG6 LOT 27 DEER RIDGE CT	FS 286.70 009548		1340		1340 .00 .00 .00	.00 28.20 80.00	384.18 .00 28.20	435.98	6
		PAID 01/16/24									
7	PARKER SHEMAKA LATRELLE 103 CIRCLE DR ST MATTHEWS SC 29135	118-09-09-023 LR4 ST. MATTHEWS	1T S 284.70 009549	1	190 1770		1960 106.70 .00 164.58	.00 61.82 263.42 .00	558.01 209.13 489.82	277.32	7
		PAID 11/15/23									
8	PARKER SUSAN 189 CARLYLE CIR COLUMBIA SC 29206 3149	063-00-00-001 MV4 AG4 RG6 LOT 27 DEER RIDGE CT	1 286.70 009550	99.40	1080		1080 .00 .00 .00	.00 29.72 .00 .00	309.64 .00 29.72	279.92	8
		PAID 11/15/23									
9	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 286.70 009551	1	460 70		530 .00 .00 .00	.00 16.74 71.23 80.00	151.95 .00 87.97	143.98	9
		PAID 12/15/23									
10	PARKER TERRI C/O WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	118-15-05-011 RG6 ST. MATTHEWS	1T S 284.70 009552	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
		PAID 11/16/23									

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1	PARKER TERRI C/O WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	118-15-05-021 RG6	1T S 284.70 009553	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	1
					ST. MATTHEWS						
					APPR 6% 3600						
		PAID 11/16/23									
2	PARKER TERRI C/O WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	130-01-06-002 RG6	1T S 284.70 009554	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	2
					HARRY C RAYSOR DR						
					ST. MATTHEWS						
					APPR 6% 3600						
		PAID 11/16/23									
3	PARKER TERRI WILLIAMS 113 MACK ST ST MATTHEWS SC 29135	118-15-05-009 LR4	1T S 284.70 009555	1	150 4280		4430 106.70 213.40 203.47 H.E. (H)4745 2000	300.60 76.42 595.39 .00	1261.22 472.68 1389.28	344.62	3
					ST. MATTHEWS						
					APPR 4% 110700						
		PAID 11/16/23									
4	PARKER WILLIAM RANDALL 113 PARKER DR WALLACE SC 29596 0011	230-06-00-022.01 RG6	FS 286.70 009556		500		500 .00 .00 .00	.00 10.45 .00 80.00	143.35 .00 10.45	212.90	4
					LOT 34 STUMPHOLE R AD#23-00499						
					APPR 6% 8300						
		PAID 11/13/23									
5	PARLER A ROBERT JR ETAL 322 ORANGEPARK DR ORANGEBURG SC 29115	193-00-00-037 AG4 MV4	1 286.70 009557	172.00	1640		1640 .00 .00 .00	.00 51.75 .00 .00	470.19 .00 51.75	418.44	5
					WHISTLING SWAN RD						
					APPR 4% 41107						
		PAID 12/06/23									
6	PARLER A ROBERT JR-ETAL 322 ORANGEPARK DR ORANGEBURG SC 29115	192-00-00-003 AG4 MV4 RG6 EFB	M 286.70 009558	250.10	1830		1830 .00 .00 .00	.00 54.07 .00 80.00	524.66 .00 54.07	550.59	6
					NATES STORE RD						
					APPR 6% 5600 APPR 4% 37343						
		PAID 12/06/23									
7	PARLER BETTY W & JIM A 1120 MIDWAY RD ELLOREE SC 29047	192-00-00-003.02 LR4	M 286.70 009559		1990		1990 .00 .00 .00	303.08 .00 267.45 80.00	570.53 .00 570.53	80.00	7
					LAND OF R A PARLER JR ET AL						
					H.E. (H)3070 1990						
					APPR 4% 49700						
		PAID 01/10/24									
8	PARLER DAISY L PO BOX 2664 TEMPLE TX 76503 2664	070-00-01-035 RG6	1 286.70 009560	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	8
					KENNERLY RD						
					APPR 6% 6500						
		PAID 01/15/24									
9	PARLER DIANE LIFE EST C/O HOWELL KENYA 127 HAROLDS PARK DR CLINTON SC 29325	118-07-04-025 RG6	1 286.70 009561	1	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80 61.38	9
					APPR 6% 3500						
		PAID 03/08/24							PEN\$=5.58		
10	PARLER JAMES A JR 60 PINTAIL LANE ELLOREE SC 29047	230-02-00-006 RG6 MTG LENDOR #100	FS 286.70 009562	1	8350 4830		13180 .00 .00 .00	.00 276.48 .00 80.00	3778.71 .00 276.48	3582.23	10
					LOT 6 PINTAIL LN						
					APPR 6% 219600						
		PAID 12/15/23									

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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	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	M 286.70 009563	4.90	940 8940		9880 .00 .00 .00	.00 310.97 1327.87 80.00	2832.60 .00 1638.84	1273.76	1
		PAID 12/15/23					APPR 4% 247000				
2	PARLER PAUL L JR 216 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-057 LR4 RG6	ST 286.70 009564	5.40	1240 320		1560 .00 .00 .00	222.36 2.01 196.22 80.00	447.25 .00 420.59	106.66 30.66	2
							H.E. (H)4145 1460				
							APPR 6% 1600 APPR 4% 36400		PEN\$=4.00		
							EXECUTION TO TAX COLLECTOR				
3	PARLER SARAH ANN F LIFE ESTATE PO BOX 306 ELLOREE SC 29047	218-00-00-014 AG4 MV4	1 286.70 009565	30.00	200		200 .00 .00 .00	.00 6.15 .00 .00	57.34 .00 6.15	51.19	3
							APPR 4% 4883				
		PAID 12/13/23									
4	PARLER WILLIAM DANIEL 1175 MIDWAY RD ELLOREE SC 29047	192-00-00-061 LR4	M 286.70 009566	5.00	960 3570		4530 .00 .00 .00	.00 142.64 608.83 80.00	1298.75 .00 751.47	627.28	4
							APPR 4% 113300				
		PAID 01/02/24									
5	PARNELL SONYA 257 LIVINGSTON RD GASTON SC 29053	020-00-00-005 AG4 MV4	SR 288.90 009567	21.10	140		140 .00 .00 .00	.00 4.34 .00 .00	40.45 .00 4.34	36.11	5
							APPR 4% 3449				
		PAID 12/21/23									
6	PARNELL SONYA H 257 LIVINGSTON RD GASTON SC 29053	022-00-00-004 AG4 MV4	SR 288.90 009568	8.10	30		30 .00 .00 .00	.00 .87 .00 .00	8.67 .00 .87	7.80	6
							APPR 4% 689				
		PAID 12/21/23									
7	PARNELL SONYA H 257 LIVINGSTON RD GASTON SC 29053	022-00-00-014 LR4	SR 288.90 009569	3.10	750 7010		7760 .00 .00 .00	.00 244.37 1042.94 .00	2241.86 .00 1287.31	954.55	7
							APPR 4% 194100				
		PAID 12/21/23									
8	PARNELL SONYA HILL 257 LIVINGSTON RD GASTON SC 29053	020-00-00-003 AG4 MV4	SR 288.90 009570	40.20	310		310 .00 .00 .00	.00 9.62 .00 .00	89.56 .00 9.62	79.94	8
							APPR 4% 7643				
		PAID 12/21/23									
9	PARNELL SONYA HILL 257 LIVINGSTON RD GASTON SC 29053	020-00-00-011 AG4 MV4 EFB	SR 288.90 009571	63.70	300		300 .00 .00 .00	.00 9.35 .00 .00	86.67 .00 9.35	77.32	9
							APPR 4% 7424				
		PAID 12/21/23									
10	PARSON CHARLES C/O PARSON CHARLES E ET AL 46 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-081.01 RG6	ST 286.70 009572		1360		1360 .00 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33	10
							APPR 6% 22700				
		PAID 01/12/24									

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1	PATE DEENA S 468 CARDINAL RD ELLOREE SC 29047	191-00-03-022 RG6 PICKETT LEVEL RD	M 286.70 009582	1.40	460 6550		7010 .00 .00 .00	.00 147.18 80.00	2009.77 .00 147.18	1942.59 1918.47	1
							APPR 6% 116900		PEN\$=55.88		
		PAID 01/30/24									
2	PATE LUTHER BRENT & JUDITH J PATE JTWROS 952 NATES STORE RD ELLOREE SC 29047	184-00-00-038 LR4 AG4 MV4 NATES STORE RD	M 286.70 009583	11.00	320 4570		4890 .00 .00 .00	304.60 90.98 643.78 80.00	1401.96 .00 1039.36	442.60	2
							H.E. (H)3282 2000				
							APPR 4% 122266				
		PAID 11/22/23									
3	PATE SCOTT & DEENA 468 CARDINAL ROAD ELLOREE SC 29047	191-00-01-006 LR4 AG4 MV4 CARDINAL RD	M 286.70 009584	25.00	500 4200		4700 .00 .00 .00	.00 147.81 595.39 80.00	1347.49 .00 743.20	684.29 622.42	3
							APPR 4% 117405		PEN\$=18.13		
		PAID 01/30/24									
4	PATIENCE LANE PROPERTY OWNERS ASSOCIATION INC 701 GERVAIS ST STE 150-405 COLUMBIA SC 29201	058-00-00-028 RG6 ROAD	SR 288.90 009585	3.30	1210		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26 372.90	4
							APPR 6% 20100		PEN\$=48.64		
							EXECUTION TO TAX COLLECTOR				
5	PATTERSON BARNEY 402 OLD ORANGEBURG RD CAMERON SC 29030	074-00-01-002 AG4 MV4 TRACT 2 CARTWRIGHT RD	1 286.70 009586	5.90	20		20 .00 .00 .00	.00 .32 .00 .00	5.73 .00 .32	5.41 6.22	5
							APPR 4% 254		PEN\$=.81		
							EXECUTION TO TAX COLLECTOR				
6	PATTERSON BARNEY 402 OLD ORANGEBURG RD CAMERON SC 29030	198-00-00-005 AG4 MV4 VICE RD	1 286.70 009587	18.00	90		90 .00 .00 .00	.00 2.90 .00 .00	25.80 .00 2.90	22.90 26.34	6
							APPR 4% 2306		PEN\$=3.44		
							EXECUTION TO TAX COLLECTOR				
7	PATTERSON BARNEY M & MICHELLE 984 VICE RD CAMERON SC 29030	180-00-00-003 AG4 MV4 VICE RD	1 286.70 009588	128.00	590		590 .00 .00 .00	.00 18.66 .00 .00	169.15 .00 18.66	150.49 173.06	7
							APPR 4% 14824		PEN\$=22.57		
							EXECUTION TO TAX COLLECTOR				
8	PATTERSON MICHELLE 984 VICE ROAD CAMERON SC 29030	198-00-00-026 LR4 VICE RD	F 286.70 009589	2.00	450 18310		18760 .00 .00 .00	.00 590.35 2521.34 80.00	5378.49 .00 3111.69	2346.80 2606.82	8
							APPR 4% 468900		PEN\$=340.02		
							EXECUTION TO TAX COLLECTOR				
9	PATTERSON REALTY INC 140 FRIARSGATE BLVD IRMO SC 29063	058-00-00-004 RG6 OFF OLD SWAMP RD	SR 288.90 009590	6.20	2340 340		2680 .00 .00 .00	.00 56.28 .00 .00	774.25 .00 56.28	717.97	9
							APPR 6% 44700				
		PAID 11/13/23									
10	PATTERSON ROY C 4400 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-049 RG6 ST MATTHEWS SC 29135	B 286.70 009591	3.00	380 2970		3350 .00 .00 .00	.00 70.25 80.00	960.45 .00 70.25	970.20	10
							APPR 6% 55800				
		PAID 12/20/23									

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1	PATTERSON WILLIAM E JR PO BOX 84474 LEXINGTON SC 29073	074-00-03-054 RG6 LT 5 PH I SANDYWOOD	1 286.70 009592	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	1
		PAID 11/08/23					APPR 6% 9000				
2	PATTON CODY L & KELSEY JOYCE JTWROS 600 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-008 LR4 RG6 MTG LENDOR #100	FS 286.70 009593	22.40	7930 9200		17130 .00 .00 .00	.00 459.54 1279.49 80.00	4911.17 .00 1739.03	3252.14	2
		REP/BY 020461-23-5 REFUND 01/17/24					APPR 6% 126900 APPR 4% 238100				
3	PATTON CODY L & KELSEY JOYCE JTWROS 600 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-008 LR4 AG4 MV4 MTG LENDOR #100	FS 286.70 5020461	43.80	470 9200		9670 .00 .00 .00	.00 304.50 1279.49 80.00	2772.39 .00 1583.99	1268.40	3
		AG4 PER ASSESSOR RPLACES 009593-23-3 PAID 01/17/24									
4	PATTON SANDRA 690 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-072 RG6 684 & 690 VALLEY RIDGE RD	SR 288.90 009594	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 129.41	4
		APPR 6% 7000 EXECUTION TO TAX COLLECTOR							PEN\$=16.88		
5	PAULIN JAMES, FRED & MARCELLA 9 ELM STREET UNIT #4 NORWALK CT 06850	191-00-02-021 RG6 ELBOW BEND RD	1 286.70 009595	1.80	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	5
		APPR 6% 10100 PAID 11/17/23									
6	PAULING DAISY MAE P O BOX 307 ELLOREE SC 29047	219-00-05-013.02 LR4 1964 AZALEA	FS 286.70 009596		100		100 .00 .00 .00	15.23 .00 13.44 80.00	28.67 .00 28.67	80.00	6
		H.E. (H)3194 APPR 4% 2400 EXECUTION TO TAX COLLECTOR									
7	PAULING DWAYNE 16 PAULINGS RD ELLOREE SC 29047	219-00-05-013.01 LR4 LAND OF FLOYD PAULING	FS 286.70 009597		280		280 .00 .00 .00	.00 8.94 37.63 80.00	80.28 .00 46.57	113.71 37.08	7
		APPR 4% 7100 PAID 02/29/24							PEN\$=3.37		
8	PAULING DWAYNE H 16 PAULING RD ELLOREE SC 29047	218-00-00-020 RG6 OLD RIVER RD	1 286.70 009598	2.60	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29 229.18	8
		APPR 6% 12500 EXECUTION TO TAX COLLECTOR							PEN\$=29.89		
9	PAULING DWAYNE HAROLD 16 PAULING RD ELLOREE SC 29047	219-00-05-036 RG6 BASIE ST LOT C	1 286.70 009599	1	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09 46.44	9
		APPR 6% 2900 PAID 01/24/24							PEN\$=1.35		
10	PAULING DYNESHIA 196 CYPRESS LN ELLOREE SC 29047	069-00-02-018 LR4 MTG LENDOR #100 LT 27 LAKEWAY EST	CC 286.70 009600	1	390 5530		5920 .00 .00 .00	.00 186.33 795.65 80.00	1697.26 .00 981.98	795.28	10
		APPR 4% 148000 PAID 12/15/23									

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1	PAULING FLOYD L ET AL 4 PAULINGS RD ELLOREE SC 29047	219-00-05-013 LR4	FS 286.70 009601	1	370 1120		1490 .00 .00 .00	.00 46.83 200.26 80.00	427.18 .00 247.09	260.09	1
		LT 11 PAULINGS RD									
		PAID 01/08/24									
							APPR 4% 37200				
2	PAULING FREDDIE L & SANDRA P O BOX 735 ELLOREE SC 29047	219-00-05-013.03 LR4	FS 286.70 009602		830		830 .00 .00 .00	.00 26.06 111.55 80.00	237.96 .00 137.61	180.35	2
		1992 HORTON									
							APPR 4% 20700		PEN\$=15.05	115.40	
							EXECUTION TO TAX COLLECTOR				
3	PAULING FREDDIE SR & DAISY P O BOX 307 ELLOREE SC 29047	219-00-05-036.01 RG6	FS 286.70 009603		200		200 .00 .00 .00	.00 4.15 80.00	57.34 .00 4.15	133.19	3
		LAND OF HAROLD PAULING									
							APPR 6% 3300		PEN\$=7.98	61.17	
							EXECUTION TO TAX COLLECTOR				
4	PAULING JEFFERY M 1194 MCCORDS FERRY RD FT MOTTE SC 29135	174-00-00-027 RG6 MTG LENDOR #100	F 286.70 009604	1.70	850 4660		5510 .00 .00 .00	.00 115.58 80.00	1579.72 .00 115.58	1544.14	4
							APPR 6% 91800				
		PAID 12/15/23									
5	PAULING JEFFREY M 1353 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-015 MV4 AG4	1 286.70 009605	8.60	60		60 .00 .00 .00	.00 1.87 .00 .00	17.20 .00 1.87	15.33	5
		MCCORDS FERRY RD									
		PAID 01/04/24					APPR 4% 1489				
6	PAULING LAKYRA S 4 PAULING RD ELLOREE SC 29047	069-00-02-019 RG6	1 286.70 009606	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	6
		LT 26 LAKEWAY EST									
		PAID 01/08/24					APPR 6% 7200				
7	PAULING SHEILA D 61 GOLDENROD LN ELLOREE SC 29047	219-00-05-036.02 LR4	FS 286.70 009607		420		420 .00 .00 .00	.00 13.22 56.45 80.00	120.41 .00 69.67	130.74	7
		LAND OF HAROLD PAULING									
							APPR 4% 10500		PEN\$=7.61	58.35	
							EXECUTION TO TAX COLLECTOR				
8	PAULLING CLAUDIA W 409 BUTLER ST ST MATTHEWS SC 29135	130-04-02-014 LR4 MTG LENDOR #100	1T S 284.70 009608	1	1060 4850		5910 106.70 .00 .00	.00 186.08 794.30 .00	1682.58 630.60 1475.81	837.37	8
		ST. MATTHEWS					495.43				
		PAID 12/15/23					APPR 4% 147800				
9	PAULLING DAVID T & MOLLY O 1255 MCCORDS FERRY RD FT MOTTE SC 29135	202-00-00-016 MV4 AG4 LR4	F 286.70 009609	8.60	280 8820		9100 .00 .00 .00	304.60 223.38 1216.32 80.00	2608.97 .00 1744.30	944.67	9
							H.E. (H)4869 2000				
		PAID 01/12/24					APPR 4% 227424				
10	PAULLING GATSIE B 305 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-15-13-017 LR4	1T S 284.70 009610	1	540 5200		5740 106.70 213.40 313.08	300.60 117.59 771.46 .00	1634.18 612.46 1716.13	530.51	10
		ST. MATTHEWS					H.E. (H)3342 2000				
		PAID 11/29/23					APPR 4% 143400				

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1	PAULLING H E JR 202 BROOK DR ST MATTHEWS SC 29135	118-13-02-003 LR4	1T S 284.70 009611	1	310 3310		3620 106.70 .00 303.36	.00 113.94 486.53 .00	1030.61 386.25 903.83	513.03	1
		LOT 19 BROOK DR			ST. MATTHEWS						
		PAID 12/06/23			APPR 4% 90500						
2	PAULLING MARTHA ELIZABETH 172 WOLFE LAKE LN GASTON SC 29053	023-00-03-035 LR4	SR 288.90 009612	1	1290 3210		4500 .00 .00 .00	.00 141.64 604.80 .00	1300.05 .00 746.44	553.61	2
		MTG LENDOR #100									
		LT 19 WOLFE LAKE LN									
		PAID 12/15/23			APPR 4% 112500						
3	PAULLING MOLLY O & DAVID T 1353 MCCORDS FERRY RD FORT MOTTE SC 29135	202-00-00-001 AG4 MV4	1 286.70 009613	1.80	20		20 .00 .00 .00	.00 .48 .00 .00	5.73 .00 .48	5.25	3
		MCCORDS FERRY RD									
		PAID 01/12/24			APPR 4% 383						
4	PAWN DEVELOPMENT LLC P O BOX 631 FAIR FOREST SC 29336	093-00-03-032 RG6	1 286.70 009614	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	4
		TRACT C BECKHAM LN									
					APPR 6% 7300				PEN\$=17.54	134.50	
					EXECUTION TO TAX COLLECTOR						
5	PAYAMPS ISHEA 583 EAST 80TH ST BROOKLYN NY 11236	070-00-03-014 RG6	1 286.70 009615	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		OFF BURKE RD									
		PAID 11/03/23			APPR 6% 6700						
6	PAYNE MAZELL G TRUSTEE 408 TYNAB RD CAMERON SC 29030	213-00-00-021 AG4 MV4	1 286.70 009616	36.00	190		190 .00 .00 .00	.00 5.96 .00 .00	54.47 .00 5.96	48.51	6
		OFF TYNAB RD									
		PAID 12/31/23			APPR 4% 4734						
7	PAYNE MAZELL G TRUSTEE 408 TYNAB RD CAMERON SC 29030	231-00-02-031 AG4 MV4	1 286.70 009617	14.00	70		70 .00 .00 .00	.00 2.31 .00 .00	20.07 .00 2.31	17.76	7
		OLD RIVER RD									
		PAID 12/31/23			APPR 4% 1834						
8	PAYNE MAZELLE G TRUSTEE 408 TYNAB RD CAMERON SC 29030	212-00-00-059 AG4 MV4	1 286.70 009618	5.00	80		80 .00 .00 .00	.00 2.38 .00 .00	22.94 .00 2.38	20.56	8
		TYNAB RD									
		PAID 12/31/23			APPR 4% 1890						
9	PAYNE WILLIAM D 9333 COLUMBIA RD SWANSEA SC 29160	031-00-00-040 LR4	SR 288.90 009619	2.00	560		20740 .00 .00 .00	.00 652.79 2787.46 .00	5991.79 .00 3440.25	2551.54	9
		MTG LENDOR #002			20180						
		TRACT B OFF COLUMBIA RD									
		PAID 12/15/23			APPR 4% 518500						
10	PAYNE WILLIAM D & BETH KIRCHDOFFER 9333 COLUMBIA RD SWANSEA SC 29160	031-00-00-006 AG4 MV4	SR 288.90 009620	25.50	180		180 .00 .00 .00	.00 5.50 .00 .00	52.00 .00 5.50	46.50	10
		MTG LENDOR #002									
		PAID 12/15/23			APPR 4% 4366						

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1	PBS REALTY LLC C/O SMITH BARNIE PO BOX 2898 WEST COLUMBIA SC 29171	002-00-00-005 RG6 AG4 MV4 PALMETTO BUS SALES	SR 288.90 009621	8.80	5250 10610		15860 .00 .00 .00	.00 333.09 .00 .00	4581.95 .00 333.09	4248.86	1
							APPR 6% 263600 APPR 4% 966				
		PAID 12/19/23									
2	PBT COMMUNICATIONS INC DAVID MCELWEE P O BOX 470 ROCK HILL SC 29731	UTILITY SCTC 7- DIST #1 OUTSIDE 709	1 286.70 015153			.00	10280 .00 .00 .00	123.26 .00 .00	2947.28 .00 123.26	2824.02	2
		PAID 01/04/24									
3	PEAGLER TOMMY 901 VICTORIA ST W COLUMBIA SC 29169	117-00-01-029 RG6 LOT 21-B RIDGELAKE CIR	1 286.70 009622	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		PAID 11/06/23					APPR 6% 6500				
4	PEAKE CLYDE 837 SEAY DR W COLUMBIA SC 29170	039-00-00-021 RG6	CC 286.70 009623	1.00	400 3750		4150 .00 .00 .00	.00 87.12 .00 80.00	1189.81 .00 87.12	1182.69	4
		PAID 11/16/23					APPR 6% 69200				
5	PEARCE DAISEY HEIRS OF C/O WILLIAMS RUTH PO BOX 223 HAMILTON GRANGE STA NEW YORK NY 10031	114-00-00-024 RG6 OLD BELLEVILLE RD	1 286.70 009624	6.00	1300		1300 .00 .00 .00	.00 27.19 .00 .00	372.71 .00 27.19	345.52 380.07	5
		PAID 02/08/24					APPR 6% 21600		PEN\$=34.55		
6	PEARCE DAISY HEIRS OF C/O WILLIAMS RUTH PO BOX 223 HAMILTON GRANGE STA NEW YORK NY 10031	118-09-13-002 RG6	1T S 284.70 009625	1	290 400		690 106.70 .00 38.55	.00 14.48 .00 .00	196.44 73.62 53.03	217.03	6
		PAID 01/03/24					ST. MATTHEWS APPR 6% 11500				
7	PEARCE SAM & EARTHA 111 KNOTTING HAM CT ST MATTHEWS SC 29135	118-15-13-014 RG6	1T S 284.70 009626	1	300 1520		1820 106.70 .00 101.57	.00 38.15 .00 .00	518.15 194.19 139.72	572.62	7
		PAID 01/16/24					ST. MATTHEWS APPR 6% 30300				
8	PEARCE SAM & EARTHA 111 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-021 LR4	ST 286.70 009627	1	150 1090		1240 .00 .00 .00	188.85 .00 166.66 80.00	355.51 .00 355.51	80.00	8
		PAID 01/16/24					H.E. (H)4635 1240 APPR 4% 30900				
9	PEARCE SAM & EARTHA 111 KNOTTING HAM CT ST MATTHEWS SC 29135	119-09-00-022 LR4	1 286.70 009628	1	140		140 .00 .00 .00	21.32 .00 18.82 .00	40.14 .00 40.14	.00	9
		PAID 01/16/24					H.E. (H)4635 140 APPR 4% 3600				
10	PEARSALL BONNIE & RICHARD 428 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-046 LR4 LTS 7 & 8 FORT MOTTE RD	F 286.70 009629	2	270 2830		3100 .00 .00 .00	304.60 34.50 416.64 80.00	888.77 .00 755.74	213.03	10
		PAID 01/11/24					H.E. (H)3466 2000 APPR 4% 77400				

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1	PEARSALL BONNIE & RICHARD 428 FT MOTTE RD FT MOTTE SC 29135	176-00-01-058 LR4 LOT 6	1 286.70 009630	1	130		130 .00 .00 .00	.00 4.03 17.47 .00	37.27 .00 21.50	15.77	1
		PAID 01/11/24					APPR 4% 3200				
2	PEARSALL RICHARD K & BONNIE 428 FT MOTTE RD FT MOTTE SC 29135	176-00-01-050 LR4 RG6 FORT MOTTE RD	1 286.70 009631	4.30	850		850 .00 .00 .00	.00 23.29 68.54 .00	243.70 .00 91.83	151.87	2
		PAID 01/11/24					APPR 6% 5700 APPR 4% 12800				
3	PEARSON BERNICE ETAL JTWROS JONES MARIE ALICE HEIRS OF 177 MARBELL LN GASTON SC 29053	023-00-02-016 RG6	SR 288.90 009632	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	3
		PAID 11/21/23					APPR 6% 18300				
4	PEARSON BERNICE GLOVER 177 MARBELL LN GASTON SC 29053	023-00-02-016.03 LR4	SR 288.90 009633		600		600 .00 .00 .00	.00 18.76 80.64 .00	173.34 .00 99.40	73.94	4
		PAID 11/21/23					APPR 4% 14900				
5	PEARSON FRANKIE Z 480 CHARLOTTE DR LAKE LURE NC 28746 0011	198-00-00-013 AG4 MV4 EFB	F 286.70 009634	71.30	560		560 .00 .00 .00	.00 17.62 .00 80.00	160.55 .00 17.62	222.93	5
		PAID 12/11/23					APPR 4% 13993				
6	PEARSON JACQUELINE E 122 WHITE SANDS LN SWANSEA SC 29160	049-00-02-036 RG6 LOT 40 SEEDLING FARM	1 286.70 009635	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	6
		PAID 12/28/23					APPR 6% 7300				
7	PEARSON LILLIE B 122 WHITE SANDS LN SWANSEA SC 29160	049-00-02-034 LR4 LOT 38 SEEDLING FARM	CC 286.70 009636	1	320 120		440 .00 .00 .00	.00 13.85 59.14 80.00	126.15 .00 72.99	133.16	7
		PAID 12/28/23					APPR 4% 11000				
8	PEARSON LILLIE B 122 WHITE SANDS LN SWANSEA SC 29160	049-00-02-035 RG6 LOT 39 SEEDLING FARM	1 286.70 009637	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	8
		PAID 12/28/23					APPR 6% 7300				
9	PEARSON LILLIE BELLE C/O BARRY CHARLEY 2250 HYDRICK AVE ORANGEBURG SC 29118	080-00-02-062 AG4 MV4 TRACT	1 286.70 009638	5.60	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33	9
		PAID 10/31/23					APPR 4% 902				
10	PEARSON TYRONE PO BOX 85433 LEXINGTON SC 29073	014-00-01-014 RG6 LOT 14 SEAWRIGHT CIR	1 286.70 009639	1.50	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	10
		PAID 01/17/24					APPR 6% 6000				

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1	PEDDLERS PROPERTY LLC 723 HARRY C RAYSON DR ST MATTHEWS SC 29135	118-13-01-017 RG6	1T S 284.70 009640	1	300 3200		3500 106.70 195.76	.00 73.53 .00 .00	996.45 373.45 269.29	1100.61	1
					ST. MATTHEWS						
					APPR 6% 58400						
		PAID 01/04/24									
2	PEDINGS JOHN T & JANELLE H 2563 FORT MOTTE RD ST MATTHEWS SC 29135	134-00-00-018 LR4 AG4 MV4	B 286.70 009641	24.00	530 4420		4950 .00 H.E. (H)2589 2000	304.60 92.57 645.12 80.00	1419.17 .00 1042.29	456.88	2
					APPR 4% 123523						
		PAID 12/21/23									
3	PEDINGS MELODY I & W MICHAEL 106 INABINET RD ST MATTHEWS SC 29135	142-00-00-003 LR4 AG4 MV4 RG6 EFB	ST 286.70 009642	18.60 1	770 5490		6260 .00 .00 .00	.00 191.01 745.92 80.00	1794.74 .00 936.93	937.81	3
					APPR 6% 9900 APPR 4% 141816						
		PAID 11/08/23									
4	PEDINGS PATSY S 1317 SALUDA RIVER DR W COLUMBIA SC 29169	134-00-00-009 AG4 MV4	1 286.70 009643	21.00	140		140 .00 .00 .00	.00 4.26 .00 .00	40.14 .00 4.26	35.88	4
					FORT MOTTE RD						
					APPR 4% 3381						
		PAID 12/31/23									
5	PEDINGS W MICHAEL & MELODY I 106 INABINET RD ST MATTHEWS SC 29135	142-00-00-007 AG4 MV4	1 286.70 009644	3.80	20		20 .00 .00 .00	.00 .77 .00 .00	5.73 .00 .77	4.96	5
					APPR 4% 612						
		PAID 11/08/23									
6	PEEL L H 201 CALMONT DR SWANSEA SC 29160	007-00-01-013 RG6	SR 288.90 009645	1	1160		1160 .00 .00 .00	.00 24.42 .00 .00	335.12 .00 24.42	310.70	6
					TRACT 4 SARDIS CHURCH RD						
					APPR 6% 19400						
		PAID 01/12/24									
7	PEEL LESTER H 201 CALMONT DR SWANSEA SC 29160	007-00-01-004 RG6	SR 288.90 009646	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	7
					APPR 6% 9700						
		PAID 01/12/24									
8	PEEL LESTER H 201 CALMONT DR SWANSEA SC 29160	007-00-01-005 RG6	SR 288.90 009647	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	8
					APPR 6% 9700						
		PAID 01/12/24									
9	PEEL LESTER H 201 CALMONT DR SWANSEA SC 29160	007-00-01-006 RG6	SR 288.90 009648	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	9
					APPR 6% 9700						
		PAID 01/12/24									
10	PEEL LESTER HORACE 201 CALMONT DR SWANSEA SC 29160	007-00-01-002 RG6	SR 288.90 009649	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	10
					APPR 6% 9700						
		PAID 01/12/24									

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1	PEEL LESTER HORACE PEEL 201 CALMONT DR SWANSEA SC 29160	007-00-01-003 RG6	SR 288.90 009650	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	1
							APPR 6% 9700				
		PAID 01/12/24									
2	PEEL VIOLA ESTATE OF C/O DAVID G RUCKER PR 522 SANDY POINT RD LEXINGTON SC 29072	007-00-01-007 RG6 RG6	SR 288.90 009651	23.00	11280 6510		17790 .00 .00 .00	.00 373.29 .00 .00	5139.53 .00 373.29	4766.24	2
							REP/BY 020481-23-5				
							APPR 6% 296500				
		REFUND 01/24/24									
3	PEEL VIOLA ESTATE OF C/O DAVID G RUCKER PR 522 SANDY POINT RD LEXINGTON SC 29072	007-00-01-007 RG6 AG4 MV4 EFB	SR 288.90 S020481	43.00	770 6410		7180 .00 .00 .00	.00 151.49 .00 .00	2074.30 .00 151.49	1922.81	3
							AG4 AND AC ADJ PER ASSESSOR				
							RPLACES 009651-23-3				
		PAID 01/24/24									
4	PEEL VIOLA LIFE EST HEIRS OF C/O PEEL LESTER 201 CALMONT DR SWANSEA SC 29160	007-00-01-006.01 RG6	SR 288.90 009652		420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	4
							1999 FLEETWOOD				
							APPR 6% 7000				
		PAID 01/12/24									
5	PEELE MARY SUE 2022 WHETSTONE RD SWANSEA SC 29160	211-11-00-050 RG6	1 286.70 009653	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	5
							LONE STAR				
							APPR 6% 500				
		PAID 12/19/23									
6	PEELE'S PROPERTIES 10 WILLOW OAK LN W. COLUMBIA SC 29169	104-00-02-088 RG6	1 286.70 009654	1	380		380 .00 .00 .00	.00 8.06 .00 .00	108.95 .00 8.06	100.89	6
							LOTS 34 BLK C LADY ASHLEY DR				
							APPR 6% 6400				
		PAID 12/07/23									
7	PEES SANDRA 1700 WADSWORTH DR CAYCE SC 29033	020-00-00-020 MV4 AG4	SR 288.90 009655	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.56 .00 1.22	10.34	7
							APPR 4% 966				
		PAID 12/08/23									
8	PEES SANDRA P 1700 WADSWORTH DR CAYCE SC 29033	020-00-00-092 AG4 MV4	SR 288.90 009656	14.60	90		90 .00 .00 .00	.00 2.96 .00 .00	26.00 .00 2.96	23.04	8
							APPR 4% 2351				
		PAID 12/08/23									
9	PEES SANDRA P 1700 WADSWORTH DR CAYCE SC 29033	032-00-03-069 MV4 AG4	SR 288.90 009657	116.20	750		750 .00 .00 .00	.00 23.69 .00 .00	216.68 .00 23.69	192.99	9
							APPR 4% 18816				
		PAID 12/08/23									
10	PEIGARE AURELIA O 207 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-06-011 LR4	1T S 284.70 009658	5	940 2170		3110 106.70 213.40 92.85	300.60 34.87 417.98 .00	885.42 331.84 1059.70	157.56	10
							ST. MATTHEWS				
							H.E. (H)3771 2000				
							APPR 4% 77700				
		PAID 01/09/24									

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1	PELLETIER MARK A & MONICA A 16 WILLS WAY ISLE OF PALMS SC 29451	080-00-01-037 RG6	1 286.70 009659	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	1
							APPR 6% 28500				
		PAID 01/05/24									
2	PELLONI FARM LLC C/O WILLIAM PELLONI 112 S MAGNOLIA ST SUMMERVILLE SC 29483	121-00-02-033 MV4 AG4 EFB	ST 286.70 009660	125.20	980 130		1110 .00 .00 .00	.00 35.07 .00 80.00	318.24 .00 35.07	363.17	2
							APPR 4% 27858				
		PAID 01/14/24									
3	PELZER ANDREW & ANDREA 173 MELROSE CREEK DR STOCKBRIDGE GA 30281	064-00-02-062 RG6	1 286.70 009661	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16	3
		LOTS 25					APPR 6% 8200				
		PAID 11/15/23									
4	PELZER ANDREW & ANDREA 173 MELROSE CREEK DR STOCKBRIDGE GA 30281	150-12-02-004 RG6	1T C 284.70 009662	1	270 4000		4270 62.30 .00 177.04	.00 89.51 .00 .00	1215.67 266.02 266.55	1215.14	4
		LOT 15 CEMETERY RD			CAMERON		APPR 6% 71100				
		PAID 12/29/23									
5	PELZER ANDREW & ANDREA 173 MELSORE CREEK DR STOCKBRIDGE GA 30281	150-14-05-008 RG6	1T C 284.70 009663	1	160		160 62.30 .00 6.72	.00 3.40 .00 .00	45.55 9.97 10.12	45.40	5
		LOT 13 BLOCK B FIRST ST			CAMERON		APPR 6% 2700				
		PAID 11/15/23									
6	PELZER BARBARA A 129 OAKVIEW ROAD CAMERON SC 29030	183-00-00-051 RG6	1 286.70 009664	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
		OAK VIEW RD					APPR 6% 5600				
		PAID 11/06/23									
7	PELZER CAROLYN & WILLIE III 216 PECAN ST CAMERON SC 29030	151-00-00-033 LR4	1T C 284.70 009665	1	160 3090		3250 62.30 .00 202.44	.00 102.36 436.80 .00	925.28 202.48 741.60	386.16 424.78	7
		LT 9 PH II PECAN ST			CAMERON		APPR 4% 81300		PEN\$=38.62		
		PAID 02/09/24									
8	PELZER DERRICK 336 CARDINAL ROAD ELLOREE SC 29047	191-00-01-002 LR4	M 286.70 009666	4.00	1280 4160		5440 .00 .00 .00	.00 171.22 731.14 80.00	1559.65 .00 902.36	737.29	8
		CARDINAL RD					APPR 4% 136000				
		PAID 12/15/23									
9	PELZER EVA MAE 1281 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-018 LR4	ST 286.70 009667	1	210 1040		1250 .00 .00 .00	.00 39.28 168.00 80.00	358.38 .00 207.28	231.10	9
		LT 2 LONGSTREET RD					APPR 4% 31200				
		PAID 01/03/24									
10	PELZER ROSA 23 BENTWOOD TRL ORANGEBURG SC 29115	070-00-02-093 LR4	CC 286.70 009668	1	460 380		840 .00 .00 .00	.00 26.44 112.90 80.00	240.83 .00 139.34	181.49 116.71	10
		LT 60 PH V					APPR 4% 21000		PEN\$=15.22		
							EXECUTION TO TAX COLLECTOR				

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1	PELZER SALLY E 132 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-012 LR4	B 286.70 009669	1	330 1250		1580 .00 .00 1580	240.63 .00 212.36 80.00	452.99 .00 452.99	80.00	1
		LOT 12 FIRETOWER LN					H.E. (H)4016	1580			
		PAID 11/07/23					APPR 4% 39400				
2	PELZER WILLIE SR & PEARLINE 20 MAGRILL CT CAMERON SC 29030	181-00-02-030.04 RG6	FS 286.70 009670		2450		2450 .00 .00 2450	.00 51.37 .00 80.00	702.42 .00 51.37	731.05	2
		LAND OF MAURICE STARKS					APPR 6% 40800				
		PAID 03/14/24							PEN\$=65.11	716.16	
3	PENDARVIS BETTIE ET AL 163 GREENWOOD AVE ORANGEBURG SC 29115 0011	069-00-01-065 RG6	1 286.70 009671	1	490		490 .00 .00 490	.00 10.20 .00 10.20	140.48 .00 10.20	130.28	3
		LOT R MYERS LN					APPR 6% 8100				
		PAID 11/17/23									
4	PENDERGRASS COREY C C/O KBBH PROPERTIES LLC P O BOX 710 ST MATTHEWS SC 29135	130-03-08-007 RG6	1T S 284.70 009672	1	840 7400		8240 106.70 .00 460.23	.00 172.86 .00 172.86	2345.93 879.21 633.09	2592.05	4
		ST. MATTHEWS					REP/BY 020442-23-5				
		APPR 6% 137300					ERROR 01/11/24				
5	PENDERGRASS COREY C C/O KBBH PROPERTIES LLC P O BOX 710 ST MATTHEWS SC 29135	130-03-08-007 RG6	1T S 284.70 5020442	1	630 3290		3920 106.70 .00 219.22	.00 82.34 .00 82.34	1116.02 418.26 301.56	1232.72	5
		ST. MATTHEWS					REP 009672233				
		VALUE ADJUSTMENT PER ASSESSOR					RPLACES 009672-23-3				
		PAID 01/17/24									
6	PENN GARY L & RAE H 203 TRUETLIN ST ST MATTHEWS SC 29135	130-03-06-020 LR4	1T S 284.70 009673	1	430 3420		3850 106.70 213.40 155.20 3143	300.60 58.29 517.44 .00	1096.10 410.80 1244.93	261.97	6
		ST. MATTHEWS					H.E. (H)3143	2000			
		APPR 4% 96300					PAID 12/15/23				
7	PENSEL DANIEL B JR & BRITTANY L 204 POU ST ST MATTHEWS SC 29135	130-03-04-003 LR4	1T S 284.70 009674	4	780 4860		5640 106.70 .00 472.97	.00 177.64 758.02 .00	1605.71 601.79 1408.63	798.87	7
		ST. MATTHEWS					APPR 4% 141100				
		PAID 12/15/23									
8	PENSEL DANIEL B SR & TERESA A 212 JERICHO RD ELLOREE SC 29047	185-00-00-073 LR4	M 286.70 009675	1.00	230 2320		2550 .00 .00 2550	.00 80.20 342.72 80.00	731.09 .00 422.92	388.17	8
		JERICHO RD					APPR 4% 63700				
		PAID 12/15/23									
9	PENSEL JOHN A 1893 OLD NUMBER SIX HWY CAMERON SC 29030	088-00-00-017 AG4 MV4	1 286.70 009676	24.00	140		140 .00 .00 140	.00 4.54 .00 4.54	40.14 .00 4.54	35.60	9
		OFF GREAT CIRCLE DR					APPR 4% 3609				
		PAID 01/04/24									
10	PENSEL JOHN A 1893 OLD NUMBER SIX HWY CAMERON SC 29030	180-00-00-022 LR4	FS 286.70 009677	3.00	580 6720		7300 .00 .00 7300	.00 229.77 981.12 80.00	2092.91 .00 1210.89	962.02	10
		OLD NUMBER SIX HWY					APPR 4% 182500				
		PAID 01/04/24									

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1	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	SR 288.90 009678	1 1	1900 3700		5600 .00 .00 .00	.00 176.26 752.64 .00	1617.84 .00 928.90	688.94	1
		PAID 12/15/23									
		APPR 4% 140000									
2	PERDUE MARY ALICE C/O LANG LINDA 100 BUCKINGHAM AVE SUMMERVILLE SC 29485	053-00-02-049.01 RG6 1972 CELEBRITY	SR 288.90 009679		120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15 36.97	2
		APPR 6% 2000							PEN\$=4.82		
		EXECUTION TO TAX COLLECTOR									
3	PEREZ JANICE BROWNING 682 THREE BRIDGES RD ELLOREE SC 29047	215-00-00-015.05 LR4 LAND OF WILLIAM E BROWNING ETA	FS 286.70 009680		220		220 .00 .00 .00	.00 6.92 29.57 80.00	63.07 .00 36.49	106.58	3
		APPR 4% 5500									
		PAID 12/29/23									
4	PERKINS ANDREW C & CONSTANCE J JTWRS 147 OYSTER POINT ROW CHARLESTON SC 29412	230-00-01-003 RG6 LOT 2 BLK A GARDEN LANE	FS 286.70 009681	1	1020 4870		5890 .00 .00 .00	.00 123.63 .00 80.00	1688.66 .00 123.63	1645.03	4
		APPR 6% 98200									
		PAID 01/04/24									
5	PERKINS BOBBY D 121 AUSTIN TR ELLOREE SC 29047	185-00-00-070 LR4 AUSTIN TR	M 286.70 009682	1.00	220 1100		1320 .00 .00 .00	201.04 177.40 80.00	378.44 .00 378.44	80.00	5
		APPR 4% 33100							H.E. (H)2821 1320		
		PAID 12/28/23									
6	PERKINS BRIONN 311 CONGRESS LN ORANGEBURG SC 29115	134-00-00-024 RG6 LOTS 6,7/FORT MOTTE RD	1 286.70 009683	2	830		830 .00 .00 .00	.00 17.50 .00 .00	237.96 .00 17.50	220.46	6
		APPR 6% 13900									
		PAID 10/30/23									
7	PERKINS CAROLYN F 121 AUSTIN TR ELLOREE SC 29047	183-00-00-004 AG4 MV4 BOB WHITE RD	1 286.70 009684	7.20	70		70 .00 .00 .00	.00 2.10 .00 .00	20.07 .00 2.10	17.97	7
		APPR 4% 1666									
		PAID 12/28/23									
8	PERKINS THOMAS R JR 144 ROSINWOOD LN GASTON SC 29053	029-00-00-063 LR4	SR 288.90 009685	1	520 8730		9250 .00 .00 .00	.00 291.21 1243.20 .00	2672.33 .00 1534.41	1137.92	8
		APPR 4% 231300									
		PAID 11/06/23									
9	PERKINS VERLINE E 1207 N BEARD ST SHAWNEE OK 74801 0011	079-00-01-039 RG6 OLD STATE RD	1 286.70 009686	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	9
		APPR 6% 3700									
		PAID 01/17/24									
10	PERRICONE BEAU 106 BUYCK ST ST MATTHEWS SC 29135	118-16-04-012 RG6 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 009687	1	580 5900		6480 106.70 .00 362.02	.00 135.97 .00 .00	1844.86 691.42 497.99	2038.29	10
		APPR 6% 108000									
		PAID 12/15/23									

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1	PERROW A DRAKE 5647 CAMERON RD CAMERON SC 29030	158-00-00-016 LR4	CA 286.70 009688	3.00	520 7990		8510 .00 .00 .00	.00 267.92 1143.74 80.00	2439.82 .00 1411.66	1108.16 1130.98	1
		PAID 02/29/24				APPR 4% 212800			PEN\$=102.82		
2	PERROW GEORGE TURNER JR & GEORGE TURNER III JTWROS 1643 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-014 LR4	F 286.70 009689	2.00	450 7480		7930 .00 .00 .00	.00 249.66 1065.79 80.00	2273.53 .00 1315.45	1038.08	2
		PAID 01/13/24				APPR 4% 198300					
3	PERROW JOHN D & MARY KENDALL CHAPMAN JTWROS 555 MOSSDALE ROAD CAMERON SC 29030 0011	159-00-00-016 LR4 MTG LENDOR #100	CA 286.70 009690	3.60	690 7300		7990 .00 .00 .00	.00 251.55 1073.86 80.00	2290.73 .00 1325.41	1045.32	3
		PAID 12/15/23				APPR 4% 199800					
4	PERROW M H JR & A D TRUSTEES C/O PERROW M H JR TR & HALFWAY 1643 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-007 RG6	1 286.70 009691	112.50	22780		22780 .00 .00 .00	.00 478.04 .00 .00	6531.03 .00 478.04	6052.99	4
		REP/BY 020302-23-5 ERROR 12/05/23				APPR 6% 379700					
5	PERROW M H JR & A D TRUSTEES C/O PERROW M H JR TR & HALFWAY 1643 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-007 AG4 MV4	1 286.70 S020302	225.00	740		740 .00 .00 .00	.00 23.41 .00 .00	212.16 .00 23.41	188.75	5
		AG4 PER ASSESSOR REP 009691-23-3 RPLACES 009691-23-3 PAID 01/13/24									
6	PERROW MOSS H JR 1595 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-017 LR4	F 286.70 009692	1.70	380 6760		7140 .00 .00 .00	304.60 161.78 959.62 80.00	2047.04 .00 1426.00	701.04	6
		PAID 01/02/24				APPR 4% 178500		H.E. (H)4711 2000			
7	PERROW MOSS H JR & PERROW ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	159-00-00-018 RG6	1 286.70 009693	325.00	52650		52650 .00 .00 .00	.00 1104.77 .00 .00	15094.76 .00 1104.77	13989.99	7
		REP/BY 020182-23-5 ERROR 11/01/23				APPR 6% 877500					
8	PERROW MOSS H JR & PERROW ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	159-00-00-018 AG4 MV4	1 286.70 S020182	650.00	3650		3650 .00 .00 .00	.00 114.75 .00 .00	1046.46 .00 114.75	931.71	8
		APPLY AG4 PER ASSESSOR REP 009693233 RPLACES 009693-23-3 PAID 01/11/24									
9	PERROW MOSS H JR & PERROW ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-015 RG6	F 286.70 009694	2.00	900 14920		15820 .00 .00 .00	.00 331.87 .00 80.00	4535.59 .00 331.87	4283.72	9
		REP/BY 020238-23-5 ERROR 11/09/23				APPR 6% 263600					
10	PERROW MOSS H JR & PERROW ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-015 LR4	F 286.70 S020238	2.00	590 9950		10540 .00 .00 .00	304.60 268.92 1416.58 80.00	3021.82 .00 1990.10	1111.72	10
		APPLY LR4 & HS REP 009694233 REP/BY 020409-23-5 RPLACES 009694-23-3 ERROR 01/03/24				H.E. (H)2463 2000					

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1	PERROW MOSS H JR & PERROW ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	161-00-00-015 LR4	F 286.70 5020409	2.00	450 7360		7810 .00 .00	304.60 182.93 1049.66 80.00	2239.13 .00 1537.19	781.94	1
		REP 020238235 CHG VALUE PER ASSESSOR RPLACES 020238-23-5 PAID 01/11/24				H.E. (H)2463	2000				
2	PERROW MOSS H JR & ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-021 RG6	F 286.70 009695	89.80	18180 9460		27640 .00 .00	.00 580.02 80.00	7924.39 .00 580.02	7424.37	2
		REP/BY 020181-23-5 ERROR 11/01/23				APPR 6% 460700					
3	PERROW MOSS H JR & ANSEL DRAKE TRUSTEES 1609 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-021 AG4 MV4 EFB	F 286.70 5020181	179.60	690		690 .00 .00	.00 21.69 80.00	197.82 .00 21.69	256.13	3
		APPLY AG4 PER ASSESSOR REP 009695233 RPLACES 009695-23-3 PAID 01/11/24									
4	PERROW SARA B TRUSTEE C/O LOU PROPERTIES LLC 8167 OLD STATE RD CAMERON SC 29030	124-00-00-003 AG4 MV4	1 286.70 009696	168.00	1160		1160 .00 .00	.00 36.57 .00	332.57 .00 36.57	296.00	4
		DWIGHT RD APPR 4% 29043 PAID 11/15/23									
5	PERROW SARA B TRUSTEE C/O LOU PROPERTIES LLC 8167 OLD STATE RD CAMERON SC 29030	159-00-00-010 AG4 MV4	1 286.70 009697	50.00	480		480 .00 .00	.00 15.19 .00	137.62 .00 15.19	122.43	5
		CAMERON RD APPR 4% 12065 PAID 11/15/23									
6	PERROW SARA B TRUSTEE C/O HALFWAY HUNT CLUB LLC 1643 OLD NUMBER SIX HWY CAMERON SC 29030	160-00-00-004 AG4 MV4	1 286.70 009698	249.50	2600		2600 .00 .00	.00 81.89 .00	745.42 .00 81.89	663.53	6
		APPR 4% 65041 PAID 11/15/23									
7	PERROW SARA B TRUSTEE C/O HALFWAY HUNT CLUB LLC 1643 OLD HIGHWAY NUMBER SIX CAMERON SC 29030	160-00-00-007 AG4 MV4	1 286.70 009699	21.30	160		160 .00 .00	.00 4.95 .00	45.87 .00 4.95	40.92	7
		KINGS GRANT RD APPR 4% 3928 PAID 11/15/23									
8	PERROW SARA B TRUSTEE C/O HALFWAY HUNT CLUB 1643 OLD NUMBER SIX HWY CAMERON SC 29030	179-00-00-020 AG4 MV4	1 286.70 009700	89.80	590		590 .00 .00	.00 18.42 .00	169.15 .00 18.42	150.73	8
		OLD NUMBER 6 & SHERLOCK RD APPR 4% 14630 PAID 11/15/23									
9	PERROW SARAH B TRUSTEE C/O LOU PROPERTIES LLC 8167 OLD STATE RD CAMERON SC 29030	157-00-00-016 AG4 MV4	1T C 284.70 009701	26.00	220		220 62.30 13.71	.00 6.97 .00	62.63 13.71 20.68	55.66	9
		CAMERON RD CAMERON APPR 4% 5536 PAID 11/15/23									
10	PERROW SARAH BULL TRUSTEE C/O LOU PROPERTIES LLC 8167 OLD STATE RD CAMERON SC 29030	157-00-00-001 RG6 AG4 MV4	CA 286.70 009702	60.00	1200 430		1630 .00 .00	.00 39.79 80.00	467.32 .00 39.79	507.53	10
		APPR 6% 18400 APPR 4% 13201 PAID 11/15/23									

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1	PERROW STEWART M 310 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-004 LR4 MTG LENDOR #100	1T S 284.70 009703	1	820 8400		9220 106.70 772.30	.00 290.07 1239.17 .00	2624.93 983.77 2301.54	1307.16	1
					ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 230400						
2	PERRY CLARENCE JR ET AL C/O CALDWELL THELMA 358 ASHLAND DR ORANGEBURG SC 29115	125-00-00-030 RG6	1 286.70 009704	.20	70		70 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69 21.49	2
		MOORER RD			APPR 6% 1100				PEN\$=2.80		
					EXECUTION TO TAX COLLECTOR						
3	PERRY CLARENCE JR ETAL C/O THELMA CALDWELL 358 ASHLAND DR ORANGEBURG SC 29115	150-14-03-007 RG6	1T C 284.70 009705	1	80		80 62.30 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88 26.31	3
		LOT 11 BLOCK A FIRST ST			CAMERON				PEN\$=3.43		
					APPR 6% 1300						
					EXECUTION TO TAX COLLECTOR						
4	PERRY JOSEPH RUSSELL 202 RICHLAND AVE ST MATTHEWS SC 29135	130-03-09-006 LR4 MTG LENDOR #100	1T S 284.70 009706	.90	230 7840		8070 106.70 213.40 508.83	300.60 191.12 1084.61 .00	2297.53 861.07 2298.56	860.04	4
					ST. MATTHEWS						
					H.E. (H)4147 2000						
		PAID 12/15/23			APPR 4% 201800						
5	PERRY STEPHEN & BETH 1013 PINE PLAIN RD GASTON SC 29053	087-00-00-024 RG6	1 286.70 009707	1	20		20 .00 .00	.00 .38 .00 .00	5.73 .00 1.38	5.35	5
		OFF GREAT CIRCLE DR			APPR 6% 300						
		PAID 12/31/23									
6	PERRY STEPHEN & BETH 1013 PINE PLAIN RD GASTON SC 29053	087-00-00-025 RG6	B 286.70 009708	1	20 230		250 .00 .00	.00 5.29 80.00 .00	71.68 .00 5.29	146.39	6
		OFF GREAT CIRCLE DR			APPR 6% 4200						
		PAID 12/31/23									
7	PERRY SUSAN 1209 PINE PLAIN RD GASTON SC 29053	004-00-00-026 LR4	SR 288.90 009709	3.50	860 420		1280 .00 .00	.00 40.29 172.03 .00	369.79 .00 212.32	157.47	7
					APPR 4% 32000						
		PAID 01/04/24									
8	PERSEVERANCE RENTALS LLC 1672 PARADISE LAKE DR MT PLEASANT SC 29464	219-00-01-059 RG6	1 286.70 009710	8.40	2270		2270 .00 .00	.00 47.59 .00 .00	650.81 .00 47.59	603.22	8
					APPR 6% 37800						
		PAID 12/19/23									
9	PERSEVERANCE RENTALS LLC 1672 PARADISE LAKE DR MT PLEASANT SC 29464	219-00-01-059 RG6	FS 280.92 5020088	8.40	1420		1420 .00 .00	.00 22.99 .00 .00	398.91 .00 22.99	375.92	9
		2020 ROLLBACK TAX ON 8.4 ACRES									
		PAID 12/19/23									
10	PERSEVERANCE RENTALS LLC 1672 PARADISE LAKE DR MT PLEASANT SC 29464	219-00-01-059 RG6	FS 279.92 5020089	8.40	1420		1420 .00 .00	.00 25.38 .00 .00	397.49 .00 25.38	372.11	10
		2021 ROLLBACK TAX ON 8.4 ACRES									
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1	PERSEVERANCE RENTALS LLC 1672 PARADISE LAKE DR MT PLEASANT SC 29464	219-00-01-059 RG6	FS 282.70 S020090	8.40	1330		1330 .00 .00 .00	.00 27.66 .00 .00	375.99 .00 27.66	348.33	1
		2022 ROLLBACK TAX ON 8.4 ACRES									
		PAID 12/19/23									
2	PERSONAL TOUCH AUTO SALES & CAR WASH LLC C/O FRANKLIN DASH PO BOX 677 ST MATTHEWS SC 29135	118-00-00-040 RG6	ST 286.70 009711	.90	350 1730		2080 .00 .00 .00	.00 43.69 .00 80.00	596.34 .00 43.69	632.65	2
		APPR 6% 34700									
		PAID 01/04/24									
3	PERSONETT CARL D & SANDRA J 94 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-052 LR4	CC 286.70 009712	1	290 1920		2210 .00 .00 .00	.00 69.62 297.02 80.00	633.61 .00 366.64	346.97	3
		LOT 14 DEER RIDGE CT									
		APPR 4% 55300									
		PAID 01/08/24									
4	PETER WILLIAM H & INMAN MELANIE E 120 CAROLINA LN SWANSEA SC 29160	053-00-02-025 LR4 MTG LENDOR #100	SR 288.90 009713	1	390 1580		1970 .00 .00 .00	.00 61.94 264.77 .00	569.13 .00 326.71	242.42	4
		LT 21 CAROLINA LN									
		APPR 4% 49200									
		PAID 12/15/23									
5	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-008 RG6 RG6	F 286.70 009714	270.10	43910 17480		61390 .00 .00 .00	.00 1288.17 80.00	17600.51 .00 1288.17	16392.34	5
		FORT MOTTE RD									
		REP/BY 020405-23-5									
		ERROR 01/03/24									
6	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-008 LR4 MV4 AG4	F 286.70 S020405	539.20	2040 11650		13690 .00 .00 .00	304.60 368.15 1593.98 80.00	3924.92 .00 2266.73	1738.19	6
		FORT MOTTE RD									
		LR4 & HS PER ASSESSOR									
		RPLACES 009714-23-3									
		EXECUTION TO TAX COLLECTOR							PEN\$=248.73	1906.92	
7	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	167-00-00-022 RG6	1 286.70 009715	1	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	7
		OFF FORT MOTTE RD									
		APPR 6% 2000									
		EXECUTION TO TAX COLLECTOR							PEN\$=4.78	36.66	
8	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	167-00-00-056 RG6	1 286.70 009716	21.00	4030		4030 .00 .00 .00	.00 84.60 .00 .00	1155.40 .00 84.60	1070.80	8
		FORT MOTTE RD									
		REP/BY 020397-23-5									
		APPR 6% 67200									
		ERROR 12/29/23									
9	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	167-00-00-056 AG4 MV4	1 286.70 S020397	42.00	90		90 .00 .00 .00	.00 2.97 .00 .00	25.80 .00 2.97	22.83	9
		FORT MOTTE RD									
		AG4 PER ASSESSOR REP 009716233									
		RPLACES 009716-23-3									
		EXECUTION TO TAX COLLECTOR							PEN\$=3.42	26.25	
10	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	168-00-01-021 RG6	1 286.70 009717	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	10
		FORT MOTTE RD									
		APPR 6% 11200									
		EXECUTION TO TAX COLLECTOR							PEN\$=26.70	204.69	

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1	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	168-00-01-025 RG6 TOWN SQUARE ST REP/BY 020398-23-5 ERROR 12/29/23	1 286.70 009718	13.00	2420		2420 .00 .00 .00	.00 50.74 .00 .00	693.81 .00 50.74	643.07	1
2	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	168-00-01-025 AG4 MV4 TOWN SQUARE ST AG4 PER ASSESSOR REP 009718233 RPLACES 009718-23-3	1 286.70 S020398	26.00	60		60 .00 .00 .00	.00 1.99 .00 .00	17.20 .00 1.99	15.21 17.49	2
3	PETERKIN ELIZABETH M & J WILEY ELLIS CO TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	168-00-01-029 RG6 FT MOTTE APPR 6% 220800	1 286.70 009719	55.20	13250		13250 .00 .00 .00	.00 277.99 .00 .00	3798.78 .00 277.99	3520.79 4048.91	3
4	PETERKIN ELIZABETH M & J WILEY TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-008 RG6 2020 ROLLBACK TAX ON 1 ACRE	F 280.92 S020027	1.00	120		120 .00 .00 .00	.00 1.94 .00 .00	33.71 .00 1.94	31.77 36.54	4
5	PETERKIN ELIZABETH M & J WILEY TRUSTEES 1384 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-008 RG6 2021 ROLLBACK TAX ON 1 ACRE	F 279.92 S020029	1.00	120		120 .00 .00 .00	.00 2.14 .00 .00	33.59 .00 2.14	31.45 36.17	5
6	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 12/30/23	F 286.70 009720	842.00	8460 14950		23410 .00 .00 .00	.00 684.39 1516.03 80.00	6711.65 .00 2200.42	4591.23	6
7	PETERKIN JULIA HEIRS OF C/O WILLIAM G PETERKIN III 520 LANG SYNE RD FORT MOTTE SC 29135	173-00-00-005 RG6 ADD PER ASSESSOR PAID 02/26/24	F 286.70 S020407		6200		6200 .00 .00 .00	.00 130.05 .00 .00	1777.54 .00 130.05	1647.49	7
8	PETERS GINGER N 1509 OLD STATE RD GASTON SC 29053	030-00-02-047.03 RG6 2017 SCOTBILT APPR 6% 93700 PAID 11/01/23	SR 288.90 009721		5620		5620 .00 .00 .00	.00 117.97 .00 .00	1623.62 .00 117.97	1505.65	8
9	PETERSON HELEN R C & CARSON JACQUELYN A 1113 BRIDGE ST ST MATTHEWS SC 29135	117-13-00-026 LR4 MTG LENDOR #100 APPR 4% 157900 PAID 12/15/23	ST 286.70 009722	1	200 6120		6320 .00 .00 .00	.00 198.80 849.41 80.00	1811.94 .00 1048.21	843.73	9
10	PETERSON HELEN RETA CARSON 1113 BRIDGE ST ST MATTHEWS SC 29135	118-09-09-013 LR4 ST. MATTHEWS H.E. (H) 3774 2000 APPR 4% 189200 PAID 01/17/24	1T S 284.70 009723	1	240 7330		7570 106.70 213.40 466.60	300.60 175.25 1017.41 .00	2155.18 807.72 2173.26	789.64 813.33	10

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1	PETERSON JOE NATHAN 168 PINE NEEDLE CR GASTON SC 29053	029-00-00-043 LR4	SR 288.90 009724	.50	140 610		750 .00 .00 H.E. (H)3326	115.88 .00 100.80 750	216.68 .00 216.68	.00	1
		PAID 03/19/24					APPR 4% 18800				
2	PETREZ CURTIS & THELMA 397 MANHATTAN AVENUE NEW YORK NY 10026	219-00-01-043 RG6	1 286.70 009725	2	150		150 .00 .00 .00	.00 3.15 .00 .00	43.01 .00 3.15	39.86	2
		OFF TEE VEE RD					APPR 6% 2500				
		PAID 11/09/23									
3	PETRUS PATRICK 202 CHURCH ST ST MATTHEWS SC 29135	118-15-09-001 LR4	1T S 284.70 009726	1	350 5230		5580 106.70 .00 467.94	.00 175.76 749.95 .00	1588.63 595.39 1393.65	790.37	3
							ST. MATTHEWS				
		PAID 01/12/24					APPR 4% 139600				
4	PETTIS SAMUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	095-00-00-024 RG6	1 286.70 009727	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	4
		OFF BURKE RD					APPR 6% 17100				
		PAID 01/14/24									
5	PETTIS SAMUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	118-10-16-009 RG6	1T S 284.70 009728	1	400		400 106.70 .00 22.46	.00 8.44 .00 .00	113.88 42.68 30.90	125.66	5
		MAGNOLIA ST					ST. MATTHEWS				
		PAID 01/14/24					APPR 6% 6700				
6	PETTIS SAMUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	118-15-08-013 RG6	1T S 284.70 009729	1	530		530 106.70 .00 29.83	.00 11.21 .00 .00	150.89 56.55 41.04	166.40	6
		CHURCH ST					ST. MATTHEWS				
		PAID 01/14/24					APPR 6% 8900				
7	PETTIS SANUEL & VASTYNE ET AL 742 B BOYLSTON AVE E SEATTLE WA 98102	131-04-05-008 RG6	1T S 284.70 009730	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	7
		TAYLOR ST					ST. MATTHEWS				
		PAID 01/14/24					APPR 6% 3600				
8	PEZZOTTI ANTHONY & MARCIA 119 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-028 RG6	1 286.70 009731	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	8
		LT 8 LAKEWAY EST					APPR 6% 7200				
							EXECUTION TO TAX COLLECTOR		PEN\$=17.13	131.35	
9	PEZZOTTI ANTHONY WAYNE OR MARCIA R 119 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-028.01 RG6	CC 286.70 009732		610		610 .00 .00 .00	.00 12.84 .00 80.00	174.89 .00 12.84	242.05	9
		1999 FLEETWOOD					APPR 6% 10200				
							EXECUTION TO TAX COLLECTOR		PEN\$=24.31	186.36	
10	PFEFFER CYNTHIA B 136 CLOISTER COVE LN ORANGEBURG SC 29115	231-00-02-030 AG4 MV4	1 286.70 009733	60.10	430		430 .00 .00 .00	.00 13.56 .00 .00	123.28 .00 13.56	109.72	10
		OLD RIVER RD OLD TMS 231-00-00-010					APPR 4% 10768				
		PAID 12/13/23									

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1	PFJ SOUTHEAST C/O PILOT INTAX INC P O BOX 54650 LEXINGTON KY 40555	073-00-02-082 RG6	1 286.70 009734	.10	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	1
										APPR 6% 3400	
										PAID 01/29/24	
2	PHELPS BOBBIE L 118 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-002 LR4 RG6	SR 288.90 009735	5.90	1600 380		1980 .00 .00 .00	.00 58.42 215.04 .00	572.02 .00 273.46	298.56	2
										REP/BY 020436-23-5 APPR 6% 6400 APPR 4% 40000	
										ERROR 01/11/24	
3	PHELPS BOBBIE L 118 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-002 LR4 RG6	SR 288.90 5020436	5.90	1600 380		1980 .00 .00 .00	123.60 33.24 215.04 .00	572.02 .00 371.88	200.14	3
										APPLY HOMESTEAD REP 009735233 H.E. (N) 50275 800	
										RPLACES 009735-23-3 PAID 01/11/24	
4	PHELPS BOBBIE LORRAINE BROADWATER 118 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-002.01 LR4	SR 288.90 009736		990		990 .00 .00 .00	.00 31.10 133.06 .00	286.01 .00 164.16	121.85	4
										1995 GRAND MANOR	
										REP/BY 020435-23-5 APPR 4% 24700	
										ERROR 01/11/24	
5	PHELPS BOBBIE LORRAINE BROADWATER 118 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-002.01 LR4	SR 288.90 5020435		990		990 .00 .00 .00	152.96 .00 133.05 .00	286.01 .00 286.01	.00	5
										1995 GRAND MANOR APPLY HS REP 009736233 H.E. (H) 5027 990	
										RPLACES 009736-23-3 PAID 01/11/24	
6	PHELPS GENEVA 104 HORTON ST ORANGEBURG SC 29118	118-10-05-002 RG6	1 286.70 009737	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	6
										APPR 6% 4900	
										PAID 11/03/23	
7	PHILBRICK LOUISE A 152 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-011.02 LR4	J 286.70 009738		580		580 .00 .00 .00	88.33 77.00 77.96 80.00	166.29 .00 166.29	80.00	7
										1979 TIFFANY H.E. (H) 2765 580	
										APPR 4% 14600	
										EXECUTION TO TAX COLLECTOR	
8	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-013 RG6	1 286.70 009739	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	8
										LOT 23-B RIDGELAKE CR	
										APPR 6% 6500	
										PAID 01/10/24	
9	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-015 RG6	1 286.70 009740	4	1560		1560 .00 .00 .00	.00 32.73 .00 .00	447.25 .00 32.73	414.52	9
										LOTS 8,9,10,11	
										APPR 6% 26000	
										PAID 01/10/24	
10	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-032 RG6	1 286.70 009741	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
										LT 24 RIDGELAKE CIR	
										APPR 6% 6500	
										PAID 01/10/24	

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1	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-036 RG6 LOT 29 RIDGELAKE CIR	1 286.70 009742	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
		APPR 6% 6500									
		PAID 01/10/24									
2	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-042 RG6 LOTS 15-A,15-B RIDGELAKE CR	1 286.70 009743	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		APPR 6% 6500									
		PAID 01/10/24									
3	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-043 RG6 LOT 14-B RIDGELAKE CIR	1 286.70 009744	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	3
		APPR 6% 6500									
		PAID 01/10/24									
4	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-047 RG6 LOT 12 RIDGELAKE CIR	1 286.70 009745	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
		APPR 6% 6500									
		PAID 01/10/24									
5	PHILLIPS ALTON S 4652 WITHERS DR N CHARLESTON SC 29405	117-00-01-066 RG6 LOT 35 RIDGELAKE CIR	1 286.70 009746	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		APPR 6% 6500									
		PAID 01/10/24									
6	PHILLIPS CARRIE BELL 1019 N 45TH ST PHILADELPHIA PA 19104	066-00-03-039 AG4 MV4 TRACT 4 BULL SWAMP RD	1 286.70 009747	4.90	30		30 .00 .00 .00	.00 .99 .00 .00	8.60 .00 .99	7.61	6
		APPR 4% 789									
		PAID 12/29/23									
7	PHILLIPS CARRIE BELL 1019 N 45 TH STREET PHILADELPHIA PA 19104	067-00-00-044 AG4 MV4 OFF COLUMBIA RD & RINGNECK TR TRACT 2	1 286.70 009748	91.00	680		680 .00 .00 .00	.00 21.33 .00 .00	194.96 .00 21.33	173.63	7
		APPR 4% 16939									
		PAID 12/29/23									
8	PHILLIPS CARRIE BELL 1019 N 45 TH ST PHILADELPHIA PA 19104	072-00-00-029 AG4 MV4 OFF I-26	1 286.70 009749	7.00	50		50 .00 .00 .00	.00 1.42 .00 .00	14.34 .00 1.42	12.92	8
		APPR 4% 1127									
		PAID 12/29/23									
9	PHILLIPS CHRISTOPHER B & LAURA DAWN 279 PINE NEEDLE CIR GASTON SC 29053	029-00-00-101 RG6 OFF I-26	SR 288.90 009750	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	9
		APPR 6% 18300									
		PAID 01/02/24									
10	PHILLIPS DAVID JR 109 MOUNT HOPE DR ORANGEBURG SC 29118	092-00-02-026 RG6 OFF I-26	1 286.70 009751	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	10
		APPR 6% 6700									
		PAID 01/08/24									

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1	PHILLIPS ETHEL L 306 BUTLER ST ST MATTHEWS SC 29135	076-00-00-031 AG4 MV4	1 286.70 009752	17.70	70		70 .00 .00 .00	.00 2.30 .00 .00	20.07 .00 2.30	17.77	1
		STABLER FARM RD									
		PAID 11/01/23									
		APPR 4% 1823									
2	PHILLIPS GREGORY P & DEBRA S JTWROS 240 WHITE OAKS CIR ORANGEBURG SC 29118	068-00-00-051 LR4 AG4 MV4	CC 286.70 009753	14.30	480 8340		8820 .00 .00 .00	304.60 214.77 1174.66 80.00	2528.69 .00 1694.03	914.66	2
		PARCEL D									
		H.E. (H)3743 2000									
		APPR 4% 220590									
		PAID 01/08/24									
3	PHILLIPS HARLEY D & KAYLA D 106 SANDY RUN CT GASTON SC 29053	030-00-02-011 LR4	SR 288.90 009754	1	890 7990		8880 .00 .00 .00	.00 279.62 1193.47 .00	2565.43 .00 1473.09	1092.34	3
		MTG LENDOR #100									
		LOT 11 SANDY RUN CT									
		APPR 4% 222100									
		PAID 12/15/23									
4	PHILLIPS JACKIE L & MONTEST KEVIN E 315 CONGAREE RIDGE CT W COLUMBIA SC 29170	008-00-00-012 AG4 MV4 EFB RG6	SR 288.90 009755	33.00	640 13160		13800 .00 .00 .00	.00 291.65 .00 .00	3986.82 .00 291.65	3695.17	4
		REP/BY 019933-23-5									
		APPR 6% 226500									
		APPR 4% 5152									
		ERROR 10/26/23									
5	PHILLIPS JACKIE L & MONTEST KEVIN E 439 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-012 AG4 MV4 EFB LR4	SR 288.90 S019933	65.00	490 8780		9270 .00 .00 .00	.00 291.65 1217.66 .00	2678.10 .00 1509.31	1168.79	5
		ADDRESS CHG & LR4									
		REP 009755233									
		REP/BY 020346-23-5									
		RPLACES 009755-23-3									
		ERROR 12/14/23									
6	PHILLIPS JACKIE L & MONTEST KEVIN E 439 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-012 AG4 MV4 EFB EX	SR 288.90 S020346	65.00	210		210 .00 .00 .00	.00 6.49 .00 .00	60.67 .00 6.49	54.18	6
		EX PER DOR									
		REP 019933-23-5									
		RPLACES 019933-23-5									
		PAID 01/03/24									
7	PHILLIPS JACKIE L & MONTEST KE 315 CONGAREE RIDGE CT W COLUMBIA SC 29170	008-00-00-012 RG6	SR 282.04 S019953	1.00	170		170 .00 .00 .00	.00 2.72 .00 .00	47.95 .00 2.72	45.23	7
		2020 ROLLBACK TAX ON 1 ACRE									
		PAID 01/03/24									
8	PHILLIPS JACKIE L & MONTEST KE 315 CONGAREE RIDGE CT W COLUMBIA SC 29170	008-00-00-012 RG6	SR 282.10 S019955	1.00	170		170 .00 .00 .00	.00 3.00 .00 .00	47.96 .00 3.00	44.96	8
		2021 ROLLBACK TAX ON 1 ACRE									
		PAID 01/03/24									
9	PHILLIPS JACKIE L & MONTEST KE 315 CONGAREE RIDGE CT W COLUMBIA SC 29170	008-00-00-012 RG6	SR 284.90 S019957	1.00	280		280 .00 .00 .00	.00 5.86 .00 .00	79.77 .00 5.86	73.91	9
		2022 ROLLBACK TAX ON 1 ACRE									
		PAID 01/03/24									
10	PHILLIPS JANORA PATRINA & & HEIRS OF THOMAS GARRETT 3129 BEAUTEL RD LORENA TX 76655	219-00-05-019 RG6	1 286.70 009756	1	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14 175.24	10
		APPR 6% 10600									
		PAID 01/24/24							PEN\$=5.10		

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1	PHILLIPS JOHN C ET AL 300 FOX LAKE CT W COLUMBIA SC 29170	092-00-02-010 RG6	B 286.70 009757	5.00	1710 5420		7130 .00 .00 .00	.00 149.57 .00 80.00	2044.17 .00 149.57	1974.60	1
										APPR 6% 118800	
		PAID 01/16/24									
2	PHILLIPS MARK F & BARBARA C 178 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-021 LR4	SR 288.90 009758	2.00	560 4720		5280 .00 .00 .00	.00 166.19 709.63 .00	1525.39 .00 875.82	649.57	2
										APPR 4% 132000	
		PAID 01/11/24									
3	PHILLIPS PATRICIA ROBINSON & MATTHEW B 2175 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-022 AG4 MV4 LR4 MTG LENDOR #100	ST 286.70 009759	5.00	290 8670		8960 .00 .00 .00	.00 281.95 1200.19 80.00	2568.83 .00 1482.14	1166.69	3
										APPR 4% 223944	
		PAID 12/15/23									
4	PHILLIPS RICHARD EARL 277 PASTURE LN ORANGEBURG SC 29118	122-00-02-018 MV4 AG4 MTG LENDOR #100	1 286.70 009760	2.70	20		20 .00 .00 .00	.00 .55 .00 .00	5.73 .00 .55	5.18	4
										APPR 4% 435	
		PAID 12/06/23									
5	PHILLIPS RICHARD EARL 277 PASTURE LN ORANGEBURG SC 29118	122-00-02-060 MV4 AG4	1 286.70 009761	14.00	90		90 .00 .00 .00	.00 2.84 .00 .00	25.80 .00 2.84	22.96	5
										APPR 4% 2254	
		PAID 12/06/23									
6	PHILLIPS RICHARD EARL 277 PASTURE LN ORANGEBURG SC 29118	122-00-02-064 LR4 MTG LENDOR #100	ST 286.70 009762	2.00	530 3990		4520 .00 .00 .00	.00 142.39 607.49 80.00	1295.88 .00 749.88	626.00	6
										APPR 4% 113100	
		PAID 12/15/23									
7	PHILLIPS RICHARD EARL 277 PASTURE LN ORANGEBURG SC 29118	122-00-02-065 MV4 AG4 MTG LENDOR #100	1 286.70 009763	.50	20		20 .00 .00 .00	.00 .10 .00 .00	5.73 .00 .10	5.63	7
										APPR 4% 81	
		PAID 12/06/23									
8	PHILLIPS SUSANNE C/O PHILLIPS DAVID JR 109 MOUNT HOPE DR ORANGEBURG SC 29118	092-00-02-026.01 RG6	B 286.70 009764		140		140 .00 .00 .00	.00 2.90 .00 80.00	40.14 .00 2.90	117.24	8
		1969 SHELBY								APPR 6% 2300	
		PAID 01/08/24									
9	PHILLIPS WILLIAM 46 BUNNY LN ST MATTHEWS SC 29135	079-00-01-026 RG6 AG4 MV4 MTG LENDOR #100	1 286.70 009765	6.00	840		840 .00 .00 .00	.00 18.25 .00 .00	240.83 .00 18.25	222.58	9
										APPR 6% 13400 APPR 4% 1092	
		PAID 12/29/23									
10	PHILLIPS WILLIAM 46 BUNNY LN ST MATTHEWS SC 29135	079-00-01-044 AG4 MV4 MTG LENDOR #100	1 286.70 009766	3.10	20		20 .00 .00 .00	.00 .30 .00 .00	5.73 .00 .30	5.43	10
										APPR 4% 236	
		PAID 12/29/23									

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1	PHILLIPS WILLIAM H 306 BUTLER ST ST MATTHEWS SC 29135	118-13-05-002 LR4	1T S 284.70 009767	1	350 4560		4910 106.70 213.40 243.69	300.60 91.53 659.90 .00	1397.88 523.90 1509.12	412.66	1
					ST. MATTHEWS		H.E. (H)4447 2000				
		PAID 11/01/23			APPR 4% 122700						
2	PHIPPS MARGARET B 104 ROSINWOOD LN GASTON SC 29053	052-00-01-053 RG6	SR 288.90 009768	4.30	1570		1570 .00 .00 .00	.00 32.99 .00 .00	453.57 .00 32.99	420.58	2
		PAID 12/06/23			APPR 6% 26200						
3	PICKNEY LENARD C/O PICKNEY BERNICE ET AL 124 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-012.02 RG6	CC 286.70 009769		80		80 .00 .00 .00	.00 1.76 80.00 .00	22.94 .00 1.76	101.18	3
		1969 MBH			APPR 6% 1400						
		PAID 11/08/23									
4	PICKNEY LENARD & BERNICE C/O PICKNEY BERNICE ET AL 124 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-012.01 RG6	CC 286.70 009770		1620		1620 .00 .00 .00	.00 33.99 80.00 .00	464.45 .00 33.99	510.46	4
		1986 FLEETWOOD			APPR 6% 27000						
		PAID 11/08/23									
5	PICKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	118-13-06-016 RG6	1T S 284.70 009771	1	240		240 106.70 .00 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	5
		F R HUFF DR			ST. MATTHEWS						
		PAID 12/28/23			APPR 6% 4000						
6	PICKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-004 RG6	1T S 284.70 009772	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	6
		PRESTON & POU			ST. MATTHEWS						
		PAID 12/28/23			APPR 6% 4900						
7	PICKNEY MICHELLE LYN GUERRERO & KALISHA 91 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-131 RG6	1 286.70 009773	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	7
		LT 35 BLK C BROOKHILL PLNT			APPR 6% 6300						
		PAID 11/03/23									
8	PIERCE ANN W C/O ROBERTSON J & HERMAN H H 138 DEARBORN RD NORTH SC 29112	037-00-00-041 LR4	1 286.70 009774	1	1140		1140 .00 .00 .00	.00 35.76 153.22 .00	326.84 .00 188.98	137.86	8
		LOT 11 SPRINGHILL			APPR 4% 28400						
		EXECUTION TO TAX COLLECTOR			PEN\$=20.68					158.54	
9	PIERCE KEVIN A & SANDRA G 2240 OLD STATE RD SWANSEA SC 29160	053-00-03-005 LR4	SR 288.90 009775	3.80	930 5390		6320 .00 .00 .00	.00 198.92 849.41 .00	1825.85 .00 1048.33	777.52	9
		PAID 01/04/24			APPR 4% 158000						
10	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	1 286.70 015154			91980	91980 .00 .00 .00	.00 1102.88 .00 .00	26370.67 .00 1102.88	25267.79	10
		PAID 01/29/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	PILOT TRAVEL CENTERS LLC PO BOX 54470 LEXINGTON KY 40555	073-00-02-007 RG6	CC 286.70 009776	11.10	22310 51980		74290 .00 .00 .00	.00 1558.77 80.00	21298.94 1558.77 1558.77	19820.17	1
		ARBYS 1296 BURKE RD									
		PAID 01/29/24									
2	PINCKNEY BERNICE & LEONARD JERMAINE 124 BOTTLEBRUSH RD NORTH SC 29112	040-00-00-012 RG6	CC 286.70 009777	2.80	960 80		1040 .00 .00 .00	.00 21.78 80.00	298.17 195.00 21.78	356.39	2
		APPR 6% 17300									
		PAID 11/08/23									
3	PINCKNEY CALVIN & JACQUELINE JTWROS 1716 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-026 RG6	1T S 284.70 009778	1	290 2450		2740 106.70 .00 153.19	.00 57.54 .00 .00	780.08 292.36 210.73	861.71	3
		ST. MATTHEWS									
		REP/BY 020477-23-5									
		REFUND 01/24/24									
4	PINCKNEY CALVIN & JACQUELINE JTWROS 1716 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-026 LR4	1T S 284.70 S020477	1	200 1630		1830 106.70 195.26 .00	275.05 .00 245.95 .00	521.00 195.26 716.26	.00	4
		LR4 & HS PER ASSESSOR									
		ST. MATTHEWS									
		H.E. (N)5042 1830									
		RPLACES 009778-23-3									
		PAID 01/24/24									
5	PINCKNEY JOHN HENRY 141 BEACON LIGHT RD ST MATTHEWS SC 29135	118-13-06-017 RG6	1T S 284.70 009779	1	240 120		360 106.70 .00 20.11	.00 7.55 .00 .00	102.49 38.41 27.66	113.24	5
		ST. MATTHEWS									
		APPR 6% 6000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=16.99									
		130.23									
6	PINCKNEY JOSEPH HEIRS OF 152 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-049 RG6	B 286.70 009780	3.20	1100 200		1300 .00 .00 .00	.00 27.19 .00 80.00	372.71 195.00 27.19	425.52	6
		APPR 6% 21600									
		PAID 12/31/23									
7	PINCKNEY JOSEPHINE HEIRS OF C/O SHULER BETTY 116 REID ST ST MATTHEWS SC 29135	118-10-06-017 RG6	1T S 284.70 009781	1	530		530 106.70 .00 29.83	.00 11.21 .00 .00	150.89 56.55 41.04	166.40	7
		ST. MATTHEWS									
		APPR 6% 8900									
		PAID 11/27/23									
8	PINCKNEY KALISHA NYSHAY 91 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-131.03 LR4	ST 286.70 009782	1	2290		2290 .00 .00 .00	.00 72.14 307.78 80.00	656.54 195.00 379.92	356.62	8
		2009 HORTON MH									
		APPR 4% 57300									
		PAID 11/03/23									
9	PINCKNEY LEONARD 112 REID ST ST MATTHEWS SC 29135	118-10-06-015 RG6	1T S 284.70 009783	1	290 860		1150 106.70 .00 64.36	.00 24.17 .00 .00	327.41 122.71 88.53	361.59	9
		ST. MATTHEWS									
		APPR 6% 19200									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=54.24									
		415.83									
10	PINCKNEY MARION 113 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-027 LR4	CC 286.70 009784	1.30	340 3740		4080 .00 .00 .00	304.60 65.59 548.35 80.00	1169.74 195.00 918.54	331.20	10
		H.E. (H)2926 2000									
		APPR 4% 102100									
		PAID 11/20/23									

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1	PINCKNEY MARION L & BARBARA D 113 JESSMINE RD ST MATTHEWS SC 29135	118-15-08-024 RG6	1T S 284.70 009785	1	220		220 106.70 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	1
					ST. MATTHEWS						
					APPR 6% 3600						
		PAID 11/20/23									
2	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-04-019 RG6	1T S 284.70 009786	1	240 2040		2280 106.70 127.38	.00 47.84 .00 .00	649.12 243.28 175.22	717.18	2
					ST. MATTHEWS						
					APPR 6% 38000						
		PAID 12/07/23									
3	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-04-028 LR4	1T S 284.70 009787	1	200 2880		3080 106.70 258.10	.00 96.94 413.95 .00	876.88 328.64 768.99	436.53	3
					LOT 9 BYNUM ST/GILFORD ST ST. MATTHEWS						
					APPR 4% 77000						
		PAID 12/28/23									
4	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-002 RG6	1T S 284.70 009788	1	290		290 106.70 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	4
					LOT 5A 210 POU MARIE SCOTT ST. MATTHEWS						
					APPR 6% 4900						
		PAID 12/07/23									
5	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-005 RG6	1T S 284.70 009789	3	290 950		1240 106.70 69.39	.00 26.06 .00 .00	353.03 132.31 95.45	389.89	5
					LOTS 3B,4B,6A BAXTER ST ST. MATTHEWS						
					APPR 6% 20700						
		PAID 12/28/23									
6	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-006 RG6	1T S 284.70 009790	2	290		290 106.70 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	6
					LOT 3 A MARGARET MCKNIGHT ST. MATTHEWS						
					APPR 6% 4900						
		PAID 12/28/23									
7	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-008 RG6	1T S 284.70 009791	1	300 1460		1760 106.70 98.21	.00 36.89 .00 .00	501.07 187.79 135.10	553.76	7
					LOT 6 B-2 BAXTER ST ST. MATTHEWS						
					APPR 6% 29300						
		PAID 12/07/23									
8	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-009 RG6	1T S 284.70 009792	1	240		240 106.70 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	8
					ST. MATTHEWS						
					APPR 6% 4000						
		PAID 12/07/23									
9	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-013 RG6	1T S 284.70 009793	1	240 340		580 106.70 32.51	.00 12.21 .00 .00	165.13 61.89 44.72	182.30	9
					LOT 6-B-1 BAXTER ST ST. MATTHEWS						
					APPR 6% 9700						
		PAID 12/28/23									
10	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-016 RG6	1T S 284.70 009794	1	240		240 106.70 13.41	.00 5.04 .00 .00	68.33 25.61 18.45	75.49	10
					AMAKER QUARTERS ST. MATTHEWS						
					APPR 6% 4000						
		PAID 12/28/23									

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1	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	130-02-05-017 RG6	1T S 284.70 009795	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
					ST. MATTHEWS						
					APPR 6% 4900						
		PAID 12/28/23									
2	PINCKNEY MARVIN 210 BYNUM ST ST MATTHEWS SC 29135	150-14-04-018 RG6	1T C 284.70 009796	1	30		30 62.30 .00 1.25	.00 .63 .00 .00	8.54 1.87 1.88	8.53	2
					CAMERON						
					APPR 6% 500						
		PAID 12/28/23									
3	PINCKNEY NORA ET AL 205 BAXTER ST ST MATTHEWS SC 29135	130-02-04-016 LR4	1T S 284.70 009797	1	160 500		660 106.70 .00 55.64	.00 20.90 88.70 .00	187.90 70.42 165.24	93.08	3
					ST. MATTHEWS						
					APPR 4% 16600						
		PAID 11/14/23									
4	PINCKNEY RICHARD C & MARILYN I 188 WOLFE LAKE LN GASTON SC 29053	023-00-03-065 LR4	SR 288.90 009798	1	1290 6820		8110 .00 .00 .00	.00 255.20 1089.98 .00	2342.98 .00 1345.18	997.80	4
					LT 17 WOLFE LAKE LN						
					APPR 4% 202700						
		PAID 12/15/23									
5	PINCKNEY SHACONDA & JORDAN CHRISTOPHER D SR 297 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-038 RG6	1 286.70 009799	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
					LOT #16 BLK B						
					APPR 6% 6300						
					EXECUTION TO TAX COLLECTOR				PEN\$=15.15	116.17	
6	PINCKNEY SHACONDA N 297 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-060 LR4	ST 286.70 009800	1	250 4770		5020 .00 .00 .00	.00 158.00 674.69 80.00	1439.23 .00 832.69	686.54	6
					MTG LENDOR #100						
					LOT #7 BLK C						
					APPR 4% 125500						
		PAID 12/15/23									
7	PINCKNEY TOMMY & GEORGE & BERNICE & JERMAINE 2784 EMANUEL CHURCH RD W COLUMBIA SC 29170	118-07-05-011 RG6	ST 286.70 009801	1	300 2570		2870 .00 .00 .00	.00 60.18 .00 80.00	822.83 .00 60.18	842.65	7
					APPR 6% 47800						
					APPR 6% 47800						
		PAID 01/17/24							PEN\$=22.88	785.53	
8	PINHEIRO CHRISTOPHER STEPHEN 3563 N CATHERINE DR PRESCOTT VALLEY AZ 86314	060-00-00-046 RG6	SR 288.90 009802	3.90	1430 5780		7210 .00 .00 .00	.00 151.33 .00 .00	2082.97 .00 151.33	1931.64	8
					APPR 6% 120200						
		PAID 01/15/24									
9	PINKNEY ADLINE PO BOX 244 GASTON SC 29053	023-00-02-050 LR4	SR 288.90 009803	.50	140 400		540 .00 .00 .00	83.43 .00 72.58 .00	156.01 .00 156.01	.00	9
					H.E. (H)2999		540				
					APPR 4% 13500						
		PAID 03/19/24									
10	PINKNEY KENNETH & CAROL TRUSTEES 2090 FRANCILLA SW ORANGEBURG SC 29115	127-00-02-013 AG4 MV4	1 286.70 009804	14.60	150		150 .00 .00 .00	.00 4.56 .00 .00	43.01 .00 4.56	38.45	10
					OLD STATE RD						
					APPR 4% 3625						
		PAID 11/02/23									

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1	PINKNEY ROGER & QUEENIE F 27 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-028 LR4	ST 286.70 009805	1	260 2840		3100 .00 .00 .00	304.60 34.62 416.64 80.00	888.77 .00 755.86	212.91 146.20	1
		LT 21A RIDGELAKE CIR				H.E. (H)4592	2000				
		PAID 02/29/24				APPR 4% 77500			PEN\$=13.29		
2	PINNACLE TOWERS LLC PINNACLE TOWERS INC 4017 WASHINGTON RD PMB353 MCMURRAY PA 15317	SC DEPT OF REVENUE SCTC 5-020248	1 286.70 015155			1490	1490 .00 .00 .00	.00 17.87 .00 .00	427.18 .00 17.87	409.31	2
		1859700 CARTWRIGHT RD ST MATTHEWS 872817									
		PAID 12/31/23									
3	PINNACLE TOWERS LLC PINNACLE TOWERS INC 4017 WASHINGTON RD PMB353 MCMURRAY PA 15317	SC DEPT OF REVENUE SCTC 5-020239	1 286.70 015156			2060	2060 .00 .00 .00	.00 24.70 .00 .00	590.60 .00 24.70	565.90	3
		1859700 907 SUNNY PLAIN RD ST MATTHEWS 872816									
		PAID 12/31/23									
4	PINNEY EDWARD F & JANET E 301 NEWBROOK DR UNIT 1102 CHARLESTON SC 29492 7112	233-01-00-008 RG6	1 286.70 009806	1	8260		8260 .00 .00 .00	.00 173.36 .00 .00	2368.14 .00 173.36	2194.78 2524.00	4
		LOT 11 PH I				APPR 6% 137700			PEN\$=329.22		
						EXECUTION TO TAX COLLECTOR					
5	PINSON C EMILE & ARAH V 38 SWEETWATER RD ST MATTHEWS SC 29135	068-00-00-043 LR4	CC 286.70 009807	3.20	730 4030		4760 .00 .00 .00	.00 149.82 639.74 80.00	1364.69 .00 789.56	655.13	5
						APPR 4% 119000					
		PAID 01/02/24									
6	PIPKIN KIM D 1223 OLD STATE RD GASTON SC 29053	029-00-00-006 LR4 RG6 MTG LENDOR #100	SR 288.90 009808	5.60	1470 8410		9880 .00 .00 .00	.00 308.46 1294.27 .00	2854.33 .00 1602.73	1251.60	6
						APPR 6% 4200 APPR 4% 240800					
		PAID 12/15/23									
7	PIPKINS RICHARD B & TONI S 175 RAIDER LN ST MATTHEWS SC 29135	046-00-00-041 LR4 RG6	CC 286.70 009809	2	1850 8440		10290 .00 .00 .00	304.60 250.92 1255.30 80.00	2950.14 .00 1810.82	1219.32	7
						H.E. (H)4412	2000				
		PAID 12/04/23				APPR 6% 15800 APPR 4% 233500					
8	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	1 286.70 015157			80	80 .00 .00 .00	.00 .96 .00 .00	22.94 .00 .96	21.98	8
		2357608 102 BONFIRE DR SAINT MATTHEWS 10276452									
		PAID 01/12/24									
9	PITNEY BOWES GLOBAL FINANCIAL DEVRO INC 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-032823	SR 288.90 015158			280	280 .00 .00 .00	.00 3.36 .00 .00	80.89 .00 3.36	77.53	9
		2357608 785 OLD SWAMP RD SWANSEA 10158967									
		PAID 01/12/24									
10	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	SR 288.90 015159			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	10
		2357608 570 K AVE GASTON 17305065									
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1	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	1T S 284.70 015160			140	140 106.70 .00 4.47	.00 1.68 .00 .00	39.86 14.94 6.15	48.65	1
		PAID 01/12/24									
2	PITNEY BOWES GLOBAL FINANCIAL L MARION GRESSETTE CTR 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 12049845	1 286.70 015161			120	120 .00 .00 .00	.00 1.44 .00 .00	34.40 .00 1.44	32.96	2
		PAID 01/12/24									
3	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	1 286.70 015162			120	120 .00 .00 .00	.00 1.44 .00 .00	34.40 .00 1.44	32.96	3
		PAID 01/12/24									
4	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	SR 288.90 015163			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 01/12/24									
5	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	1 286.70 015164			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	5
		PAID 01/12/24									
6	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	1 286.70 015165			330	330 .00 .00 .00	.00 3.96 .00 .00	94.61 .00 3.96	90.65	6
		PAID 01/12/24									
7	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	1T S 284.70 015166			220	220 106.70 .00 7.02	.00 2.64 .00 .00	62.63 23.47 9.66	76.44	7
		PAID 01/12/24									
8	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	1 286.70 015167			70	70 .00 .00 .00	.00 .84 .00 .00	20.07 .00 .84	19.23	8
		PAID 01/12/24									
9	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	SR 288.90 015168			90	90 .00 .00 .00	.00 1.08 .00 .00	26.00 .00 1.08	24.92	9
		PAID 01/12/24									
10	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 10701253	1T S 284.70 015169			70	70 106.70 .00 2.24	.00 .84 .00 .00	19.93 7.47 3.08	24.32	10
		PAID 01/12/24									

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1	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	SR 288.90 015170			40	40 .00 .00 .00	.00 .48 .00 .00	11.56 .00 .48	11.08	1
		PAID 01/12/24									
2	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 15692774	1T S 284.70 015171			100	100 106.70 .00 3.19	.00 1.20 .00 .00	28.47 10.67 4.39	34.75	2
		PAID 01/12/24									
3	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	1T S 286.70 015172			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/12/24									
4	PITNEY BOWES GLOBAL FINANCIAL TOWN OF 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 11420812	1T S 284.70 015173			110	110 106.70 .00 3.51	.00 1.32 .00 .00	31.32 11.74 4.83	38.23	4
		PAID 01/12/24									
5	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	1T S 284.70 015174			250	250 106.70 .00 7.98	.00 3.00 .00 .00	71.18 26.68 10.98	86.88	5
		PAID 01/12/24									
6	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 2357608 131 PALMETTO CT GASTON 15342738	SR 288.90 015175			100	100 .00 .00 .00	.00 1.20 .00 .00	28.89 .00 1.20	27.69	6
		PAID 01/12/24									
7	PITNEY BOWES GLOBAL FINANCIAL PALMETTO INDUSTRIAL SERVICES 600 N WEST SHORE BLVD STE 810 TAMPA FL 33609 1197	SC DEPT OF REVENUE SCTC 5-113182779 2357608 80 ACCESS RD GASTON 18387239	SR 288.90 015176			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .00 .72	16.61	7
		PAID 01/12/24									
8	PITNEY BOWES INC CALHOUN COUNTY ASSESSOR WESTSHORE CORPORATE CENTER TAMPA FL 33609 1057	SC DEPT OF REVENUE SCTC 5-030772 1420129 102 COURTHOUSE DR STE 10 SAINT MATTHEWS 18387239	1T S 284.70 015177			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	8
		PAID 01/12/24									
9	PITTARD JEANETTE B 173 STOUDEMIRE DRIVE CAMERON SC 29030	222-13-00-008 LR4 LOT 23 A & B LOW FALLS	F 286.70 009810	1	3250 1960		5210 .00 .00 .00	304.60 101.10 700.22 80.00	1493.71 .00 1105.92	467.79	9
		PAID 01/08/24									
10	PITTMAN FANNIE M C/O PITTMAN FANNIE M LIFE EST 4015 CREEKMORE DR ORANGEBURG SC 29118	066-00-02-008 AG4 MV4 APPR 4% 129	1 286.70 009811	3.00	20		20 .00 .00 .00	.00 .16 .00 .00	5.73 .00 .16	5.57	10
		PAID 11/13/23									

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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	PITTS DAVID & WHITNEY 290 RIVER RIDGE WAY SWANSEA SC 29160	059-00-03-035 MV4 AG4 MTG LENDOR #100	SR 288.90 009822	10.00	70		70 .00 .00 .00	.00 2.22 .00 .00	20.22 .00 2.22	18.00	1
		PAID 12/15/23					APPR 4% 1766				
2	PITTS DENNIS JR HEIRS OF C/O ROSETTA DOLES 27 FRIENDLY LN CAMERON SC 29030	212-00-00-040 LR4	FS 286.70 009823	.50	190 2020		2210 .00 .00 .00	.00 69.50 297.02 80.00	633.61 .00 366.52	347.09 275.10	2
		PAID 01/17/24					APPR 4% 55200		PEN\$=8.01		
3	PITTS DENNIS SR HEIRS OF C/O ALBERT FOWLER ET AL 686 LOW FALLS RD LONE STAR SC 29030	212-00-00-032 RG6	1 286.70 009824	5.20	1120		1120 .00 .00 .00	.00 23.54 .00 .00	321.10 .00 23.54	297.56	3
		PAID 01/16/24					APPR 6% 18700				
4	PITTS DENNIS SR HEIRS OF C/O ALBERT FOWLER ET AL 686 LOW FALLS RD LONE STAR SC 29030	212-00-00-041 RG6	FS 286.70 009825	2.80	720 310		1030 .00 .00 .00	.00 21.65 80.00	295.30 .00 21.65	353.65	4
		PAID 01/16/24					APPR 6% 17200				
5	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	1 286.70 009826	42.60	240		240 .00 .00 .00	.00 7.49 .00 .00	68.81 .00 7.49	61.32	5
		PAID 01/11/24					APPR 4% 5952				
6	PITTS ISHMELL JR & DORA G 279 GOOD HOPE RD CAMERON SC 29030	212-00-00-064 LR4 RG6	FS 286.70 009827	8.80	1800 4030		5830 .00 .00 .00	304.60 111.17 661.25 80.00	1671.46 .00 1077.02	674.44 683.61	6
							APPR 6% 15200 APPR 4% 123100		H.E. (H)4211 2000 PEN\$=89.17		
							EXECUTION TO TAX COLLECTOR				
7	PLANT TWO LLC 440 CONCESSION 5 EAST WATERDOWN ON LOR2H1 CANADA	118-10-11-001 RG6	1T S 284.70 009828	3	1080 1640		2720 106.70 .00 .00	.00 57.03 .00 .00	774.38 290.22 208.88	855.72 881.39	7
		PAID 01/17/24					ST. MATTHEWS APPR 6% 45300	151.85			
							EXECUTION TO TAX COLLECTOR		PEN\$=25.67		
8	PLANT TWO LLC 440 CONCESSION 5 EAST WATERDOWN ON LOR2H1 CANADA	118-10-11-004 RG6	1T S 284.70 009829	1	270		270 106.70 .00 .00	.00 5.67 .00 .00	76.87 28.81 20.75	84.93 97.67	8
							ST. MATTHEWS APPR 6% 4500	15.08			
							EXECUTION TO TAX COLLECTOR		PEN\$=12.74		
9	PLASKETT C E 137 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-007 AG4 MV4 RG6 EFB	F 286.70 009830	46.20	560		560 .00 .00 .00	.00 13.83 .00 80.00	160.55 .00 13.83	226.72	9
		PAID 12/19/23					APPR 6% 5600 APPR 4% 5381				
10	PLASKETT C E 137 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-017 LR4 AG4 MV4 EFB RG6	F 286.70 009831	12.50	600 9170		9770 .00 .00 .00	304.60 240.84 1263.36 80.00	2801.06 .00 1808.80	1072.26	10
		PAID 12/19/23					APPR 6% 5600 APPR 4% 235698		H.E. (H)4781 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	PLASKETT C E 137 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-017.03 RG6 1970 DWMH	F 286.70 009832		20		20 .00 .00 .00	.00 .50 .00 80.00	5.73 .00 .50	85.23	1
										APPR 6% 400	
		PAID 12/19/23									
2	PLATT DOUGLAS & SANDRA JTWROS 103 GREENWICH CT LEXINGTON SC 29073	052-00-04-018 RG6	SR 288.90 009833	3.00	1680		1680 .00 .00 .00	.00 35.25 .00 .00	485.35 .00 35.25	450.10 517.62	2
										APPR 6% 28000	
										EXECUTION TO TAX COLLECTOR	
3	PLATT DOUGLAS & SANDRA JTWROS 103 GREENWICH CT LEXINGTON SC 29073	052-00-04-018 RG6	SR 282.04 S019993	3.00	840		840 .00 .00 .00	.00 13.58 .00 .00	236.91 .00 13.58	223.33 256.83	3
										2020 ROLLBACK TAX ON 3 ACRES	
										EXECUTION TO TAX COLLECTOR	
4	PLATT DOUGLAS & SANDRA JTWROS 103 GREENWICH CT LEXINGTON SC 29073	052-00-04-018 RG6	SR 282.10 S019994	3.00	840		840 .00 .00 .00	.00 14.99 .00 .00	236.96 .00 14.99	221.97 255.27	4
										2021 ROLLBACK TAX ON 3 ACRES	
										EXECUTION TO TAX COLLECTOR	
5	PLATT DOUGLAS & SANDRA JTWROS 103 GREENWICH CT LEXINGTON SC 29073	052-00-04-018 RG6	SR 284.90 S019995	3.00	970		970 .00 .00 .00	.00 20.19 .00 .00	276.35 .00 20.19	256.16 294.58	5
										2022 ROLLBACK TAX ON 3 ACRES	
										EXECUTION TO TAX COLLECTOR	
6	PLATT GENE H & DEBBIE A 487 STUMPHOLE RD ELLOREE SC 29047	230-06-00-006 LR4	FS 286.70 009834	2	5570 4130		9700 .00 .00 .00	.00 305.18 1303.68 80.00	2780.99 .00 1608.86	1252.13	6
										LOTS 17 & 18 STUMPHOLE RD	
										APPR 4% 242400	
		PAID 12/13/23									
7	PLATTE BERTHA C/O PLATTE ROBERTA 100-20 205TH ST HOLLIS NY 11423	130-02-01-001 RG6	1T S 284.70 009835	2	590		590 106.70 .00 32.85	.00 12.34 .00 .00	167.97 62.95 45.19	185.73 213.59	7
										HAMPTON HGTS S/D	
										ST. MATTHEWS	
										APPR 6% 9800	
										EXECUTION TO TAX COLLECTOR	
8	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-088 RG6	SR 288.90 009836	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	378.46 .00 27.45	351.01	8
										TRACT D	
										APPR 6% 21800	
		PAID 01/05/24									
9	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-089 RG6	SR 288.90 009837	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	378.46 .00 27.45	351.01	9
										TRACT C	
										APPR 6% 21800	
		PAID 01/05/24									
10	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-090 RG6	SR 288.90 009838	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	378.46 .00 27.45	351.01	10
										TRACT G	
										APPR 6% 21800	
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-091 RG6	SR 288.90 009839	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	378.46 .00 27.45	351.01	1
		TRACT E									
							APPR 6% 21800				
		PAID 01/05/24									
2	PLETT BEN-DAVID & GRACE 10833 SAGE RD FLAGSTAFF AZ 86004	060-00-00-092 RG6	SR 288.90 009840	2	1970		1970 .00 .00 .00	.00 41.30 .00 .00	569.13 .00 41.30	527.83	2
		TRACT F									
							APPR 6% 32800				
		PAID 01/05/24									
3	PLOWDEN C N III & R Z & WM M C/O W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-002 RG6	F 286.70 009841	468.50	75900 70		75970 .00 .00 .00	1594.00 1594.08 80.00	21780.60 .00 1594.08	20266.52	3
		REP/BY 020292-23-5					APPR 6% 1266150				
		ERROR 11/28/23									
4	PLOWDEN C N III & R Z & WM M C/O W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-002 AG4 MV4 EFB	F 286.70 S020292	937.00	3350		3350 .00 .00 .00	105.00 105.35 80.00	960.45 .00 105.35	935.10	4
		RG6 TO AG4 PER ASSESSOR REP 009841233									
		RPLACES 009841-23-3 PAID 12/20/23									
5	PLUMMER DAVID J JR & HALL JO LANE 300 BOYKIN AVE LAMAR SC 29069	048-00-00-020 AG4 MV4	1 286.70 009842	18.00	40		40 .00 .00 .00	1.00 1.23 .00 .00	11.47 .00 1.23	10.24 11.26	5
		OTT SISTERS RD									
							APPR 4% 975		PEN\$=1.02		
		PAID 02/14/24									
6	PLUMMER DAVID J JR & HALL JO LANE 300 BOYKIN AVE LAMAR SC 29069	065-00-00-060 AG4 MV4	1 286.70 009843	7.50	60		60 .00 .00 .00	1.00 1.77 .00 .00	17.20 .00 1.77	15.43 16.97	6
							APPR 4% 1406		PEN\$=1.54		
		PAID 02/14/24									
7	PLUMMER JAMES P III & MELISSA B PLUMMER 6064 CAMERON ROAD CAMERON SC 29030	159-00-00-006 LR4 AG4 MV4	CA 286.70 009844	22.50	340 8980		9320 .00 .00 .00	293.26 1236.48 80.00	2672.04 .00 1529.74	1222.30	7
							APPR 4% 232931				
		PAID 01/03/24									
8	PLUNK JAMES HUGH OR PLUNK MARY ROUNTREE C/O PLUNK BEVERLY A 200 GREENBRIAR COVE BARNWELL SC 29812 0011	231-13-00-004.44 RG6	FS 286.70 009845		160		160 .00 .00 .00	.00 3.40 80.00	45.87 .00 3.40	122.47	8
		POPLAR CREEK LOT 40					APPR 6% 2700				
		PAID 12/01/23									
9	PLUSH JOHN ET AL 681 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-026 RG6	1 286.70 009846	1.00	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33 94.68	9
		679 NEW BETHANY RD					APPR 6% 5200		PEN\$=12.35		
							EXECUTION TO TAX COLLECTOR				
10	PLUSH JOHN LEE ET AL JTWROS 681 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-025 LR4	F 286.70 009847	1.00 1	220 1340		1560 .00 .00 .00	.00 49.23 209.66 80.00	447.25 .00 258.89	268.36 216.61	10
		NEW BETHANY RD					APPR 4% 39100		PEN\$=28.25		
							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	POLIN MARY W HEIRS OF C/O POLIN WAYNE 107 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-020 RG6	1T C 284.70 009858	1	30		30 62.30 1.25	.00 .63 .00	8.54 1.87 1.88	8.53	1
					AD#23-00512CAMERON						
					APPR 6% 500						
		PAID 11/13/23									
2	POLIN MATTHEW W 51 ELBOW BEND RD ELLOREE SC 29047	192-00-00-053 RG6	M 286.70 009859	1.00	330 1450		1780 .00 .00	.00 37.39 80.00	510.33 .00 37.39	552.94	2
					AD#23-00513						
					APPR 6% 29700						
		PAID 11/13/23									
3	POLIN MATTHEW WAYNE 71 ELBOW BEND RD ELLOREE SC 29047	192-00-00-026 RG6	M 286.70 009860	1.00	470 6990		7460 .00 .00	.00 156.49 80.00	2138.78 .00 156.49	2062.29	3
					APPR 6% 124300						
					EXECUTION TO TAX COLLECTOR				PEN\$=297.34	2279.63	
4	POLIN PEGGY 127 ELBOW BEND RD ELLOREE SC 29047	191-00-01-004 MV4 AG4	1 286.70 009861	136.30	1180		1180 .00 .00	.00 37.14 .00	338.31 .00 37.14	301.17	4
		OFF CARDINAL RD									
					APPR 4% 29500						
		PAID 01/08/24									
5	POLIN PEGGY 127 ELBOW BEND RD ELLOREE SC 29047	191-00-02-025 LR4 AG4 MV4 EFB	M 286.70 009862	36.20	450 5060		5510 .00 .00	.00 173.33 80.00	1579.72 .00 882.96	776.76	5
		ELBOW BEND RD									
					APPR 4% 137672						
		PAID 01/08/24									
6	POLIN PEGGY H 127 ELBOW BEND RD ELLOREE SC 29047	184-00-00-041 AG4 MV4	1 286.70 009863	70.30	730		730 .00 .00	.00 22.99 .00	209.29 .00 22.99	186.30	6
		NATES STORE RD									
					APPR 4% 18260						
		PAID 01/08/24									
7	POLIN PEGGY H 127 ELBOW BEND RD ELLOREE SC 29047	191-00-01-005 AG4 MV4	1 286.70 009864	70.00	690		690 .00 .00	.00 21.71 .00	197.82 .00 21.71	176.11	7
		CARDINAL RD									
					APPR 4% 17240						
		PAID 01/08/24									
8	POLIN PEGGY H 127 ELBOW BEND ROAD ELLOREE SC 29047	192-00-00-027 AG4 MV4	1 286.70 009865	70.80	520		520 .00 .00	.00 16.50 .00	149.08 .00 16.50	132.58	8
		ELBOW BEND RD									
					APPR 4% 13102						
		PAID 01/08/24									
9	POLIN THERON P & JUDITH W ESTATE OF 479 STUMPHOLE RD ELLOREE SC 29046	230-06-00-004 LR4	FS 286.70 009866	2	5510 7840		13350 .00 .00	304.60 357.30 1794.24	3827.45 .00 2456.14	1451.31	9
		LTS 16 & 17 STUMPHOLE RD									
					H.E. (N)4927 2000						
					APPR 4% 333800						
		PAID 12/07/23									
10	POLIN WAYNE & SHARON 107 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-004 LR4	1T C 284.70 009867	1	380 4120		4500 62.30 124.60 155.63	300.60 78.69 604.80 .00	1281.15 280.35 1264.32	297.18	10
		OLD ORANGEBURG RD			CAMERON						
					H.E. (H)4624 2000						
					APPR 4% 112500				PEN\$=8.92	306.10	
		PAID 01/19/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	POLITE JARRETT RASHARD 136 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-020 RG6	CC 286.70 009868	1	710 360		1070 .00 .00 .00	.00 22.54 .00 80.00	306.77 .00 22.54	364.23 326.86
	LT 6 PINWOOD ESTATES APPR 6% 17900 EXECUTION TO TAX COLLECTOR PEN\$=42.63									
2	POLLOCK DARYL K & ZIMMERMAN RHONDA L JTWROS 149 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-039 LR4 MTG LENDOR #100	SR 288.90 009869	1.00	730 6290		7020 .00 .00 .00	.00 220.95 943.49 .00	2028.08 .00 1164.44	863.64
	APPR 4% 175500 PAID 12/15/23									
3	POLSON BETHANY ALBERTA 114 SANDY RUN CT GASTON SC 29053	030-00-02-007 LR4 MTG LENDOR #100	SR 288.90 009870	1	890 6290		7180 .00 .00 .00	.00 226.12 964.99 .00	2074.30 .00 1191.11	883.19
	LT 7 SANDY RUN CT APPR 4% 179600 PAID 12/15/23									
4	PONDEXTER BERNICE HEIRS C/O PONDEXTER GEORGE 368 KELLER RD ORANGEBURG SC 29118	118-13-06-008 RG6	1T S 284.70 009871	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37
	F R HUFF DR AD#23-00514ST. MATTHEWS APPR 6% 4800 PAID 11/13/23									
5	PONDEXTER IDA S 104 CINAMMON CT ELLOREE SC 29047	193-00-00-031.01 LR4	FS 286.70 009872		100		100 .00 .00 .00	15.23 .00 13.44 80.00	28.67 .00 28.67	80.00
	1973 FAIRWAY H.E. (H)4721 100 APPR 4% 2400 PAID 01/16/24									
6	PONDEXTER JOSHUAWAY JR 150 HOLLYBERRY LN ST MATTHEWS SC 29135	079-00-03-037 LR4 MTG LENDOR #100	B 286.70 009873	1.00 1	270 3920		4190 .00 .00 .00	.00 131.94 563.14 80.00	1201.27 .00 695.08	586.19
	APPR 4% 104800 PAID 12/15/23									
7	PONDEXTER MATTIE C/O BODRICK CHRIS 3218 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-022.03 RG6	FS 286.70 009874		290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10 84.81
	LAND OF JAMES BODERICK APPR 6% 4800 PEN\$=7.71 PAID 03/01/24									
8	PONDEXTER NATHANIEL 41 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-019.01 LR4	ST 286.70 009875		180		180 .00 .00 .00	.00 5.54 24.19 80.00	51.61 .00 29.73	101.88
	1979 PEACHTREE APPR 4% 4400 PAID 12/19/23									
9	POOLE JEANETTE S LIFE ESTATE 210 KENNERLY RD NORTH SC 29112	037-00-00-001 LR4	J 286.70 S020245	2.00	540 6440		6980 .00 .00 .00	304.60 156.75 938.11 80.00	2001.17 .00 1399.46	681.71
	CHG NAME ADD HS PER ASSESSOR REP 012110-23-3 H.E. (H)1584 2000 REPLACES 012110-23-3 PAID 12/29/23									
10	POOLE JEANETTE S LIFE ESTATE 210 KENNERLY RD NORTH SC 29112	037-00-00-072 RG6	1 286.70 009876	86.70	16910		16910 .00 .00 .00	.00 354.79 .00 .00	4848.10 .00 354.79	4493.31
	REP/BY 020217-23-5 APPR 6% 281800 ERROR 11/07/23									

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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	POOLE JEANETTE S LIFE ESTATE 210 KENNERLY RD NORTH SC 29112	037-00-00-072 MV4 AG4 REP 009876233 APPLY AG4 PER ASSESSOR RPLACES 009876-23-3 PAID 12/29/23	1 286.70 S020217	173.40	360		360 .00 .00 .00	.00 11.39 .00 .00	103.21 .00 11.39	91.82	1
2	POOLE REBECCA S 105 HARVARD CT LEXINGTON SC 29073	032-00-03-009 RG6 APPR 6% 35300 PAID 11/02/23	SR 288.90 009877	1	1690 430		2120 .00 .00 .00	.00 44.44 .00 .00	612.47 .00 44.44	568.03	2
3	POOLE WAVERLY & APRIL A 7135 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-003 RG6 REP/BY 020366-23-5 ERROR 12/19/23	CC 286.70 009878	1	460 3000		3460 .00 .00 .00	.00 72.52 80.00	991.98 .00 72.52	999.46	3
4	POOLE WAVERLY & APRIL A 7135 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-003 LR4 LR4 PER ASSESSOR REP 009878-23-3 RPLACES 009878-23-3 PAID 01/11/24	CC 286.70 S020366	1	300 2000		2300 .00 .00 .00	.00 72.52 309.12 80.00	659.41 .00 381.64	357.77	4
5	POORBAUGH GARY L & TWILA 167 STABLER HILL RD SWANSEA SC 29160	053-00-03-020 LR4 APPR 4% 29200 PAID 11/03/23	SR 288.90 009879	1.30	370 800		1170 .00 .00 .00	.00 36.76 157.25 .00	338.01 .00 194.01	144.00	5
6	POOSER CHARLES 1597 CLIFTON AVE NEW ALBANY IN 47150	FEE IN LIEU OF 2023 SPECIAL FEE 5585 CAMERON RD CAMERON SC PAID 01/05/24	1 261.00 S019907				4112 .00 .00 .00	.00 .00 .00	1179.00 .00 .00	1179.00	6
7	POOSER CHARLES 1597 CLIFTON AVE NEW ALBANY IN 47150 1801	149-00-00-004 AG4 MV4 OLD STATE RD APPR 4% 1895 PAID 01/08/24	1 286.70 009880	8.70	80		80 .00 .00 .00	.00 2.39 .00 .00	22.94 .00 2.39	20.55	7
8	POOSER CHARLES 1597 CLIFTON AVE NEW ALBANY IN 47150 1801	149-00-00-019 AG4 MV4 CAMERON RD CAMERON APPR 4% 1064 PAID 01/08/24	1T C 284.70 009881	14.00	40		40 62.30 .00 2.49	.00 1.34 .00 .00	11.39 2.49 3.83	10.05	8
9	POOSER GEORGE M & YVONNE B 4455 CAMBRIDGE ST ORANGEBURG SC 29118	073-00-02-072 AG4 MV4 EFB APPR 4% 5957 PAID 01/11/24	CC 286.70 009882	37.00 1	240		240 .00 .00 .00	.00 7.50 .00 80.00	68.81 .00 7.50	141.31	9
10	POOSER JUDITH 975 BRUCE RD CAYCE SC 29033	FEE IN LIEU OF 2023 SPECIAL FEE 5585 CAMERON RD CAMERON SC PAID 01/09/24	1 261.00 S019910				2599 .00 .00 .00	.00 .00 .00	745.00 .00 .00	745.00	10

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1	POOSER JUDITH ADELE TRUSTEE 975 BRUCE RD CAYCE SC 29033	149-00-00-030 AG4 MV4	1T C 284.70 009883	20.70	210		210 62.30 13.08	.00 6.65 .00 .00	59.79 13.08 19.73	53.14	1
		LYONS TOWNSHIP OFF HWY 33 CAMERON									
		PAID 12/06/23									
		APPR 4% 5279									
2	POOSER JUDY ADELE TRUSTEE 975 BRUCE ROAD CAYCE SC 29033	158-00-00-012 AG4 MV4	1 286.70 009884	18.50	190		190 .00 .00	.00 5.83 .00 .00	54.47 .00 5.83	48.64	2
		CAMERON RD									
		PAID 12/06/23									
		APPR 4% 4629									
3	POOSER JUDY ADELE TRUSTEE 975 BRUCE RD CAYCE SC 29033	158-00-00-070 AG4 MV4	1 286.70 009885	1.00	20		20 .00 .00	.00 .10 .00 .00	5.73 .00 .10	5.63	3
		CAMERON RD									
		PAID 12/06/23									
		APPR 4% 76									
4	POOSER W K JR 5723 CAMERON RD CAMERON SC 29030	149-00-00-005 AG4 MV4	1 286.70 009886	5.40	50		50 .00 .00	.00 1.45 .00 .00	14.34 .00 1.45	12.89	4
		OLD STATE RD									
		PAID 12/31/23									
		APPR 4% 1150									
5	POOSER W K JR 5723 CAMERON RD CAMERON SC 29030	158-00-00-071 RG6	CA 286.70 009887	1.00	330 220		550 .00 .00	.00 11.58 80.00	157.69 .00 11.58	226.11	5
		CAMERON RD									
		PAID 12/31/23									
		APPR 6% 9200									
6	POOSER WALTER K III & CANDACE DAWN G POOSER 5693 CAMERON RD CAMERON SC 29030	158-00-00-083 LR4 MTG LENDOR #002	CA 286.70 009888	3.00	580 6460		7040 .00 .00	.00 221.46 946.18 80.00	2018.37 .00 1167.64	930.73	6
		PAID 12/28/23									
		APPR 4% 175900									
7	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030	FEE IN LIEU OF	1 261.00 S019905				20227 .00 .00	.00 .00 .00	5799.00 .00 .00	5799.00	7
		2023 SPECIAL FEE 5585 CAMERON RD CAMERON SC									
		PAID 01/05/24									
8	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030	FEE IN LIEU OF	1 261.00 S019906				3729 .00 .00	.00 .00 .00	1069.00 .00 .00	1069.00	8
		2023 SPECIAL FEE 5585 CAMERON RD CAMERON SC									
		PAID 01/05/24									
9	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030	158-00-00-002 AG4 MV4	1 286.70 009889	28.80	260		260 .00 .00	.00 8.13 .00 .00	74.54 .00 8.13	66.41	9
		CAMERON RD									
		PAID 12/31/23									
		APPR 4% 6458									
10	POOSER WALTER K JR & MARSHA 5723 CAMERON RD CAMERON SC 29030	158-00-00-017 LR4 AG4 MV4	CA 286.70 009890	5.20	250 5670		5920 .00 .00	.00 186.30 791.62 80.00	1697.26 .00 977.92	799.34	10
		CAMERON RD									
		PAID 12/31/23									
		APPR 4% 147976									

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1	POOSER WALTER K JR 5723 CAMERON RD CAMERON SC 29030	158-00-00-018 AG4 MV4 EFB MTG LENDOR #002 CAMERON RD	CA 286.70 009891	6.60	30		30 .00 .00 .00	.00 .91 .00 80.00	8.60 .00 .91	87.69	1
		PAID 12/28/23					APPR 4% 724				
2	POOSER WALTER K JR & WALTER K III 5723 CAMERON RD CAMERON SC 29030	149-00-00-010 AG4 MV4	1 286.70 009892	33.00	320		320 .00 .00 .00	.00 9.91 .00 .00	91.74 .00 9.91	81.83	2
		PAID 12/31/23					APPR 4% 7875				
3	POPE JESSIE MAE 137 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-016.02 RG6 1973 DEERFIELD	CC 286.70 009893		130		130 .00 .00 .00	.00 2.77 80.00 2.77	37.27 .00 2.77	114.50 37.95	3
		PAID 02/13/24					APPR 6% 2200		PEN\$=3.45		
4	POPLAR CREEK HOMEOWNERS ASSOC C/O PAULA FIELDER 255 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-031 RG6 LOT WITH BOAT RAMP	FS 286.70 009894	.70	20 200		220 .00 .00 .00	.00 4.66 80.00 4.66	63.07 .00 4.66	138.41	4
		PAID 12/01/23					APPR 6% 3700				
5	POPLAR CREEK HOMEOWNERS ASSOC C/O BRENDA MURPHY 255 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-039 RG6 LOBLOLLY CT	1 286.70 009895	5.90	180		180 .00 .00 .00	.00 3.78 .00 .00	51.61 .00 3.78	47.83	5
		PAID 12/01/23					APPR 6% 3000				
6	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.27 RG6 POPLAR CREEK LOT 27 RENTAL	FS 286.70 009896		310		310 .00 .00 .00	.00 6.55 80.00 6.55	88.88 .00 6.55	162.33	6
		PAID 01/09/24					APPR 6% 5200				
7	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.32 RG6 COMM POPLAR CREEK LOT 32 CAMPER SITE	FS 286.70 009897		40		40 .00 .00 .00	.00 .76 80.00 .76	11.47 .00 .76	90.71	7
		PAID 01/05/24					APPR 6% 600				
8	POPLAR CREEK LANDING C/O DIANE R RUCKER 26 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.33 LR4 POPLAR CREEK LOT 33	FS 286.70 009898		100		100 .00 .00 .00	.00 3.02 13.44 80.00	28.67 .00 16.46	92.21	8
		PAID 12/29/23					APPR 4% 2400				
9	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.34 RG6 COMM POPLAR CREEK LOT 34 REP/BY 020468-23-5 ERROR 01/17/24	FS 286.70 009899		100		100 .00 .00 .00	.00 2.14 80.00 2.14	28.67 .00 2.14	106.53 27.33	9
								PEN\$=.80			
10	POPLAR CREEK LANDING 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-002.37 RG6 COMM STORE	FS 286.70 009900		5060		5060 .00 .00 .00	.00 106.26 80.00 106.26	1450.70 .00 106.26	1424.44	10
		PAID 01/09/24					APPR 6% 84400				

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1	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	1 286.70 015178			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/09/24									
2	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-003 RG6 POPLAR CREEK	FS 286.70 009901	1	180 950		1130 .00 .00 .00	.00 23.67 .00 80.00	323.97 .00 23.67	380.30	2
		APPR 6% 18800									
		PAID 01/09/24									
3	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004 RG6 POPLAR CREEK COMME	FS 286.70 009902	7.40	1680 1190		2870 .00 .00 .00	.00 60.31 .00 80.00	822.83 .00 60.31	842.52	3
		APPR 6% 47900									
		PAID 01/09/24									
4	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	FS 286.70 009903		250		250 .00 .00 .00	.00 5.16 .00 80.00	71.68 .00 5.16	146.52	4
		PAID 12/11/23									
5	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.46 RG6 CAMPER SITE. LARRY BUTLER APPR 6% 3700	FS 286.70 009904		220		220 .00 .00 .00	.00 4.66 .00 80.00	63.07 .00 4.66	138.41	5
		PAID 01/10/24									
6	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.52 RG6 CAMPER SPACE..CATHY CALLAHAN APPR 6% 20400	FS 286.70 009905		1220		1220 .00 .00 .00	.00 25.68 .00 80.00	349.77 .00 25.68	404.09	6
		PAID 12/20/23									
7	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.53 RG6 LOT 58 APPR 6% 8000	FS 286.70 009906		480		480 .00 .00 .00	.00 10.07 .00 80.00	137.62 .00 10.07	207.55	7
		PAID 01/12/24									
8	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	FS 286.70 009907		380		380 .00 .00 .00	.00 7.93 .00 80.00	108.95 .00 7.93	181.02	8
		PAID 01/16/24									
9	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.70 RG6 CAMPER SITE...NELSON GLIOK REP/BY 020494-23-5 APPR 6% 3800	FS 286.70 009908		230		230 .00 .00 .00	.00 4.78 .00 80.00	65.94 .00 4.78	141.16	9
		EXECUTION TO TAX COLLECTOR							PEN\$=9.17	70.33	
10	POPLAR CREEK LANDING INC 7 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.70 LR4 CAMPER SITE...NELSON GLIOK APPLY HS REP 009908233 RPLACES 009908-23-3 ERROR 02/01/24	FS 286.70 S020494		150		150 .00 .00 .00	22.85 .00 20.16 80.00	43.01 .00 43.01	80.00	10
		H.E. (N) 5047 150									

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1	POPLAR CREEK PHASE I C/O DAVIS JENNIFER R 2007 CENTRAL AVE SUMMERVILLE SC 29483	232-00-02-002 RG6	1 286.70 009909	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	1
		LOT 2 POPLAR CREEK DR									
		APPR 6% 21800									
		PAID 01/04/24									
2	POPLAR CREEK PHASE I C/O WIGLEY J S & J C JTWROS 2789 HIGHWAY 80 WOODSTOCK GA 30188	232-00-02-020 RG6	1 286.70 009910	1	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13	2
		LOT 20 POPLAR CREEK DR									
		APPR 6% 4300									
		PAID 02/28/24							PEN\$=6.91	76.04	
3	POPLAR CREEK PHASE I C/O WIGLEY J S & J C JTWROS 2789 HIGHWAY 80 WOODSTOCK GA 30188	232-00-02-021 RG6	1 286.70 009911	1	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13	3
		LOT 21 POPLAR CREEK DR									
		APPR 6% 4300									
		PAID 02/28/24							PEN\$=6.91	76.04	
4	POPLAR CREEK PHASE I C/O WIGLEY J S & J C JTWROS 2789 HIGHWAY 80 WOODSTOCK GA 30188	232-00-02-022 RG6	1 286.70 009912	1	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13	4
		LOT 22 POPLAR CREEK DR									
		APPR 6% 4300									
		PAID 02/28/24							PEN\$=6.91	76.04	
5	POPLAR CREEK PROP OWNERS ASSN C/O BRENDA MURPHY 255 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-038 RG6	1 286.70 009913	6.60	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	5
		APPR 6% 3300									
		PAID 12/01/23									
6	POPLAR CREEK PROP OWNERS ASSOC C/O BRENDA MURPHY 255 POPLAR CREEK DR ELLOREE SC 29047	232-00-02-037 RG6	1 286.70 009914	2.00	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	6
		POPLAR CREEK DR									
		APPR 6% 1000									
		PAID 12/01/23									
7	PORADO PAMELA 106 WHITE SANDS LN SWANSEA SC 29160	049-00-02-027.01 LR4	CC 286.70 009915		430		430 .00 .00 .00	.00 13.60 57.79 80.00	123.28 .00 71.39	131.89	7
		1995 BUCCANEER									
		APPR 4% 10800									
		EXECUTION TO TAX COLLECTOR							PEN\$=7.78	59.67	
8	PORTER INA W 288 MIDDLESEX RD COLUMBIA SC 29210	014-00-01-003 AG4 MV4	1 286.70 009916	5.60	40		40 .00 .00 .00	.00 1.33 .00 .00	11.47 .00 1.33	10.14	8
		APPR 4% 1058									
		PAID 11/20/23									
9	PORTER JAMIE L & RYAN A JTWROS 341 REBECCA CIR SWANSEA SC 29160	059-00-01-016 LR4 MTG LENDOR #100	SR 288.90 009917	2.10	590 6850		7440 .00 .00 .00	.00 234.05 999.94 .00	2149.42 .00 1233.99	915.43	9
		APPR 4% 185900									
		PAID 12/15/23									
10	PORTER JAMIE LYNN & RYAN ANTHONY 341 REBECCA CIR SWANSEA SC 29160	059-00-01-050 RG6	SR 288.90 009918	1.30	550 1640		2190 .00 .00 .00	.00 45.95 .00 .00	632.69 .00 45.95	586.74	10
		APPR 6% 36500									
		PAID 01/15/24									

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1	PORTER KAREN ANN 208 RIVER HILLS CT MCKINNEY TX 75069	097-00-00-045 RG6	1 286.70 009919	1.30	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	1
		OFF NEW HOPE RD									
		APPR 6% 8500									
		PAID 01/12/24									
2	PORTER LYDIA 133 SUNNY DR ASHLAND VA 23005	099-00-01-028 RG6	ST 286.70 009920	1.00	410 200		610 .00 .00 .00	.00 12.72 .00 80.00	174.89 .00 12.72	242.17 167.04	2
		APPR 6% 10100									
		PAID 01/18/24							PEN\$=4.87		
3	PORTERFIELD ANNIE 23 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-013 LR4 MTG LENDOR #100	CC 286.70 009921	1.00	270 2130		2400 .00 .00 .00	.00 75.41 322.56 80.00	688.08 .00 397.97	370.11	3
		APPR 4% 59900									
		PAID 12/15/23									
4	PORTERFIELD EARVIN 400 VALLEY RIDGE RD SWANSEA SC 29160	052-00-05-012.02 LR4	SR 288.90 009922		100		100 .00 .00 .00	.00 3.02 13.44 .00	28.89 .00 16.46	12.43	4
		1977 STALLIE									
		APPR 4% 2400									
		PAID 11/03/23									
5	PORTERFIELD EUGENE 9054 COLUMBIA RD SWANSEA SC 29160	052-00-05-012.03 LR4	SR 288.90 009923		100		100 .00 .00 .00	.00 3.02 13.44 .00	28.89 .00 16.46	12.43	5
		1979 TITAN									
		APPR 4% 2400									
		PAID 01/17/24									
6	PORTERFIELD GEORGE E III PO BOX 1183 SWANSEA SC 29160	052-00-05-013 RG6	SR 288.90 009924	2.30	970		970 .00 .00 .00	.00 20.27 .00 .00	280.23 .00 20.27	259.96	6
		APPR 6% 16100									
		PAID 01/05/24									
7	PORTERFIELD GEORGE JR P O BOX 1183 SWANSEA SC 29160	052-00-05-009 LR4	SR 288.90 009925	2.80	680 2870		3550 .00 .00 .00	309.00 48.85 477.12 .00	1025.60 .00 834.97	190.63 209.69	7
		H.E. (H)4600 2000									
		APPR 4% 88800							PEN\$=19.06		
		PAID 02/08/24									
8	PORTERFIELD GEORGE JR 9060 COLUMBIA RD SWANSEA SC 29160	052-00-05-011 RG6	SR 288.90 009926	1.00	430 2340		2770 .00 .00 .00	.00 58.04 .00 .00	800.25 .00 58.04	742.21 816.43	8
		9058 & 9060 COLUMBIA RD									
		APPR 6% 46100							PEN\$=74.22		
		PAID 02/08/24									
9	PORTERFIELD GEORGE JR 9060 COLUMBIA RD SWANSEA SC 29160	052-00-05-015 MV4 AG4	SR 288.90 009927	4.70	30		30 .00 .00 .00	.00 .95 .00 .00	8.67 .00 .95	7.72 8.49	9
		APPR 4% 757							PEN\$=.77		
		PAID 02/08/24									
10	PORTERFIELD GREGORY ET AL 179 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-020 RG6	1 286.70 009928	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
		OGLESBY DR									
		APPR 6% 6500									
		PAID 11/07/23									

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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	PORTH GARY B 164 HAIGLER CR CAMERON SC 29030	128-00-00-011 RG6 SIKES RD	1 286.70 009937	3.70	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	1
		APPR 6% 21800									
		PAID 12/29/23									
2	PORTH GARY B & SALLIE JTWROS 164 HAIGLER CR CAMERON SC 29030	156-00-00-055 LR4 HAIGLER CR	CA 286.70 009938	3.90	750 4560		5310 .00 .00 .00	304.60 104.12 713.66 80.00	1522.38 .00 1122.38	480.00	2
		APPR 4% 132700									
		PAID 12/29/23									
3	PORTH JOHN & DEBORAH TRUSTEES 1303 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-051 RG6 RG6 REP/BY 020305-23-5 ERROR 12/05/23	CA 286.70 009939	124.40	37650 43210		80860 .00 .00 .00	1696.00 1696.63 80.00	23182.56 .00 1696.63	21565.93	3
		APPR 6% 1347600									
4	PORTH JOHN & DEBORAH TRUSTEES 1303 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-051 RG6 AG4 MV4 EFB AG4 PER ASSESSOR REP 009939-23-3 REP/BY 020457-23-5 RPLACES 009939-23-3 ERROR 01/16/24	CA 286.70 S020305	247.80	1360 39200		40560 .00 .00 .00	858.00 858.73 80.00	11628.55 .00 858.73	10849.82	4
5	PORTH JOHN & DEBORAH TRUSTEES 1303 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-051 LR4 AG4 MV4 EFB APPLY LR4 REP 020305-23-5 RPLACES 020305-23-5 PAID 01/16/24	CA 286.70 S020457	247.80	1140 26140		27280 .00 .00 .00	858.00 858.73 3568.32 80.00	7821.18 .00 4427.05	3474.13	5
6	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 EXECUTION TO TAX COLLECTOR	ST 286.70 009940	53.00	1540 8720		10260 .00 .00 .00	218.00 218.94 80.00	2941.54 .00 218.94	2802.60 3130.99	6
7	PORTH JOHN G & DEBORAH J HARRELSON 177 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-019 RG6 LOT 45 BUCK LN	1 286.70 009941	1	350		350 .00 .00 .00	7.00 7.30 .00 .00	100.35 .00 7.30	93.05 107.01	7
		APPR 6% 5800									
		EXECUTION TO TAX COLLECTOR									
8	PORTH LOIS I 179 SIKES RD ST MATTHEWS SC 29135	129-00-00-009 LR4 RG6 APPR 6% 6600 APPR 4% 234500 PAID 12/28/23	ST 286.70 009942	6.00	1580 8200		9780 .00 .00 .00	304.60 240.59 1260.67 80.00	2803.93 .00 1805.86	1078.07	8
		APPR 6% 6600 APPR 4% 234500									
9	PORTH MAEOLA ESTATE OF C/O PORTH LYNN RAY 8643 PEYTON RANDOLPH DR CHARLOTTE NC 28277	129-00-00-011 AG4 MV4 APPR 4% 30153 PAID 01/10/24	1 286.70 009943	192.50	1210		1210 .00 .00 .00	37.96 .00 .00	346.91 .00 37.96	308.95	9
10	PORTH MAEOLA ESTATE OF C/O PORTH LYNN RAY 8643 PEYTON RANDOLPH DR CHARLOTTE NC 28277	129-00-00-032 RG6 SIKES RD APPR 6% 221000 PAID 01/10/24	ST 286.70 009944	3.00	1060 12200		13260 .00 .00 .00	278.00 278.24 80.00	3801.64 .00 278.24	3603.40	10

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1	PORTH TAYLOR BRICE & CAROLINE STANLEY 8257 OLD STATE RD CAMERON SC 29030	157-03-00-006 LR4 MTG LENDOR #100 OLD STATE RD CAMERON	1T C 284.70 009945	4.20	810 15000		15810 62.30 984.05	.00 497.56 2124.86 .00	4501.11 984.96 3606.47	1879.60	1
		PAID 12/15/23				APPR 4% 395200					
2	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-002 LR4 LOT 5 PH I	1 286.70 009946	1	6760		6760 .00 .00	.00 212.90 908.54 .00	1938.09 .00 1121.44	816.65	2
		PAID 01/12/24				APPR 4% 169100					
3	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-003 LR4 LOT 6 PH I	FS 286.70 009947	1	6760 16300		23060 .00 .00	.00 725.94 3099.26 80.00	6611.30 .00 3825.20	2866.10	3
		PAID 01/12/24				APPR 4% 576600					
4	POSTLEWAITE WILLIAM MARC & MARION MILTON JTWROS 11 HICKORY LANDING CT ELLOREE SC 29047	233-01-00-004 LR4 LOT 7 PH I	1 286.70 009948	1	6760		6760 .00 .00	.00 212.90 908.54 .00	1938.09 .00 1121.44	816.65	4
		PAID 01/12/24				APPR 4% 169100					
5	POSTON DAVID L 9362 COLUMBIA RD SWANSEA SC 29160	053-00-02-005 LR4 LT 1 COLUMBIA RD	SR 288.90 009949	1	380		380 .00 .00	.00 12.09 51.07 .00	109.78 .00 63.16	46.62	5
		PAID 11/08/23				APPR 4% 9600					
6	POSTON DAVID L ET AL C/O POSTON DAVID 9362 COLUMBIA RD SWANSEA SC 29160	053-00-02-005.01 LR4	SR 288.90 009950		740		740 .00 .00	.00 23.42 99.46 .00	213.79 .00 122.88	90.91	6
		PAID 11/08/23				APPR 4% 18600					
7	POSTON TRACY W & HELEN R 5886 CAMERON RD CAMERON SC 29030	158-00-00-061 LR4 RG6 MV4 AG4 5886 & 5878 CAMERON RD	CA 286.70 009951	9.00	830 8000		8830 .00 .00	304.60 205.82 1061.76 80.00	2531.56 .00 1572.18	1039.38	7
		PAID 02/05/24				APPR 6% 14600 APPR 4% 198878	H.E. (H)3606 2000		PEN\$=95.94	1055.32	
8	POSTON TRACY W & HELEN R 5886 CAMERON RD CAMERON SC 29030	158-00-00-084 MV4 AG4	1 286.70 009952	8.80	80		80 .00 .00	.00 2.45 .00 .00	22.94 .00 2.45	20.49	8
		PAID 02/05/24				APPR 4% 1948			PEN\$=2.05	22.54	
9	POU ARIANA MCKENZIE & JAMES DERRIS J PO BOX 565 GASTON SC 29053	013-00-00-018 MV4 AG4 MTG LENDOR #100	1 286.70 009953	38.80	230		230 .00 .00	.00 7.22 .00 .00	65.94 .00 7.22	58.72	9
		PAID 12/15/23				APPR 4% 5737					
10	POU CHARLES PO BOX 1561 SWANSEA SC 29160	030-00-02-037.01 LR4 1984 CRAFTSMAN	SR 288.90 009954		1200		1200 .00 .00	.00 37.77 161.28 .00	346.68 .00 199.05	147.63	10
		PAID 01/11/24				APPR 4% 30000					

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1	POUND CHRIS & LISA 219 S CARLISLE ST GASTON SC 29053	219-00-02-023 RG6 LOT 10 GARDEN LN	FS 286.70 009965	1	1020 620		1640 .00 .00 .00	.00 34.50 80.00	470.19 .00 34.50	515.69	1
							APPR 6% 27400				
		PAID 01/16/24									
2	POUND GRACE LIFE ESTATE 348 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-028 RG6 AG4 MV4	CC 286.70 009966	23.90	820 7320		8140 .00 .00 .00	.00 172.34 80.00	2333.74 .00 172.34	2241.40	2
							APPR 6% 133200 APPR 4% 3687				
		PAID 01/16/24									
3	POUND RICHARD T 333 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-025 LR4	CC 286.70 009967	1.30	350 3730		4080 .00 .00 .00	304.60 65.47 548.35 80.00	1169.74 .00 918.42	331.32	3
							H.E. (H)3933 2000				
							APPR 4% 102000				
		PAID 12/18/23									
4	POUND RICHARD T & ALNITA J JTWROS 333 CRIDER POND RD ST MATTHEWS SC 29135	079-00-03-073 RG6	B 286.70 009968	5.10	1440 9980		11420 .00 .00 .00	.00 239.59 80.00	3274.11 .00 239.59	3114.52	4
							APPR 6% 190300				
		PAID 12/18/23									
5	POUND RICHARD T & ALNITA 333 CRIDER POND RD ST MATTHEWS SC 29135	091-00-00-073 RG6	1 286.70 009969	2.30	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	5
		HAMMOND CROSS RD					APPR 6% 15400				
		PAID 12/18/23									
6	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-053 RG6 AG4 MV4	B 286.70 009970	5.80	430 730		1160 .00 .00 .00	.00 24.71 80.00	332.57 .00 24.71	387.86	6
							APPR 6% 18800 APPR 4% 825				
		PAID 01/05/24									
7	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-070 MV4 AG4 RG6	B 286.70 009971	26.00	970 15970		16940 .00 .00 .00	.00 357.12 80.00	4856.70 .00 357.12	4579.58	7
		EVENT BUILDING					APPR 6% 279500 APPR 4% 4151				
							EXECUTION TO TAX COLLECTOR		PEN\$=674.94	5174.52	
8	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-070 RG6	B 280.92 S020050	2.00	340		340 .00 .00 .00	.00 5.53 .00 .00	95.51 .00 5.53	89.98	8
		2020 ROLLBACK TAX ON 2 ACRES									
							EXECUTION TO TAX COLLECTOR		PEN\$=13.50	103.48	
9	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-070 RG6	B 279.92 S020051	2.00	340		340 .00 .00 .00	.00 6.10 .00 .00	95.17 .00 6.10	89.07	9
		2021 ROLLBACK TAX ON 2 ACRES									
							EXECUTION TO TAX COLLECTOR		PEN\$=13.36	102.43	
10	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-070 RG6	B 282.70 S020052	2.00	360		360 .00 .00 .00	.00 7.48 .00 .00	101.77 .00 7.48	94.29	10
		2022 ROLLBACK TAX ON 2 ACRES									
							EXECUTION TO TAX COLLECTOR		PEN\$=14.14	108.43	

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1	POUND SHAWN T 4115 OLD STATE RD ST MATTHEWS SC 29135	090-00-00-017 AG4 MV4 LR4 EFB	B 286.70 009972	164.00	1290 13590		14880 .00 .00 .00	.00 468.27 1862.78 80.00	4266.10 .00 2331.05	2015.05	1
		PAID 01/05/24									
		APPR 4% 371935									
2	POUND SHAWN T & MICHELLE R 4115 OLD STATE RD ST MATTHEWS SC 29135	063-00-00-043 AG4 MV4	1 286.70 009973	8.00	50		50 .00 .00 .00	.00 1.62 .00 .00	14.34 .00 1.62	12.72	2
		CRIDER POND RD									
		PAID 01/05/24									
		APPR 4% 1288									
3	POWELL BARBARA R LIFE EST 118 HERLONG AVE ST MATTHEWS SC 29135	118-09-08-010 RG6	1T S 284.70 009974	1	300 1300		1600 106.70 .00 89.16	.00 33.49 .00 .00	455.52 170.72 122.65	503.59	3
		COMMERCIAL HERLONG AVE									
		ST. MATTHEWS									
		APPR 6% 26600									
		PAID 11/03/23									
4	POWELL BARBARA R LIFE EST 118 HERLONG AVE ST MATTHEWS SC 29135	118-09-09-005 LR4	1T S 284.70 009975	1	200 7420		7620 106.70 213.40 470.96	300.60 176.89 1024.13 .00	2169.41 813.05 2185.98	796.48	4
		ST. MATTHEWS									
		H.E. (H)2960 2000									
		APPR 4% 190500									
		PAID 11/03/23									
5	POWELL FRED R JR & VELLA T A C/O POWELL TRESHA J 2051 PINE PLAIN RD SWANSEA SC 29160	007-00-01-028 RG6 AG4 MV4 MTG LENDOR #100	SR 288.90 009976	17.30	570 24540		25110 .00 .00 .00	.00 528.24 .00 .00	7254.28 .00 528.24	6726.04	5
		APPR 6% 416100									
		APPR 4% 3472									
		PAID 12/29/23									
6	POWELL HERMAN & ANNIE HEIRS OF C/O BLACK TERESA & LEROY T JR 195 MONARCH RD SWANSEA SC 29160	052-00-01-005.02 RG6	SR 288.90 009977		30		30 .00 .00 .00	.00 .63 .00 .00	8.67 .00 .63	8.04	6
		1973 CREST									
		APPR 6% 500									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=1.21									
		9.25									
7	POWELL JONNETTE R 168 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-054 RG6	1 286.70 009978	.20	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	7
		OFF SAND MOUNTAIN WAY									
		APPR 6% 1200									
		PAID 12/07/23									
8	POWELL LEN W & CLARA J 168 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-059 RG6	1 286.70 009979	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	8
		APPR 6% 6500									
		PAID 12/07/23									
9	POWELL LEN W & CLARA J 168 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-024 LR4 MTG LENDOR #100	B 286.70 009980	5.00	1140 6860		8000 .00 .00 .00	304.60 188.72 1075.20 80.00	2293.60 .00 1568.52	805.08	9
		H.E. (H)3812 2000									
		APPR 4% 199900									
		PAID 12/15/23									
10	POWELL LEN W & CLARA J 168 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-038 AG4 MV4	1 286.70 009981	6.20	30		30 .00 .00 .00	.00 .78 .00 .00	8.60 .00 .78	7.82	10
		APPR 4% 621									
		PAID 12/07/23									

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1	POWELL LEN W & CLARA JONETTE 168 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-050 RG6	1 286.70 009982	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
							APPR 6% 6500				
		PAID 12/07/23									
2	POWELL SHAWN STEPHEN 1813 BEEKMAN ST DANIEL ISLAND 29492	231-13-00-002.02 RG6	FS 286.70 009983		140		140 .00 .00 .00	.00 3.02 .00 80.00	40.14 .00 3.02	117.12 42.69	2
		POPLAR CREEK LOT 2					APPR 6% 2400		PEN\$=5.57		
							EXECUTION TO TAX COLLECTOR				
3	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	118-15-03-025 RG6	1T S 284.70 009984	1	270 160		430 106.70 .00 24.13	.00 9.06 .00 .00	122.42 45.88 33.19	135.11 155.38	3
		COMMERCIAL BRIDGE ST					APPR 6% 7200		PEN\$=20.27		
							EXECUTION TO TAX COLLECTOR				
4	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	118-15-03-030 RG6	1T S 284.70 009985	1	120 3010		3130 106.70 .00 174.64	.00 65.59 .00 .00	891.11 333.97 240.23	984.85 1132.58	4
		ST. MATTHEWS					APPR 6% 52100		PEN\$=147.73		
							EXECUTION TO TAX COLLECTOR				
5	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	176-00-01-030 RG6 AG4 MV4 EFB	F 286.70 009986	26.20	730 850		1580 .00 .00 .00	.00 39.10 .00 80.00	452.99 .00 39.10	493.89 475.97	5
		FORT MOTTE RD					APPR 6% 16900 APPR 4% 14159		PEN\$=62.08		
							EXECUTION TO TAX COLLECTOR				
6	POWERHOUSE OF JESUS INC PO BOX 693 BUSHNELL FL 33513	176-00-01-051 RG6	F 286.70 009987	5.00	1440 5070		6510 .00 .00 .00	.00 136.60 .00 80.00	1866.42 .00 136.60	1809.82 1989.29	6
		FORT MOTTE RD					APPR 6% 108500		PEN\$=259.47		
							EXECUTION TO TAX COLLECTOR				
7	POWERHOUSE OF JESUS INC C/O JEFFERY ZE THOMAS 6684 S JASPER ST BUSHNELL FL 33513	176-00-01-059 RG6	1 286.70 009988	13.00	2420		2420 .00 .00 .00	.00 50.74 .00 .00	693.81 .00 50.74	643.07 739.53	7
		FT MOTTE RD					APPR 6% 40300		PEN\$=96.46		
							EXECUTION TO TAX COLLECTOR				
8	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513	176-00-01-066 RG6	1 286.70 009989	3.50	1010		1010 .00 .00 .00	.00 21.15 .00 .00	289.57 .00 21.15	268.42 308.68	8
							APPR 6% 16800		PEN\$=40.26		
							EXECUTION TO TAX COLLECTOR				
9	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513	177-00-00-018 RG6	F 286.70 009990	3.00	1440 10350		11790 .00 .00 .00	.00 247.39 .00 80.00	3380.19 .00 247.39	3212.80 3602.72	9
		CARSON RD					APPR 6% 196500		PEN\$=469.92		
							EXECUTION TO TAX COLLECTOR				
10	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513 0011	177-00-00-020 RG6	1 286.70 009991	5.00	1440		1440 .00 .00 .00	.00 30.22 .00 .00	412.85 .00 30.22	382.63 440.02	10
		CARSON RD					APPR 6% 24000		PEN\$=57.39		
							EXECUTION TO TAX COLLECTOR				

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1	POWERHOUSE OF JESUS INC PO BOX 693 BUSHELL FL 33513	177-00-00-028 RG6	1 286.70 009992	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99 204.69	1
							APPR 6% 11200		PEN\$=26.70		
							EXECUTION TO TAX COLLECTOR				
2	POWERHOUSE OF JESUS INC C/O JEFFERY ZE THOMAS 6684 S JASPER ST BUSHNELL FL 33513	200-00-00-037 RG6	1 286.70 009993	53.60	8680		8680 .00 .00 .00	.00 182.20 .00 .00	2488.56 .00 182.20	2306.36 2537.00	2
		TRACT A CARSON RD					APPR 6% 144720		PEN\$=230.64		
		PAID 02/12/24									
3	POWERHOUSE OF JESUS INC P O BOX 693 BUSHNELL FL 33513	201-00-00-013 AG4 MV4 RG6 EFB	F 286.70 009994	140.10	1250 130		1380 .00 .00 .00	.00 39.71 80.00	395.65 .00 39.71	435.94 391.53	3
		CARSON RD					APPR 6% 5600 APPR 4% 25937		PEN\$=35.59		
		PAID 02/12/24									
4	POWERHOUSE OF JESUS INC & THOMAS JEFFERY PO BOX 693 BUSHELL FL 33513 0011	177-00-00-020.01 RG6	F 286.70 009995		2220		2220 .00 .00 .00	.00 46.58 80.00	636.47 .00 46.58	669.89 678.37	4
		ON LANDS POWER HOUSE OF JESUS					APPR 6% 37000		PEN\$=88.48		
							EXECUTION TO TAX COLLECTOR				
5	POWERS CECIL L JR ESTATE OF & MARTHA G LIFE ESTATE 651 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-035 LR4	SR 288.90 009996	1	1090 8760		9850 .00 .00 .00	.00 310.09 1323.84	2845.67 .00 1633.93	1211.74	5
		LOT 25 BAKER MILL LAKE LN					APPR 4% 246300				
		PAID 01/05/24									
6	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-041 RG6	1 286.70 009997	1	560		560 .00 .00 .00	.00 11.71 .00	160.55 .00 11.71	148.84	6
		LT 3 BLK D WAY ACRES					APPR 6% 9300				
		PAID 01/11/24									
7	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-042 LR4	CC 286.70 009998	1	370 1370		1740 .00 .00 .00	265.00 .00 233.86 80.00	498.86 .00 498.86	80.00	7
		LT 2 BLK D WAY ACRES					H.E. (H)4320 1740				
		PAID 01/11/24					APPR 4% 43500				
8	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-043 LR4	1 286.70 009999	1	370		370 .00 .00 .00	.00 11.71 49.73 .00	106.08 .00 61.44	44.64	8
		LT 1 BLK D WAY ACRES					APPR 4% 9300				
		PAID 01/11/24									
9	POYAR JOYCE ANN 161 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-053 RG6	1 286.70 010000	1	560		560 .00 .00 .00	.00 11.71 .00	160.55 .00 11.71	148.84	9
		LT 7 BLK D WAY ACRES					APPR 6% 9300				
		PAID 01/11/24									
10	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	SR 288.90 015180		550		610 .00 .00 .00	.00 6.59 .00	176.23 .00 6.59	169.64	10
							PEN=60				
		PAID 01/16/24									

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1	PRATER DIANE MULLER 910 MCPHERSON ST PHILADELPHIA PA 19150	070-00-04-075 RG6 TRACT B-2 APPR 6% 22800 PAID 12/31/23	1 286.70 010001	5.10	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	1
2	PRATT JAMES P & 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 12/15/23	ST 286.70 010002	1	420 10010		10430 .00 .00 .00	.00 328.22 1401.79 80.00	2990.28 .00 1730.01	1340.27	2
3	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 12/15/23	CC 286.70 010003	34.10	820 2860		3680 .00 .00 .00	.00 111.61 420.67 80.00	1055.06 .00 532.28	602.78	3
4	PRATT ROSEANN 482 LONGFORD CLOSE EAST SPRINGFIELD OH 45503	070-00-01-011 RG6 APPR 6% 6500 PAID 11/06/23	1 286.70 010004	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
5	PRAYLOW ALMA D 156 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-045 LR4 MTG LENDOR #100 LT 26 GEO RAST S/D APPR 4% 14600 PAID 12/29/23	CA 286.70 010005	1	160 420		580 .00 .00 .00	.00 18.38 77.95 80.00	166.29 .00 96.33	149.96	5
6	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 12/15/23	FS 286.70 010006	7.40	1760 16370		18130 .00 .00 .00	.00 562.40 2329.15 80.00	5197.87 .00 2891.55	2386.32	6
7	PREAST REBECCA B 261 VERNIEL RD ELLOREE SC 29047	219-00-01-056 RG6 APPR 6% 23400 PAID 03/15/24	1 286.70 010007	6.50	1400		1400 .00 .00 .00	.00 29.46 .00 .00	401.38 .00 29.46	371.92 409.11	7
8	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 EXECUTION TO TAX COLLECTOR PEN\$=94.77	1 286.70 015181		2300		2300 .00 .00 .00	.00 27.58 .00 .00	659.41 .00 27.58	631.83 726.60	8
9	PREFERENCE PLANTATION PECAN P O BOX 416 ST MATTHEWS SC 29135	131-00-00-004 RG6 APPR 6% 119300 PAID 01/18/24	ST 286.70 010008	6.00	1080 6080		7160 .00 .00 .00	.00 150.20 .00 80.00	2052.77 .00 150.20	1982.57	9
10	PREMO LLC PO BOX 687 ORANGEBURG SC 29116	096-00-00-073 AG4 MV4 RG6 APPR 6% 183900 APPR 4% 15769 PAID 11/16/23	ST 286.70 010009	116.00 1	1230 10430		11660 .00 .00 .00	.00 251.38 .00 80.00	3342.92 .00 251.38	3171.54	10

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1	PRESKOD MONTGOMERY & CAMILLE ANDERSON 80 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-051 RG6 LOT V TRACT C	1 286.70 010010	1	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	1
		APPR 6% 14800									
		PAID 01/03/24									
2	PRESKOD MONTGOMERY & CAMILLE ANDERSON 80 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-052 LR4 LOT VI	ST 286.70 010011	1	590 10960		11550 .00 .00 .00	.00 363.47 1552.32 80.00	3311.39 .00 1915.79	1475.60	2
		APPR 4% 288700									
		PAID 01/12/24									
3	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 286.70 010012	1	690 140		830 .00 .00 .00	.00 17.50 80.00	237.96 .00 17.50	300.46	3
		APPR 6% 13900									
		PAID 12/11/23									
4	PRESERVE PH II AT LAKE THE MARION OWNERS ASSOC INC P O BOX 321 ORANGEBURG SC 29116	232-00-02-077 RG6 ROADS	1 286.70 010013	3.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	4
		APPR 6% 1700									
		PAID 12/11/23									
5	PRESLEY ALEX S & JENNIFER L JTWROS 215 JULIA LN GASTON SC 29053	030-00-01-074 LR4 HOME OWNERS ASSOC LOT	SR 288.90 010014	4.50	1100 9480		10580 .00 .00 .00	.00 333.01 1421.95 .00	3056.56 .00 1754.96	1301.60	5
		APPR 4% 264500									
		PAID 11/03/23									
6	PRESLEY AMY E 93 SUNNY PLAINS RD ST MATTHEWS SC 29135	077-00-02-023 LR4 MTG LENDOR #021	CC 286.70 010015	1	490 5080		5570 .00 .00 .00	.00 175.25 748.61 80.00	1596.92 .00 923.86	753.06	6
		APPR 4% 139200									
		PAID 01/16/24									
7	PRESSLEY WILLIAM M C/O EMANUEL FRANCES C 574 STABLER FARM RD ST MATTHEWS SC 29135	077-00-03-009.01 RG6 2018 TRUMH	CC 286.70 010016		400		400 .00 .00 .00	.00 8.31 80.00	114.68 .00 8.31	186.37	7
		APPR 6% 6600									
		PAID 11/06/23									
8	PRESTON FRANK JR ET AL 347 SAINT JOHN RD CAMERON SC 29030	156-00-00-007 LR4 H.E. (H)27733 660	CA 286.70 010017	.80	180 3160		3340 .00 .00 .00	100.52 84.48 448.90 80.00	957.58 .00 633.90	403.68	8
		APPR 4% 83600									
		PAID 12/28/23									
9	PRESTON HELEN 74 DEER MEADOW LN ST MATTHEWS SC 29135	121-00-03-022.04 LR4 2018 TRUMH	ST 286.70 010018		850		850 .00 .00 .00	.00 26.82 114.24 80.00	243.70 .00 141.06	182.64	9
		APPR 4% 21300									
		PAID 03/18/24							PEN\$=10.26	112.90	
10	PRESTON KERMIT 6780 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-016 LR4 2018 TRUMH	ST 286.70 010019	1.80	480 3730		4210 .00 .00 .00	.00 132.45 565.82 80.00	1207.01 .00 698.27	588.74	10
		APPR 4% 105200									
		PAID 01/08/24									

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1	PRESTON THELMA 203 ELLIS AVE ST MATTHEWS SC 29135	118-07-07-003 LR4	ST 286.70 010020	1	200 1800		2000 .00 .00 .00	304.60 .00 268.80 80.00	573.40 .00 573.40	80.00	1
		TURKEY HEIGHTS S/D					H.E. (H)2032 2000				
							APPR 4% 50000				
							EXECUTION TO TAX COLLECTOR				
2	PRETTY GOOD PROPERTIES LLC C/O COLLINS SEAN 171 SASSAFRAS LN SWANSEA SC 29160	053-00-02-060 LR4	SR 288.90 010021	2.40	680 3320		4000 .00 .00 .00	.00 126.03 537.60 .00	1155.60 .00 663.63	491.97	2
							APPR 4% 100100		PEN\$=49.20	541.17	
		PAID 03/11/24									
3	PREVATTE JOSEPH G 533 LIVINGSTON RD GASTON SC 29053	021-00-00-010 AG4 MV4	SR 288.90 010022	17.30	110		110 .00 .00 .00	.00 3.51 .00 .00	31.78 .00 3.51	28.27	3
							APPR 4% 2785				
		PAID 12/13/23									
4	PREVATTE KELLEY F & TRAVIS E 130 CONGAREE CT SWANSEA SC 29160	059-00-02-034 RG6	SR 288.90 010023	1	1190		1190 .00 .00 .00	.00 25.05 .00 .00	343.79 .00 25.05	318.74	4
		LOT 10 CONGAREE BLUFFS					APPR 6% 19900		PEN\$=9.56	328.30	
		PAID 01/28/24									
5	PREVATTE TRAVIS E 495 LIVINGSTON RD GASTON SC 29053	021-00-00-014 LR4	SR 288.90 010024	3.00	740 5800		6540 .00 .00 .00	.00 205.72 878.98 .00	1889.41 .00 1084.70	804.71	5
				2			APPR 4% 163400		PEN\$=24.14	828.85	
		PAID 01/28/24									
6	PREVATTE TROY & TRACIE 387 LIVINGSTON RD GASTON SC 29053	021-00-00-027 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 010025	14.60	350 9920		10270 .00 .00 .00	.00 323.08 1370.88 .00	2967.00 .00 1693.96	1273.04	6
							APPR 4% 256618				
		PAID 12/15/23									
7	PREVETTE TRAVIS EDWARD 130 CONGAREE CT SWANSEA SC 29160	059-00-02-034.01 RG6	SR 288.90 010026		310		310 .00 .00 .00	.00 6.42 .00 .00	89.56 .00 6.42	83.14	7
		1996 FLEETWOOD					APPR 6% 5100		PEN\$=2.49	85.63	
		PAID 01/28/24									
8	PRICE CHERYL H 434 COPPERHEAD RD ST MATTHEWS SC 29135	105-00-00-016 RG6	1 286.70 010027	10.20	1900		1900 .00 .00 .00	.00 39.81 .00 .00	544.73 .00 39.81	504.92	8
							APPR 6% 31620				
		PAID 01/16/24									
9	PRICE CHERYL H 434 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-013 LR4	1 286.70 010028	1.30	290		290 .00 .00 .00	.00 9.19 38.98 .00	83.14 .00 48.17	34.97	9
		COPPERHEAD RD					APPR 4% 7300				
		PAID 01/11/24									
10	PRICE CLAUDE M 548 TAYLOR ST WEST COLUMBIA SC 29169	199-00-00-029.01 RG6	F 286.70 010029		110		110 .00 .00 .00	.00 2.39 .00 80.00	31.54 .00 2.39	109.15	10
		LANDS OF PRICE CLAUDE M ET AL					APPR 6% 1900				
		PAID 11/03/23									

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1	PRICE CLAUDE MAURICE & KIMBERLY LYNN JTWROS 548 TAYLOR ST WEST COLUMBIA SC 29169	199-00-00-029 RG6 AG4 MV4 WADFORD RD	1 286.70 010030	30.00	530		530 .00 .00 .00	.00 12.93 .00 .00	151.95 .00 12.93	139.02	1
				APPR 6% 5600 APPR 4% 4669							
		PAID 11/03/23									
2	PRICE ELIZABETH HILL & ANDREW CHARLES JTWROS 161 LIVINGSTON RD GASTON SC 29053	022-00-00-037 LR4 MTG LENDOR #002	SR 288.90 010031	2.00	560 7610		8170 .00 .00 .00	.00 257.09 1098.05 .00	2360.31 .00 1355.14	1005.17	2
				APPR 4% 204200							
		PAID 12/28/23									
3	PRICE JEFFREY F & CHERYL H 434 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-012 LR4	B 286.70 010032	3.10	610 4180		4790 .00 .00 .00	.00 150.83 643.78 80.00	1373.29 .00 794.61	658.68	3
				APPR 4% 119800							
		PAID 01/16/24									
4	PRICE KATHERINE HALL PO BOX 4505 W COLUMBIA SC 29171	049-00-01-070.01 RG6	CC 286.70 010033		470		470 .00 .00 .00	.00 9.82 .00 80.00	134.75 .00 9.82	204.93	4
		1994 FLEETWOOD EDGEWOOD SWMH									
				APPR 6% 7800					PEN\$=18.74	143.67	
				EXECUTION TO TAX COLLECTOR							
5	PRICE MICHAEL 534 TAYLOR ST W COLUMBIA SC 29169	134-00-00-016 AG4 MV4	1 286.70 010034	16.00	100		100 .00 .00 .00	.00 3.24 .00 .00	28.67 .00 3.24	25.43	5
		FORT MOTTE RD									
				APPR 4% 2576							
		PAID 11/09/23									
6	PRICE ROBERT DAILEY C/O ROGERS ELLISON 1602 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-029 RG6	1T S 284.70 S020233	1	590 12010		12600 106.70 .00 703.92	.00 264.39 .00 .00	3587.22 1344.42 968.31	3963.33	6
		REP 010750233 CHG NAME PER ASSESSOR REP/BY 020273-23-5 RPLACES 010750-23-3 ERROR 11/20/23		ST. MATTHEWS							
7	PRICE ROBERT DAILEY C/O ROGERS ELLISON 1602 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-029 LR4	1T S 284.70 S020273	1	400 8000		8400 106.70 .00 703.92	.00 264.39 1128.96 .00	2391.48 896.28 2097.27	1190.49	7
		LR4 PER ASSESSOR REP 020233-23-5		ST. MATTHEWS							
		RPLACES 020233-23-5 PAID 11/28/23									
8	PRICE THOMAS R JR JANE P HILL 102 STEPHENSON LANE COLUMBIA SC 29212	230-06-00-008 RG6	FS 286.70 010035	1	8280 2590		10870 .00 .00 .00	.00 228.00 .00 80.00	3116.43 .00 228.00	2968.43	8
		LOT 20 STUMPHOLE RD									
				APPR 6% 181100							
		PAID 11/08/23									
9	PRICE WAYNE PO BOX 4505 W COLUMBIA SC 29171	049-00-01-070 RG6	1 286.70 010036	10.00	2690		2690 .00 .00 .00	.00 56.40 .00 .00	771.22 .00 56.40	714.82	9
				APPR 6% 44800					PEN\$=107.22	822.04	
				EXECUTION TO TAX COLLECTOR							
10	PRICKETT CHERYLENE A 182 DOODLE HILL RD ST MATTHEWS SC 29135 0011	233-02-00-004 RG6	FS 286.70 010037	1	10800 300		11100 .00 .00 .00	.00 232.92 .00 80.00	3182.37 .00 232.92	3029.45	10
		LOT 20 PH I									
				APPR 6% 185000							
		PAID 01/12/24									

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1	PRICKETT DEIDRE P & FURMAN M PRICKETT III JTWROS 217 MILL ST ST MATTHEWS SC 29135	118-11-02-004 LR4 MTG LENDOR #100	1T S 284.70 010038	1	530 4870		5400 106.70 213.40 284.92	300.60 107.02 725.76 .00	1537.38 576.18 1631.70	481.86	1
					ST. MATTHEWS		H.E. (H)4417 2000				
		PAID 12/15/23			APPR 4% 135000						
2	PRICKETT DODE H 182 DOODLE HILL RD ST MATTHEWS SC 29135 9370	103-00-00-018 AG4 MV4	1 286.70 010039	85.00	550		550 .00 .00 .00	.00 17.23 .00 .00	157.69 .00 17.23	140.46	2
		PAID 01/16/24			APPR 4% 13685						
3	PRICKETT DODE H 532 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-082 MV4 AG4	1 286.70 010040	10.00	70		70 .00 .00 .00	.00 2.19 .00 .00	20.07 .00 2.19	17.88	3
		PAID 01/16/24			APPR 4% 1741						
4	PRICKETT DODE H & CHERYLENE 182 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-044 LR4 AG4 MV4	ST 286.70 010041	9.00	320 8970		9290 .00 .00 .00	.00 292.32 1241.86 80.00	2663.44 .00 1534.18	1209.26	4
		PAID 01/16/24			APPR 4% 232188						
5	PRICKETT DODE HARRISON 182 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-067 AG4 MV4	1 286.70 010042	3.10	20		20 .00 .00 .00	.00 .63 .00 .00	5.73 .00 .63	5.10	5
		PAID 11/03/23			APPR 4% 499						
6	PRICKETT DODE HARRISON ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135	104-00-04-034 RG6 AG4 MV4 EFB	ST 286.70 010043	55.10	760 3220		3980 .00 .00 .00	.00 87.15 .00 80.00	1141.07 .00 87.15	1133.92	6
		PAID 12/28/23			APPR 6% 60300 APPR 4% 8923						
7	PRICKETT F L JR 307 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-014 LR4	1T S 284.70 010044	1	500 5820		6320 106.70 213.40 361.68	300.60 135.85 849.41 .00	1799.30 674.34 1860.94	612.70	7
		PAID 12/06/23			ST. MATTHEWS H.E. (H)4033 2000						
		APPR 4% 157900									
8	PRICKETT FARMS LLC 130 RIVER BIRCH LN COLUMBIA SC 29206	163-00-00-004 RG6 AG4 MV4 EFB	F 286.70 010045	32.10	400 11400		11800 .00 .00 .00	.00 250.80 .00 80.00	3383.06 .00 250.80	3212.26	8
		1915, 1915 A&1929 LONE STAR RD									
		PAID 11/15/23			APPR 6% 191600 APPR 4% 7607						
9	PRICKETT FURMAN M III DEIDRE P JTWROS 217 MILL ST ST MATTHEWS SC 29135	117-00-02-004 AG4 MV4	1T S 284.70 010046	4.00	30		30 106.70 .00 2.16	.00 .81 .00 .00	8.54 3.20 2.97	8.77	9
		IN TOWN S-9-24			ST. MATTHEWS						
		PAID 11/06/23			APPR 4% 644						
10	PRICKETT FURMAN M III & DEIDRE P JTWROS 217 MILL ST ST MATTHEWS SC 29135	117-00-02-003 AG4 MV4	1 286.70 010047	12.30	90		90 .00 .00 .00	.00 2.80 .00 .00	25.80 .00 2.80	23.00	10
		OUT OF TOWN SCH HS									
		PAID 11/06/23			APPR 4% 2223						

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1	PRICKETT FURMAN M III & DEIDRE P JTWROS 217 MILL ST ST MATTHEWS SC 29135	122-00-02-036 AG4 MV4 RILEY PLACE-OFF US	1 286.70 010048	106.00	860		860 .00 .00 .00	.00 26.97 .00 .00	246.56 1.00 26.97	219.59	1
		PAID 11/06/23					APPR 4% 21420				
2	PRICKETT FURMAN M IV C/O PRICKETT FURMAN M JR 1507 BRIDGE ST ST MATTHEWS SC 29135	118-10-09-018 AG4 MV4 CHESTNUT/CEMETERY	1T S 284.70 010049	1.00	20		20 106.70 .00 .92	.00 .34 .00 .00	5.69 2.13 1.26	6.56	2
		PAID 11/28/23					APPR 4% 273				
3	PRICKETT FURMAN M JR & MARY H TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135	103-00-00-005 AG4 MV4 EFB HAYFIELD BARN BOTTOM SPIGNER	ST 286.70 010050	35.00	180		180 .00 .00 .00	.00 5.76 80.00	51.61 .00 5.76	125.85	3
		PAID 12/28/23					APPR 4% 4573				
4	PRICKETT FURMAN M JR & MARY H TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135	103-00-00-022 AG4 MV4 PRICKETT BARN FIEL	1 286.70 010051	37.00	210		210 .00 .00 .00	.00 6.61 .00 .00	60.21 .00 6.61	53.60	4
		PAID 12/13/23					APPR 4% 5249				
5	PRICKETT FURMAN M JR & MARY H TRUSTEES ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135	103-00-00-023 AG4 MV4 MIDDLE SPIGNER OFF	1 286.70 010052	40.00	250		250 .00 .00 .00	.00 7.86 .00 .00	71.68 .00 7.86	63.82	5
		PAID 12/28/23					APPR 4% 6242				
6	PRICKETT FURMAN M JR & MARY H TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135	104-00-04-004 AG4 MV4 RG6 EFB RILEY POND	ST 286.70 010053	107.00	840		1350 .00 .00 .00	.00 34.01 80.00	387.05 .00 34.01	433.04	6
		PAID 12/28/23					APPR 6% 13400 APPR 4% 13615				
7	PRICKETT FURMAN M JR & MARY H PRICKETT TRUSTEES 1507 BRIDGE ST ST MATTHEWS SC 29135	117-00-01-018 RG6 LT 14 SEC A RIDGECREST CT	1 286.70 010054	1.10	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	7
		PAID 12/13/23					APPR 6% 6500				
8	PRICKETT FURMAN M JR & MARY H TRUSTEES ET AL 1507 BRIDGE ST ST MATTHEWS SC 29135	117-00-01-037 MV4 AG4 TOP SPIGNER TRACK	1 286.70 010055	9.50	20		20 .00 .00 .00	.00 .51 .00 .00	5.73 .00 .51	5.22	8
		PAID 12/28/23					APPR 4% 409				
9	PRICKETT FURMAN M JR ET AL ESTATE OF 65 LONGEST DR ST MATTHEWS SC 29135	117-00-01-004 AG4 MV4 WILD ROSE LN	1 286.70 010056	12.20	40		40 .00 .00 .00	.00 1.28 .00 .00	11.47 .00 1.28	10.19	9
		PAID 12/28/23					APPR 4% 1020				
10	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	ST 286.70 010057	24.40	90		90 .00 .00 .00	.00 2.97 80.00	25.80 .00 2.97	102.83	10
		PAID 12/28/23					APPR 4% 2360				

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1	PRIDGEN MARK W SR & DEBRA L PRIDGEN JTWROS 269 HONEY SUCKLE RD ST MATTHEWS SC 29135	076-00-00-058 LR4	CC 286.70 010058	1	980 9980		10960 .00 .00 H.E. (H)4767 2000	304.60 281.89 1473.02 80.00	3142.23 .00 2059.51	1162.72	1
		LOT 9 HONEYSUCKLE S/D									
		PAID 11/13/23					APPR 4% 273900				
2	PRIDGEN MARK W SR & DEBRA L JTWROS 269 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-059 RG6	1 286.70 010059	1	860		860 .00 .00 H.E. (H)4634 2000	.00 18.00 1720.32 80.00	246.56 .00 18.00	228.56	2
		LOT 10 HONEYSUCKLE S/D									
		PAID 11/13/23					APPR 6% 14300				
3	PRIESTER C A & CULLER SABBLE C/O BROWN DELVIN & ALLIE E H 385 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-057 LR4	ST 286.70 010060	1	640 12160		12800 .00 .00 H.E. (H)4634 2000	.00 402.88 1720.32 80.00	3669.76 .00 2123.20	1626.56	3
		MTG LENDOR #100 LOT XVIII									
		PAID 12/19/23					APPR 4% 320000				
4	PRIESTER FANNIE 382 HUTTO POND RD CAMERON SC 29030	196-00-00-012 LR4	FS 286.70 010061	.60	140 3180		3320 .00 .00 H.E. (H)4634 2000	304.60 41.42 446.21 80.00	951.84 .00 792.23	239.61	4
		HUTTO POND RD									
		PAID 01/12/24					APPR 4% 82900				
5	PRIMUS CHARMAINE & PORTER DANIEL A 3000 OCEAN PARKWAY APT 3N BROOKLYN NY 11235	117-00-01-073 RG6	1 286.70 010062	1	390		390 .00 .00 H.E. (H)4418 2000	.00 8.18 .00 80.00	111.81 .00 8.18	103.63	5
		LT 34 RIDGELAKE CIR									
		PAID 11/11/23					APPR 6% 6500				
6	PRINCE BLAKE T 482 WISE RD FT MOTTE SC 29135	118-15-01-010 RG6	1T S 284.70 010063	1	460		460 106.70 .00 25.81	.00 9.69 .00 80.00	130.96 49.08 35.50	144.54	6
		ST. MATTHEWS									
		PAID 11/11/23					APPR 6% 7700				
		EXECUTION TO TAX COLLECTOR							PEN\$=21.68	166.22	
7	PRINCE BLAKE T & GEORGIANNA P 482 WISE RD FT MOTTE SC 29135	168-00-01-017 LR4 AG4 MV4 EFB	F 286.70 010064	40.50	510 3160		3670 .00 .00 H.E. (H)4418 2000	304.60 52.45 455.62 80.00	1052.19 .00 812.67	319.52	7
		WISE RD									
		PAID 11/11/23					APPR 4% 91658				
		EXECUTION TO TAX COLLECTOR							PEN\$=35.93	275.45	
8	PRINCE STACEY 1354 KENNERLY RD ORANGEBURG SC 29118	069-00-04-030 RG6	1 286.70 010065	1	580		580 .00 .00 H.E. (H)4418 2000	.00 12.21 .00 80.00	166.29 .00 12.21	154.08	8
		S/D LOT 7									
		PAID 11/13/23					AD#23-00529				
		PAID 11/13/23					APPR 6% 9700				
9	PRINGLE GWENDOLYN 2450 LONGWOOD DR ORANGEBURG SC 29118	070-00-01-038 RG6	1 286.70 010066	1.00	400		400 .00 .00 H.E. (H)4418 2000	.00 8.44 .00 80.00	114.68 .00 8.44	106.24	9
		PAID 01/05/24					APPR 6% 6700				
10	PRITCHER SANDRA Z 2212 CAMDEN RD HOLLY HILL SC 29059	076-00-00-028 RG6	CC 286.70 010067	1.40	560 20		580 .00 .00 H.E. (H)4418 2000	.00 12.21 .00 80.00	166.29 .00 12.21	234.08	10
		PAID 12/31/23					APPR 6% 9700				

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1	PRITCHER SANDRA Z 2212 CAMDEN RD HOLLY HILL SC 29059	078-00-01-030 AG4 MV4	1 286.70 010068	31.60	210		210 .00 .00 .00	.00 6.67 .00 .00	60.21 .00 6.67	53.54	1
		PAID 12/31/23									
		APPR 4% 5296									
2	PRIUTT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	SR 282.04 S019963	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	45.13 .00 2.62	42.51	2
		2020 ROLLBACK TAX ON 1 ACRE									
		REP/BY 020176-23-5									
		ERROR 11/01/23									
3	PRIUTT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	SR 282.10 S019964	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	45.14 .00 2.89	42.25	3
		2021 ROLLBACK TAX ON 1 ACRE									
		REP/BY 020177-23-5									
		ERROR 11/01/23									
4	PRIUTT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	SR 284.90 S019966	1.00	180		180 .00 .00 .00	.00 3.74 .00 .00	51.28 .00 3.74	47.54	4
		2022 ROLLBACK TAX ON 1 ACRE									
		REP/BY 020178-23-5									
		ERROR 11/01/23									
5	PROCHASKA KENNETH L & TERRY 177 MOSS CREEK CIR ST MATTHEWS SC 29135	079-00-03-062 LR4	B 286.70 010069	1.00 1	450 4580		5030 .00 .00 .00	.00 158.26 676.03 80.00	1442.10 .00 834.29	687.81	5
		APPR 4% 125700									
		PAID 12/31/23									
6	PROCTOR ZEBULON & SHELBY JTWROS 120 DUCHESS TRL LEXINGTON SC 29073	020-00-00-099 RG6 AG4 MV4	SR 288.90 010070	21.50	560 1440		2000 .00 .00 .00	.00 43.31 .00 .00	577.80 .00 43.31	534.49	6
		APPR 6% 31100 APPR 4% 3301									
		PAID 01/15/24									
7	PROJECT 7 ESTATES LLC C/O WHETSTONE GARRETT A 904 LIBERTY ST ST MATTHEWS SC 29135	118-09-01-003 RG6 MTG LENDOR #100	ST 286.70 010071	1	390 7790		8180 .00 .00 .00	.00 171.73 80.00	2345.21 .00 171.73	2253.48	7
		APPR 6% 136400									
		PAID 12/15/23									
8	PROPERTIES OF S&B LLC PO BOX 2407 BURLINGTON NC 27216	118-12-00-010 RG6	1T S 284.70 010072	9.80 1	3600 2710		6310 106.70 .00 352.30	.00 132.32 .00 .00	1796.46 673.28 484.62	1985.12 2183.63	8
		ST. MATTHEWS									
		APPR 6% 105100									
		PAID 02/28/24							PEN\$=198.51		
9	PROTTS RONALD L 5338 CAMERON RD CAMERON SC 29030 0011	150-15-01-003 LR4 MTG LENDOR #100	1T C 284.70 010073	1	430 5120		5550 62.30 .00 345.61	.00 174.75 745.92 .00	1580.09 345.77 1266.28	659.58	9
		CAMERON RD			CAMERON						
		APPR 4% 138800									
		PAID 12/15/23									
10	PROVEAUX ANGELA H 311 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-020 LR4 MTG LENDOR #100	1T S 284.70 010074	2	240 3940		4180 106.70 .00 350.28	.00 131.57 561.79 .00	1190.05 446.01 1043.64	592.42	10
		ST. MATTHEWS									
		APPR 4% 104500									
		PAID 12/15/23									

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1	PROVEAUX DANIEL P & MEREDITH S 354 BLEWER RD CORDOVA SC 29039 0011	222-13-00-018 RG6	1 286.70 010075	1	1630		1630 .00 .00 .00	.00 34.12 .00 .00	467.32 .00 34.12	433.20	1
		LOT 33 LOW FALLS									
		REF/BY 020519-23-5									
		REFUND 02/28/24									
2	PROVEAUX DANIEL P & MEREDITH S 237 SToudenMIRE DR CAMERON SC 29030	222-13-00-018 LR4	F 286.70 S020492		4260		4260 .00 .00 .00	.00 134.08 572.54 80.00	1221.34 .00 706.62	594.72	2
		ADD PER ASSESSOR									
		PAID 02/27/24									
3	PROVEAUX DANIEL P & MEREDITH S 237 SToudenMIRE DR CAMERON SC 29030	222-13-00-018 LR4	1 286.70 S020519	1	1080		1080 .00 .00 .00	.00 34.12 145.15 .00	309.64 .00 179.27	130.37	3
		LOT 33 LOW FALLS									
		LR4 PER ASSESSOR									
		RPLACES 010075-23-3									
		PAID 02/28/24									
4	PROVEAUX LAURA D 131 PORCHER AVE EUTAWVILLE SC 29048 8683	130-04-03-017 LR4	1T S 284.70 010076	1	720 6340		7060 106.70 .00 591.63	.00 222.21 948.86 .00	2009.98 753.30 1762.70	1000.58	4
		MTG LENDOR #002									
		ST. MATTHEWS									
		APPR 4% 176500									
		PAID 12/28/23									
5	PROVO LEONARD & TRAVER LISA MAE ET AL 138 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-009 RG6	CC 286.70 010077	1	630 440		1070 .00 .00 .00	.00 22.41 100.00 80.00	306.77 .00 22.41	364.36	5
		LT 3 BLK E HAWTHORNE TR									
		APPR 6% 17800									
		PAID 01/16/24									
6	PRUITT BARBARA ANN 52 MEDICINE WIND TR SWANSEA SC 29160	031-00-00-007.01 LR4	SR 288.90 010078		2680		2680 .00 .00 .00	309.00 21.40 360.19 .00	774.25 .00 690.59	83.66 86.17	6
		1999 SOUTHERN ENERGY									
		H.E. (H)3019 2000									
		APPR 4% 67000									
		PAID 01/22/24									
		PEN\$=2.51									
7	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	1 286.70 010079	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		APPR 6% 6700									
		PAID 12/29/23									
8	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	J 280.92 S020176	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	8
		2020 ROLLBACK TAX ON 1 ACRE									
		RPLACES 019963-23-5									
		PAID 12/29/23									
9	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	J 279.92 S020177	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	9
		2021 ROLLBACK TAX ON 1 ACRE									
		RPLACES 019964-23-5									
		PAID 12/29/23									
10	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-109 RG6	J 282.70 S020178	1.00	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	10
		2022 ROLLBACK TAX ON 1 ACRE									
		RPLACES 019966-23-5									
		PAID 12/29/23									

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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	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-110 RG6	1 286.70 010080	5.00	2140		2140 .00 .00 .00	.00 44.82 .00 .00	613.54 .00 44.82	568.72
	APPR 6% 35600									
	PAID 12/29/23									
2	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-110 RG6	J 280.92 S019967	5.00	860		860 .00 .00 .00	.00 13.87 .00 .00	241.59 .00 13.87	227.72
	2020 ROLLBACK TAX ON 5 ACRES									
	PAID 12/29/23									
3	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-110 RG6	J 279.92 S019968	5.00	860		860 .00 .00 .00	.00 15.32 .00 .00	240.73 .00 15.32	225.41
	2021 ROLLBACK TAX ON 5 ACRES									
	PAID 12/29/23									
4	PRUITT ROBERT TANNER 172 WHITTAKER RD SWANSEA SC 29160	014-00-02-110 RG6	J 282.70 S019969	5.00	920		920 .00 .00 .00	.00 19.06 .00 .00	260.08 .00 19.06	241.02
	2022 ROLLBACK TAX ON 5 ACRES									
	PAID 12/29/23									
5	PRYOR JAMES EDWARD ET AL 4744 EDGEWOOD DR ORANGEBURG SC 29118	117-13-00-016 RG6	1T S 284.70 010081	2	590 3190		3780 106.70 .00 211.18	.00 79.32 .00 .00	1076.17 403.33 290.50	1189.00
	LOT 20 JOHN FORD S ST. MATTHEWS									
	APPR 6% 63000									
	PAID 01/10/24									
6	PRYOR JAMES EDWARD ET AL 4744 EDGEWOOD DR ORANGEBURG SC 29118	118-09-13-006 RG6	1T S 284.70 010082	1	300 970		1270 106.70 .00 70.73	.00 26.56 .00 .00	361.57 135.51 97.29	399.79
	ST. MATTHEWS									
	APPR 6% 21100									
	EXECUTION TO TAX COLLECTOR									
	PEN\$=59.97									459.76
7	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	SR 288.90 015182			2910	2910 .00 .00 .00	.00 34.89 .00 .00	840.70 .00 34.89	805.81
	PAID 12/31/23									
8	PUCKETT AMANDA ELIZABETH 108 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-016.01 LR4	CC 286.70 010083		1780		1780 .00 .00 .00	.00 56.15 239.23 80.00	510.33 .00 295.38	294.95
	APPR 4% 44600									
	PAID 03/07/24									
	PEN\$=21.50									236.45
9	PUCKETT JOSHUA SAMUEL T 324 HAILEY LN ST MATTHEWS SC 29135	099-00-01-004.01 LR4	ST 286.70 010084		760		760 .00 .00 .00	.00 23.92 102.14 80.00	217.89 .00 126.06	171.83
	APPR 4% 19000									
	PAID 12/22/23									
10	PUCKETT WANDA S 126 TIDWELL LN SWANSEA SC 29160	053-00-01-089 LR4	SR 288.90 010085	1.00	280 1840		2120 .00 .00 .00	309.00 3.78 284.93 .00	612.47 .00 597.71	14.76
	H.E. (H)4234 2000									
	APPR 4% 53000									
	PAID 01/15/24									

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1	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	1 286.70 010086	30.00	190		190 .00 .00 .00	.00 6.08 .00 .00	54.47 .00 6.08	48.39	1
		PAID 12/04/23					APPR 4% 4830				
2	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	1 286.70 010087	36.00	260		260 .00 .00 .00	.00 8.02 .00 .00	74.54 .00 8.02	66.52	2
		PAID 12/04/23					APPR 4% 6368				
3	PURDIE ELLIOT JR C/O PURDIE TONY 2485 GLENN RD GASTON SC 29053	029-00-00-033 RG6 EXECUTION TO TAX COLLECTOR	SR 288.90 010088	1	1430		1430 .00 .00 .00	.00 30.09 .00 .00	413.13 .00 30.09	383.04 440.50	3
		PAID 11/06/23					APPR 6% 23900		PEN\$=57.46		
4	PURVIS JESSE B & ELLEN L 1341 IDALIA DR COLUMBIA SC 29206	083-00-00-003 RG6 LOT 24 BANKS LN	SR 288.90 010089	1	2990 170		3160 .00 .00 .00	.00 66.35 .00 .00	912.92 .00 66.35	846.57	4
		PAID 11/06/23					APPR 6% 52700				
5	PURVIS ROBERT LEE & GLENN WILSON SR 4937 MCDONALD AVE W COLUMBIA SC 29172	060-00-00-041 AG4 MV4 EXECUTION TO TAX COLLECTOR	SR 288.90 010090	6.70	40		40 .00 .00 .00	.00 1.36 .00 .00	11.56 .00 1.36	10.20	5
		PAID 11/06/23					APPR 4% 1079				
6	PYLO MICHAEL J & & LINDA DIANNE JTWROS 155 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-014 LR4 AG4 MV4 H.E. (H)2197 2000	CC 286.70 010091	44.80	490 6290		6780 .00 .00 .00	304.60 150.23 881.66 80.00	1943.83 .00 1336.49	687.34	6
		PAID 12/11/23					APPR 4% 169323				
7	QAASIM ABDULLATIF F/K/A PAGE KEVIN LAMONT 3519 MEDICAL DR COLUMBIA SC 29203	049-00-02-009 RG6 LOT 9 SEEDLING FARM	1 286.70 010092	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96 134.50	7
		PAID 12/11/23					APPR 6% 7300		PEN\$=17.54		
8	QUADIEN INC THERMO KING 478 WHEELERS FARMS RD MILFORD CT 06461	SC DEPT OF REVENUE SCTC 5-112067717 1324392 30 SONNTAG DR GASTON SC-2443	SR 288.90 015183			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 12/20/23									
9	QUADIEN LEASING USA INC THERMO KING 478 WHEELERS FARMS RD MILFORD CT 06461 9105	SC DEPT OF REVENUE SCTC 5-112078643 1331992 30 SONNTAG DR GASTON SC-1647	SR 288.90 015184			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .00 .72	16.61	9
		PAID 12/11/23									
10	QUALITY LOSS CONSTRUCTION LLC PO BOX 507 ORANGEBURG SC 29116	067-00-00-062 RG6 OFF HOLMES RD & ME AD#23-00532	1 286.70 010093	6.70	1890		1890 .00 .00 .00	.00 39.66 .00 .00	541.86 .00 39.66	502.20	10
		PAID 11/13/23					APPR 6% 31500				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	QUALITY SALES GROUP LLC C/O NEW AMERICA CORPORATION P O BOX 2902 ORANGEBURG SC 29116	119-16-07-005 RG6	1 286.70 010094	1	1030		1030 .00 .00 .00	.00 21.65 .00 .00	295.30 125.91 21.65	273.65	1
							APPR 6% 17200				
		PAID 11/02/23									
2	QUALLS JANAY SHARA ET AL 110 LITTLE JOHN CT ST MATTHEWS SC 29135	130-01-06-019 RG6	1T S 284.70 010095	5.50	1180		1180 106.70 .00 66.03	.00 24.80 .00 .00	335.95 125.91 90.83	371.03 408.13	2
		MACK HILL ST			ST. MATTHEWS		APPR 6% 19700		PEN\$=37.10		
		PAID 02/13/24									
3	QUARLES THOMAS N 387 CEDAR RD WINSOR SC 29856 2323	219-00-02-085 RG6	FS 286.70 010096	3	3080 770		3850 .00 .00 .00	.00 80.83 .00 80.00	1103.80 .00 80.83	1102.97	3
		LOTS 9A,10,&10A OLD RIVER RD					APPR 6% 64200				
		PAID 11/02/23									
4	QUATTLEBAUM BART J & QUATTLEBAUM SHERIE S 52 SLEEPY HOLLOW RD CAMERON SC 29030	155-00-00-033 LR4 AG4 MV4 MTG LENDOR #100	CA 286.70 010097	17.00 1	340 6320		6660 .00 .00 .00	.00 209.65 878.98 80.00	1909.42 .00 1088.63	900.79	4
		SLEEPY HOLLOW RD					APPR 4% 166523				
		PAID 12/15/23									
5	QUATTLEBAUM CHRISTINE 16 CONSTITUTION LN CAMERON SC 29030	156-00-00-038 LR4	CA 286.70 010098	.70	150 2980		3130 .00 .00 .00	304.60 35.63 420.67 80.00	897.37 .00 760.90	216.47	5
		CONSTITUTION LN					H.E. (H)3835 2000				
		PAID 01/11/24					APPR 4% 78300				
6	QUATTLEBAUM CHRISTINE 16 CONSTITUTION LANE CAMERON SC 29030	156-00-00-039 RG6	1 286.70 010099	1	100		100 .00 .00 .00	.00 2.01 .00 .00	28.67 .00 2.01	26.66	6
		CONSTITUTION LANE					APPR 6% 1600				
		PAID 01/11/24									
7	QUATTLEBAUM CHRISTINE 16 CONSTITUTION LANE CAMERON SC 29030	156-00-00-070 RG6	1 286.70 010100	1.10	370		370 .00 .00 .00	.00 7.81 .00 .00	106.08 .00 7.81	98.27	7
		PARCEL #3					APPR 6% 6200				
		PAID 01/11/24									
8	QUATTLEBAUM RODGER C & CYNTHIA S JTWROS 106 GREAT CIRCLE DR ST MATTHEWS SC 29135	118-13-05-010 RG6	1T S 284.70 010101	1	610 4190		4800 106.70 .00 268.16	.00 100.72 .00 .00	1366.56 512.16 368.88	1509.84	8
		ST. MATTHEWS					APPR 6% 80000				
		PAID 12/22/23									
9	QUATTLEBAUM ROGER C & CYNTHIA S 106 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-002 LR4 RG6	B 286.70 010102	6.90	1900 5000		6900 .00 .00 .00	304.60 146.42 825.22 80.00	1978.23 .00 1276.24	781.99	9
							H.E. (H)4778 2000				
		APPR 6% 12700 APPR 4% 153600									
		PAID 12/22/23									
10	QUAY MATTHEW E & MYRNA 172 ELK LN ST MATTHEWS SC 29135	062-00-00-036 LR4 RG6 MTG LENDOR #100	B 286.70 010103	10.30	1820 8110		9930 .00 .00 .00	.00 300.65 1184.06 80.00	2846.93 .00 1484.71	1442.22	10
							APPR 6% 18600 APPR 4% 220200				
		PAID 12/15/23									

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1	QUEEN LEONARD M & ELBERTA 165 OAK SHORES DR MCDONOUGH GA 30253	211-11-00-018 RG6 RAILROAD AVE	1 286.70 010104	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	1
		APPR 6% 1000									
		PAID 11/10/23									
2	QUENCH USA INC SEFA GROUP GASTON PO BOX 30286 PHILADELPHIA PA 19103 8286	SC DEPT OF REVENUE SCTC 5-114318364 2462292 480 FRONTAGE RD GASTON	SR 288.90 015185			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 12/22/23									
3	QUICK BERTIE LEE 307 S.CHIMNEY LN COLUMBIA SC 29209	090-00-00-003 AG4 MV4 RG6 OLD BELLEVILLE RD	1 286.70 010105	80.00	1000		1000 .00 .00 .00	.00 27.23 .00 .00	286.70 .00 27.23	259.47	3
		APPR 6% 6700 APPR 4% 14930									
		PAID 12/19/23									
4	QUICK BERTIE LEE 307 S.CHIMNEY LN COLUMBIA SC 29209	199-00-00-032 AG4 MV4 OLD BELLEVILLE RD	1 286.70 010106	56.00	530		530 .00 .00 .00	.00 16.64 .00 .00	151.95 .00 16.64	135.31	4
		APPR 4% 13217									
		PAID 12/19/23									
5	QUICK MIKELL R & KAREN 738 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-15-12-004 RG6 ST. MATTHEWS	1T S 284.70 010107	1	1280		1280 106.70 .00 71.40	.00 26.82 .00 .00	364.42 136.58 98.22	402.78	5
		APPR 6% 21300									
		PAID 03/11/24							PEN\$=40.28	443.06	
6	QUICK MIKELL RAY & KAREN F 738 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-025 LR4 RG6 MTG LENDOR #100	B 286.70 010108	8.40	2300		13810 .00 .00 .00	.00 390.04 1283.52 80.00	3959.33 .00 1673.56	2365.77	6
		APPR 6% 71000 APPR 4% 238800									
		PAID 12/15/23									
7	QUICK SR SIDNEY S & TERESA L 1348 OLD STATE RD GASTON SC 29053	030-00-01-077.01 LR4 2021 PATRIOT	SR 288.90 010109		4000		4000 .00 .00 .00	309.00 62.95 537.60 .00	1155.60 .00 909.55	246.05	7
		APPR 4% 100000									
		PAID 01/12/24									
8	QUICK STEVE & THERESA 1350 OLD STATE RD GASTON SC 29053	066-00-02-020 RG6 H.E. (H)4815 2000	CC 286.70 010110	.90	360		3940 .00 .00 .00	.00 82.72 .00 80.00	1129.60 .00 82.72	1126.88	8
		APPR 6% 65700									
		PAID 03/04/24							PEN\$=104.69	1151.57	
9	QUICK THERESA L & S STEVE SR JTWROS 1348 OLD STATE RD GASTON SC 29053	030-00-01-077 LR4 H.E. (H)3840 2000	SR 288.90 010111	1.20	340		340 .00 .00 .00	.00 10.70 45.70 .00	98.23 .00 56.40	41.83	9
		APPR 4% 8500									
		PAID 01/12/24									
10	QUIGLEY ALICE H LIFE ESTATE 823 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-052 LR4 LTS 45 & 46 BAKER MILL LAKE	SR 288.90 010112	1	1090		9330 .00 .00 .00	309.00 230.65 1253.95 .00	2695.44 .00 1793.60	901.84	10
		APPR 4% 233200									
		PAID 12/20/23									

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1	QUIGLEY KEITH R & DONNA M 813 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-051 LR4	SR 288.90 010113	1 2	1100 10900		12000 .00 .00	.00 377.57 1612.80 .00	3466.80 .00 1990.37	1476.43	1
		LT 44 BAKER MILL LAKE									
		PAID 12/04/23					APPR 4% 299900				
2	QUINCY BS LLC 80 LONGEST DR SAINT MATTHEWS SC 29135 8587	SC DEPT OF REVENUE SCTC 5-114368620	1 286.70 015186			20	20 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49 6.31	2
		9241012 80 LONGEST DR SAINT MATTHEWS							PEN\$=.82		
		EXECUTION TO TAX COLLECTOR									
3	QUINLAN LISA S & CARL J JTWROS 730 BULL SWAMP RD NORTH SC 29112	039-00-00-024 MV4 AG4 MTG LENDOR #100	1 286.70 010114	8.80	60		60 .00 .00	.00 1.78 .00 .00	17.20 .00 1.78	15.42	3
		BULL SWAMP RD									
		PAID 12/15/23					APPR 4% 1417				
4	QUINLAN LISA S & CARL J JTWROS 730 BULL SWAMP RD NORTH SC 29112	045-00-00-011 MV4 AG4 MTG LENDOR #100	1 286.70 010115	12.70	90		90 .00 .00	.00 2.71 .00 .00	25.80 .00 2.71	23.09	4
		PAID 12/15/23					APPR 4% 2149				
5	R & O ENTERPRISES 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	070-00-02-038.01 RG6	CC 286.70 010116		600		600 .00 .00	.00 12.59 80.00	172.02 .00 12.59	239.43	5
		LAND OF R & O ENTERPRISES									
		ERROR 01/12/24									
		APPR 6% 10000									
6	RABON JOSHUA & LACEY JTWROS 913 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-038 RG6 LR4 MTG LENDOR #100	B 286.70 010117	15.90	2990 19890		22880 .00 .00	.00 698.73 2802.24 80.00	6559.70 .00 3500.97	3138.73	6
		PAID 12/15/23					APPR 6% 33790 APPR 4% 521200				
7	RAFFERTY JOHN M 132 HILLTOP VIEW CT SWANSEA SC 29160	052-00-01-022 RG6	SR 288.90 010118	1	850 1760		2610 .00 .00	.00 54.77 .00 .00	754.03 .00 54.77	699.26	7
		LOT 6 HILLTOP VIEW CT									
		REP/BY 020327-23-5					APPR 6% 43500				
		ERROR 12/11/23									
8	RAFFERTY JOHN M 132 HILLTOP VIEW CT SWANSEA SC 29160	052-00-01-022 LR4	SR 288.90 S020327	1	570 1170		1740 .00 .00	.00 54.77 233.86 .00	502.69 .00 288.63	214.06 220.48	8
		LOT 6 HILLTOP VIEW CT									
		REP 010118233 LR4 PER ASSESSOR									
		RPLACES 010118-23-3							PEN\$=6.42		
		PAID 01/31/24									
9	RAGAN MARTY 183 GARDEN LN ELLOREE SC 29047	219-00-02-019.01 LR4	FS 286.70 010119		860		860 .00 .00	.00 27.07 115.58 80.00	246.56 .00 142.65	183.91	9
		1988 CLAYTON									
		PAID 11/05/23					APPR 4% 21500				
10	RAGAN MARTY & KRISTIN 183 GARDEN LN ELLOREE SC 29047	219-00-02-019 LR4	1 286.70 010120	1	680		680 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	10
		LOT 3 BLK D GARDEN LN									
		PAID 11/05/23					APPR 4% 17100				

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1	RAGINS WILLIS C/O HUGHEY P & HUGHEY-CALDWEL 817 CENTENNIAL DR COLUMBIA SC 29229	121-00-03-051 RG6 LOT 20 DEER FOREST	1 286.70 010121	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	1
		APPR 6% 8100									
		PAID 12/13/23									
2	RAHMING HENRY G 118 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-095.01 LR4	CC 286.70 010122		1260		1260 .00 .00 .00	191.90 .00 169.34 80.00	361.24 .00 361.24	80.00	2
		APPR 4% 31600									
		PAID 11/30/23									
3	RAHMING HENRY G & JESSICA INELL JTWROS 118 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-095 LR4 LT 30 PH V DAYLILY LN	1 286.70 010123	1	200		200 .00 .00 .00	.00 6.17 26.88 .00	57.34 .00 33.05	24.29	3
		APPR 4% 4900									
		PAID 11/30/23									
4	RAHMING TERI 118 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-096 RG6 LT 31 PH V DAYLILY LN SUNNY PLAINS	1 286.70 010124	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	4
		APPR 6% 5100									
		PAID 11/30/23									
5	RAINES PATRICIA S P O BOX 37 ST MATTHEWS SC 29135	130-01-01-011 LR4 ST. MATTHEWS	1T S 284.70 010125	1	150 140		290 106.70 .00 24.13	.00 9.06 38.98 .00	82.56 30.94 72.17	41.33 45.46	5
		APPR 4% 7200									
		PAID 02/08/24									
6	RAINS LATASHA 115 ORIOLE CIR ST MATTHEWS SC 29135	118-10-03-006 RG6 LOT 7 BLK A CALHOUN ACRES S/D ST. MATTHEWS	1T S 284.70 010126	1	320 1910		2230 106.70 .00 124.36	.00 46.71 .00 .00	634.88 237.94 171.07	701.75	6
		APPR 6% 37100									
		PAID 12/31/23									
7	RAINS NORMAN L JR & CHRISTIE M 398 VICE RD CAMERON SC 29030	178-00-00-003 LR4 AG4 MV4 EFB	F 286.70 010127	14.60	310 1800		2110 .00 .00 .00	.00 66.46 271.49 80.00	604.94 .00 337.95	346.99	7
		APPR 4% 52790									
		PAID 11/07/23									
8	RAMIREZ SHARON BARNES 460 GREYBACK RD SUMMERVILLE SC 29483	230-07-00-003 RG6 LOT 3 STUMPHOLE RD	FS 286.70 010128	1	10140 7850		17990 .00 .00 .00	.00 377.57 .00 80.00	5157.73 .00 377.57	4860.16	8
		APPR 6% 299900									
		PAID 12/19/23									
9	RAMIREZ TOVAR HILDA GRICELDA 105 HADDEN CT GASTON SC 29053	003-00-00-020 RG6 LT 1-A PH II CALHOUN HILLS 1996 DESTINY	SR 288.90 010129	1	580 1630		2210 .00 .00 .00	.00 46.46 .00 .00	638.47 .00 46.46	592.01 651.21	9
		APPR 6% 36900									
		PAID 03/15/24									
10	RAMOS JUAN 1395 MIDWAY RD ELLOREE SC 29047	191-00-01-023 RG6	1 286.70 010130	1.60	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49 157.84	10
		APPR 6% 9000									
		PAID 03/12/24									

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1	RAMSEY AMY HODGE 207 RUCKER DR ST MATTHEWS SC 29135	119-16-01-002 LR4 MTG LENDOR #100	1T S 284.70 010131	1	510 8050		8560 106.70 717.33	.00 269.43 1150.46 .00	2437.03 913.35 2137.22	1213.16	1
		LOT 3 BLK B RUCKER DR			ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 214000						
2	RAMSEY BLANCHE HEIRS OF C/O THORPE HARRIET 455 EAST 148 STREET APT 228 BRONX NY 10455	074-00-01-042 AG4 MV4	1 286.70 010132	11.70	70		70 .00 .00	.00 2.12 .00 .00	20.07 .00 2.12	17.95 18.49	2
		TRACT 9 OFF MURPH MILL RD									
		PAID 01/22/24			APPR 4% 1683				PEN\$=.54		
3	RAMSEY MACKEY K & DALTON G & DALEN L 147 PRECIOUS CT SWANSEA SC 29160	035-00-00-031 RG6	J 286.70 010133	5.00	1960 790		2750 .00 .00	.00 57.79 80.00	788.43 .00 57.79	810.64 803.70	3
					APPR 6% 45900				PEN\$=73.06		
		PAID 02/22/24									
4	RAMSEY PAULINE & GIDRON ROXKEL 47 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-040 RG6	1 286.70 010134	1	650		650 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64	4
		LT 6 PH II BLK B PERRYWOOD									
		PAID 01/02/24			APPR 6% 10900						
5	RAMSEY PAULINE G 47 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-040.01 LR4	CC 286.70 010135		630		630 .00 .00	.00 19.77 84.67 80.00	180.62 .00 104.44	156.18	5
		1986 SHOWCASE									
		PAID 01/02/24			APPR 4% 15700						
6	RAMSEY TABRA COYE C/O HOWELL GREGORY K 163 PRECIOUS CT SWANSEA SC 29160	035-00-00-031.01 RG6	J 286.70 010136	1	770		770 .00 .00	.00 16.12 80.00	220.76 .00 16.12	284.64 225.10	6
		14X70 1996 FLEETWOOD									
		PAID 02/22/24			APPR 6% 12800				PEN\$=20.46		
7	RAMSEY-ELLIS LASHANDA 13701 WILLIAM BEANES RD UPPER MARLBORO MD 20772 0011	158-00-00-080 RG6	CA 286.70 010137	1	320 200		520 .00 .00	.00 10.83 80.00	149.08 .00 10.83	218.25	7
		NATES STORE RD									
		PAID 12/31/23			APPR 6% 8600						
8	RAMSEY-ELLIS LASHANDA F 13701 WILLIAM BEANS RD UPPER MARLBORO MD 20772 0011	158-00-00-025 RG6	CA 286.70 010138	1	300 1880		2180 .00 .00	.00 45.83 80.00	625.01 .00 45.83	659.18	8
		LT 6 GEO RAST S/D									
		PAID 12/31/23			APPR 6% 36400						
9	RAMSEY-ELLIS LASHANDA F 13701 WILLIAM BEANES ROAD UPPER MARLBORO MD 20772	158-00-00-068 RG6	1 286.70 010139	1	310		310 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	9
		OFF HWY 33									
		PAID 12/31/23			APPR 6% 5100						
10	RAMSEYER KIMBERLY MARIE OR ERIK LEE 60 POPLAR LANDING LANE ELLOREE SC 29047	231-13-00-004.54 RG6	FS 286.70 010140		110		110 .00 .00	.00 2.27 80.00	31.54 .00 2.27	109.27	10
		POPLAR CREEK LT 54									
		PAID 01/10/24			APPR 6% 1800						

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1	RANDOLPH ANTHONY & DONNA 204 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-066 LR4	CC 286.70 010141	1	220 770		990 .00 .00 .00	.00 31.22 133.06 80.00	283.83 .00 164.28	199.55	1
		LT 1 PH V GOLDFLOWER TR SUNNY PLAINS									
		PAID 01/16/24									
		APPR 4% 24800									
2	RANDOLPH BLONDELL HEIRS ET AL C/O DANTZLER KAMELIA R 283 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-012 RG6	CC 286.70 010142	1	410 2690		3100 .00 .00 .00	.00 65.09 80.00	888.77 .00 65.09	903.68	2
		LOT 7 OTT SISTERS RD MCCLINTON S/D									
		PAID 01/12/24									
		APPR 6% 51700									
3	RANDOLPH CHRISTINE W ET AL 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-09-036 RG6	1T S 284.70 010143	1	220 3270		3490 106.70 .00 .00	.00 73.27 .00	993.60 372.38 268.36	1097.62	3
		LOT 16									
		ST. MATTHEWS									
		APPR 6% 58200									
		PAID 01/10/24									
4	RANDOLPH DAISY S 62 GOLDENROD LANE ELLOREE SC 29047	219-00-05-014 LR4	FS 286.70 010144	1	490 1770		2260 .00 .00 .00	.00 71.01 303.74 80.00	647.94 .00 374.75	353.19	4
		GOLDENROD LN									
		APPR 4% 56400									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=40.98									
		PAID 12/07/23									
5	RANDOLPH EARNEST L & SHIRLEY M 6616 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-005 LR4	ST 286.70 010145	1.00	260 1890		2150 .00 .00 .00	304.60 4.78 288.96 80.00	616.41 .00 598.34	98.07	5
		H.E. (H)4103 2000									
		APPR 4% 53800									
		PAID 12/07/23									
6	RANDOLPH FAYE & MOORER DARREN JTWROS 101 SHADOWFIELD CT ELLOREE SC 29047	176-00-02-011 RG6	1 286.70 010146	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	6
		APPR 6% 7300									
		PAID 12/07/23									
7	RANDOLPH IRENE C/O GLORIA ADAMS BOX 454 ELLOREE SC 29047	192-00-00-033 RG6	1 286.70 010147	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	7
		MIDWAY RD									
		APPR 6% 7300									
		PAID 01/11/24									
8	RANDOLPH IVORY ET AL 627 NEW BETHANY RD FT MOTTE SC 29135	176-00-02-048 LR4 RG6	F 286.70 010148	1.00	280 1480		1760 .00 .00 .00	.00 53.51 213.70 80.00	504.59 .00 267.21	317.38	8
		NEW BETHANY RD									
		APPR 6% 2800									
		APPR 4% 39700									
		PAID 12/19/23									
9	RANDOLPH JACK HEIRS & LEOLA C/O GUINYARD ISABELL 4654 HAYNES STREET NE WASHINGTON DC 20019	130-01-01-015 RG6	1 286.70 010149	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	9
		LT 21 ORIOLE CIR									
		APPR 6% 3600									
		PAID 12/05/23									
10	RANDOLPH JACK HEIRS OF C/O GUINYARD ISABELLE 4654 HAYNES ST NE WASHINGTON DC 20019	130-01-01-014 RG6	ST 286.70 010150	1	220 1370		1590 .00 .00 .00	.00 33.36 80.00	455.85 .00 33.36	502.49	10
		APPR 6% 26500									
		PAID 12/05/23									

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1	RANDOLPH JAMES E & EULA M 17 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-049 LR4	ST 286.70 010151	1	260 280		540 .00 .00 .00	.00 17.12 72.58 80.00	154.82 .00 89.70	145.12	1
		LT 42 B RANDOLPH LN									
		PAID 01/11/24									
		APPR 4% 13600									
2	RANDOLPH JAMES EARL & EULA MAE 17 RANDOLPH LN ST MATTHEWS SC 29135	117-00-01-086 RG6	1 286.70 010152	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		LOT 44 RANDOLPH LN									
		APPR 6% 6500									
		PAID 01/11/24									
3	RANDOLPH JANIE LIFE EST 12826 KETTERING DR HERNDON VA 20171	118-09-09-017 RG6	1T S 284.70 010153	1	300 2710		3010 106.70 .00 167.94	.00 63.08 .00 .00	856.95 321.17 231.02	947.10	3
		LOT 9 CIRCLE DR				ST. MATTHEWS					
		APPR 6% 50100									
		EXECUTION TO TAX COLLECTOR							PEN\$=142.07	1089.17	
4	RANDOLPH JOHN H P O BOX 414 CAMERON SC 29030	150-14-06-007 LR4	1T C 284.70 010154	2	150 890		1040 62.30 .00 64.74	.00 32.73 139.78 .00	296.09 64.79 237.25	123.63	4
		LOTS 5 & 6 FIRST ST				CAMERON					
		APPR 4% 26000									
		EXECUTION TO TAX COLLECTOR							PEN\$=18.54	142.17	
5	RANDOLPH PAMELA & SEAWRIGHT DANIEL 166 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-004.01 RG6	B 286.70 010155		4960		4960 .00 .00 .00	.00 103.99 .00 80.00	1422.03 .00 103.99	1398.04	5
		2021 CLAYTON									
		APPR 6% 82600									
		PAID 11/01/23									
6	RANDOLPH RAYMOND D & LIZZETTE R 311 MOORER RD ST MATTHEWS SC 29135	121-00-02-027 LR4 AG4 MV4	ST 286.70 010156	6.00	310 3640		3950 .00 .00 .00	304.60 61.26 525.50 80.00	1132.47 .00 891.36	321.11	6
		H.E. (H)4364				2000					
		APPR 4% 98661									
		PAID 01/22/24							PEN\$=7.23	248.34	
7	RANDOLPH SAMMY P O BOX 414 CAMERON SC 29030	150-14-05-004 RG6	1T C 284.70 010157	1	220 1750		1970 62.30 .00 81.67	.00 41.30 .00 .00	560.86 122.73 122.97	560.62	7
		CAMERON									
		APPR 6% 32800									
		EXECUTION TO TAX COLLECTOR							PEN\$=84.09	644.71	
8	RANDOLPH SHAMIKA ET AL C/O HYDRICK THOMAS 104-15 196TH ST SAINT ALBANS NY 11412	064-00-02-059 RG6	1 286.70 010158	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	8
		LOT 21 HOWELL LN									
		APPR 6% 7800									
		PAID 03/11/24							PEN\$=12.49	137.42	
9	RANDOLPH THOMAS 61 BRISTLECONE DR ST MATTHEWS SC 29135	130-02-04-032 RG6	1T S 284.70 010159	1	290 3820		4110 106.70 .00 229.61	.00 86.24 .00 .00	1170.12 438.54 315.85	1292.81	9
		LOT 13 GILFORD ST				ST. MATTHEWS					
		APPR 6% 68500									
		PAID 01/10/24									
10	RANDOLPH THOMAS & CHRISTINE 61 BRISTLECONE DR ST MATTHEWS SC 29135	118-09-13-008 RG6	1T S 284.70 010160	1	300 1870		2170 106.70 .00 121.01	.00 45.45 .00 .00	617.80 231.54 166.46	682.88	10
		ST. MATTHEWS									
		APPR 6% 36100									
		PAID 01/10/24									

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1	RANDOLPH THOMAS & CHRISTINE 61 BRISTLE CONE DR ST MATTHEWS SC 29135	120-00-01-003 RG6	ST 286.70 010161	1	390 3380		3770 .00 .00 .00	.00 79.19 .00 80.00	1080.86 .00 79.19	1081.67	1
						APPR 6% 62900					
		PAID 01/10/24									
2	RANDOLPH THOMAS & CHRISTINE 61 BRISTLECONC DR ST MATTHEWS SC 29135	130-02-04-031 RG6	1T S 284.70 010162	1	290 2810		3100 106.70 .00 173.30	.00 65.09 .00 .00	882.57 330.77 238.39	974.95	2
		LOT 12 GILFORD ST			ST. MATTHEWS						
					APPR 6% 51700						
		PAID 01/10/24									
3	RANDOLPH THOMAS & CHRISTINE W 61 BRISTLECONC DR ST MATTHEWS SC 29135	117-14-00-034 LR4	ST 286.70 010163	2	300 6000		6300 .00 .00 H.E. (H)3801 2000	304.60 135.22 846.72 80.00	1806.21 .00 1286.54	599.67	3
		LTS 31,32 BRISTLECONC DR									
					APPR 4% 157400						
		PAID 01/10/24									
4	RANDOLPH THOMAS ET AL 61 BRISTLECONC DR ST MATTHEWS SC 29135	117-14-00-033 RG6	ST 286.70 010164	1	300 3080		3380 .00 .00 .00	.00 70.88 .00 80.00	969.05 .00 70.88	978.17	4
		LT 30 BRISTLECONC DR									
					APPR 6% 56300						
		PAID 01/10/24									
5	RANDOLPH THOMAS JR 61 BRISTLECONC DR ST MATTHEWS SC 29135	014-00-01-044 RG6	J 286.70 010165	.20	90 550		640 .00 .00 .00	.00 13.35 80.00	183.49 .00 13.35	250.14	5
		229 SEAWRIGHT CR(PT OF LOT 12)									
					APPR 6% 10600						
		PAID 01/10/24									
6	RANDOLPH THOMAS JR 61 BRISTLECONC DR ST MATTHEWS SC 29135	118-16-10-012 RG6	1T S 284.70 010166	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	6
		LOWER MULLER ST			ST. MATTHEWS						
					APPR 6% 3600						
		PAID 01/10/24									
7	RANDOLPH THOMAS JR & RANDOLPH CHRISTINE W 61 BRISTLECONC DR ST MATTHEWS SC 29135	130-02-02-001 RG6	1T S 284.70 010167	2	290 2970		3260 106.70 .00 182.35	.00 68.49 .00 .00	928.12 347.84 250.84	1025.12	7
		HAMPTON HGTS			ST. MATTHEWS						
					APPR 6% 54400						
		PAID 01/10/24									
8	RANDOLPH THOMAS JR & CHRISTINE W 61 BRISTLECONC DR ST MATTHEWS SC 29135	130-02-04-029 RG6	1T S 284.70 010168	1	290 3460		3750 106.70 .00 209.50	.00 78.69 .00 .00	1067.63 400.13 288.19	1179.57	8
		LOT 10 GILFORD ST			ST. MATTHEWS						
					APPR 6% 62500						
		PAID 01/10/24									
9	RANDOLPH TOMMY L 3178 FIREFLY CT WALDORF MD 20603	118-15-09-006 RG6	1T S 284.70 010169	1	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62	9
					ST. MATTHEWS						
					APPR 6% 10800						
		PAID 12/04/23									
10	RANDOLPH TOMMY L ET AL 3178 FIREFLY CT WALDORF MD 20603	118-15-09-005 RG6	1T S 284.70 010170	2	230		230 106.70 .00 13.07	.00 4.91 .00 .00	65.48 24.54 17.98	72.04	10
		MACK ST			ST. MATTHEWS						
					APPR 6% 3900						
		PAID 12/04/23									

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1	RANDOLPH WILLIE C/O DANTZLER KAREN R 283 OTT SISTERS RD ST MATTHEWS SC 29135	104-00-02-085.01 RG6 1998 SOUTHRIDGE	ST 286.70 010171		490		490 .00 .00 .00	.00 10.32 .00 80.00	140.48 .00 10.32	210.16 149.68	1
							APPR 6% 8200		PEN\$=19.52		
							EXECUTION TO TAX COLLECTOR				
2	RANDOLPH WILLIE JR 283 OTT SISTERS RD ST MATTHEWS SC 29135	118-07-05-010 RG6 TURKEY HEIGHTS	1 286.70 010172	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	2
							AD#23-00535				
							APPR 6% 4900				
							PAID 11/13/23				
3	RANDOLPH-DANTZLER KAREN 135 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-003 RG6 LOT 3 FIRETOWER LN	1 286.70 010173	1	680		680 .00 .00 .00	.00 14.23 .00 .00	194.96 .00 14.23	180.73	3
							APPR 6% 11300				
							PAID 12/29/23				
4	RANGEL ROCIO M 126 END RESULT ST CORDOVA SC 29039	067-00-00-007 RG6 CORDOVA SC 29039	CC 286.70 010174	1.00	400		2640 .00 .00 .00	.00 55.40 .00 80.00	756.89 .00 55.40	781.49	4
							APPR 6% 44000				
							PAID 12/18/23				
5	RANGEL ROCIO M 126 END RESULT RD CORDOVA SC 29039	067-00-00-008 RG6 CORDOVA SC 29039	1 286.70 010175	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	5
							APPR 6% 3200				
							PAID 12/18/23				
6	RANGEL ROCIO M 126 END RESULT RD CORDOVA SC 29039	067-00-00-055 RG6 CORDOVA SC 29039	CC 286.70 010176	.50	210		1990 .00 .00 .00	.00 41.67 .00 80.00	570.53 .00 41.67	608.86	6
							APPR 6% 33100				
							PAID 12/18/23				
7	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	1T S 284.70 010177	1	320 3810		4130 106.70 213.40 178.33	300.60 66.98 555.07 .00	1175.81 440.67 1314.38	302.10	7
							ST. MATTHEWS				
							H.E. (H)4539 2000				
							APPR 4% 103200				
							PAID 12/15/23				
8	RAPER CHRISTOPHER L & RHONDA M JTWROS 1611 HIGHWAY 90 CONWAY SC 29526	221-10-00-009 RG6 MTG LENDOR #100 LOTS 55 & 56 LOW FALLS 91 & 93 SHEARWATER CT	FS 286.70 010178	2	9740 15760		25500 .00 .00 .00	.00 535.08 .00 80.00	7310.85 .00 535.08	6855.77	8
							APPR 6% 425000				
							PAID 12/15/23				
9	RASH JANET C 145 LEGACY LN GASTON SC 29053	004-00-00-033 LR4 MTG LENDOR #100 LOT 4 SANDPIPER DR	SR 288.90 010179	1	870 1550		2420 .00 .00 .00	309.00 13.35 325.25 .00	699.14 .00 647.60	51.54	9
							H.E. (H)3838 2000				
							APPR 4% 60600				
							PAID 12/15/23				
10	RASH JANET SMITH 1090 OLD SANDY RUN RD GASTON SC 29053	005-00-00-011.01 RG6 2010 CLAYTON	SR 288.90 010180		1440		1440 .00 .00 .00	.00 30.22 .00 .00	416.02 .00 30.22	385.80 443.67	10
							APPR 6% 24000		PEN\$=57.87		
							EXECUTION TO TAX COLLECTOR				

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1	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	148-00-00-013 MV4 AG4	1 286.70 010189	15.80	120		120 .00 .00 .00	.00 3.73 .00 .00	34.40 .00 3.73	30.67	1
		PAID 12/19/23									
		APPR 4% 2960									
2	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	161-00-00-010 AG4 MV4	1 286.70 010190	131.60	840		840 .00 .00 .00	.00 26.31 .00 .00	240.83 .00 26.31	214.52	2
		OLD NUMBER SIX HWY									
		PAID 12/19/23									
		APPR 4% 20894									
3	RAST EDWARD M JR 3106 BRIDGE ST ST MATTHEWS SC 29135	161-00-00-012 AG4 MV4	1 286.70 010191	152.50	1310		1310 .00 .00 .00	.00 41.12 .00 .00	375.58 .00 41.12	334.46	3
		OLD NUMBER SIX HWY									
		PAID 12/19/23									
		APPR 4% 32658									
4	RAST EDWARD M JR & KATHRYN N 3106 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-004 LR4 RG6	1T S 284.70 010192	1	90 3350 12380		15820 106.70 213.40 1105.49	300.60 415.22 .00 .00	4503.95 1687.99 3905.56	2286.38	4
		ST. MATTHEWS									
		APPR 6% 31700									
		APPR 4% 348100									
		PAID 12/19/23									
		APPR 4% 34068									
5	RAST FRANCES T LIFE EST C/O RAST LEWIS 97 BEAFORT SHORES CT PROSPERITY SC 29127	146-00-00-010 AG4 MV4	1 286.70 010193	211.60	1360		1360 .00 .00 .00	.00 42.89 .00 .00	389.91 .00 42.89	347.02	5
		STIFFMIRE RD									
		PAID 01/18/24									
		APPR 4% 34068									
6	RAST GENE M & CHRISTINE 8197 OLD STATE RD CAMERON SC 29030	157-03-00-001 LR4	1T C 284.70 010194	1	330 6530		6860 62.30 .00 427.04	.00 215.92 921.98 .00	1953.04 427.38 1564.94	815.48	6
		OLD STATE RD									
		APPR 4% 171500									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=122.32									
		PAID 01/22/24									
		APPR 4% 57984									
		PEN\$=17.76									
7	RAST GEORGE D JR ESTATE OF 8445 RIVERBIRCH DR ROSWELL GA 50076	157-00-00-025 EFB AG4 MV4	CA 286.70 010195	282.10	2320		2320 .00 .00 .00	.00 73.00 80.00 .00	665.14 .00 73.00	672.14	7
		WINDING BROOK DR									
		PAID 01/22/24									
		APPR 4% 57984									
		PEN\$=17.76									
8	RAST GEORGE ET AL 193 MT LEBANON ROAD CAMERON SC 29030	155-00-00-017 MV4 AG4	1 286.70 010196	6.00	40		40 .00 .00 .00	.00 1.19 .00 .00	11.47 .00 1.19	10.28	8
		MOUNT LEBANON RD									
		PAID 11/16/23									
		APPR 4% 942									
9	RAST GEORGE W & MARIE 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-040 LR4	CA 286.70 010197	1.20	260 3400		3660 .00 .00 .00	.00 115.32 491.90 80.00	1049.32 .00 607.22	522.10	9
		MOUNT LEBANON RD									
		PAID 11/16/23									
		APPR 4% 91600									
10	RAST GEORGE W & MARIE JTWROS 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-024 AG4 MV4 RG6	CA 286.70 010198	61.80	660 280		940 .00 .00 .00	.00 23.13 80.00 .00	269.50 .00 23.13	326.37	10
		MOUNT LEBANON RD									
		APPR 6% 10200									
		APPR 4% 8171									
		PAID 11/16/23									

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1	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-011 AG4 MV4	1T C 284.70 010199	11.00	30		30 62.30 1.87	.00 1.05 .00 .00	8.54 1.87 2.92	7.49	1
	OFF CAMERON RD				CAMERON						
	PAID 11/16/23				APPR 4% 836						
2	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-019 AG4 MV4	1 286.70 010200	22.00	280		280 .00 .00	.00 8.92 .00 .00	80.28 .00 8.92	71.36	2
	MOUNT LEBANON RD										
	PAID 11/16/23				APPR 4% 7086						
3	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-020 AG4 MV4	1 286.70 010201	25.00	360		360 .00 .00	.00 11.28 .00 .00	103.21 .00 11.28	91.93	3
	MOUNT LEBANON RD										
	PAID 11/16/23				APPR 4% 8958						
4	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	151-00-00-053 MV4 AG4	1T C 284.70 010202	6.90	20		20 62.30 1.25	.00 .72 .00 .00	5.69 1.25 1.97	4.97	4
	CAMERON										
	PAID 11/16/23				APPR 4% 575						
5	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-025 AG4 MV4	1 286.70 010203	52.20	350		350 .00 .00	.00 11.07 .00 .00	100.35 .00 11.07	89.28	5
	OLD STATE RD										
	PAID 11/16/23				APPR 4% 8789						
6	RAST GEORGE W & MARIE S 193 MOUNT LEBANON RD CAMERON SC 29030	156-00-00-041 AG4 MV4	1 286.70 010204	28.00	220		220 .00 .00	.00 6.97 .00 .00	63.07 .00 6.97	56.10	6
	S-9-126										
	PAID 11/16/23				APPR 4% 5536						
7	RAST GEORGE W AND MARIE S 193 MOUNT LEBANON ROAD CAMERSON SC 29030	156-00-00-072 MV4 AG4	1 286.70 010205	5.70	60		60 .00 .00	.00 1.96 .00 .00	17.20 .00 1.96	15.24	7
	PAID 11/16/23				APPR 4% 1556						
8	RAST GLORIA D P O BOX 605 CAMERON SC 29030	150-15-01-005 RG6	1T C 284.70 010206	2	580 4530		5110 62.30 211.90	107.00 1.14 .00 .00	1454.82 318.35 319.04	1454.13	8
	CAMERON RD				CAMERON						
	PAID 11/27/23				APPR 6% 85100						
9	RAST HEBER & JOANNE R KEEN REVOCABLE TRUST P O BOX 605 CAMERON SC 29030	150-14-03-002 RG6	1T C 284.70 010207	2	80		80 62.30 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	9
	OFF FIRST ST				CAMERON						
	PAID 12/06/23				APPR 6% 1300						
10	RAST HEBER E & GLORIA D P O BOX 605 CAMERON SC 29030	157-04-00-005 LR4 RG6	1T C 284.70 010208	7.00	1630 8610		10240 62.30 124.60 499.00	300.60 252.30 1286.21 .00	2915.33 637.95 2462.71	1090.57	10
	OLD STATE RD				CAMERON						
	PAID 12/06/23				APPR 6% 11200 APPR 4% 239200						
					H.E. (H)3028 2000						

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1	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	1 286.70 010209	93.00	950		950 .00 .00 .00	.00 30.02 .00 .00	272.37 .00 30.02	242.35	1
		PAID 12/06/23				APPR 4% 23841					
2	RAST HEBER JR & JOANNE KEEN REVOCABLE TRUST P O BOX 605 CAMERON SC 29030	150-15-10-003 RG6 CAMERON RD	1T C 284.70 010210	1	250		250 62.30 .00 10.21	.00 5.16 .00 .00	71.18 15.58 15.37	71.39	2
		PAID 12/06/23				APPR 6% 4100					
3	RAST III EDWARD HERBER P O BOX 654 CAMERON SC 29030	150-15-07-004 LR4 SECOND ST	1T C 284.70 010211	1	320 8260		8580 62.30 .00 533.86	.00 269.93 1153.15 .00	2442.73 534.53 1956.94	1020.32 1050.93	3
		PAID 01/28/24				APPR 4% 214400			PEN\$=30.61		
4	RAST J C & J D TRUSTEE C/O RAST J D III & JESSE CLARK 1914 CARRIAGE HOUSE LN CAMDEN SC 29020	157-00-00-004 AG4 MV4 EFB	CA 286.70 010212	335.30	2500		2500 .00 .00 .00	.00 78.58 .00 80.00	716.75 .00 78.58	718.17	4
		PAID 11/06/23				APPR 4% 62416					
5	RAST J D JR & J C TRUSTEES C/O RAST JESSE CLARK 1914 CARRIAGE LN CAMDEN SC 29020	159-00-00-012 AG4 MV4 EFB CAMERON RD	CA 286.70 010213	262.80	2220		2220 .00 .00 .00	.00 69.99 .00 80.00	636.47 .00 69.99	646.48	5
		PAID 11/15/23				APPR 4% 55595					
6	RAST J D JR & J RAST TRUSTEES C/O RAST JESSE CLARK 1914 CARRIAGE HOUSE LN CAMDEN SC 29020	159-00-00-013 AG4 MV4 CAMERON RD	1 286.70 010214	25.00	130		130 .00 .00 .00	.00 4.02 .00 .00	37.27 .00 4.02	33.25	6
		PAID 11/06/23				APPR 4% 3191					
7	RAST J D JR & JESSIE C TRUSTEES C/O RAST WAYNE KIRKLAND 166 WINDING BROOK DR CAMERON SC 29030	127-00-02-029 AG4 MV4 LOT C LONGVIEW RD	1 286.70 010215	18.90	120		120 .00 .00 .00	.00 3.83 .00 .00	34.40 .00 3.83	30.57	7
		PAID 11/07/23				APPR 4% 3043					
8	RAST J D JR & JESSIE C TRUSTEES C/O RAST WAYNE KIRKLAND 166 WINDING BROOK DR CAMERON SC 29030	158-00-00-004 MV4 AG4 CAMERON RD	1 286.70 010216	53.50	450		450 .00 .00 .00	.00 14.18 .00 .00	129.02 .00 14.18	114.84	8
		PAID 11/07/23				APPR 4% 11260					
9	RAST JAMES D III & RAST JESSE C 1914 CARRIAGE HOUSE LN CAMDEN SC 29020	181-00-02-004 AG4 MV4 CAMERON RD	1 286.70 010217	69.10	480		480 .00 .00 .00	.00 15.10 .00 .00	137.62 .00 15.10	122.52	9
		PAID 11/06/23				APPR 4% 11992					
10	RAST JAMES D III & JESSE C 1914 CARRIAGE HOUSE LN CAMDEN SC 29020	159-00-00-017 AG4 MV4	1 286.70 010218	43.80	350		350 .00 .00 .00	.00 11.15 .00 .00	100.35 .00 11.15	89.20	10
		PAID 11/06/23				APPR 4% 8854					

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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	1 286.70 010219	175.80	1290		1290 .00 .00 .00	.00 40.47 .00 .00	369.84 .00 40.47	329.37	1
		PAID 12/19/23									
		APPR 4% 32141									
2	RAST JEANNE C & EDWARD M JR TRUSTEES 3106 BRIDGE ST ST MATTHEWS SC 29135	127-00-02-021 AG4 MV4	1 286.70 010220	18.90	130		130 .00 .00 .00	.00 4.16 .00 .00	37.27 .00 4.16	33.11	2
		PAID 12/19/23									
		APPR 4% 3303									
3	RAST JEANNE C & EDWARD M JR TRUSTEES 3106 BRIDGE ST ST MATTHEWS SC 29135	127-00-02-022 RG6 MV4 AG4 EFB	ST 286.70 010221	71.70	1220 13680		14900 .00 .00 .00	.00 319.14 .00 80.00	4271.83 .00 319.14	4032.69	3
		190 & 238 LONGVIEW RD									
		PAID 12/19/23									
		APPR 6% 237600 APPR 4% 15883									
4	RAST JESSE CLARK 2407 MARIETTA LAKE ROAD CAMDEN SC 29020	159-00-00-014 RG6	1 286.70 010222	4.00	1930		1930 .00 .00 .00	.00 40.41 .00 .00	553.33 .00 40.41	512.92	4
		PAID 11/06/23									
		APPR 6% 32100									
5	RAST JESSE CLARK RAST JR & MEGAN WHETSELL JTWROS 6157 CAMERON RD CAMERON SC 29030	159-00-00-009 RG6 RG6	CA 286.70 010223	11.00	5950 17500		23450 .00 .00 .00	.00 492.14 .00 80.00	6723.12 .00 492.14	6310.98	5
		REP/BY 020218-23-5									
		ERROR 11/07/23									
6	RAST JESSE CLARK RAST JR & MEGAN WHETSELL JTWROS 6157 CAMERON RD CAMERON SC 29030	159-00-00-009 RG6 MV4 AG4	CA 286.70 S020218	20.00	1560 17500		19060 .00 .00 .00	.00 400.55 .00 80.00	5464.50 .00 400.55	5143.95	6
		REP 010223233 AG4 PER ASSESSOR REP/BY 020260-23-5 RPLACES 010223-23-3 ERROR 11/16/23									
7	RAST JESSE CLARK RAST JR & MEGAN WHETSELL JTWROS 6157 CAMERON RD CAMERON SC 29030	159-00-00-009 LR4 MV4 AG4	CA 286.70 S020260	20.00	1060 11670		12730 .00 .00 .00	.00 400.55 1702.85 80.00	3649.69 .00 2103.40	1626.29	7
		LR4 PER ASSESSOR REP 02018-23-5									
		RPLACES 020218-23-5 PAID 02/22/24							PEN\$=154.63	1700.92	
8	RAST JESSE CLARK SR & JAMES D III 2407 MARIETTA LAKE RD CAMDEN SC 29020	157-00-00-007 RG6	CA 286.70 010224	.50	170 1130		1300 .00 .00 .00	.00 27.32 .00 80.00	372.71 .00 27.32	425.39	8
		PAID 11/06/23									
		APPR 6% 21700									
9	RAST JESSE CLARK SR & JAMES D RAST III 1914 CARRIAGE HOUSE LN CAMDEN SC 29020	159-00-00-008 RG6	1 286.70 010225	2.40	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	9
		PAID 11/06/23									
		APPR 6% 13400									
10	RAST JESSE CLARK TRUSTEE C/O RAST JAMES DANTZLER III 86 SAINT JOHN RD CAMERON SC 29030	157-00-00-044 LR4 RG6	CA 286.70 010226	7.20	2840 6100		8940 .00 .00 .00	.00 268.29 1034.88 80.00	2563.10 .00 1303.17	1339.93	10
		REP/BY 020489-23-5									
		ERROR 01/29/24							PEN\$=37.80	1297.73	

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1	RAST JESSE CLARK TRUSTEE C/O RAST JAMES DANTZLER III 86 SAINT JOHN RD CAMERON SC 29030	157-00-00-044 LR4 RG6 REP 010226233 APPLY HOMESTEAD RPLACES 010226-23-3 PAID 01/29/24	CA 286.70 S020489	7.20	2840 6100		8940 .00 .00	304.60 205.34 1034.88 80.00	2563.10 1544.82	1098.28 1048.83	1
2	RAST JESSIE C & JAMES D TRUSTEE 1914 CARRIAGE HOUSE LN CAMDEN SC 29020	157-00-00-017 AG4 MV4 OLD STATE RD CAMERON APPR 4% 5271 PAID 11/06/23	1T C 284.70 010227	18.50	210		210 62.30 .00 13.08	.00 6.64 .00 .00	59.79 13.08 19.72	53.15	2
3	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 12/29/23	1 286.70 010228	1	80		80 .00 .00	.00 1.76 .00 .00	22.94 1.76	21.18	3
4	RAST JOHNNY C/O BOONE SHARON R 381 REBECCA CIR SWANSEA SC 29160	059-00-01-013.01 RG6 1973 GARDENIA APPR 6% 2800 PAID 01/19/24	SR 288.90 010229		170		170 .00 .00	.00 3.53 .00 .00	49.11 3.53	45.58 46.95	4
5	RAST KATHERINE R 55 HUTTO POND RD CAMERON SC 29030	197-00-00-031 LR4 AG4 MV4 HUTTO POND RD H.E. (H)2861 1140 APPR 4% 28383 PAID 11/14/23	FS 286.70 010230	33.60	400 740		1140 .00 .00	173.62 .00 153.22 80.00	326.84 326.84	80.00	5
6	RAST L W JR C/O GRIMBALL RONALD ALLEN 504 F R HUFF DR ST MATTHEWS SC 29135 0011	118-15-11-004 RG6 ST. MATTHEWS REP/BY 020351-23-5 ERROR 12/15/23	1T S 284.70 010231	2	510 3050		3560 106.70 .00 199.11	.00 74.78 .00 .00	1013.53 379.85 273.89	1119.49	6
7	RAST L W JR C/O GRIMBALL RONALD ALLEN 504 F R HUFF DR ST MATTHEWS SC 29135 0011	118-15-11-004 LR4 ST. MATTHEWS REP 010231233 LR4 PER ASSESSOR RPLACES 010231-23-3 EXECUTION TO TAX COLLECTOR	1T S 284.70 S020351	2	340 2040		2380 106.70 .00 199.11	.00 74.78 319.87 .00	677.59 253.95 593.76	337.78 388.45	7
8	RAST LEWIS W JR 3808 LEESBURG RD HOPKINS SC 29061	118-15-11-005 RG6 ST. MATTHEWS APPR 6% 8700 EXECUTION TO TAX COLLECTOR	1T S 284.70 010232	1	380 140		520 106.70 .00 29.16	.00 10.95 .00 .00	148.04 55.48 40.11	163.41 187.92	8
9	RAST STEVE & ANNA 291 BANKS LN SWANSEA SC 29160	146-00-00-009 AG4 MV4 STIFFMIRE RD APPR 4% 1014 PAID 02/01/24	1 286.70 010233	6.30	40		40 .00 .00	.00 1.28 .00 .00	11.47 1.28	10.19 10.50	9
10	RAST STEVE & ANNA H 291 BANKS LN SWANSEA SC 29160	059-00-03-015 LR4 MTG LENDOR #100 LOT 3 BANKS LN APPR 4% 199200 PAID 12/15/23	SR 288.90 010234	1 2	1990 5980		7970 .00 .00	.00 250.79 1071.17 .00	2302.53 1321.96	980.57	10

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1	RAST THOMSON 306 CONGRESS ST APT A CHARLESTON SC 29403	183-00-00-025 MV4 AG4	1 286.70 010235	109.00	840		840 .00 .00 .00	.00 26.41 .00 .00	240.83 .00 26.41	214.42	1
		NATES STORE RD									
		PAID 01/03/24									
							APPR 4% 20977				
2	RAST WAYNE K 166 WINDING BROOK RD CAMERON SC 29030	158-00-00-007 AG4 MV4	1 286.70 010236	56.80	380		380 .00 .00 .00	.00 12.09 .00 .00	108.95 .00 12.09	96.86	2
		NATES STORE RD									
		PAID 11/07/23									
							APPR 4% 9600				
3	RAST WAYNE K & BETH W 166 WINDING BROOK DR CAMERON SC 29030	157-00-00-003 LR4 AG4 MV4 RG6	CA 286.70 010237	91.10 2	1650 21560		23210 .00 .00 .00	.00 687.42 2446.08 80.00	6654.31 .00 3133.50	3600.81	3
							APPR 6% 68900 APPR 4% 477108				
		PAID 11/07/23									
4	RATLIFF BRYAN J & JESSICA N 1212 AUGUSTA RD W COLUMBIA SC 29169	053-00-01-096 AG4 MV4	SR 288.90 010238	100.50	750		750 .00 .00 .00	.00 23.45 .00 .00	216.68 .00 23.45	193.23	4
		PAID 12/21/23									
							APPR 4% 18625				
5	RATLIFF J BRYAN & JESSICA N JTWROS 1212 AUGUSTA RD W COLUMBIA SC 29169	053-00-01-093 AG4 MV4 EFB	SR 288.90 010239	12.10	80		80 .00 .00 .00	.00 2.45 .00 .00	23.11 .00 2.45	20.66	5
		PAID 12/21/23									
							APPR 4% 1948				
6	RATLIFF J BRYAN & JESSICA N JTWROS 1212 AUGUSTA RD W COLUMBIA SC 29169	053-00-01-094 AG4 MV4	SR 288.90 010240	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	6
		PAID 12/21/23									
							APPR 4% 1610				
7	RATLIFF J BRYAN & JESSICA N JTWROS 1212 AUGUSTA RD W COLUMBIA SC 29169	053-00-01-095 MV4 AG4	SR 288.90 010241	9.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.33 .00 1.82	15.51	7
		OFF HAIGS HILL									
		PAID 12/21/23									
							APPR 4% 1449				
8	RATLIFF J BRYAN & JESSICA N JTWROS 1212 AUGUSTA RD W COLUMBIA SC 29169	058-00-00-037 MV4 AG4	SR 288.90 010242	10.50	70		70 .00 .00 .00	.00 2.13 .00 .00	20.22 .00 2.13	18.09	8
		PAID 12/21/23									
							APPR 4% 1691				
9	RAUB JOSEPH & SHEILA JTWROS 156 EDEN BROOK CT GASTON SC 29053	030-00-02-063 LR4	SR 288.90 010243	1	940 8800		9740 .00 .00 .00	.00 306.44 1309.06 .00	2813.89 .00 1615.50	1198.39	9
		LOT 15 PHASE II									
		PAID 12/21/23									
							APPR 4% 243400				
10	RAULERSON STANLEY W II 788 FARM RD SWANSEA SC 29160	019-00-00-020 AG4 MV4	SR 288.90 010244	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	10
		OFF SANDY HILLS LN									
		PAID 11/08/23									

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1	RAUTIO JOEL O & RIGGS DOROTHY H 130 SEEDLING FARM RD SWANSEA SC 29160	049-00-02-015 LR4	1 286.70 010245	1	290		290 .00 .00 .00	.00 9.19 38.98 .00	83.14 .00 48.17	34.97 38.47	1
		LOT 15 SEEDLING FARM									
		PAID 02/29/24									
							APPR 4% 7300		PEN\$=3.50		
2	RAVENELL BETTYE ESTATE C/O BENJAMIN QUENTIN F 111 CARROLL BLVD ST MATTHEWS SC 29135	118-07-01-005 LR4	ST 286.70 010246	1	190 2870		3060 .00 .00 .00	304.60 33.49 411.26 80.00	877.30 .00 749.35	207.95 131.79	2
		PINE ACRES S/D									
							H.E. (H)4589 2000				
		PAID 01/25/24					APPR 4% 76600		PEN\$=3.84		
3	RAVENELL BIRDIE 183 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-011.02 LR4	CC 286.70 010247		240		240 .00 .00 .00	.00 7.43 32.26 80.00	68.81 .00 39.69	109.12 33.49	3
		MH ON SUNNY PLAIN PH 1 LOT 11									
							APPR 4% 5900		PEN\$=4.37		
							EXECUTION TO TAX COLLECTOR				
4	RAVENELL CHARLES 1841 GUMSPRINGS RD WINNSBORO SC 29180	167-00-00-025 RG6	1 286.70 010248	1	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	4
		FORT MOTTE RD									
							APPR 6% 2000				
		PAID 11/06/23									
5	RAVENELL SAM & BIRDIE 183 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-011 LR4	1 286.70 010249	1	300		300 .00 .00 .00	.00 9.44 40.32 .00	86.01 .00 49.76	36.25 41.69	5
		LOT 11 PHASE I									
							APPR 4% 7500		PEN\$=5.44		
							EXECUTION TO TAX COLLECTOR				
6	RAWL D T JR & SANDRA 153 RAWL LN SWANSEA SC 29160	058-00-00-016 LR4	SR 288.90 010250	1.00	280 3210		3490 .00 .00 .00	.00 109.78 469.06 .00	1008.26 .00 578.84	429.42	6
		PAID 11/13/23					APPR 4% 87200				
7	RAWL DONALD T JR 153 RAWL LN SWANSEA SC 29160	058-00-00-003 RG6 AG4 MV4 EFB	SR 288.90 010251	87.00	1390 2750		4140 .00 .00 .00	.00 92.39 .00 .00	1196.05 .00 92.39	1103.66	7
		122 & 195 RAWL LN									
							APPR 6% 60100 APPR 4% 13284				
		PAID 11/13/23									
8	RAWL MICHELLE AMANDA 195 RAWL LN SWANSEA SC 29160	058-00-00-003.04 LR4	SR 288.90 010252		1320		1320 .00 .00 .00	.00 41.55 177.41 .00	381.35 .00 218.96	162.39	8
		PAID 11/21/23					APPR 4% 33000				
9	RAWLINSON HARRIETT D P O BOX 158 MANNING SC 29102	028-00-00-018 AG4 MV4	SR 288.90 010253	29.60	190		190 .00 .00 .00	.00 6.00 .00 .00	54.89 .00 6.00	48.89	9
		NEAR CONGAREE RIVER OFF PINE NEEDLE CR									
							APPR 4% 4766				
		PAID 11/08/23									
10	RAWLS MARK STUARD 288 CALMONT DR SWANSEA SC 29160	007-00-02-006 RG6	SR 288.90 010254	1	620		620 .00 .00 .00	.00 12.97 .00 .00	179.12 .00 12.97	166.15 191.07	10
		LOT 6 CALMONT									
							APPR 6% 10300		PEN\$=24.92		
							EXECUTION TO TAX COLLECTOR				

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1	RAWLS WILLIAM 338 FOXGLOVE DR SWANSEA SC 29160	052-00-05-001 LR4 RG6 MTG LENDOR #100	SR 288.90 010255	11.70	5330 3560		8890 .00 .00 .00	.00 242.36 716.35 .00	2568.32 .00 958.71	1609.61	1
							APPR 6% 59300 APPR 4% 133200				
		PAID 12/15/23									
2	RAY BRENDA ANN 3824 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001.02 LR4	B 286.70 010256	1	2330		2330 .00 .00 .00	.00 73.40 313.15 80.00	668.01 .00 386.55	361.46	2
		2020 CLAYTON									
		PAID 01/12/24					APPR 4% 58300				
3	RAY JUSTIN M & ELIZABETH R JTWROS 104 SANDY RUN CT GASTON SC 29053	030-00-02-012 LR4 MTG LENDOR #100 LOT 12 SANDY RUN CT	SR 288.90 010257	1	900 6630		7530 .00 .00 .00	.00 236.94 1012.03 .00	2175.42 .00 1248.97	926.45	3
		PAID 12/29/23					APPR 4% 188200				
4	RAY ROCHYE 313 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-005 RG6	1T S 284.70 010258	1	470 3960		4430 106.70 .00 .00	.00 93.04 .00 .00	1261.22 472.68 340.75	1393.15	4
		ST. MATTHEWS					247.71				
		PAID 01/12/24					APPR 6% 73900				
5	RAY VICKIE L C/O OTT EVERETTE L 197 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-045.01 RG6	B 286.70 010259		430		430 .00 .00 .00	.00 8.94 80.00	123.28 .00 8.94	194.34 125.77	5
		PAID 03/06/24					APPR 6% 7100		PEN\$=11.43		
6	RAY WAYNE & MATTIE JTWROS 1095 JORDAN RD LUGOFF SC 29078	104-00-04-046 RG6	ST 286.70 010260	1	700 90		790 .00 .00 .00	.00 16.62 80.00	226.49 .00 16.62	289.87	6
		LOT 6 PIONEER TRL									
		PAID 01/11/24					APPR 6% 13200				
7	RAYMOND LEASING CORP DEVRO INC 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-041010 1579108 785 OLD SWAMP RD SWANSEA	SR 288.90 015187			870	870 .00 .00 .00	.00 10.43 .00 .00	251.34 .00 10.43	240.91	7
		PAID 11/27/23									
8	RAYMOND LEASING CORP STARBUCKS CORPORATION 22 S CANAL ST GREENE NY 13778	SC DEPT OF REVENUE SCTC 5-105330641 1579108 114 SIRENS LN GASTON	SR 288.90 015188			4660	4660 .00 .00 .00	.00 55.88 .00 .00	1346.27 .00 55.88	1290.39	8
		PAID 11/27/23									
9	RAYMOND T E 2130 OLD STATE RD SWANSEA SC 29160	053-00-03-023 LR4 RG6	SR 288.90 010261	7.70	2210 4580		6790 .00 .00 .00	309.00 140.25 779.52 .00	1961.63 .00 1228.77	732.86	9
							APPR 6% 16500 APPR 4% 144900				
		PAID 12/08/23					H.E. (H) 3442 2000				
10	RAYMOND T EUGENE 2130 OLD STATE RD SWANSEA SC 29160	032-00-03-005 RG6	SR 288.90 010262	1 1	1330 70		1400 .00 .00 .00	.00 29.33 .00 .00	404.46 .00 29.33	375.13	10
		LT 8 BUCKHEAD EST									
		PAID 01/08/24					APPR 6% 23300				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	RAYMOND THEODORE E 2130 OLD STATE RD SWANSEA SC 29160	031-00-00-002.01 RG6 1987 HORTON SWMH	SR 288.90 010263		380		380 .00 .00 .00	.00 8.06 .00 .00	109.78 .00 8.06	101.72	1
		PAID 12/08/23									
2	RAYMOND THEODORE E 2130 OLD STATE RD SWANSEA SC 29160 8344	032-00-03-005.01 RG6	SR 288.90 010264		400		400 .00 .00 .00	.00 8.44 .00 .00	115.56 .00 8.44	107.12	2
		PAID 12/08/23									
3	RAYMOND THEODORE E JR & CAROLINE G 2130 OLD STATE RD SWANSEA SC 29160	047-00-01-017 MV4 AG4	1 286.70 010265	75.10	520		520 .00 .00 .00	.00 16.43 .00 .00	149.08 .00 16.43	132.65	3
		PAID 01/11/24									
4	RAYMOND THEODORE EUGENE & FAITH M 2130 OLD STATE RD SWANSEA SC 29160	031-00-00-002 RG6	SR 288.90 010266	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	4
		PAID 12/08/23									
5	RAYMOND THEODORE M & FAITH M JTWROS 2130 OLD STATE RD SWANSEA SC 29160	053-00-03-008 RG6	SR 288.90 010267	2.00	720		720 .00 .00 .00	.00 15.11 .00 .00	208.01 .00 15.11	192.90	5
		PAID 12/08/23									
6	RAYNOLDS SHERRY E 1030 OLD SWAMP RD SWANSEA SC 29160	059-00-01-031 LR4	SR 288.90 010268	1.00	280 3990		4270 .00 .00 .00	.00 134.46 573.89 .00	1233.60 .00 708.35	525.25	6
		PAID 11/13/23									
7	REAMER SANDRA B 437 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-014 LR4 MTG LENDOR #100 LOT 4 BAKER MILL LAKE LN	SR 288.90 010269	1	1100 10440		11540 .00 .00 .00	309.00 300.15 1550.98 .00	3333.91 .00 2160.13	1173.78	7
		PAID 12/15/23									
8	REAVES PATRICIA 9044 COLUMBIA RD SWANSEA SC 29160	052-00-05-012.01 LR4 1967 CHARMER	SR 288.90 010270		100		100 .00 .00 .00	.00 3.02 13.44 .00	28.89 .00 16.46	12.43	8
		PAID 01/08/24									
9	REAVES WAYNE PARRISH C/O CHRISTIAN A G & K D JTWROS 112 SANDY RUN CT GASTON SC 29053	030-00-02-008 LR4 MTG LENDOR #100 LT 8 SANDY RUN CT	SR 288.90 010271	1	950 9050		10000 .00 .00 .00	.00 314.75 1344.00 .00	2889.00 .00 1658.75	1230.25	9
		PAID 12/15/23									
10	RECA LIMITED PARTNERSHIP P O BOX 1996 IRMO SC 29063	007-00-01-001 RG6 2000 FLEETWOOD	SR 288.90 010272	1.40	590 790		1380 .00 .00 .00	.00 28.96 .00 .00	398.68 .00 28.96	369.72	10
		PAID 01/29/24							PEN\$=11.09	380.81	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	REDDICK CAROLINE F TRUSTEE 7 OGLETHORPE AVE CLAYTON NC 27527 0011	031-00-00-029 AG4 MV4	SR 288.90 010273	49.50	160		160 .00 .00 .00	.00 5.03 .00 .00	46.22 .00 5.03	41.19	1
		PAID 11/02/23				APPR 4% 3992					
2	REDDICK CAROLINE T TRUSTEE 7 OGLETHORPE AVE CLAYTON NC 27527 0011	031-00-00-009 AG4 MV4	SR 288.90 010274	87.00	260		260 .00 .00 .00	.00 8.07 .00 .00	75.11 .00 8.07	67.04	2
		PAID 11/02/23				APPR 4% 6407					
3	REDDICK DUANE P 634 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-020 RG6	ST 286.70 010275	1	1330 1670		3000 .00 .00 .00	.00 62.95 .00 80.00	860.10 .00 62.95	877.15	3
		LOT 3 DOODLE HILL RD				APPR 6% 50000					
		PAID 12/19/23									
4	REDDICK DUANE P & TERESA A 634 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-021 LR4 RG6	ST 286.70 010276	10.00	1660 580		2240 .00 .00 .00	.00 59.93 166.66 80.00	642.21 .00 226.59	495.62	4
		LOT 4 DOODLE HILL RD				APPR 6% 16600 APPR 4% 31000					
		PAID 12/19/23									
5	REDDICK GREGORY F & JESSICA W 114 MOORER RD ST MATTHEWS SC 29135	121-00-01-003 LR4 MTG LENDOR #100	ST 286.70 010277	4.80	1090 1860		2950 .00 .00 .00	.00 92.91 396.48 80.00	845.77 .00 489.39	436.38	5
		PAID 12/15/23				APPR 4% 73800					
6	REDDY ICE LLC PO BOX 311220 NEW BRAUNFELS TX 78131	SC DEPT OF REVENUE SCTC 5-101327459 2230797 1700 OLD STATE RD GASTON	SR 288.90 015189			110	110 .00 .00 .00	.00 1.32 .00 .00	31.78 .00 1.32	30.46	6
		PAID 01/17/24									
7	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	1T S 284.70 015190			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 01/17/24				ST. MATTHEWS					
8	REDMOND BARRY D & JENNIE M 3107 BRIDGE ST ST MATTHEWS SC 29135	130-03-04-001 RG6	1T S 284.70 010278	5	1140		1140 106.70 .00 63.69	.00 23.92 .00 .00	324.56 121.64 87.61	358.59	8
		BRIDGE ST				ST. MATTHEWS					
		PAID 12/22/23				APPR 6% 19000					
9	REDMOND BARRY D & JENNIE M 3107 BRIDGE ST ST MATTHEWS SC 29135	130-03-05-005 LR4	1T S 284.70 010279	2 2	500 4860		5360 106.70 213.40 281.23	300.60 105.63 720.38 .00	1525.99 571.91 1621.24	476.66	9
		ST. MATTHEWS				H.E. (H)4436 2000					
		PAID 12/11/23				APPR 4% 133900					
10	REDMOND JOANN 137 TWIN OAKS BLVD GASTON SC 29053	020-00-00-081 RG6 MTG LENDOR #100	SR 288.90 010280	1 2	870 2980		3850 .00 .00 .00	.00 80.70 .00 .00	1112.27 .00 80.70	1031.57	10
		LT 8 TWIN OAKS PL S/D				APPR 6% 64100					
		PAID 12/15/23									

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1	REDMOND RICHTER W JR LFE EST 2304 REDMOND MILL RD SWANSEA SC 29160	094-00-00-004 RG6 AG4 MV4	CC 286.70 010281	50.80	740 210		950 .00 .00 .00	.00 21.40 .00 80.00	272.37 .00 21.40	330.97	1
							APPR 6% 13500 APPR 4% 3501				
		PAID 10/31/23									
2	REECE SHIRLEY 8 KENDRICK CT COLUMBIA SC 29229	130-02-04-007 RG6	1T S 284.70 010282	1	350		350 106.70 .00 19.78	.00 7.43 .00 .00	99.65 37.35 27.21	109.79	2
		LTS 10,11 EMILY ST HAMPTON HGTS				ST. MATTHEWS					
		PAID 01/05/24					APPR 6% 5900				
3	REED ANTHONY & MELINDA JTWROS 104 TALL PINES RD GASTON SC 29053	029-00-00-071 LR4 MTG LENDOR #100 LOT 2	SR 288.90 010283	1	930 9260		10190 .00 .00 .00	.00 320.79 1369.54 .00	2943.89 .00 1690.33	1253.56	3
							APPR 4% 254800				
		PAID 12/15/23									
4	REED BRIDGET ET AL 107 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-009 LR4	CC 286.70 010284	3.00	690 3570		4260 .00 .00 .00	.00 133.96 572.54 80.00	1221.34 .00 706.50	594.84	4
							APPR 4% 106400		PEN\$=15.45	530.29	
		PAID 02/01/24									
5	REED DONNA J & JAMES R JTWROS 6996 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-053 LR4	CC 286.70 010285	1.00	270 10840		11110 .00 .00 .00	152.30 318.15 1493.18 80.00	3185.24 .00 1963.63	1301.61	5
							H.E. (H)47585 1000				
							APPR 4% 277700				
		PAID 12/29/23									
6	REED ERIC WILLIAM & CAROLYN W 401 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-017 LR4	1T S 284.70 010286	1	480 3730		4210 106.70 .00 352.97	.00 132.57 565.82 .00	1198.59 449.21 1051.36	596.44	6
						ST. MATTHEWS					
		PAID 01/04/24					APPR 4% 105300				
7	REED EUGENE C/O REED GLENN 4337 DONNA WAY LITHONIA GA 30038	070-00-03-037 RG6	1 286.70 010287	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	7
		OFF KENNERLY RD @ ORBG CO LINE					APPR 6% 22800				
		PAID 12/19/23									
8	REED EUGENE ETAL 5184 REIDSVILLE RD WALKERTOWN NC 27051	070-00-03-021 RG6	1 286.70 010288	10.00	2690		2690 .00 .00 .00	.00 56.40 .00 .00	771.22 .00 56.40	714.82	8
		OFF BURKE RD					APPR 6% 44800		PEN\$=107.22	822.04	
							EXECUTION TO TAX COLLECTOR				
9	REED EVELYN 2523 KENNERLY RD ORANGEBURG SC 29118	070-00-03-031 RG6	1 286.70 010289	.80	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	9
		OFF KENNERLY RD					APPR 6% 5400		PEN\$=8.49	93.43	
		PAID 02/27/24									
10	REED HENRY LEE 8914 THORNTON GARDEN LN RALEIGH NC 27616	070-00-03-036 RG6	1 286.70 010290	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	10
		OFF KENNERLY RD @ ORBG CO LINE					APPR 6% 22800		PEN\$=54.61	418.68	
							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	REED HERBERT MARVIN JR & PORTIA B 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-080 RG6 TRACT H	1 286.70 010291	1	640		640 .00 .00 .00	.00 13.47 .00 .00	183.49 .00 13.47	170.02	1
		APPR 6% 10700									
		PAID 10/31/23									
2	REED HERBERT MARVIN JR & PORTIA B 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-081 LR4 TRACT I	1 286.70 010292	1	430		430 .00 .00 .00	.00 13.47 57.79 .00	123.28 .00 71.26	52.02	2
		APPR 4% 10700									
		PAID 10/31/23									
3	REED HERBERT MARVIN JR & PORTIA B 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-082 LR4 RG6 LOT J	1 286.70 010293	1	100 360		460 .00 .00 .00	.00 13.47 48.38 .00	131.88 .00 61.85	70.03	3
		APPR 6% 1600 APPR 4% 9100									
		PAID 10/31/23									
4	REED HOLDINGS LLC C/O JIM REED 6985 COLUMBIA RD ST MATTHEWS SC 29135	FEE IN LIEU OF 2023 SPECIAL FEE 1113 KENNERLY RD ST MATTHEWS	1 261.00 S019901				14447 .00 .00 .00	.00 .00 .00 .00	4142.00 .00 .00 .00	4142.00	4
		ERROR 10/26/23									
5	REED HOLDINGS LLC C/O JIM REED 6985 COLUMBIA RD ST MATTHEWS SC 29135	FEE IN LIEU OF 2023 SPECIAL FEE 1113 KENNERLY RD	1 268.50 S019946				14447 .00 .00 .00	.00 .00 .00 .00	4142.00 .00 .00 .00	4142.00	5
		PAID 01/17/24									
6	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	044-00-00-009 RG6	1 286.70 010294	158.60	37110		37110 .00 .00 .00	.00 778.74 .00 .00	10639.44 .00 778.74	9860.70	6
		APPR 6% 618540									
		EXECUTION TO TAX COLLECTOR							PEN\$=1479.11	11339.81	
7	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-01-038 RG6	1 286.70 010295	4.90	1670		1670 .00 .00 .00	.00 35.13 .00 .00	478.79 .00 35.13	443.66	7
		APPR 6% 27900									
		PAID 12/31/23									
8	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-049 RG6	1 286.70 010296	1.00	510		510 .00 .00 .00	.00 10.70 .00 .00	146.22 .00 10.70	135.52	8
		APPR 6% 8500									
		PAID 12/31/23									
9	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-061 RG6	1 286.70 010297	1.40	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	9
		APPR 6% 9000									
		PAID 12/31/23									
10	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-025 AG4 MV4	1 286.70 010298	37.80	190		190 .00 .00 .00	.00 5.88 .00 .00	54.47 .00 5.88	48.59	10
		APPR 4% 4670									
		PAID 12/31/23									

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1	REED HOLDINGS LLC C/O OWEN K & E R JTWROS 7303 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-044 RG6	CC 286.70 010299	1.20	480 1720		2200 .00 .00 .00	.00 46.21 .00 80.00	630.74 .00 46.21	664.53 642.98	1
							APPR 6% 36700		PEN\$=58.45		
		PAID 02/23/24									
2	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-041 RG6 AG4 MV4 EFB	CC 286.70 010300	742.20	5800 280		6080 .00 .00 .00	.00 183.34 .00 80.00	1743.14 .00 183.34	1639.80	2
							APPR 6% 12600 APPR 4% 133024				
		PAID 12/31/23									
3	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-085 RG6	1 286.70 010301	2.60	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	3
		SANDERS POINTE					APPR 6% 14800				
		PAID 12/31/23									
4	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	076-00-00-034 RG6	1 286.70 010302	97.00	20380		20380 .00 .00 .00	.00 427.56 .00 .00	5842.95 .00 427.56	5415.39	4
		REP/BY 020389-23-5					APPR 6% 339600				
		ERROR 12/28/23									
5	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	076-00-00-034 MV4 AG4	1 286.70 5020389	194.00	410		410 .00 .00 .00	.00 12.92 .00 .00	117.55 .00 12.92	104.63 115.09	5
		REP 010302233 APPLY AG4 PER ASSESSOR									
		RPLACES 010302-23-3 PAID 02/22/24							PEN\$=10.46		
6	REED HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	101-00-00-011 MV4 AG4	1 286.70 010303	420.40	2530		2530 .00 .00 .00	.00 79.53 .00 .00	725.35 .00 79.53	645.82	6
		BURKE RD					APPR 4% 63167				
		PAID 12/31/23									
7	REED JAMES 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-047 RG6	CC 286.70 010304	4.90	1670 40		1710 .00 .00 .00	.00 35.88 .00 80.00	490.26 .00 35.88	534.38	7
		HWY 6					APPR 6% 28500				
		PAID 12/31/23									
8	REED JAMES R 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-046 RG6	CC 286.70 010305	1.40	560 7100		7660 .00 .00 .00	.00 160.77 .00 80.00	2196.12 .00 160.77	2115.35	8
							APPR 6% 127700				
		PAID 11/03/23									
9	REED JAMES R 6985 COLUMBIA RD ST MATTHEWS SC 29135	150-00-00-015 AG4 MV4	1T C 284.70 010306	124.00	850		850 62.30 .00 52.91	.00 26.75 .00 .00	242.00 52.96 79.66	215.30	9
		CEMETERY RD					APPR 4% 21247				
		PAID 12/31/23									
10	REED JAMES R JR & CARLIE M JTWROS 584 BULL SWAMP RD NORTH SC 29112	045-00-00-019 LR4 RG6 MTG LENDOR #100	CC 286.70 010307	9.00	1960 10490		12450 .00 .00 .00	.00 380.85 1529.47 80.00	3569.42 .00 1910.32	1739.10	10
							APPR 6% 17900 APPR 4% 284600				
		PAID 12/15/23									

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1	REED JAMES R SR 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-103 LR4 AG4 MV4	CC 286.70 010308	11.70	470 23500		23970 .00 .00 .00	.00 754.45 3212.16 80.00	6872.20 .00 3966.61	2985.59	1
		PAID 12/31/23									
							APPR 4% 599242				
2	REED JAMES S JR 199 SUGAR HILL LN GASTON SC 29053	023-00-02-037 LR4 MTG LENDOR #100	SR 288.90 010309	.50	140 1940		2080 .00 .00 .00	.00 65.34 279.55 .00	600.91 .00 344.89	256.02	2
		PAID 12/15/23									
							APPR 4% 51900				
3	REED PORTIA 63 MYERS LN ST MATTHEWS SC 29135	067-00-00-020 RG6	CC 286.70 010310	1.00	400 4350		4750 .00 .00 .00	.00 99.71 80.00	1361.83 .00 99.71	1342.12	3
		PAID 01/10/24									
							APPR 6% 79200				
4	REED PORTIA 63 MYERS LN ST MATTHEWS SC 29135	069-00-01-081.01 LR4	CC 286.70 010311		1800		1800 .00 .00 .00	.00 56.66 241.92 80.00	516.06 .00 298.58	297.48	4
		1999 GENERAL									
		PAID 10/31/23									
							APPR 4% 45000				
5	REED PORTIA 63 MYERS LN ST MATTHEWS SC 29135	074-00-02-031 RG6	1 286.70 010312	1.20	480		480 .00 .00 .00	.00 10.07 .00 .00	137.62 .00 10.07	127.55	5
		PAID 10/31/23									
							APPR 6% 8000				
6	REED STELMER C/O JONES BERNELL 2327 OLD CAMERON RD NE ORANGEBURG SC 29115	070-00-03-034 RG6	1 286.70 010313	3.30	1130		1130 .00 .00 .00	.00 23.67 .00 .00	323.97 .00 23.67	300.30	6
		OFF KENNERLY RD @ ORBG CO LINE									
							APPR 6% 18800				
							EXECUTION TO TAX COLLECTOR		PEN\$=45.05	345.35	
7	REED STEPHEN WENDEL LESHANEY & KIMBERLY BROOKS JTWROS 407 PINE NEEDLE CIR GASTON SC 29053	029-00-00-013 RG6	SR 288.90 010314	1	4020		4020 .00 .00 .00	.00 84.35 .00 .00	1161.38 .00 84.35	1077.03	7
		OLD STATE RD & PINE NEEDLE CR									
		PAID 02/03/24									
							APPR 6% 67000		PEN\$=107.70	1184.73	
8	REED WILLIE & RETANA G 6960 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-039 LR4	CC 286.70 010315	1.00	270 10080		10350 .00 .00 .00	304.60 262.88 1391.04 80.00	2967.35 .00 1958.52	1088.83	8
							H.E. (H)2429 2000				
		PAID 12/08/23									
							APPR 4% 258800				
9	REED WILLIE & RETANA G 6960 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-062 RG6	1 286.70 010316	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	9
		OFF COLUMBIA RD									
		PAID 12/08/23									
							APPR 6% 9300				
10	REEDER JACQUELINE 72 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-012 LR4	ST 286.70 010317	.20	70 5230		5300 .00 .00 .00	304.60 103.99 712.32 80.00	1519.51 .00 1120.91	478.60	10
							H.E. (N)4912 2000				
							APPR 4% 132600		PEN\$=59.79	458.39	
							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	REEDER JACQUELINE 72 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-042 RG6	1 286.70 010318	1.70	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	1
							AD#23-00539 APPR 6% 11200				
		PAID 11/13/23									
2	REEDER SHERBIA 68 TAYLOR ST ST MATTHEWS SC 29135	117-00-02-042.01 LR4	ST 286.70 010319		320		320 .00 .00 .00	.00 9.95 43.01 80.00	91.74 .00 52.96	118.78 44.60	2
		1998 FLEETWOOD					APPR 4% 7900 EXECUTION TO TAX COLLECTOR		PEN\$=5.82		
3	REEDS HOLDINGS LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-043 AG4 MV4	1 286.70 010320	90.00	590		590 .00 .00 .00	.00 18.71 .00 .00	169.15 .00 18.71	150.44	3
		OFF COLUMBIA RD & RINGNECK TR TRACT 1					APPR 4% 14858				
		PAID 12/31/23									
4	REESE ASHLEY 106 DOGWOOD ST CAMERON SC 29030 0011	150-15-06-004 LR4 MTG LENDOR #021	1T C 284.70 010321	1	340 7660		8000 62.30 .00 498.00	.00 251.80 1075.20 .00	2277.60 498.40 1825.00	951.00	4
		CAMERON					APPR 4% 200000				
		PAID 12/19/23									
5	REESE FRANCINA 62 WILLOW TR SWANSEA SC 29160	014-00-02-059 LR4 MTG LENDOR #100	J 286.70 010322	1.00	270 3330		3600 .00 .00 .00	304.60 50.36 483.84 80.00	1032.12 .00 838.80	273.32	5
							H.E. (H)4298 2000				
		APPR 4% 90000									
		PAID 12/15/23									
6	REESE MICHAEL STEVEN & MARIA ZULEIBA JTWROS 825 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-063 AG4 MV4 LR4 MTG LENDOR #100	B 286.70 010323	21.50	1070 12720		13790 .00 .00 .00	.00 434.15 1838.59 80.00	3953.59 .00 2272.74	1760.85	6
							APPR 4% 344835				
		PAID 12/15/23									
7	REESE NATHANIEL & BERNICE 63 A SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-034 LR4	B 286.70 010324	1.20	320 1980		2300 .00 .00 .00	.00 72.27 309.12 80.00	659.41 .00 381.39	358.02	7
							APPR 4% 57400				
		PAID 12/06/23									
8	REEVES DIANE M 229 PARTRIDGE LN W COLUMBIA SC 29170	089-00-00-041 AG4 MV4	1 286.70 010325	35.00	120		120 .00 .00 .00	.00 3.90 .00 .00	34.40 .00 3.90	30.50	8
		S-9-257					APPR 4% 3099				
		PAID 12/01/23									
9	REEVES JEFF & MARGARET 4016 MCCORDS FERRY RD ELLOREE SC 29047	214-00-00-016.08 RG6	FS 286.70 010326		90		90 .00 .00 .00	.00 1.89 .00 80.00	25.80 .00 1.89	103.91	9
		LAND OF CONELY KATHY P ET AL					APPR 6% 1500				
		PAID 12/31/23									
10	REEVES JEFF C 4016 MCCORDS FERRY RD ELLOREE SC 29047	219-00-01-053 AG4 MV4	1 286.70 010327	64.60	280		280 .00 .00 .00	.00 8.79 .00 .00	80.28 .00 8.79	71.49	10
		TRACT B					APPR 4% 6981				
		PAID 12/31/23									

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1	REEVES JEFFREY & MARGARET E 4016 MCCORDS FERRY RD ELLOREE SC 29047	214-00-00-039 AG4 MV4 EFB MCCORDS FERRY RD CHICKEN HSES PAID 12/31/23	FS 286.70 010328	25.40	180		180 .00 .00 .00	.00 5.72 .00 80.00	51.61 .00 5.72	125.89	1
		APPR 4% 4547									
2	REEVES MARGARET E 435 SANTEE DR SANTEE SC 29142	219-00-01-038 AG4 MV4 OFF MCCORDS FERRY RD PAID 11/06/23	1 286.70 010329	21.50	40		40 .00 .00 .00	.00 1.16 .00 .00	11.47 .00 1.16	10.31	2
		APPR 4% 925									
3	REEVES MARGARET P & JEFFREY C 4016 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-021 LR4 AG4 MV4 EFB MCCORDS FERRY RD PAID 12/31/23	FS 286.70 010330	25.30	510 14580		15090 .00 .00 .00	.00 475.11 1990.46 80.00	4326.30 .00 2465.57	1940.73	3
		APPR 4% 377373									
4	REG SOLUTIONS LLC 101 CRANBROOK CT GASTON SC 29053	128-00-00-036 RG6 LOT 29 DEERFIELD PAID 12/11/23	1 286.70 010331	1	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	4
		APPR 6% 13300									
5	REGIONAL CONSTRUCTION SAFETY C 8341 COLUMBIA RD SWANSEA SC 29160 8419	SC DEPT OF REVENUE SCTC 5-109822942 9879903 8341 COLUMBIA RD SWANSEA EXECUTION TO TAX COLLECTOR	1 286.70 015191			490	490 .00 .00 .00	.00 5.88 .00 .00	140.48 .00 5.88	134.60 154.79	5
		PEN\$=20.19									
6	REGIONAL MEDICAL CENTER OF ORANGEBURG & CALHOUN COUNTIES 3000 ST MATTHEWS RD ORANGEBURG SC 29118	119-00-00-018 RG6 651-A SM FAMILY PRACTICE 651-B HEALTHPLEX OF SM PAID 12/27/23	1T S 284.70 010332	6.50	10800 45040		55840 106.70 .00 3119.37	.00 1171.63 .00 .00	15897.65 5958.13 4291.00	17564.78 20199.50	6
		APPR 6% 930600									
		PEN\$=2634.72									
7	REGSOL PROPERTIES LLC PO BOX 877 CHAPIN SC 29036	001-00-00-016 RG6 APPR 6% 391200 PAID 12/27/23	SR 288.90 010333	4.00	7470 16000		23470 .00 .00 .00	.00 492.52 .00 .00	6780.48 .00 492.52	6287.96	7
		APPR 6% 62100									
8	REGSOL PROPERTIES LLC PO BOX 877 CHAPIN SC 29036	001-00-00-017 RG6 APPR 6% 62100 PAID 12/27/23	SR 288.90 010334	2.00	3730		3730 .00 .00 .00	.00 78.18 .00 .00	1077.60 .00 78.18	999.42	8
		APPR 6% 62100									
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 12/27/23	SR 288.90 015192			11650	11650 .00 .00 .00	.00 139.69 .00 .00	3365.69 .00 139.69	3226.00	9
		APPR 6% 62100									
10	REGULATORY SOLUTIONS INC P O BOX 877 CHAPIN SC 29036 0877	SC DEPT OF REVENUE SCTC 5-120361704 1934286 ADD PER DOR EXECUTION TO TAX COLLECTOR	SR 288.90 S020502			3940	3940 .00 .00 .00	.00 47.24 .00 .00	1138.27 .00 47.24	1091.03	10
		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	REHME MARK A & PENNY 971 CAW CAW HWY ST. MATTHEWS SC 29135	093-00-01-026 LR4 AG4 MV4 EFB MTG LENDOR #100	CC 286.70 010335	29.10	440 7280		7720 .00 .00 .00	.00 242.97 1013.38 80.00	2213.32 .00 1256.35	1036.97	1
	PAID 12/15/23 APPR 4% 192990										
2	REHRIG JEFFREY & JEANETTE JTWROS 3012 TROTTERS CLUB WAY SUMMERVILLE SC 29483	232-00-02-015 RG6	1 286.70 010336	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13	2
	LOT 15 POPLAR CREEK DR APPR 6% 81100 PEN\$=194.12										1488.25
	EXECUTION TO TAX COLLECTOR										
3	REID DONNA J & JAMES R JTWROS 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-051 RG6	1 286.70 010337	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	3
	PAID 12/31/23 APPR 6% 6700										
4	REID DONNA J & JAMES R JTWROS 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-052 RG6	1 286.70 010338	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
	PAID 12/31/23 APPR 6% 6700										
5	REID DONNA J & JAMES R JTWROS 6985 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-065 RG6	1 286.70 010339	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	5
	PAID 12/31/23 APPR 6% 28500										
6	REID EATHEL & GLOVER ROOSEVELT & WILLIE 820 EAST 168TH ST APT 4C BRONX NY 10459	218-00-00-007 RG6	FS 286.70 010340	1.00	470 3860		4330 .00 .00 .00	.00 90.90 80.00 80.00	1241.41 .00 90.90	1230.51	6
	PAID 11/07/23 APPR 6% 72200										
7	REID FELICIA M 2296 OLD CAMERON RD ORANGEBURG SC 29115	066-00-03-048 LR4	CC 286.70 010341	1.30	350 7320		7670 .00 .00 .00	.00 241.35 1030.85 80.00	2198.99 .00 1272.20	1006.79	7
	PAID 11/02/23 APPR 4% 191700										
8	REID JAMES JR 13431 156TH ST JAMAICA NY 11434 3627	066-00-02-050 RG6	1 286.70 010342	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	8
	PAID 11/20/23 APPR 6% 6500										
9	REID JEFF G JR 320 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-001 AG4 MV4	1 286.70 010343	231.30	1630		1630 .00 .00 .00	.00 51.18 .00 .00	467.32 .00 51.18	416.14	9
	PAID 01/16/24 APPR 4% 40651										
10	REID JOHN 134 PALMWOOD DR PALM COAST FL 32164	066-00-02-059 RG6	1 286.70 010344	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	10
	PAID 11/06/23 APPR 6% 1800										

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1	REID MARION 300 HIGH POINT DR UNIT 311 HARTSDALE NY 10530	066-00-02-058 RG6	1 286.70 010345	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	1
		OFF COLUMBIA RD									
		APPR 6% 1800									
		PAID 11/13/23									
2	REID SHUYLER III & CYNTHIA R JTWROS 190 POPLAR CREEK DR ELLOREE SC 29047 0011	232-00-02-023 LR4	FS 286.70 010346	1	880 11340		12220 .00 .00 .00	.00 384.50 1642.37 80.00	3503.47 .00 2026.87	1556.60	2
		MTG LENDOR #100									
		LOT 23 POPLAR CREEK DR									
		APPR 4% 305400									
		PAID 12/15/23									
3	REID THOMAS JEFFERSON G JR 320 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-047 LR4	F 286.70 010347	3.00	580 5010		5590 .00 .00 .00	304.60 112.93 751.30 80.00	1602.65 .00 1168.83	513.82	3
		NEW BETHANY RD									
		H.E. (H)4190 2000									
		APPR 4% 139700									
		PAID 01/16/24									
4	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	117-00-02-009 RG6	1 286.70 010348	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	4
		APPR 6% 3300									
		PAID 01/29/24									
		PEN\$=1.60								54.79	
5	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	118-07-05-006 RG6	ST 286.70 010349	1	300 170		470 .00 .00 .00	.00 9.82 .00 80.00	134.75 .00 9.82	204.93	5
		APPR 6% 7800									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=18.74								143.67	
6	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	118-10-02-008 RG6	1T S 284.70 010350	2	310		310 106.70 .00 17.43	.00 6.55 .00 .00	88.26 33.08 23.98	97.36	6
		LOT 14,15 BLK B CALHOUN ACRES ST. MATTHEWS									
		APPR 6% 5200									
		PAID 01/29/24									
		PEN\$=2.92								100.28	
7	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	211-11-00-041 RG6	1 286.70 010351	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	7
		LONE STAR LOT 15 B									
		APPR 6% 500									
		PAID 01/29/24									
		PEN\$=.24								8.21	
8	REINHART TAMMY ROSE 1515 ASHLEY RIVER RD APT 13C CHARLESTON SC 29407	211-11-00-067 RG6	1 286.70 010352	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	8
		LONE STAR LOT 11-A									
		APPR 6% 500									
		PAID 01/29/24									
		PEN\$=.24								8.21	
9	REITH LARRY & CINDY 33 EGRET DR ELLOREE SC 29047	230-00-03-016.01 LR4	FS 286.70 010353		1050		1050 .00 .00 .00	.00 33.11 141.12 80.00	301.04 .00 174.23	206.81	9
		LAND OF LAWRENCE E & CYNTHIA R									
		APPR 4% 26300									
		PAID 01/09/24									
10	REITH LAWRENCE E & CYNTHIA A JTWROS 33 EGRET DR ELLOREE SC 29047	230-00-03-016 LR4	1 286.70 010354	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	10
		LOT 17									
		APPR 4% 17100									
		PAID 01/09/24									

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1	RELIABLE IT SOLUTIONS LLC 2931 OLD NUMBER SIX HWY ELLOREE SC 29047 8603	SC DEPT OF REVENUE SCTC 5-110629605 3211465 2931 OLD NUMBER SIX HWY ELLOREE	1 286.70 015193			2630	2890 .00 .00 .00	.00 31.54 .00 .00	828.56 .00 31.54	797.02 916.57	1
						PEN=260			PEN\$=119.55		
						EXECUTION TO TAX COLLECTOR					
2	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	F 286.70 010355	124.30	1440 1440		2880 .00 .00 .00	.00 66.60 .00 80.00	825.70 .00 66.60	839.10	2
						APPR 6% 38400 APPR 4% 14502					
		PAID 12/04/23									
3	REMLEY JEAN ANN & CHRISTOPHER CARL JTWROS 1778 CHARLESTON HWY SWANSEA SC 29160	050-00-00-012 AG4 MV4	1 286.70 010356	7.20	20		20 .00 .00 .00	.00 .69 .00 .00	5.73 .00 .69	5.04	3
						APPR 4% 547					
		PAID 11/03/23									
4	RENSBERRY VICTOR 31 COULTER RD ST MATTHEWS SC 29135	099-00-02-054.01 LR4 1999 SKYLINE	ST 286.70 010357		1380		1380 .00 .00 .00	.00 43.44 185.47 80.00	395.65 .00 228.91	246.74	4
						APPR 4% 34500					
		PAID 11/20/23									
5	REPAIRWORKS LLC 45 HONEYSUCKLE RD ST MATTHEWS SC 29135		1 279.92 S020532				.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00	.00	5
		ADD TAX YEAR 2021 PER DOR									
		ERROR 03/11/24									
6	REPAIRWORKS LLC 45 HONEYSUCKLE RD ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-116230765 2464501 ADD TAX YEAR 2021 PER DOR	1 279.92 S020533			110	120 .00 .00 .00	.00 1.12 .00 .00	33.59 .00 1.12	32.47	6
						PEN=10					
						EXECUTION TO TAX COLLECTOR					
7	REPAIRWORKS LLC 45 HONEYSUCKLE RD ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-116230765 2464501 ADD TAX YEAR 2022 PER DOR	1 282.70 S020534			240	260 .00 .00 .00	.00 2.85 .00 .00	73.50 .00 2.85	70.65	7
						PEN=20					
						EXECUTION TO TAX COLLECTOR					
8	REPAIRWORKS LLC 45 HONEYSUCKLE RD ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-116230765 2464501 ADD TAX YEAR 2023 PER DOR	1 286.70 S020535			240	260 .00 .00 .00	.00 2.88 .00 .00	74.54 .00 2.88	71.66	8
						PEN=20					
						EXECUTION TO TAX COLLECTOR					
9	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	CC 286.70 010358		310		310 .00 .00 .00	.00 6.42 .00 80.00	88.88 .00 6.42	162.46 90.71	9
						APPR 6% 5100			PEN\$=8.25		
		PAID 02/02/24									
10	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	1T S 284.70 015194			170	170 106.70 .00 5.43	.00 2.04 .00 .00	48.40 18.14 7.47	59.07	10
						ST. MATTHEWS					
		PAID 12/19/23									

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1	REYNOLDS JUKUN JIN 2369 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-027 LR4 MTG LENDOR #100 MCCORDS FERRY RD	F 286.70 010359	3.00	570 5990		6560 .00 .00 .00	.00 206.60 881.66 80.00	1880.75 .00 1088.26	872.49	1
		PAID 12/15/23									
		APPR 4% 164100									
2	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	SR 288.90 010360	1	1090 6040		7130 .00 .00 .00	.00 224.48 958.27 .00	2059.86 .00 1182.75	877.11	2
		PAID 12/28/23									
		APPR 4% 178300									
3	RHAME DONNA H & WILTON H III JTWROS 8476 OLD STATE RD CAMERON SC 29030	156-00-00-063 LR4	CA 286.70 010361	1.90	420 4530		4950 .00 .00 .00	.00 155.86 665.28 80.00	1419.17 .00 821.14	678.03	3
		PAID 12/13/23									
		APPR 4% 123800									
4	RHAMES RONALD L TRUSTEE PO BOX 9552 COLUMBIA SC 29290	006-00-00-024 LR4 MTG LENDOR #100 LOT 14 BAKER MILL LAKE	SR 288.90 010362	1	1090 14870		15960 .00 .00 .00	309.00 439.39 2145.02 .00	4610.84 .00 2893.41	1717.43	4
		PAID 12/15/23									
		APPR 4% 399000									
		H.E. (H)4514 2000									
5	RHANEY LEONARD L 209 RUCKER DR ST MATTHEWS SC 29135	119-16-01-003 LR4 MTG LENDOR #100 LOT 4 BLK B RUCKER DR	1T S 284.70 010363	1	310 4680		4990 106.70 .00 417.99	.00 157.00 670.66 .00	1420.65 532.43 1245.65	707.43	5
		PAID 12/15/23									
		APPR 4% 124700									
6	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	AIRCRAFT 1976 CESSNA N 727GL	1 286.70 010364			2230	2230 .00 .00 .00	.00 70.19 .00 .00	639.34 .00 70.19	569.15	6
		PAID 11/06/23									
7	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	107-00-00-038 AG4 MV4	1 286.70 010365	48.80	310		310 .00 .00 .00	.00 9.89 .00 .00	88.88 .00 9.89	78.99	7
		PAID 11/06/23									
		APPR 4% 7857									
8	RHENEY JOHN W III 125 COTTON POINT DR CAMERON SC 29030	160-00-00-013 AG4 MV4 COTTON POINT DR	1 286.70 010366	59.20	390		390 .00 .00 .00	.00 12.11 .00 .00	111.81 .00 12.11	99.70	8
		PAID 11/06/23									
		APPR 4% 9621									
9	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	F 286.70 010367	83.60	1000 11040		12040 .00 .00 .00	304.60 315.96 1529.47 80.00	3451.87 .00 2150.03	1381.84	9
		PAID 11/06/23									
		APPR 4% 300964									
		H.E. (H)4836 2000									
10	RHENEY JOHN W III 125 COTTON POINTE DR CAMERON SC 29030	161-00-00-024 MV4 AG4	1 286.70 010368	6.90	50		50 .00 .00 .00	.00 1.60 .00 .00	14.34 .00 1.60	12.74	10
		PAID 11/06/23									
		APPR 4% 1267									

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1	RHODES EARNESTINE 174 SUGAR HILL LN GASTON SC 29053	023-00-02-070.01 LR4 1997 CLAYTON	SR 288.90 010369		350		350 .00 .00 .00	.00 10.95 47.04 .00	101.12 .00 57.99	43.13	1
		PAID 01/03/24					APPR 4% 8700				
2	RHODES JOHN C 5730 CHELMSFORD TR ARLINGTON TX 76018	230-00-02-004 RG6 LOT 16 CRICKET CT	FS 286.70 010370	1	1030 2170		3200 .00 .00 .00	.00 67.10 80.00	917.44 .00 67.10	930.34	2
		PAID 01/01/24					APPR 6% 53300				
3	RICE ALTONIO & TAQUANNA ORRELLE JTWROS 114 TALL PINES RD GASTON SC 29053	029-00-00-076 LR4 MTG LENDOR #100 LOT 7	SR 288.90 010371	1	1040 8360		9400 .00 .00 .00	.00 295.87 1263.36 .00	2715.66 .00 1559.23	1156.43	3
		PAID 12/15/23					APPR 4% 235000				
4	RICE JACKSON ANDREW & LESA JTWROS 20 MURPHY RIDGE CT ST MATTHEWS SC 29135	167-00-00-085 LR4 STORE	F 286.70 010372	1.30	290 18860		19150 .00 .00 .00	.00 602.68 2573.76 80.00	5490.31 .00 3176.44	2393.87	4
		PAID 01/08/24					APPR 4% 478700				
5	RICE JOSEPH W JR 4055 COLUMBIA RD ORANGEBURG SC 29118	070-00-03-045 RG6 STORE	CC 286.70 010373	2.00	300 1960		2260 .00 .00 .00	.00 47.46 80.00	647.94 .00 47.46	680.48	5
							APPR 6% 37700		PEN\$=90.07	690.55	
							EXECUTION TO TAX COLLECTOR				
6	RICE KENDRA M & MELVIN D JR 1049 GREENDALE LN JONESBORO GA 30238	099-00-01-017 AG4 MV4 TRACT C RILEY RD	1 286.70 010374	17.40	140		140 .00 .00 .00	.00 4.31 .00 .00	40.14 .00 4.31	35.83	6
							APPR 4% 3425		PEN\$=5.37	41.20	
							EXECUTION TO TAX COLLECTOR				
7	RICE MARY F ET AL 1809 HI SIERRA DR COLUMBIA SC 29210	066-00-03-012 RG6 STORE	1 286.70 010375	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	7
		PAID 12/06/23					APPR 6% 13300				
8	RICE RICHARD MALEY 300 WHITTAKER DR SWANSEA SC 29160	015-00-00-014 AG4 MV4 STORE	1 286.70 010376	7.30	20		20 .00 .00 .00	.00 .40 .00 .00	5.73 .00 .40	5.33	8
		PAID 11/06/23					APPR 4% 314				
9	RICHARDS CLAYTON & HUGHES SELENA 90 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-028 RG6 2007 CLAYTON REP/BY 020309-23-5 ERROR 12/05/23	CC 286.70 010377	6.20	1740 830		2570 .00 .00 .00	.00 54.01 80.00	736.82 .00 54.01	762.81	9
							APPR 6% 42900				
10	RICHARDS CLAYTON & HUGHES SELENA 90 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-028 LR4 RG6 2007 CLAYTON REP 010377-23-3 RPLACES 010377-23-3 PAID 01/01/24	CC 286.70 S020309	6.20	1620 550		2170 .00 .00 .00	.00 63.33 227.14 80.00	622.14 .00 290.47	411.67	10

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1	RICHARDS CLAYTON & HUGHES SELE 90 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-028 RG6	CC 280.92 5020015	5.20	1190		1190 .00 .00 .00	.00 19.21 .00 .00	334.29 .00 19.21	315.08	1
		2020 ROLLBACK TAX ON 5.2 ACRES									
		PAID 01/01/24									
2	RICHARDS CLAYTON & HUGHES SELE 90 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-028 RG6	CC 279.92 5020016	5.20	1190		1190 .00 .00 .00	.00 21.21 .00 .00	333.10 .00 21.21	311.89	2
		2021 ROLLBACK TAX ON 5.2 ACRES									
		PAID 01/01/24									
3	RICHARDS CLAYTON & HUGHES SELE 90 LOG CABIN LN ST MATTHEWS SC 29135	064-00-01-028 RG6	CC 282.70 5020017	5.20	1370		1370 .00 .00 .00	.00 28.41 .00 .00	387.30 .00 28.41	358.89	3
		2022 ROLLBACK TAX ON 5.2 ACRES									
		PAID 01/01/24									
4	RICHARDSON ANTHONY PO BOX 211952 COLUMBIA SC 29221 6952	023-00-02-065 RG6	SR 288.90 010378	.50	210		210 .00 .00 .00	.00 4.41 .00 .00	60.67 .00 4.41	56.26	4
		APPR 6% 3500									
		PAID 11/15/23									
5	RICHARDSON ANTHONY C/O FREEMON THOMAS 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-009 AG4 MV4	1 286.70 010379	4.30	70		70 .00 .00 .00	.00 2.05 .00 .00	20.07 .00 2.05	18.02	5
		APPR 4% 1625									
		PAID 12/18/23									
6	RICHARDSON DAVID 186 SUGAR HILL LN GASTON SC 29053	023-00-02-038 LR4	SR 288.90 010380	.80	230 1580		1810 .00 .00 .00	279.65 .00 243.26 .00	522.91 .00 522.91	.00	6
		H.E. (H)4367 1810									
		APPR 4% 45200									
		PAID 01/23/24									
7	RICHARDSON DAVID 186 SUGAR HILL LN GASTON SC 29053	023-00-02-064.01 RG6	SR 288.90 010381		230		230 .00 .00 .00	.00 4.78 .00 .00	66.45 .00 4.78	61.67	7
		1978 COOMODORE									
		APPR 6% 3800									
		PAID 01/23/24							PEN\$=1.85	63.52	
8	RICHARDSON DAVID 186 SUGAR HILL LN GASTON SC 29053	023-00-02-066 RG6	SR 288.90 010382	.50	210 140		350 .00 .00 .00	.00 7.43 .00 .00	101.12 .00 7.43	93.69	8
		APPR 6% 5900									
		PAID 01/23/24							PEN\$=2.81	96.50	
9	RICHARDSON DAVID A & WILLOR D 106 WISLEY GARDEN DR LEXINGTON SC 29073	023-00-02-053 RG6	SR 288.90 010383	1.00	430 270		700 .00 .00 .00	.00 14.60 .00 .00	202.23 .00 14.60	187.63	9
		APPR 6% 11600									
		PAID 01/17/24							PEN\$=5.63	193.26	
10	RICHARDSON DEEANN LLC PO BOX 190 GASTON SC 29053	049-00-02-018 RG6	1 286.70 010384	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	10
		LOT 22 SEEDLING FARM									
		APPR 6% 7300									
		PAID 02/14/24							PEN\$=11.70	128.66	

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1	RICHARDSON DELOIS R BARBARA ANN RIVERS 89 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-034.01 LR4	CA 286.70 010385		600		600 .00 .00 .00	45.69 9.51 80.64 80.00	172.02 .00 135.84	116.18	1
		ON LAND OF JANNIE RIVERS					H.E. (H)47505	300			
		PAID 12/22/23					APPR 4% 15100				
2	RICHARDSON DELOIS R 89 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-048.01 RG6	CA 286.70 010386		140		140 .00 .00 .00	.00 2.90 80.00	40.14 .00 2.90	117.24	2
		ON LAND OF GLOVER CHARLIE & JA NNIE					APPR 6% 2300				
		PAID 12/22/23									
3	RICHARDSON EARNESTINE & COOK NATHANIEL 186 SUGAR HILL LN GASTON SC 29053	023-00-02-039 RG6	SR 288.90 010387	.30	160 5830		5990 .00 .00 .00	125.00 125.65 .00 .00	1730.51 .00 125.65	1604.86 1653.01	3
		APPR 6% 99800							PEN\$=48.15		
		PAID 01/19/24									
4	RICHARDSON ERNESTINE 155 SUGAR HILL LN GASTON SC 29053	023-00-02-064 RG6	SR 288.90 010388	.50	210		210 .00 .00 .00	.00 4.41 .00 .00	60.67 .00 4.41	56.26 64.70	4
		OFF SUGAR HILL LN					APPR 6% 3500		PEN\$=8.44		
		EXECUTION TO TAX COLLECTOR									
5	RICHARDSON GABRIEL JR 894 MOORER RD ST MATTHEWS SC 29135	125-00-00-036 LR4	CA 286.70 010389	1.10	240 2040		2280 .00 .00 .00	304.60 8.94 306.43 80.00	653.68 .00 619.97	113.71	5
		APPR 4% 57100					H.E. (H)2554	2000			
		PAID 11/13/23									
6	RICHARDSON GABRIEL JR ETL 894 MOORER RD ST MATTHEWS SC 29135	125-00-00-004 AG4 MV4	1 286.70 010390	7.20	40		40 .00 .00 .00	.00 1.36 .00 .00	11.47 .00 1.36	10.11	6
		APPR 4% 1077									
		PAID 11/13/23									
7	RICHARDSON LEROY 7031 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-013 RG6	1 286.70 010391	.50	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19 61.17	7
		APPR 6% 3300							PEN\$=7.98		
		EXECUTION TO TAX COLLECTOR									
8	RICHARDSON MALQUEEN H 21 THIMBLEBERRY CT COLUMBIA SC 29212	118-16-05-006 RG6	1T S 284.70 010392	1	290		290 106.70 .00 .00	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	8
		BUYCK ST					ST. MATTHEWS	16.42			
		APPR 6% 4900									
		PAID 11/20/23									
9	RICHARDSON MARION W & RUTH B JTWROS 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-042 AG4 MV4	1 286.70 010393	4.70	30		30 .00 .00 .00	.00 .95 .00 .00	8.60 .00 .95	7.65	9
		MOORER RD					APPR 4% 757				
		PAID 12/18/23									
10	RICHARDSON RENTALS LLC C/O DOWNEY WILLIAM C 1314 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-003 RG6	1T S 284.70 010394	1	960 1990		2950 106.70 .00 .00	.00 61.82 .00 .00	839.87 314.77 226.40	928.24 1067.48	10
		ST. MATTHEWS					164.58				
		APPR 6% 49100							PEN\$=139.24		
		EXECUTION TO TAX COLLECTOR									

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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 286.70 010395	1.00	400 300		700 .00 .00 .00	.00 14.73 80.00	200.69 .00 14.73	265.96 213.85	1
							APPR 6% 11700		PEN\$=27.89		
							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	1 286.70 010396	.70	280		280 .00 .00 .00	.00 5.92 .00	80.28 .00 5.92	74.36 85.51	2
							APPR 6% 4700		PEN\$=11.15		
							EXECUTION TO TAX COLLECTOR				
3	RICHARDSON THELMA 19449 GREENVIEW ST DETROIT MI 48219	023-00-02-070 RG6	SR 288.90 010397	1.20	500		500 .00 .00 .00	.00 10.45 .00	144.45 .00 10.45	134.00	3
							APPR 6% 8300				
							PAID 01/03/24				
4	RICHARDSON VIVIAN 152 PINE NEEDLE CIR GASTON SC 29053	029-00-00-058.01 LR4	SR 288.90 010398		1030		1030 .00 .00 .00	.00 32.48 138.43	297.57 .00 170.91	126.66	4
							1997 PIONEER				
							APPR 4% 25800				
							PAID 01/09/24				
5	RICHBURG PROPERTIES LLC 100 WADFORD RD CAMERON SC 29030	200-00-00-001 RG6 AG4 MV4 EFB	F 286.70 010399	213.60	2070 12610		14680 .00 .00 .00	.00 319.44 80.00	4208.76 .00 319.44	3969.32	5
							MCCORDS FERRY RD				
							APPR 6% 226700 APPR 4% 27029				
							PAID 01/06/24				
6	RICHBURG MARSHALL EDWARD SR 257 KAIGLER RD SWANSEA SC 29160	038-00-00-026 LR4	CC 286.70 010400	2.00	1080 620		1700 .00 .00 .00	258.91 .00 228.48 80.00	487.39 .00 487.39	80.00	6
							1989 FLEETWOOD				
							H.E. (H)4659 1700				
							APPR 4% 42400				
							EXECUTION TO TAX COLLECTOR				
7	RICHBURG MATTHEW L 191 STUMPHOLE ELLOREE SC 29047	230-00-03-043 LR4	FS 286.70 010401	1	890 2690		3580 .00 .00 .00	.00 112.55 481.15 80.00	1026.39 .00 593.70	512.69 475.96	7
							LOT 7 STUMPHOLE RD				
							APPR 4% 89400		PEN\$=43.27		
							PAID 03/06/24				
8	RICHBURG MICHAEL J & TERI A JTWROS 49 KINGFISHER LN ELLOREE SC 29047	230-00-03-058 RG6	FS 286.70 010402	1	1330 400		1730 .00 .00 .00	.00 36.26 80.00	495.99 .00 36.26	539.73	8
							APPR 6% 28800				
							PAID 01/15/24				
9	RICHBURG PERCY MARTIN C/O KIMBERLY AUTRELL RICHBURG 502 LATELEAF DR MONCK'S CORNER SC 29461	232-00-02-024 LR4	1 286.70 010403	1	1060		1060 .00 .00 .00	.00 33.24 142.46 .00	303.90 .00 175.70	128.20	9
							LOT 24 POPLAR CREEK DR				
							APPR 4% 26400				
							PAID 12/12/23				
10	RICHBURG PERCY MARTIN C/O KIMBERLY AUTRELL RICHBURG 502 LATELEAF DRIVE MONCK'S CORNER SC 29461	232-00-02-025 LR4	FS 286.70 010404	1	1050 12470		13520 .00 .00 .00	304.60 362.72 1817.09 80.00	3876.18 .00 2484.41	1471.77	10
							LOT 25 POPLAR CREEK DR				
							H.E. (H)4928 2000				
							APPR 4% 338100				
							PAID 12/12/23				

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1	RICHBURG PERCY MARTIN C/O KIMBERLY AUTRELL RICHBURG 502 LATELEAF DR MONCK'S CORNER SC 29461	232-00-02-026 LR4	1 286.70 010405	1	1060		1060 .00 .00 .00	.00 33.24 142.46 .00	303.90 .00 175.70	128.20	1
		LOT 26 POPLAR CREEK DR									
		PAID 12/12/23									
		APPR 4% 26400									
2	RICHTINGTON JERRY CLAY 335 W CAROLINE ST GREENVILLE SC 29611 7807	125-00-00-045 MV4 AG4	1 286.70 010406	4.70	20		20 .00 .00 .00	.00 .51 .00 .00	5.73 .00 .51	5.22	2
		PAID 10/30/23									
		APPR 4% 403									
3	RICHBURG ANGEL 141 GREEN GOLD DR LEESVILLE SC 29070	199-00-00-069 RG6	F 286.70 010407	1.30	430		1700 .00 .00 .00	.00 35.76 80.00	487.39 .00 35.76	531.63	3
		PAID 01/12/24									
		APPR 6% 28400									
4	RICHBURG BRANDON 3100 BARNES SPRINGS RD COLUMBIA SC 29204	052-00-05-022 RG6 MTG LENDOR #100	SR 288.90 010408	6.10	2130		3650 .00 .00 .00	.00 76.55 .00 .00	1054.49 .00 76.55	977.94	4
		PAID 12/15/23									
		APPR 6% 60800									
5	RICKARDS CHARLES DAVID C/O RUCKER J RODDY 797 STUMPHOLE RD ELLOREE SC 29047	019-00-00-019.01 RG6	SR 288.90 010409		200		200 .00 .00 .00	.00 4.28 .00 .00	57.78 .00 4.28	53.50	5
		PAID 10/30/23									
		APPR 6% 3400									
6	RICKENBAKER ADDIE L LIFE EST 1616 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-006 LR4 AG4 MV4	B 286.70 010410	66.50	620		4180 .00 .00 .00	304.60 68.60 508.03 80.00	1198.41 .00 881.23	397.18	6
		PAID 12/29/23									
		APPR 4% 104487									
		H.E. (H)2430 2000									
7	RICKENBAKER DAVID K 206 S PRESTON ST ST MATTHEWS SC 29135	116-00-00-007 AG4 MV4	1 286.70 010411	18.20	120		120 .00 .00 .00	.00 3.69 .00 .00	34.40 .00 3.69	30.71	7
		PAID 11/08/23									
		APPR 4% 2930									
8	RICKENBAKER DAVID K & SMITH JOHNNIE 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-025 RG6	ST 286.70 010412	1.00	390		3970 .00 .00 .00	.00 83.35 .00 80.00	1138.20 .00 83.35	1134.85	8
		PAID 11/06/23									
		APPR 6% 66200									
9	RICKENBAKER DAVID K & JOHNNIE SMITH 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-038 AG4 MV4	1 286.70 010413	18.30	140		140 .00 .00 .00	.00 4.32 .00 .00	40.14 .00 4.32	35.82	9
		PAID 11/06/23									
		APPR 4% 3430									
10	RICKENBAKER DAVID K & JEAN H 206 PRESTON ST ST MATTHEWS SC 29135	118-14-04-004 LR4	1T S 284.70 010414	1	520		8880 106.70 .00 743.81	.00 279.37 1193.47 .00	2528.14 947.50 2216.65	1258.99	10
		PAID 11/08/23									
		APPR 4% 221900									

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1	RICKENBAKER G W & RACHEL M C/O RICKENBAKER G W & R M TRUS 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-004 MV4 AG4 RG6 MTG LENDOR #100	B 286.70 010425	23.10	490 15200		15690 .00 .00 .00	.00 330.92 80.00	4498.32 .00 330.92	4247.40	1
		REP/BY 020234-23-5 ERROR 11/08/23		APPR 6% 259000 APPR 4% 3845							
2	RICKENBAKER G W & RACHEL M C/O RICKENBAKER G W & R M TRUS 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-004 MV4 AG4 LR4 MTG LENDOR #100	B 286.70 S020234	45.20	370 9840		10210 .00 .00 .00	.00 321.48 1352.06 80.00	2927.21 .00 1673.54	1333.67	2
		REP 010425233 ADD AG4 AND LR4 PER ASSESSOR RPLACES 010425-23-3 PAID 12/15/23									
3	RICKENBAKER GREGORY W C/O RICKENBAKER G W & R M TRUS 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-006 AG4 MV4	1 286.70 010426	22.60	160		160 .00 .00 .00	.00 5.13 .00	45.87 .00 5.13	40.74	3
		PAID 11/03/23		APPR 4% 4077							
4	RICKENBAKER GREGORY W C/O RICKENBAKER G W & R M TRUS 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-042 RG6	B 286.70 010427	2.00	1080 120		1200 .00 .00 .00	.00 25.18 80.00	344.04 .00 25.18	398.86	4
		PAID 11/03/23		APPR 6% 20000							
5	RICKENBAKER GREGORY W C/O RICKENBAKER G W & R M TRUS 1449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-056 MV4 AG4	1 286.70 010428	10.00	50		50 .00 .00 .00	.00 1.43 .00	14.34 .00 1.43	12.91	5
		PAID 11/03/23		APPR 4% 1138							
6	RICKENBAKER JANET P 1434 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-022 LR4	B 286.70 010429	2.00	450 4520		4970 .00 .00 .00	304.60 93.54 667.97 80.00	1424.90 .00 1066.11	438.79	6
		PAID 12/22/23		APPR 4% 124300		H.E. (H)4789 2000					
7	RICKENBAKER JANET P LIFE ESTAT KATHRYN ELLEN & GREGORY W 74 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-031 AG4 MV4	1 286.70 010430	27.10	120		120 .00 .00 .00	.00 3.70 .00	34.40 .00 3.70	30.70	7
		OLD BELLEVILLE RD PAID 01/10/24		APPR 4% 2939							
8	RICKENBAKER JEAN HOOPER 206 PRESTON ST ST MATTHEWS SC 29135	119-16-06-018 RG6	1T S 284.70 010431	1	660		660 106.70 .00 36.87	.00 13.85 .00	187.90 70.42 50.72	207.60	8
		LOT 21 LEWISVILLE HGTS ST. MATTHEWS PAID 11/03/23		APPR 6% 11000							
9	RICKENBAKER JUDITH MARILYN P O BOX 532 HOLLY HILL SC 29059	186-00-00-001 RG6 AG4 MV4	M 286.70 010432	497.00	3800 6340		10140 .00 .00 .00	.00 247.57 80.00	2907.14 .00 247.57	2739.57	9
		OLD STATE RD PAID 12/21/23		APPR 6% 113900 APPR 4% 82741							
10	RICKENBAKER KATHRYN ELLEN 74 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-011 LR4	B 286.70 010433	2.00	450 4700		5150 .00 .00 .00	.00 162.16 692.16 80.00	1476.51 .00 854.32	702.19	10
		PAID 01/10/24		APPR 4% 128800							

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1	RICKENBAKER KATHRYN ELLEN & GREGORY W 74 COPPERHEAD RD ST MATTHEWS SC 29135	114-00-00-030 AG4 MV4 OLD BELLEVILLE RD	1 286.70 010434	27.10	180		180 .00 .00 .00	.00 5.69 .00 .00	51.61 .00 5.69	45.92	1
		PAID 01/10/24					APPR 4% 4519				
2	RICKENBAKER KENNETH C/O JOHNSON JEAN 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-006 LR4	ST 286.70 010435	1.00	270 7200		7470 .00 .00 .00	.00 235.06 1003.97 80.00	2141.65 .00 1239.03	982.62	2
		PAID 10/30/23					APPR 4% 186700				
3	RICKENBAKER KENNETH T 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-005 LR4	ST 286.70 010436	1.00	270 5830		6100 .00 .00 .00	304.60 128.92 819.84 80.00	1748.87 .00 1253.36	575.51	3
		PAID 10/30/23					APPR 4% 152400				
							H.E. (H)2975 2000				
4	RICKENBAKER KENNETH T 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	177-00-00-004 AG4 MV4 RG6 CARSON RD	F 286.70 010437	85.60	1090 2590		3680 .00 .00 .00	.00 83.47 .00 80.00	1055.06 .00 83.47	1051.59	4
		PAID 10/30/23					APPR 6% 51500 APPR 4% 14796				
5	RICKENBAKER KENNETH T 2444 OLD BELLEVILLE RD ST MATTHEWS SC 29135	200-00-00-011 AG4 MV4 MAYBRICK CREEK RD	1 286.70 010438	45.00	360		360 .00 .00 .00	.00 11.18 .00 .00	103.21 .00 11.18	92.03	5
		PAID 10/30/23					APPR 4% 8884				
6	RICKENBAKER MARGARET C LIFE ESTATE P O BOX 232 ST MATTHEWS SC 29135	168-00-03-044 RG6 FORT MOTTE RD	1 286.70 010439	1.00	280		280 .00 .00 .00	.00 5.79 .00 .00	80.28 .00 5.79	74.49 76.72	6
		PAID 02/01/24					APPR 6% 4600				
							PEN\$=2.23				
7	RICKENBAKER MARY KAYE P O BOX 1796 SUMTER SC 29151	113-00-00-016 RG6 AG4 MV4 SUMTER SC 29151	B 286.70 010440	65.00	630 5540		6170 .00 .00 .00	.00 132.57 .00 80.00	1768.94 .00 132.57	1716.37	7
		PAID 12/14/23					APPR 6% 98000 APPR 4% 7296				
8	RICKENBAKER MELISSA E 74 COPPERHEAD RD ST MATTHEWS SC 29135	107-00-00-042 MV4 AG4 ST MATTHEWS SC 29135	1 286.70 010441	56.50	360		360 .00 .00 .00	.00 11.45 .00 .00	103.21 .00 11.45	91.76	8
		PAID 11/06/23					APPR 4% 9097				
9	RICKENBAKER RICHARD LANE 54 RICK RD ST MATTHEWS SC 29135	114-00-00-040 LR4 MTG LENDOR #100	B 286.70 010442	3.00	580 2540		3120 .00 .00 .00	.00 98.08 419.33 80.00	894.50 .00 517.41	457.09	9
		PAID 12/15/23					APPR 4% 77900				
10	RICKENBAKER THOMAS S III & BARRY J BEACH PO BOX 486 SANTEE SC 29142	217-00-00-002 AG4 MV4 MIDWAY RD	1 286.70 010443	99.80	640		640 .00 .00 .00	.00 20.17 .00 .00	183.49 .00 20.17	163.32	10
		PAID 01/12/24					APPR 4% 16018				

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1	RICKENBAKER WILLIAM D SR 299 SToudenMIRE DR CAMERON SC 29030	221-16-00-007 LR4	FS 286.70 010444	1	3250 8830		12080 .00 .00 .00	.00 380.09 1623.55 80.00	3463.34 .00 2003.64	1539.70	1
		LOT 40 LOW FALLS S									
		PAID 12/29/23									
							APPR 4% 301900				
2	RICKENBAKER WINIFRED HICKLIN 138 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-001 RG6 AG4 MV4 EFB	ST 286.70 010445	31.80	520 10850		11370 .00 .00 .00	.00 240.01 .00 80.00	3259.78 .00 240.01	3099.77	2
							APPR 6% 187400 APPR 4% 3236				
		PAID 01/08/24									
3	RICKMAN BARRY A & GAIL M JTWROS 814 JEFFERSON DR W COLUMBIA SC 29169	023-00-03-017 RG6	SR 288.90 010446	1	2380 7450		9830 .00 .00 .00	.00 206.22 .00 .00	2839.89 .00 206.22	2633.67	3
		LT 18 PLANTATION EST RD					APPR 6% 163800				
		PAID 01/16/24									
4	RICOH USA INC EASTMAN CHEMICAL CO 10343 SAM HOUSTON PARK DR STE HOUSTON TX 77064 4656	SC DEPT OF REVENUE SCTC 5-108514279	SR 288.90 015195			100	100 .00 .00 .00	.00 1.20 .00 .00	28.89 .00 1.20	27.69	4
		1257311 507 K AVE GASTON 200-3205495-100									
		PAID 01/09/24									
5	RIDER MALCOLM P O BOX 71 CORDOVA SC 29039	231-00-03-014 RG6	1 286.70 010447	1	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	5
		LOT 1-E LAKE MARIO AD#23-00547					APPR 6% 14900				
		PAID 11/13/23									
6	RIDGEWAY AURELIA YATES 325 BUTLER ST ST MATTHEWS SC 29135	130-03-10-008 LR4	1T S 284.70 010448	1	630 2350		2980 106.70 .00 249.39	.00 93.67 400.51 .00	848.41 317.97 743.57	422.81	6
		MTG LENDOR #002				ST. MATTHEWS					
		PAID 12/28/23					APPR 4% 74400				
7	RIDGEWAY DANA K 322 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-014 LR4	1T S 284.70 010449	1	360 3130		3490 106.70 .00 292.29	.00 109.78 469.06 .00	993.60 372.38 871.13	494.85	7
						ST. MATTHEWS					
							APPR 4% 87200				
							EXECUTION TO TAX COLLECTOR		PEN\$=74.23	569.08	
8	RIDGEWAY RANDY C 313 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-019 LR4	1T S 284.70 010450	1	300 3180		3480 106.70 213.40 124.36	300.60 46.71 467.71 .00	990.76 371.32 1152.78	209.30	8
						ST. MATTHEWS					
						H.E. (H)4446 2000					
		PAID 11/28/23					APPR 4% 87100				
9	RIFFLE MICHAEL SHAUN & SARAH ELIZABETH 150 HAIGS HILL RD SWANSEA SC 29160	058-00-00-033 LR4 RG6	SR 288.90 010451	9.90	3010 5470		8480 .00 .00 .00	.00 248.15 899.14 .00	2449.87 .00 1147.29	1302.58	9
		MTG LENDOR #100					APPR 6% 29900 APPR 4% 167200				
		PAID 12/15/23									
10	RIGGIO KATHLEEN ROBIN 1411 MIDWAY RD ELLOREE SC 29047	191-00-01-039 LR4	M 286.70 010452	2.00	490 2480		2970 .00 .00 .00	304.60 30.47 399.17 80.00	851.50 .00 734.24	197.26	10
		MIDWAY RD					H.E. (H)4413 2000				
		PAID 12/15/23					APPR 4% 74200				

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1	RILEY BONNIE 178 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-025 LR4	B 286.70 010463	2.80	540 590		1130 .00 .00 H.E. (H)2662 1130	172.10 .00 151.87 80.00	323.97 .00 323.97	80.00	1
		PAID 11/09/23					APPR 4% 28200				
2	RILEY CHRISTOPHER B & REBECCA L 106 SECOND ST CAMERON SC 29030	150-15-08-002 LR4	1T C 284.70 010464	1	380 12680		13060 62.30 .00 812.99	.00 411.06 1755.26 .00	3718.18 813.64 2979.31	1552.51 1707.76	2
		PAID 02/13/24					APPR 4% 326500		PEN\$=155.25		
3	RILEY CHRISTOPHER B & REBECCA 106 SECOND ST CAMERON SC 29030	150-16-01-002 RG6	1T C 284.70 010465	1	1150		1150 62.30 .00 47.81	.00 24.17 .00 .00	327.41 71.65 71.98	327.08 359.79	3
		PAID 02/13/24					APPR 6% 19200		PEN\$=32.71		
4	RILEY CLARENCE JR 818 HOME STREET APT 4V BRONX NY 10459	074-00-03-032 RG6	1 286.70 010466	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	4
		PAID 11/08/23					APPR 6% 13300				
5	RILEY COLEMAN PHYLLIS A 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-010 RG6	CC 286.70 010467	1.00	410 2960		3370 .00 .00 .00	.00 70.63 .00 80.00	966.18 .00 70.63	975.55 1029.88	5
							APPR 6% 56100		PEN\$=134.33		
							EXECUTION TO TAX COLLECTOR				
6	RILEY COLEMAN PHYLLIS A & SABB RICHARD 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-007 RG6	1 286.70 010468	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	6
		PAID 11/08/23					APPR 6% 4000				
7	RILEY COLEMAN PHYLLIS A & SABB RICHARD 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-009 RG6	1 286.70 010469	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	7
		PAID 11/08/23					APPR 6% 4000				
8	RILEY COPELAND L 1661 BURKE RD ORANGEBURG SC 29118	072-00-00-006 RG6	1 286.70 010470	.90	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	8
		PAID 11/08/23					APPR 6% 5900				
9	RILEY COPELYN 1661 BURKE RD ORANGEBURG SC 29115	070-00-03-008 MV4 AG4	1 286.70 010471	32.70	140		140 .00 .00 .00	.00 4.47 .00 .00	40.14 .00 4.47	35.67	9
		PAID 11/08/23					APPR 4% 3548				
10	RILEY COPELYN 1661 BURKE RD ORANGEBURG SC 29115	070-00-03-015 RG6	1 286.70 010472	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	10
		PAID 11/08/23					APPR 6% 13300				

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1	RILEY COPELYN L & ANNA 1661 BURKE RD ORANGEBURG SC 29118	072-00-00-011 LR4	CC 286.70 010473	2.10	570 3850		4420 .00 .00 H.E. (H)3078 2000	304.60 76.04 594.05 80.00	1267.21 .00 974.69	372.52	1
		PAID 11/08/23					APPR 4% 110400				
2	RILEY COPELYN L & ANNA H 1661 BURKE RD ORANGEBURG SC 29115	072-00-00-039 RG6	1 286.70 010474	1.30	510		510 .00 .00 APPR 6% 8500	.00 10.70 .00 .00	146.22 .00 10.70	135.52	2
		PAID 11/08/23									
3	RILEY CYNTHIA B & ROGER L 119 GREENWING LN ST MATTHEWS SC 29135	073-00-04-024 LR4 MTG LENDOR #021	CC 286.70 010475	1	370 3890		4260 .00 .00 APPR 4% 106600	.00 134.21 572.54 80.00	1221.34 .00 706.75	594.59	3
		PAID 12/19/23									
4	RILEY DARYL JEAN 399 GARDNERS FARM RD SWANSEA SC 29160	014-00-02-079 RG6	1 286.70 010476	.50	200		200 .00 .00 APPR 6% 3400	.00 4.28 .00 .00	57.34 .00 4.28	53.06 61.02	4
							EXECUTION TO TAX COLLECTOR		PEN\$=7.96		
5	RILEY EDDIE & VIRGINIA 317 MOORER RD ST MATTHEWS SC 29135	121-00-02-027.02 LR4	ST 286.70 010477		880		880 .00 .00 H.E. (H)29805 440	67.01 13.85 118.27 80.00	252.30 .00 199.13	133.17	5
		PAID 12/21/23					APPR 4% 22000				
6	RILEY EMMET D ET AL 107 POWER POINT LN LEXINGTON SC 29072	008-00-00-068 AG4 MV4	SR 288.90 010478	7.10	50		50 .00 .00 APPR 4% 1143	.00 1.44 .00 .00	14.45 .00 1.44	13.01	6
		PAID 12/15/23									
7	RILEY EMMETT D ET AL 107 POWER POINT LN LEXINGTON SC 29072	008-00-00-051 AG4 MV4	SR 288.90 010479	24.60	160		160 .00 .00 APPR 4% 3961	.00 4.99 .00 .00	46.22 .00 4.99	41.23	7
		PAID 12/15/23									
8	RILEY F STACK JR 212 BUTLER ST ST MATTHEWS SC 29135	118-14-06-006 RG6	1T S 284.70 010480	1.50	590		590 106.70 .00 ST. MATTHEWS 33.18 APPR 6% 9900	.00 12.46 .00 .00	167.97 62.95 45.64	185.28	8
		PAID 12/28/23									
9	RILEY FLETCHER STACK JR & SUSAN R JTWROS 212 BUTLER ST ST MATTHEWS SC 29135	118-14-06-005 LR4	1T S 284.70 010481	1	390 5730		6120 106.70 213.40 345.26 H.E. (H)4636 2000	300.60 129.68 822.53 .00	1742.36 653.00 1811.47	583.89	9
		PAID 12/28/23					APPR 4% 153000				
10	RILEY J L ET AL C/O STACKEY RILEY 212 BUTLER ST ST MATTHEWS SC 29135	118-14-06-007 RG6	1T S 284.70 010482	1.00	400		400 106.70 .00 ST. MATTHEWS 22.12 APPR 6% 6600	.00 8.31 .00 .00	113.88 42.68 30.43	126.13	10
		PAID 12/28/23									

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1	RILEY JAMES & SHEILA K 146 JACKPOT LN ST MATTHEWS SC 29135	100-00-00-067 LR4	ST 286.70 010483	1.00	260 4000		4260 .00 .00 .00	304.60 71.13 572.54 80.00	1221.34 .00 948.27	353.07	1
		LOT A JACKPOT LANE					H.E. (H)2464 2000				
		PAID 01/10/24					APPR 4% 106500				
2	RILEY JAMES I & NANCY 969 NEWBERRY RD WINSBORO SC 29180	073-00-02-010 RG6	CC 286.70 010484	1.00	400 520		920 .00 .00 .00	.00 19.39 .00 80.00	263.76 .00 19.39	324.37	2
		PAID 01/08/24					APPR 6% 15400				
3	RILEY JERRIE L 712 CALDON RD SWANSEA SC 29160	014-00-01-030 LR4 RG6	1 286.70 010485	6.50	1750		1750 .00 .00 .00	.00 48.60 153.22 .00	501.73 .00 201.82	299.91 344.90	3
							APPR 6% 10100 APPR 4% 28500		PEN\$=44.99		
							EXECUTION TO TAX COLLECTOR				
4	RILEY JESSE D 393 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-008 MV4 AG4 RG6	ST 286.70 010486	28.60	580 980		1560 .00 .00 .00	.00 34.55 .00 80.00	447.25 .00 34.55	492.70	4
							APPR 6% 23000 APPR 4% 4444				
		PAID 11/13/23									
5	RILEY JODY JODY RILEY 1436 MIDWAY RD ELLOREE SC 29047 8748	SC DEPT OF REVENUE SCTC 5-101973376 2438922 1436 MIDWAY RD ELLOREE	1 286.70 015196			170	170 .00 .00 .00	.00 2.04 .00 .00	48.74 .00 2.04	46.70 48.10	5
		PAID 01/30/24							PEN\$=1.40		
6	RILEY JODY 455 DOODLE HILL RD ST MATTHEWS SC 29135	185-00-00-090 RG6	M 286.70 010487	2.00	670 10190		10860 .00 .00 .00	.00 227.88 .00 80.00	3113.56 .00 227.88	2965.68 2972.25	6
							APPR 6% 181000		PEN\$=86.57		
		PAID 01/30/24									
7	RILEY JODY I & TAMMY B 455 DOODLE HILL RD ST MATTHEWS SC 29135	103-00-00-011 AG4 MV4 LR4 MTG LENDOR #100	ST 286.70 010488	44.80	570 8110		8680 .00 .00 .00	.00 273.01 1126.27 80.00	2488.56 .00 1399.28	1169.28	7
							APPR 4% 216847				
		PAID 12/15/23									
8	RILEY JULIE S & STAN W 101 CATAWBA ST ST MATTHEWS SC 29135	118-10-09-020 RG6	1T S 284.70 010489	1	620		620 106.70 .00 34.53	.00 12.97 .00 .00	176.51 66.15 47.50	195.16	8
						ST. MATTHEWS					
						APPR 6% 10300					
		PAID 11/28/23									
9	RILEY KAREN D PRICKETT 1507 BRIDGE ST ST MATTHEWS SC 29135	118-15-05-002 LR4	1T S 284.70 010490	1	860 3450		4310 106.70 .00 361.01	.00 135.59 579.26 .00	1227.06 459.88 1075.86	611.08	9
						ST. MATTHEWS					
						APPR 4% 107700					
		PAID 12/13/23									
10	RILEY MAMIE 708 CALDON RD SWANSEA SC 29160	014-00-01-030.02 LR4	J 286.70 010491		360		360 .00 .00 .00	54.83 .00 48.38 80.00	103.21 .00 103.21	80.00	10
		2000 FLEETWOOD					H.E. (H)2708 360				
							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	1 286.70 010492	1.10	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83 134.35	1
							APPR 6% 7400		PEN\$=17.52		
							EXECUTION TO TAX COLLECTOR				
2	RILEY MARION RHETT JR 129 LAKEVIEW DR EUTAWVILLE SC 29048	053-00-01-107 MV4 AG4	SR 288.90 010493	24.00	120		120 .00 .00 .00	.00 3.76 .00 .00	34.67 .00 3.76	30.91	2
							APPR 4% 2989				
		PAID 11/01/23									
3	RILEY NANCY C 969 NEWBERRY RD WINNSBORO SC 29180	073-00-02-070 AG4 MV4	1 286.70 010494	26.60	170		170 .00 .00 .00	.00 5.39 .00 .00	48.74 .00 5.39	43.35	3
							APPR 4% 4283				
		PAID 01/08/24									
4	RILEY PHYLLIS 53 BENTWOOD DR WEST AMPTON NJ 08060	072-00-00-004 MV4 AG4	1 286.70 010495	25.00	40		40 .00 .00 .00	.00 1.35 .00 .00	11.47 .00 1.35	10.12	4
		OFF BURKE RD & MAJORITY RD ON ORBG CO LINE									
							APPR 4% 1075				
		PAID 11/08/23									
5	RILEY REGINALD & MARSHALL CAROLYN R 1049 ONEIDA DR GOULDSBORO PA 18424	070-00-03-013 RG6	1 286.70 010496	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		OFF BURKE RD									
							APPR 6% 6700				
		PAID 11/13/23									
6	RILEY RHONDA 436 SIKES RD ST MATTHEWS SC 29135	128-00-00-006 LR4	ST 286.70 010497	1.70	450		3990 .00 .00 .00	304.60 62.70 536.26 80.00	1143.93 .00 903.56	320.37	6
					3540						
							H.E. (H)4791	2000			
							APPR 4% 99800				
		PAID 12/12/23									
7	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	150-00-00-042 AG4 MV4	1 286.70 010498	50.70	250		250 .00 .00 .00	.00 7.76 .00 .00	71.68 .00 7.76	63.92	7
							APPR 4% 6165				
		PAID 12/28/23									
8	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	150-00-00-043 AG4 MV4	1T C 284.70 010499	6.20	20		20 62.30 .00 1.17	.00 .59 .00 .00	5.69 1.25 1.76	5.18	8
		CAMERON									
							APPR 4% 471				
		PAID 12/28/23									
9	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-014 AG4 MV4	1 286.70 010500	18.00	150		150 .00 .00 .00	.00 4.80 .00 .00	43.01 .00 4.80	38.21	9
		BOBWHITE RD									
							APPR 4% 3812				
		PAID 12/28/23									
10	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-015 AG4 MV4	1 286.70 010501	18.00	230		230 .00 .00 .00	.00 7.19 .00 .00	65.94 .00 7.19	58.75	10
							APPR 4% 5713				
		PAID 12/28/23									

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1	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-016 MV4 AG4 NATES STORE RD	1 286.70 010502	11.20	100		100 .00 .00 .00	.00 3.00 .00 .00	28.67 .00 3.00	25.67	1
		PAID 12/28/23					APPR 4% 2386				
2	RILEY ROBERT H JR & ROBERT H III 382 PIN OAK ST ORANGEBURG SC 29115	183-00-00-031 MV4 AG4 S-9-29	1 286.70 010503	2.80	30		30 .00 .00 .00	.00 .80 .00 .00	8.60 .00 .80	7.80	2
		PAID 12/28/23					APPR 4% 638				
3	RILEY ROBERT H JR & III 382 PIN OAK ST ORANGEBURG SC 29115	151-00-00-003 AG4 MV4 CAMERON RD	1T C 284.70 010504	25.20	70		70 62.30 .00 4.32	.00 2.19 .00 .00	19.93 4.36 6.51	17.78	3
		PAID 12/28/23					APPR 4% 1736				
4	RILEY ROBERT H JR & III 382 PIN OAK ST ORANGEBURG SC 29115	151-00-00-004 AG4 MV4 OFF CAMERON RD	1 286.70 010505	12.50	80		80 .00 .00 .00	.00 2.65 .00 .00	22.94 .00 2.65	20.29	4
		PAID 12/28/23					APPR 4% 2103				
5	RILEY ROBERT HARTWELL III 445 PIN OAK ST ORANGEBURG SC 29115	155-00-00-016 AG4 MV4 MOUNT LEBANON RD	1 286.70 010506	21.00	120		120 .00 .00 .00	.00 3.78 .00 .00	34.40 .00 3.78	30.62	5
		PAID 11/22/23					APPR 4% 3001				
6	RILEY THADD H JR ET AL 211 TIMBERLINE RD STATESBORO GA 30461	008-00-00-048 AG4 MV4 OFF SARDIS CHURCH RD	SR 288.90 010507	95.00	560		560 .00 .00 .00	.00 17.49 .00 .00	161.78 .00 17.49	144.29	6
		PAID 11/16/23					APPR 4% 13893				
7	RILEY THOMAS WAYNE & CHRISTY 839 TRUE BLUE RD ST MATTHEWS SC 29135	165-00-00-026 LR4 MTG LENDOR #100 TRUE BLUE RD	F 286.70 010508	2.00	450 7090		7540 .00 .00 .00	.00 237.20 1013.38 80.00	2161.72 .00 1250.58	991.14	7
		PAID 12/15/23					APPR 4% 188400				
8	RILEY WANDA G 697 CALDON RD SWANSEA SC 29160	014-00-02-105 RG6 	1 286.70 010509	1.10	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	8
		PAID 01/18/24					APPR 6% 7400				
9	RILEY WARREN 131 HUGGINS HILL LN SWANSEA SC 29169	014-00-02-089 LR4 TRACT B HUGGINS HILL LN	J 286.70 010510	2.00	530 430		960 .00 .00 .00	.00 30.34 129.02 80.00	275.23 .00 159.36	195.87 119.35	9
		PAID 01/24/24					APPR 4% 24100		PEN\$=3.48		
10	RILEY WILLIAM OTTO C/O YVONNE HAYNES 32-38 W 111TH ST NEW YORK NY 10026	197-00-00-067 RG6 HUTTO POND RD	1 286.70 010511	8.80	1900		1900 .00 .00 .00	.00 39.89 .00 .00	544.73 .00 39.89	504.84	10
		PAID 01/11/24					APPR 6% 31680				

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1	RILEY WILLIAM OTTO C/O YVONNE HAYNES 32-38 W 111TH ST NEW YORK NY 10026	197-00-00-068 RG6 HUTTO POND RD	1 286.70 010512	11.90	2210		2210 .00 .00 .00	.00 46.44 .00 .00	633.61 .00 46.44	587.17	1
		PAID 01/11/24									
2	RINGO MARK WADE 764 STUMPHOLE RD ELLOREE SC 29047	230-00-02-030 RG6 STUMPHOLE RD	1 286.70 010513	1	1090		1090 .00 .00 .00	.00 22.91 .00 .00	312.50 .00 22.91	289.59 318.55	2
		PAID 03/06/24							PEN\$=28.96		
3	RINGO VIOLET POSTON 10533 GARNERS FERRY RD EASTOVER SC 29044	230-00-02-030.02 RG6 1999 SOUTHERN	FS 286.70 010514		1120		1120 .00 .00 .00	.00 23.42 80.00	321.10 .00 23.42	377.68	3
		PAID 01/11/24									
4	RIPPERDAN BECKY I 901 BURKE RD ST MATTHEWS SC 29135	096-00-00-084 AG4 MV4 LR4	1 286.70 010515	11.00	310		310 .00 .00 .00	.00 9.67 36.29 .00	88.88 .00 45.96	42.92	4
		PAID 01/04/24									
5	RIPPERDAN MICHAEL & REBECCA I 901 BURKE RD ST MATTHEWS SC 29135	096-00-00-084.01 LR4 2003 BELLCREST	ST 286.70 010516		1610		1610 .00 .00 .00	.00 50.61 216.38 80.00	461.59 .00 266.99	274.60	5
		PAID 01/04/24									
6	RISER GREGG W 5875 VANCE ROAD BOWMAN SC 29018	230-02-00-009 RG6 HIGH HILL LOT 9	1 286.70 010517	1	3740		3740 .00 .00 .00	.00 78.44 .00 .00	1072.26 .00 78.44	993.82	6
		PAID 11/16/23									
7	RISH BRIAN 1421 PINE PLAIN ROAD GASTON SC 29053	005-00-00-034 LR4 RG6	SR 288.90 010518	8.20	2390 6790		9180 .00 .00 .00	.00 276.73 1076.54 .00	2652.10 .00 1353.27	1298.83	7
		PAID 01/15/24									
8	RISH JEFFREY D & JILL R 293 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-042 LR4 MTG LENDOR #002	CC 286.70 010519	3.50	940 18020		18960 .00 .00 .00	.00 596.64 2548.22 80.00	5435.83 .00 3144.86	2370.97	8
		PAID 12/28/23									
9	RISH JEFFREY DAVID 293 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-050 RG6	CC 286.70 010520	.70	570 2130		2700 .00 .00 .00	.00 56.66 .00 80.00	774.09 .00 56.66	797.43	9
		PAID 01/11/24									
10	RISH MARVIN 1136 OLD SANDY RUN RD GASTON SC 29053	005-00-00-007 LR4 MV4 AG4 RG6 EFB	SR 288.90 010521	10.60	1260 7000		8260 .00 .00 .00	.00 309.00 183.04 927.36 .00	2386.31 .00 1419.40	966.91	10
		PAID 11/30/23									

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1	RISH MARVIN H 1136 OLD SANDY RUN RD GASTON SC 29053	005-00-00-010 RG6 AG4 MV4	SR 288.90 010522	10.50	1500 1780		3280 .00 .00 .00	.00 69.68 .00 .00	947.59 .00 69.68	877.91	1
							APPR 6% 53300 APPR 4% 2048				
		PAID 11/30/23									
2	RISH MICHAEL ALLEN 1430 PINE PLAIN RD GASTON SC 29053	230-05-00-011 RG6	1 286.70 010523	1	4790		4790 .00 .00 .00	.00 100.47 .00 .00	1373.29 .00 100.47	1272.82	2
		LOT 47 STUMPHOLE RD					APPR 6% 79800				
		PAID 01/16/24									
3	RISH SARAH P 1136 OLD SANDY RUN RD GASTON SC 29053	021-00-00-031 AG4 MV4	SR 288.90 010524	14.60	90		90 .00 .00 .00	.00 2.96 .00 .00	26.00 .00 2.96	23.04	3
							APPR 4% 2351				
		PAID 11/06/23									
4	RISH SARAH P 1136 OLD SANDY RUN RD GASTON SC 29053	053-00-02-001 AG4 MV4	SR 288.90 010525	6.00	60		60 .00 .00 .00	.00 1.93 .00 .00	17.33 .00 1.93	15.40	4
							APPR 4% 1530				
		PAID 11/06/23									
5	RISHER ANGELA NICOLE OR MATTHEW BROOKS 90 BRANDENBURG LN ELLOREE SC 29047	195-00-00-041.01 RG6	FS 286.70 010526		670		670 .00 .00 .00	.00 13.97 80.00	192.09 .00 13.97	258.12 204.84	5
		LAND OF MATTHEW BROOKS RISHER					APPR 6% 11100				
							EXECUTION TO TAX COLLECTOR		PEN\$=26.72		
6	RISHER MATTHEW BROOKS 90 BRANDENBURG LANE ELLOREE SC 29047	195-00-00-041 RG6	1 286.70 010527	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 103.99	6
							APPR 6% 5600				
							EXECUTION TO TAX COLLECTOR		PEN\$=13.56		
7	RISKE KATHLEEN R 485 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-015 LR4 AG4 MV4 RG6	B 286.70 010528	13.60	750 3690		4440 .00 .00 .00	304.60 69.49 494.59 80.00	1272.95 .00 868.68	484.27 464.91	7
		485 & 521 FALL BRANCH RD					APPR 6% 11300 APPR 4% 93892				
							H.E. (H)4131 2000		PEN\$=60.64		
							EXECUTION TO TAX COLLECTOR				
8	RISNER DAVID A PO BOX 189 GASTON SC 29053	021-00-00-016 RG6	SR 288.90 010529	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	8
							APPR 6% 7000				
		PAID 11/06/23									
9	RISNER DAVID A & JANET LYNNE PO BOX 189 GASTON SC 29053	021-00-00-003 LR4 AG4 MV4	SR 288.90 010530	53.70	750 13030		13780 .00 .00 .00	.00 433.76 1807.68 .00	3981.04 .00 2241.44	1739.60	9
							APPR 4% 344528				
		PAID 11/06/23									
10	RITTER WARREN B & KELLI H 140 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-036 LR4	CC 286.70 010531	1 1	290 6860		7150 .00 .00 .00	.00 225.11 960.96 80.00	2049.91 .00 1186.07	943.84	10
		LT 19 LAKEWAY EST					APPR 4% 178800				
		PAID 01/05/24									

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1	RITTER WARREN B & KELLI S JTWROS 140 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-035 RG6 LT 18 LAKEWAY EST	1 286.70 010532	1 1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	1
		PAID 01/05/24									
2	RIVENBARK JOHN W SR 76 STRAWBERRY LN ST MATTHEWS SC 29135	122-00-02-046.02 LR4 2002 HORTON	ST 286.70 010533		740		740 .00 .00 .00	.00 23.17 99.46 80.00	212.16 .00 122.63	169.53	2
		PAID 12/08/23									
3	RIVER TRACT FARM LLC C/O DEESE AUSTIN TYLER 1305 CANARY DR W COLUMBIA SC 29169	028-00-00-001 RG6 AG4 MV4 EFB ON CONGAREE RIVER REP/BY 020340-23-5 ERROR 12/12/23	SR 288.90 010534	54.50	1280 3300		4580 .00 .00 .00	.00 102.77 .00 .00	1323.16 .00 102.77	1220.39	3
		PAID 01/23/24									
4	RIVER WINGS LLC C/O BROAD RIVER WINGS LLC 400 MALLARD DR CHAPIN SC 29036	029-00-00-022 MV4 AG4 ON CONGAREE RIVER	SR 288.90 010535	106.30	1250		1250 .00 .00 .00	.00 39.19 .00 .00	361.13 .00 39.19	321.94 331.60	4
		PAID 01/23/24									
5	RIVERA JUAN 248 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-064 RG6 LOT #11 BLK C	1 286.70 010536	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02 116.17	5
		PAID 01/04/24									
6	RIVERA JUAN MICHAEL 257 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-065 RG6 LOT #12 BLK C 1999 SPRINGHILL	ST 286.70 010537	1	500 2520		3020 .00 .00 .00	.00 63.45 .00 80.00	865.83 .00 63.45	882.38	6
		PAID 01/04/24									
7	RIVERA LENNY ANTHONY & SHONDA MARIE JTWROS 116 SANDY RUN CT GASTON SC 29053	030-00-02-006 LR4 MTG LENDOR #100 LOT 6 SANDY RUN CT	SR 288.90 010538	1	1010 10190		11200 .00 .00 .00	.00 352.52 1505.28 .00	3235.68 .00 1857.80	1377.88	7
		PAID 12/15/23									
8	RIVERA LUCILLA C/O MILDRED R JORDAN 1405 YORKSHIRE ST FT WORTH TX 76134	150-15-01-020 RG6 DOGWOOD ST CAMERON	1T C 284.70 010539	1	480 2600		3080 62.30 127.99	.00 64.71 .00 .00	876.88 191.88 192.70	876.06	8
		PAID 12/31/23									
9	RIVERA RENE 248 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-066 LR4 LOT #13 BLK C	ST 286.70 010540	1	260 2020		2280 .00 .00 .00	.00 71.64 306.43 80.00	653.68 .00 378.07	355.61	9
		PAID 01/04/24									
10	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	SR 288.90 010541	2	6030 440		6470 .00 .00 .00	.00 135.85 .00 .00	1869.18 .00 135.85	1733.33	10
		PAID 12/14/23									

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1	RIVERS ANGEL D 1120 VALLEY RIDGE RD GASTON SC 29053	020-00-00-065.01 LR4	SR 288.90 010542		1310		1310 .00 .00 .00	.00 41.17 176.06 .00	378.46 .00 217.23	161.23	1
		1999 FLEETWOOD								185.41	
							APPR 4% 32700		PEN\$=24.18		
							EXECUTION TO TAX COLLECTOR				
2	RIVERS APRIL 107 WILLIAMS BROTHERS LN ST MATTHEWS SC 29135	064-00-02-030.02 RG6	CC 286.70 010543	1	240		240 .00 .00 .00	.00 5.04 80.00	68.81 .00 5.04	143.77	2
		1987 VOGUE								73.34	
							APPR 6% 4000		PEN\$=9.57		
							EXECUTION TO TAX COLLECTOR				
3	RIVERS APRIL 107 WILLIAMS BROTHERS LN ST MATTHEWS SC 29135	064-00-02-030.03 RG6	CC 286.70 010544		160		160 .00 .00 .00	.00 3.27 80.00	45.87 .00 3.27	122.60	3
		1979 SATILLA								48.99	
							APPR 6% 2600		PEN\$=6.39		
							EXECUTION TO TAX COLLECTOR				
4	RIVERS APRIL & XAVIER 150 WILLIAMS BROTHERS LN ST MATTHEWS SC 29135	064-00-02-030.01 RG6	CC 286.70 010545		230		230 .00 .00 .00	.00 4.91 80.00	65.94 .00 4.91	141.03	4
		1985 FRONTIER								70.18	
							APPR 6% 3900		PEN\$=9.15		
							EXECUTION TO TAX COLLECTOR				
5	RIVERS BARBARA 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041.01 LR4	CC 286.70 010546		220		220 .00 .00 .00	33.51 29.56 80.00	63.07 .00 63.07	80.00	5
		1986 CONNER					H.E. (H)4813	220			
							APPR 4% 5600				
		PAID 01/05/24									
6	RIVERS BARBARA ANN & CAPERS DAMILYA ANN 216 CACTUS LN ST MATTHEWS SC 29135	077-00-04-041 LR4	1 286.70 010547	1	320		320 .00 .00 .00	12.18 4.97 43.01	91.74 .00 60.16	31.58	6
		LT 41 PH IV CACTUS LN					H.E. (H)48135	80			
							APPR 4% 7900				
		PAID 01/05/24									
7	RIVERS DAVID L 32 RIVERS CR ELLOREE SC 29047	184-00-00-026 LR4	M 286.70 010548	3.00	580		2330 .00 .00 .00	304.60 10.32 313.15	668.01 .00 628.07	119.94	7
		RIVERS CR			1750		H.E. (H)2709	2000			
							APPR 4% 58200				
		PAID 01/12/24									
8	RIVERS DAVID LEE 32 RIVERS CIRCLE ELLOREE SC 29047	192-00-00-022 RG6	M 286.70 010549	1.00	330		440 .00 .00 .00	.00 9.32 80.00	126.15 .00 9.32	196.83	8
		ELBOW BEND RD			110						
							APPR 6% 7400				
		PAID 11/09/23									
9	RIVERS DAVID LEE JR 32 RIVERS CIR ELLOREE SC 29047	184-00-00-025 RG6	1 286.70 010550	2.50	840		840 .00 .00 .00	.00 17.63 .00	240.83 .00 17.63	223.20	9
		RIVERS CIR									
							APPR 6% 14000				
		PAID 11/09/23									
10	RIVERS DIANE 212 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-115 LR4	ST 286.70 010551	1	250		1900 .00 .00 .00	.00 59.93 255.36	544.73 .00 315.29	309.44	10
		LOT #12 BLK D			1650					263.86	
							APPR 4% 47600		PEN\$=34.42		
							EXECUTION TO TAX COLLECTOR				

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1	RIVERS EFFIE A & STANLEY J 564 BURKE RD ST MATTHEWS SC 29135	100-00-00-081 RG6	1 286.70 010552	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	1
							APPR 6% 6600				
		PAID 12/01/23									
2	RIVERS EFFIE K AKA RODRIGUEZ EFFIE K 564 BURKE RD ST MATTHEWS SC 29135	100-00-00-020 LR4	ST 286.70 010553	1.20	320 4110		4430 .00 .00 .00	304.60 76.42 595.39 80.00	1270.08 .00 976.41	373.67	2
							H.E. (H)1968 2000				
		PAID 12/01/23					APPR 4% 110700				
3	RIVERS HERCULES & ELLA M 33 PERISCOPE CT ELLOREE SC 29047	213-00-00-011 LR4	FS 286.70 010554	.40 1	90 1190		1280 .00 .00 .00	194.94 172.00 80.00	366.98 .00 366.98	80.00	3
							MCCORDS FERRY RD				
							H.E. (H)3650 1280				
		PAID 01/16/24					APPR 4% 31900				
4	RIVERS JANNIE C/O RIVERS J & RICHARDSON D 89 CHIMNEY SWIFT CIR CAMERON SC 29030	158-00-00-034 RG6	1 286.70 010555	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	4
							LT 15 GEO RAST S/D				
							APPR 6% 7800				
		PAID 12/22/23									
5	RIVERS JOHN E 2431 BELLEVILLE RD NE ORANGEBURG SC 29115	120-00-01-023 RG6	1 286.70 010556	1	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	5
							OFF HWY 176				
							APPR 6% 2900				
		PAID 11/03/23									
6	RIVERS JUDY B 413 HUSON CIRCLE ORANGEBURG SC 29115	219-00-03-037 RG6	1 286.70 010557	4.00	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	6
							STUMPHOLE RD				
							APPR 6% 21100				
		PAID 01/08/24									
7	RIVERS JULIUS C/O BUSH MOLLI-ANNA 1017 HARTLEY QUARTER RD PELION SC 29123	053-00-02-049.03 RG6	SR 288.90 010558	1	350		350 .00 .00 .00	.00 7.30 .00 .00	101.12 .00 7.30	93.82	7
							1987 FLEETWOOD				
							APPR 6% 5800				
							EXECUTION TO TAX COLLECTOR		PEN\$=14.07	107.89	
8	RIVERS KIESHA 114 JENNIFER LN ORANGEBURG SC 29118	044-00-00-046 LR4	1 286.70 010559	1	240		240 .00 .00 .00	.00 7.55 32.26 .00	68.81 .00 39.81	29.00	8
							LOT 24 OAK HILLS S/D				
							APPR 4% 6000				
		PAID 03/08/24									
9	RIVERS KIESHA 114 JENNIFER LN ORANGEBURG SC 29118	044-00-00-046.01 LR4	CC 286.70 010560	1	2480		2480 .00 .00 .00	.00 78.18 333.31 80.00	711.02 .00 411.49	379.53	9
							2017 CMH				
							APPR 4% 62100				
		PAID 11/14/23									
10	RIVERS KYLE A 134 TALL PINES RD GASTON SC 29053	029-00-00-086 LR4 MTG LENDOR #100	SR 288.90 010561	1	930 8910		9840 .00 .00 .00	.00 309.71 1322.50 .00	2842.78 .00 1632.21	1210.57	10
							LOT 17				
							APPR 4% 246000				
		PAID 12/15/23									

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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	RIVERS KYLE ANTHONE 219 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-070.02 RG6 1998 BUCCANEER	ST 286.70 010562		380		380 .00 .00 .00	.00 8.06 .00 80.00	108.95 .00 8.06	180.89	1
		PAID 12/05/23									
2	RIVERS LOUIS B 106 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-089 LR4 LT 24 PH V DAYLILY LN SUNNY PLAINS	CC 286.70 010563	1	210 390		600 .00 .00 .00	91.38 .00 80.64 80.00	172.02 .00 172.02	80.00	2
		PAID 02/12/24									
3	RIVERS PATRICIA 930 GRAND CONCOURSE #4A BRONX NY 10451	074-00-02-022 RG6 LTS 3,4,5 SPEEDWAY CT PINWOOD EST	1 286.70 010564	3	1090		1090 .00 .00 .00	.00 22.79 .00 .00	312.50 .00 22.79	289.71	3
		PAID 01/02/24									
4	RIVERS SHEILA D & STANLEY 7704 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-063 LR4 H.E. (H)4603	CC 286.70 010565	5.00	1180 8710		9890 .00 .00 .00	304.60 248.27 1329.22 80.00	2835.46 .00 1882.09	1033.37	4
		PAID 01/10/24									
5	RIVERS SHELDON & SATIDRA 301 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-060 RG6 LOT XXI	1 286.70 010566	1	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	5
		PAID 01/29/24									
6	RIVERS SHELDON & SATIDRA 301 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-061 LR4 LOT XXII	ST 286.70 010567	1	600 10880		11480 .00 .00 .00	.00 361.21 1542.91 80.00	3291.32 .00 1904.12	1467.20	6
		PAID 01/23/24									
7	RIVERS SHELDON & SATIDRA 301 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-068 RG6 LOT 23	1 286.70 010568	3.40	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	7
		PAID 01/29/24									
8	RIVERS STANLEY & SHEILA 7704 COLUMBIA RD ST MATTHEWS SC 29135	074-00-03-072 RG6 LT 23 PH II HAYWOOD LN	CC 286.70 010569	1	660 1760		2420 .00 .00 .00	.00 50.74 .00 80.00	693.81 .00 50.74	723.07	8
		PAID 01/10/24									
9	RIZNER BRIAN J & MARY E 123 PATRIOT DR ST MATTHEWS SC 29135	128-00-00-026 LR4 LTS 3,4 COUNTRY CLUB RD	ST 286.70 010570	2	600 8430		9030 .00 .00 .00	304.60 221.33 1213.63 80.00	2588.90 .00 1739.56	929.34	9
		PAID 11/16/23									
10	RIZO RODRIGO & ALMA 534 HAMMONDS CROSS RD ST MATTHEWS SC 29135	078-00-02-051 LR4 MTG LENDOR #002	B 286.70 010571	2.00	530 800		1330 .00 .00 .00	.00 41.92 178.75 80.00	381.31 .00 220.67	240.64	10
		PAID 12/28/23									

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1	RMC AMBULATORY VETERINARY SERV 321 BUTLER ST SAINT MATTHEWS SC 29135 1409	SC DEPT OF REVENUE SCTC 5-111227093 3201586 321 BUTLER ST SAINT MATTHEWS	1T S 284.70 015197			960	1060 106.70 30.65	.00 11.51 .00 .00	301.78 113.10 42.16	372.72	1
		PAID 11/03/23									
2	ROACH ELNORA 79 KAIGLER RD SWANSEA SC 29160	047-00-02-021 LR4	CC 286.70 010572	2.00	540 2130		2670 .00 .00 H.E. (H)4122 2000	304.60 21.03 358.85 80.00	765.49 .00 684.48	161.01	2
		PAID 12/04/23									
3	ROACH EMMA & CHARLES JR & ROACH HAROLD D 116 FLAGLER CIR ST MATTHEWS SC 29135	118-15-08-035 LR4	1T S 284.70 010573	1	140 1350		1490 106.70 52.28 83.77 H.E. (H)36583 490	73.65 31.46 200.26 .00	424.20 158.98 441.42	141.76	3
		PAID 01/16/24									
4	ROACH ERIC 190 KAIGLER RD SWANSEA SC 29160	047-00-01-041 RG6	1 286.70 010574	1.00	400		400 .00 .00 APPR 6% 6700	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
		PAID 11/02/23									
5	ROACH ERIC & ELNORA 190 KAIGLER RD SWANSEA SC 29160	047-00-01-042.02 LR4	CC 286.70 010575		1100		1100 .00 .00 APPR 4% 27400	.00 34.50 147.84 80.00	315.37 .00 182.34	213.03	5
		PAID 11/02/23									
6	ROACH FRANCINA 160 KAIGLER RD SWANSEA SC 29160	047-00-01-010.02 LR4	CC 286.70 010576		310		310 .00 .00 APPR 4% 7800	.00 9.82 41.66 80.00	88.88 .00 51.48	117.40	6
		PAID 12/04/23									
7	ROACH LOU ELLEN 154 KAIGLER RD SWANSEA SC 29160	047-00-01-010.03 LR4	CC 286.70 010577		1220		1220 .00 .00 H.E. (H)3654 1220	185.81 .00 163.96 80.00	349.77 .00 349.77	80.00	7
		PAID 01/05/24									
8	ROACH LOU ELLEN 154 KAIGLER RD SWANSEA SC 29160	047-00-01-042 RG6	1 286.70 010578	2.00	800		800 .00 .00 APPR 6% 13300	.00 16.74 .00 .00	229.36 .00 16.74	212.62	8
		PAID 01/05/24									
9	ROACH MARVIN E 1513 ROSS ST W COLUMBIA SC 29169	047-00-01-003 RG6	1 286.70 010579	1.30	520		520 .00 .00 APPR 6% 8700	.00 10.95 .00 .00	149.08 .00 10.95	138.13	9
		PAID 12/04/23									
10	ROACH MARVIN E 1513 ROSS ST W COLUMBIA SC 29169	047-00-01-071 RG6	1 286.70 010580	.10	40		40 .00 .00 APPR 6% 600	.00 .76 .00 .00	11.47 .00 .76	10.71	10
		PAID 12/13/23									

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1	ROACH MARY ELLEN LIFE ESTATE 162 KAIGLER RD SWANSEA SC 29160	047-00-01-010 LR4 RG6	CC 286.70 010581	3.20	990 2710		3700 .00 .00 H.E. (H)2894 2000	304.60 49.35 443.52 80.00	1060.79 .00 797.47	343.32	1
		PAID 01/05/24									
2	ROACHE ELNORA 79 KAIGLER RD SWANSEA SC 29160	047-00-01-041.01 RG6	CC 286.70 010582		880		880 .00 .00 APPR 6% 14700	.00 18.51 80.00	252.30 .00 18.51	313.79	2
		PAID 12/04/23									
3	ROACHE GENEVA S 516 WILLOW RD ORANGEBURG SC 29115	231-14-00-001.01 RG6	FS 286.70 010583		5090		5090 .00 .00 APPR 6% 84800	.00 106.76 80.00	1459.30 .00 106.76	1432.54 1393.12	3
		PAID 01/22/24							PEN\$=40.58		
4	ROACHE GENEVA S & KAREN RENE JTWROS 1710 BRIDGE ST ST MATTHEWS SC 29135	118-14-01-003 LR4 MTG LENDOR #100	1T S 284.70 010584	1	520 6870		7390 106.70 .00 ST. MATTHEWS 619.11	.00 232.54 993.22 .00	2103.93 788.51 1844.87	1047.57	4
		PAID 12/15/23									
5	ROAN RONALD EUGENE 414 CALMONT DR SWANSEA SC 29160	007-00-02-019 LR4 MTG LENDOR #100	SR 288.90 010585	1	420 1380		1800 .00 .00 H.E. (N)4906 1800	278.10 .00 241.92 .00	520.02 .00 520.02	.00	5
		PAID 03/19/24									
6	ROBBS JOHN L & MELANIE J 80 PONDEROSA LN ST MATTHEWS SC 29135	119-00-00-057 LR4 RG6	ST 286.70 010586	8.20	1530 8780		10310 .00 .00 APPR 6% 12500 APPR 4% 238900	.00 316.51 1284.86 80.00	2955.88 .00 1601.37	1434.51	6
		PAID 11/30/23									
7	ROBBS JOHN L & MELANIE J 80 PONDEROSA RD ST MATTHEWS SC 29135	119-00-00-064 MV4 AG4	1 286.70 010587	7.30	40		40 .00 .00 APPR 4% 963	.00 1.21 .00 .00	11.47 .00 1.21	10.26	7
		PAID 11/30/23									
8	ROBERSON BRANDY 515 RUCKER DR ST MATTHEWS SC 29135	119-16-03-007 LR4 MTG LENDOR #100	1T S 284.70 010588	1	330 5970		6300 106.70 .00 ST. MATTHEWS 527.94	.00 198.29 846.72 .00	1793.61 672.21 1572.95	892.87	8
		PAID 12/15/23									
9	ROBERSON HEYWARD C/O JULIA L STEWART 157 CREAM PUFF CIR ELLOREE SC 29047	150-12-05-002 RG6	1T C 284.70 010589	1	270 2630		2900 62.30 .00 LOT 25 CEMETARY RO AD#23-00554CAMERON 120.27	.00 60.81 .00 .00	825.63 180.67 181.08	825.22	9
		PAID 11/13/23									
10	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	1T C 284.70 015198			1770	1770 62.30 .00 CAMERON 41.97	.00 21.22 .00 .00	503.92 110.27 63.19	551.00	10
		PAID 12/19/23									

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1	ROBERTS ALFRED JR C/O VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	073-00-03-046.01 RG6 1987 FLEETWOOD	CC 286.70 010590		620		620 .00 .00 .00	.00 12.97 .00 80.00	177.75 .00 12.97	244.78	1
							APPR 6% 10300				
		PAID 01/04/24									
2	ROBERTS BERTHA & WILLIE 23 NATURE LN ST MATTHEWS SC 29135	121-00-03-037 RG6 LOT 6 DEER FOREST	1 286.70 010591	1	560		560 .00 .00 .00	.00 11.83 .00 .00	160.55 .00 11.83	148.72	2
							APPR 6% 9400				
		PAID 01/11/24									
3	ROBERTS DARYL A 301 DOGWOOD ST CAMERON SC 29030	150-15-01-021 LR4 MTG LENDOR #100	1T C 284.70 010592	4	790 4020		4810 62.30 .00 299.55	.00 151.46 646.46 .00	1369.41 299.66 1097.47	571.60	3
							CAMERON				
							APPR 4% 120300				
		PAID 12/15/23									
4	ROBERTS DARYL A 301 DOGWOOD ST CAMERON SC 29030	150-15-01-024 RG6	1T C 284.70 010593	1	220		220 62.30 .00 9.21	.00 4.66 .00 .00	62.63 13.71 13.87	62.47 71.84	4
							CAMERON				
							APPR 6% 3700				
							EXECUTION TO TAX COLLECTOR		PEN\$=9.37		
5	ROBERTS JAMES M 1165 PINE PLAIN RD GASTON SC 29053 0011	004-00-00-004 RG6	SR 288.90 010594	2.30	980		980 .00 .00 .00	.00 20.52 .00 .00	283.12 .00 20.52	262.60	5
							APPR 6% 16300				
		PAID 12/20/23									
6	ROBERTS JOHN A & LOUISE M ROBERTS TRUSTEES 731 STUMPHOLE RD ELLOREE SC 29047	230-12-00-013 LR4 LOT 63 STUMPHOLE RD	FS 286.70 010595	1	5510 9120		14630 .00 .00 .00	304.60 397.47 1966.27 80.00	4194.42 .00 2668.34	1606.08	6
							H.E. (H)2996 2000				
							APPR 4% 365700				
		PAID 11/15/23									
7	ROBERTS MARK K 344 PREVATTE RD SWANSEA SC 29160	032-00-03-047 LR4 MTG LENDOR #100 TRACT B PREVATTE RD	SR 288.90 010596	4.00	980 6800		7780 .00 .00 .00	.00 244.88 1045.63 .00	2247.64 .00 1290.51	957.13	7
							APPR 4% 194500				
		PAID 12/15/23									
8	ROBERTSON RANDOLPH B 138 DEARBORN RD NORTH SC 29112	037-00-00-069 RG6 LOT 12 SPRINGHILL	1 286.70 010597	1	1400		1400 .00 .00 .00	.00 29.33 .00 .00	401.38 .00 29.33	372.05 427.86	8
							APPR 6% 23300				
							EXECUTION TO TAX COLLECTOR		PEN\$=55.81		
9	ROBERTSON SAMANTHA S C/O JENKINS STACY 2001 CUNNINGHAM DR COLUMBIA SC 29210	092-00-04-036 RG6 OFF OGLESBY DR	1 286.70 010598	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 119.17	9
							APPR 6% 6500				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.54		
10	ROBIE EVERETTE W & DEBORAH J 703 OLD RIVER RD ELLOREE SC 29047	219-00-02-060 LR4 PARCEL C	FS 286.70 010599	1	480 280		760 .00 .00 .00	.00 23.92 102.14 80.00	217.89 .00 126.06	171.83 105.60	10
							APPR 4% 19000				
							EXECUTION TO TAX COLLECTOR		PEN\$=13.77		

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1	ROBIN BERTHA HEIRS OF ET AL C/O JOHN H ROBINS 125 COVENTRY ROAD SUMMERVILLE 29486	176-00-02-029 RG6 CHICKADEE CR	F 286.70 010600	2.50	610 3170		3780 .00 .00 .00	.00 79.32 .00 80.00	1083.73 .00 79.32	1084.41	1
							APPR 6% 63000				
		PAID 01/10/24									
2	ROBINS DAVID HENRY C/O ROGER DARBY 38 BEACON LIGHT RD ST MATTHEWS SC 29135	176-00-02-054 RG6 NEW BETHANY RD	1 286.70 010601	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	2
							APPR 6% 5600				
		PAID 12/27/23									
3	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	1 286.70 010602	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	3
							APPR 6% 5600				
		PAID 12/27/23									
4	ROBINS JESSIE 125 COVENTRY RD SUMMERVILLE SC 29846	176-00-02-035 RG6 NEW BETHANY RD	F 286.70 010603	1.00	330 3130		3460 .00 .00 .00	.00 72.64 .00 80.00	991.98 .00 72.64	999.34	4
							APPR 6% 57700				
		PAID 01/08/24									
5	ROBINS JESSIE M 125 COVENTRY RD SUMMERVILLE SC 29486	176-00-02-033.01 RG6 LAND OF FRED FLUDD JR HEIRS	F 286.70 010604		500		500 .00 .00 .00	.00 10.45 .00 80.00	143.35 .00 10.45	212.90	5
							APPR 6% 8300				
		PAID 01/10/24									
6	ROBINS JOSEPH 5325 WEST BARD AVE APT 113 BETHESDA MD 20816	176-00-02-040 RG6 NEW BETHANY RD	1 286.70 010605	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
							APPR 6% 5600				
		PAID 12/28/23									
7	ROBINS WILBUR L 107 CHICKADEE CR FT MOTTE SC 29135	176-00-02-070 RG6	1 286.70 010606	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	7
							APPR 6% 8400				
		PAID 01/11/24									
8	ROBINS WILBUR L ESTATE OF C/O LANISA ROBIN PR 330 62ND STREET NE APT 5 WASHINGTON DC 20019	176-00-02-028 RG6	1 286.70 010607	1.70	570		570 .00 .00 .00	.00 11.96 .00 .00	163.42 .00 11.96	151.46	8
							APPR 6% 9500				
		PAID 01/11/24									
9	ROBINSON ABRAHAM HEIRS OF C/O ROBINSON NATHANIEL M MD 5229 SPRUCE ST PHILADELPHIA PA 19139	131-03-02-004 RG6 TAYLOR ST	1 286.70 010608	1	430		430 .00 .00 .00	.00 8.94 .00 .00	123.28 .00 8.94	114.34	9
							APPR 6% 7100				
		PAID 01/08/24									
10	ROBINSON ADAM 235 SUGAR HILL LN GASTON SC 29053	023-00-02-068 LR4 RG6	SR 288.90 010609	1.00	350 1250		1600 .00 .00 .00	214.76 4.41 186.82 .00	462.24 .00 405.99	56.25	10
							APPR 6% 3500 APPR 4% 34800				
		PAID 11/13/23									
							H.E. (H)2937 1390				

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1	ROBINSON ALBERTA 2123 BOSTON RD 4-0 BRONX NY 10460	067-00-00-014 RG6	CC 286.70 010610	1.00	400 1170		1570 .00 .00 .00	.00 32.99 .00 80.00	450.12 .00 32.99	497.13 429.64	1
		PAID 01/24/24							PEN\$=12.51		
2	ROBINSON ALVIN 202 DELGADO DR FT PIERCE FL 34947	066-00-02-030 RG6	1 286.70 010611	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 119.17	2
		APPR 6% 6500							PEN\$=15.54		
		EXECUTION TO TAX COLLECTOR									
3	ROBINSON ANDREW W 415 BUTLER ST ST MATTHEWS SC 29135	130-04-02-012 LR4 MTG LENDOR #100	1T S 284.70 010612	1	370 6070		6440 106.70 .00 539.67	.00 202.70 865.54 .00	1833.47 687.15 1607.91	912.71	3
		APPR 4% 161000									
		PAID 12/15/23									
4	ROBINSON ANITA LOUISE 37 DOODLE HILL RD ST MATTHEWS SC 29135	074-00-03-045 RG6	1 286.70 010613	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	4
		TRACT 16 JESSAMINE RD									
		APPR 6% 13400									
		PAID 01/08/24									
5	ROBINSON ANN W C/O ROBINSON DAVID ET AL 591 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-048.01 RG6	CC 286.70 010614	1	3380		3380 .00 .00 .00	.00 71.01 80.00	969.05 .00 71.01	978.04	5
		APPR 6% 56400									
		ERROR 11/15/23									
6	ROBINSON BEN 15 FESCUE TR ST MATTHEWS SC 29135	201-00-00-051 LR4 MTG LENDOR #100 FESCUE TR	F 286.70 010615	1.20	270 920		1190 .00 .00 .00	181.24 .00 159.93 80.00	341.17 .00 341.17	80.00	6
		H.E. (H)2819 1190									
		APPR 4% 29700									
		PAID 12/15/23									
7	ROBINSON BETTY J P O BOX 95 ELLOREE SC 29047	219-00-05-017 RG6	1 286.70 010616	1	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	7
		GOLDENROD LN									
		APPR 6% 9800									
		PAID 12/19/23									
8	ROBINSON BRYANT C/O ROBINSON NIKITA PR PO BOX 16322 AUGUSTA GA 30919	074-00-03-056.01 RG6	CC 286.70 010617	1	590		590 .00 .00 .00	.00 12.46 80.00	169.15 .00 12.46	236.69	8
		1996 GENERAL									
		APPR 6% 9900									
		PAID 01/05/24									
9	ROBINSON CALVIN & BARBARA 528 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-053 LR4	F 286.70 010618	1.00	220 760		980 .00 .00 .00	.00 30.97 131.71 80.00	280.97 .00 162.68	198.29	9
		FORT MOTTE RD									
		APPR 4% 24600									
		PAID 12/13/23									
10	ROBINSON CAROLYN 118 TURNFIELD DR W COLUMBIA SC 29170 3882	023-00-02-011 RG6	SR 288.90 010619	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75 324.23	10
		APPR 6% 18300							PEN\$=29.48		
		PAID 03/11/24									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 DAVID JR ET AL PO BOX 632 ST MATTHEWS SC 29135	176-00-02-062 RG6 NEW BETHANY RD	1 286.70 010630	.90	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71 82.10	1
		PAID 01/23/24							PEN\$=2.39		
2	ROBINSON DIXIE L 978 CENTER HILL RD SWANSEA SC 29160	015-00-00-043 AG4 MV4 MCELWAIN RD	1 286.70 010631	11.70	80		80 .00 .00 .00	.00 2.37 .00 .00	22.94 .00 2.37	20.57	2
		PAID 01/02/24									
3	ROBINSON DIXIE L 978 CENTER HILL RD SWANSEA SC 29160	036-00-00-009 LR4 AG4 MV4 MTG LENDOR #100	J 286.70 010632	8.00	310 9660		9970 .00 .00 .00	.00 313.78 1333.25 80.00	2858.40 .00 1647.03	1291.37	3
		PAID 12/15/23									
4	ROBINSON DIXIE L 978 CENTER HILL RD SWANSEA SC 29160	036-00-00-021 RG6 1988 WEST	J 286.70 010633	2.00	800 960		1760 .00 .00 .00	.00 37.01 .00 80.00	504.59 .00 37.01	547.58	4
		PAID 01/02/24									
5	ROBINSON DOLORES & MAGNOLIA PO BOX 930325 ROCKAWAY BEACH NY 11693	066-00-02-048 RG6 1988 WEST	1 286.70 010634	2.50	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	5
		PAID 11/06/23									
6	ROBINSON DOMONIQUE MONIQUE 2110 BRONX PARK E APT 3A BRONX NY 10462 2279	219-00-01-022.02 RG6 1988 WEST	FS 286.70 010635		200		200 .00 .00 .00	.00 4.28 .00 80.00	57.34 .00 4.28	133.06	6
		PAID 01/02/24									
7	ROBINSON EDWARD HEIRS C/O EARTHA LEE ROBINSON 323 FOUNTAIN PL COLUMBIA SC 29223	192-00-00-005 RG6 AG4 MV4 1988 WEST	1 286.70 010636	47.00	1130		1130 .00 .00 .00	.00 28.43 .00 .00	323.97 .00 28.43	295.54	7
		PAID 12/29/23									
8	ROBINSON EDWARD W & MADELYN H JTWROS 200 COPPER LN LEXINGTON SC 29072	092-00-03-050 RG6 TRACT A MURPH MILL RD	1 286.70 010637	8.40	2720		2720 .00 .00 .00	.00 57.16 .00 .00	779.82 .00 57.16	722.66	8
		REP/BY 020173-23-5 ERROR 10/31/23									
9	ROBINSON EDWARD W & MADELYN H JTWROS 200 COPPER LN LEXINGTON SC 29072	092-00-03-050 MV4 AG4 TRACT A MURPH MILL RD	1 286.70 S020173	16.80	70		70 .00 .00 .00	.00 2.25 .00 .00	20.07 .00 2.25	17.82	9
		APPLY AG4 PER ASSESSOR REP 010637233 RPLACES 010637-23-3 PAID 12/08/23									
10	ROBINSON EDWARD W & MADELYN H 200 COPPER LANE LEXINGTON SC 29072	095-00-00-047 AG4 MV4 TRACT A MURPH MILL RD	1 286.70 010638	88.10	630		630 .00 .00 .00	.00 19.97 .00 .00	180.62 .00 19.97	160.65	10
		PAID 12/08/23									

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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	ROBINSON ELOISE S 1314 DENVER DR PORTSMOUTH VA 23701	067-00-00-030 RG6	1 286.70 010639	3.50	1200		1200 .00 .00 .00	.00 25.18 .00 .00	344.04 .00 25.18	318.86	1
		TRACT 2 COLUMBIA RD									
		APPR 6% 20000									
		PAID 11/14/23									
2	ROBINSON ELOUISE ET AL 1314 DENVER DR PORTSMOUTH VA 23701	067-00-00-027 RG6	CC 286.70 010640	1.00	400 260		660 .00 .00 .00	.00 13.85 .00 80.00	189.22 .00 13.85	255.37	2
		APPR 6% 11000									
		PAID 11/27/23									
3	ROBINSON ERVIN 231 SUGAR HILL LN GASTON SC 29053	023-00-02-058 LR4	SR 288.90 010641	1.00	280 2200		2480 .00 .00 .00	309.00 15.11 333.31 .00	716.47 .00 657.42	59.05 67.91	3
		H.E. (H)2950 2000									
		APPR 4% 62000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=8.86									
4	ROBINSON FREDDIE MAE 45 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-031 LR4	ST 286.70 010642	1	190 3030		3220 .00 .00 .00	304.60 38.53 432.77 80.00	923.17 .00 775.90	227.27 151.69	4
		LT 28 BRISTLECONE DR									
		H.E. (H)4707 2000									
		APPR 4% 80600									
		PAID 01/29/24									
5	ROBINSON FREDERICK 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	202-00-00-009 RG6	F 286.70 010643	3.10	890 1240		2130 .00 .00 .00	.00 44.69 .00 80.00	610.67 .00 44.69	645.98	5
		MCCORDS FERRY RD									
		APPR 6% 35500									
		PAID 11/08/23									
6	ROBINSON FREDERICK W 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	143-00-00-002 AG4 MV4 EFB	ST 286.70 010644	77.00	510 300		810 .00 .00 .00	.00 25.54 .00 80.00	232.23 .00 25.54	286.69	6
		APPR 4% 20286									
		PAID 11/08/23									
7	ROBINSON FREDERICK W 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	143-00-00-017 AG4 MV4	1 286.70 010645	44.70	280		280 .00 .00 .00	.00 8.72 .00 .00	80.28 .00 8.72	71.56	7
		APPR 4% 6929									
		PAID 11/08/23									
8	ROBINSON FREDERICK W 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	201-00-00-045 AG4 MV4	1 286.70 010646	101.20	410		410 .00 .00 .00	.00 12.79 .00 .00	117.55 .00 12.79	104.76	8
		APPR 4% 10157									
		PAID 11/08/23									
9	ROBINSON FREDERICK W & ROSE P 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	143-00-00-001 RG6	ST 286.70 010647	1.20	470 7150		7620 .00 .00 .00	.00 159.89 .00 80.00	2184.65 .00 159.89	2104.76	9
		APPR 6% 127000									
		PAID 11/08/23									
10	ROBINSON FREDERICK W & ROSE P 2145 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	143-00-00-013 AG4 MV4	1 286.70 010648	3.90	30		30 .00 .00 .00	.00 .79 .00 .00	8.60 .00 .79	7.81	10
		APPR 4% 628									
		PAID 11/08/23									

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1	ROBINSON GERALD & SHARON ELAINE JTWROS 15 HUNTERS HOLLOW CT JACKSONVILLE FL 32218	023-00-01-050 RG6 RIVER MILL LOT 9	SR 288.90 010649	1	2160		2160 .00 .00 .00	.00 45.32 .00 .00	624.02 .00 45.32	578.70	1
							APPR 6% 36000				
		PAID 11/08/23									
2	ROBINSON GWENDOLYN P O BOX 3304 COLUMBIA SC 29230	066-00-02-069 RG6	1 286.70 010650	2.50	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06 302.52	2
							APPR 6% 16500		PEN\$=39.46		
							EXECUTION TO TAX COLLECTOR				
3	ROBINSON GWENDOLYN T P O BOX 3304 COLUMBIA SC 29230	118-07-08-014 RG6	ST 286.70 010651	1	300 440		740 .00 .00 .00	.00 15.49 80.00	212.16 .00 15.49	276.67 226.17	3
							APPR 6% 12300		PEN\$=29.50		
							EXECUTION TO TAX COLLECTOR				
4	ROBINSON HENRIETTA 133 FOREST FERN RD COLUMBIA SC 29212 0011	008-00-00-024 RG6	SR 288.90 010652	1	150 1760		1910 .00 .00 .00	.00 40.04 .00 .00	551.80 .00 40.04	511.76 588.52	4
		LOT 1 PARADISE PK					APPR 6% 31800		PEN\$=76.76		
							EXECUTION TO TAX COLLECTOR				
5	ROBINSON INEZ 328 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-032 LR4	CC 286.70 010653	1.00	270 1040		1310 .00 .00 .00	199.51 .00 176.07 80.00	375.58 .00 375.58	80.00	5
							H.E. (H) 3476 1310				
		PAID 01/05/24					APPR 4% 32700				
6	ROBINSON INEZ ET AL 328 SWEETBAY RD ST MATTHEWS SC 29135	064-00-02-030 RG6 AG4 MV4	CC 286.70 010654	40.90	1600 880		2480 .00 .00 .00	.00 54.59 80.00	711.02 .00 54.59	736.43	6
		150, 154, 156, 164 & 170 WILLIAMS BROTHERS LN					APPR 6% 37400 APPR 4% 5963				
		PAID 01/05/24									
7	ROBINSON JAMES 21 DILLON CT ST MATTHEWS SC 29135	176-00-01-044 LR4	F 286.70 010655	.70	160 3560		3720 .00 .00 .00	304.60 54.14 499.97 80.00	1066.52 .00 858.71	287.81	7
							H.E. (H) 4196 2000				
		PAID 11/15/23					APPR 4% 93000				
8	ROBINSON JAMES & VIVIAN 128 MILLS PLACE GASTON SC 29053	023-00-02-029 RG6	SR 288.90 010656	.70	290		290 .00 .00 .00	.00 6.17 .00 .00	83.78 .00 6.17	77.61	8
							APPR 6% 4900				
		PAID 12/28/23									
9	ROBINSON JAMES B C/O ROBINSON J B & C T JTWROS 756 FAWN CIRCLE SUMTER SC 29150	201-00-00-023 AG4 MV4	1 286.70 010657	41.00	150		150 .00 .00 .00	.00 4.67 .00 .00	43.01 .00 4.67	38.34	9
		MCCORDS FERRY RD					APPR 4% 3711				
		PAID 12/11/23									
10	ROBINSON JAMES CLAY SR & HEIRS OF WYONA ROBINSON 21 DILLON COURT FT MOTTE SC 29135	201-00-00-001 LR4	F 286.70 010658	3.00	570 140		710 .00 .00 .00	.00 22.41 95.42 80.00	203.56 .00 117.83	165.73 98.59	10
							APPR 4% 17800		PEN\$=12.86		
							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	ROBINSON JAMES SR & JAMES JR JTWROS PO BOX 124 CAMERON SC 29030	150-14-05-007 RG6	1T C 284.70 010659	1	160 100		260 62.30 10.96	.00 5.54 .00 .00	74.02 16.20 16.50	73.72 84.78	1
		LOT 12 BLOCK B FIRST ST			CAMERON						
					APPR 6% 4400				PEN\$=11.06		
									EXECUTION TO TAX COLLECTOR		
2	ROBINSON JASON T & TAMMY V 1609 KENNERLY RD ORANGEBURG SC 29118	069-00-01-041 LR4	CC 286.70 010660	1.20	320 650		970 .00 .00	.00 30.47 130.37 80.00	278.10 .00 160.84	197.26 128.99	2
					APPR 4% 24200				PEN\$=11.73		
					PAID 03/17/24						
3	ROBINSON JERIMIAH C/O ROBINSON KENYA 100 DUDLEY ST #2119 JERSEY CITY NJ 07302	023-00-02-013 RG6	SR 288.90 010661	2.00	850 280		1130 .00 .00	.00 23.80 .00 .00	326.46 .00 23.80	302.66 332.93	3
		941 & 935 OLD STATE RD							PEN\$=30.27		
					APPR 6% 18900						
					PAID 02/27/24						
4	ROBINSON JILL H 9741 TREYBURN CT ELLIOTT CITY MD 21042	167-00-00-064 AG4 MV4	1 286.70 010662	7.70	50		50 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	4
		FORT MOTTE RD									
					APPR 4% 1240						
					PAID 11/27/23						
5	ROBINSON JOE C/O ROBINSON KENYA 100 DUDLEY ST # 2119 JERSEY CITY NJ 07302	023-00-02-012 RG6	SR 288.90 010663	3.00	1100		1100 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75 324.23	5
					APPR 6% 18300				PEN\$=29.48		
					PAID 02/27/24						
6	ROBINSON KIM L & DIANNE P JTWROS 139 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-022 LR4	CC 286.70 010664	1	380 3590		3970 .00 .00	.00 125.02 533.57 80.00	1138.20 .00 658.59	559.61	6
		PT OF LT 23 BLK C									
					APPR 4% 99300						
					PAID 01/12/24						
7	ROBINSON LELAND A & CAROL A 315 DANTZLER ST ST MATTHEWS SC 29135	060-00-00-038 AG4 MV4	SR 288.90 010665	5.50	40		40 .00 .00	.00 1.12 .00 .00	11.56 .00 1.12	10.44	7
		S-9-355									
					APPR 4% 886						
					PAID 11/02/23						
8	ROBINSON LELAND A & CAROL L 315 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-010 LR4	1T S 284.70 010666	1	520 8240		8760 106.70 213.40 566.15	300.60 212.65 1177.34 .00	2493.97 934.69 2470.14	958.52	8
		ST. MATTHEWS									
					H.E. (H)2334 2000						
					APPR 4% 218900						
					PAID 11/02/23						
9	ROBINSON LEOLA C/O WILLIAMS HENRIETTA 230 SUGAR HILL LN GASTON SC 29053	023-00-02-032 RG6 AG4 MV4	SR 288.90 010667	13.00	1370 1460		2830 .00 .00	.00 60.09 .00 .00	817.59 .00 60.09	757.50	9
					APPR 6% 45600 APPR 4% 2130						
					PAID 01/11/24						
10	ROBINSON LEROY C/O JANICE R BROWN 945 OLD STATE RD GASTON SC 29053	008-00-00-027 RG6	SR 288.90 010668	1	150		150 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19 44.21	10
		LOT 22 PARADISE PK									
					APPR 6% 2500				PEN\$=4.02		
					PAID 02/16/24						

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1	ROBINSON LEROY C/O BROWN JANICE R 945 OLD STATE RD GASTON SC 29053	008-00-00-029 RG6	SR 288.90 010669	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19 44.21	1
		LOT 21 PARADISE PARK									
							APPR 6% 2500				
		PAID 02/16/24							PEN\$=4.02		
2	ROBINSON LEROY C/O BROWN JANICE R 945 OLD STATE RD GASTON SC 29053	023-00-02-010 RG6	SR 288.90 010670	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	2
							APPR 6% 14000				
		PAID 11/03/23									
3	ROBINSON LILLIE 203 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-034 LR4	CC 286.70 010671	1.00	270 1870		2140 .00 .00 .00	304.60 4.41 287.62 80.00	613.54 .00 596.63	96.91 18.60	3
		TRACT 3 JESSAMINE RD					H.E. (H)4169 2000				
							APPR 4% 53500		PEN\$=1.69		
		PAID 02/05/24									
4	ROBINSON LILLIE BELL 131 HOOK LN GASTON SC 29053	023-00-02-034 RG6	SR 288.90 010672	5.00	1830 490		2320 .00 .00 .00	.00 48.60 .00 .00	670.25 .00 48.60	621.65	4
							APPR 6% 38600				
		PAID 12/20/23									
5	ROBINSON MAGGIE V 2228 WEST LEHIGH AVE PHILADELPHIA PA 19132	008-00-00-007 AG4 MV4	SR 288.90 010673	9.40	40		40 .00 .00 .00	.00 1.35 .00 .00	11.56 .00 1.35	10.21	5
		TRACT 5 OFF PINE PLAIN RD									
							APPR 4% 1069				
		PAID 11/06/23									
6	ROBINSON MARY A LIFE ESTATE PO BOX 81 SWANSEA SC 29160	047-00-01-014 LR4	CC 286.70 010674	.50	140 600		740 .00 .00 .00	112.70 .00 99.46 80.00	212.16 .00 212.16	80.00	6
							H.E. (H)3357 740				
							APPR 4% 18500				
		PAID 11/15/23									
7	ROBINSON MARY ALEATHA LIFE EST PO BOX 81 SWANSEA SC 29160	047-00-02-032 RG6	1 286.70 010675	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	7
		OFF KAIGLER RD									
							APPR 6% 17100				
		PAID 11/15/23									
8	ROBINSON MARY I LIFE EST 404 GREENTREE LN LEXINGTON SC 29072	131-00-00-002 AG4 MV4	1 286.70 010676	153.00	710		710 .00 .00 .00	.00 22.30 .00 .00	203.56 .00 22.30	181.26	8
		WILBERT WAY									
							APPR 4% 17709				
		PAID 11/22/23									
9	ROBINSON MARY LEE HEIRS OF PO BOX 81 SWANSEA SC 29160	047-00-01-018 RG6 RG6	1 286.70 010677	19.00	4640		4640 .00 .00 .00	.00 97.32 .00 .00	1330.29 .00 97.32	1232.97	9
							APPR 6% 77300				
		PAID 11/15/23									
10	ROBINSON MELVIN D JR & TAMMY W JTWROS 591 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-017 MV4 AG4	1 286.70 010678	8.40	70		70 .00 .00 .00	.00 2.25 .00 .00	20.07 .00 2.25	17.82	10
		DOODLE HILL RD									
							APPR 4% 1789				
		PAID 12/13/23									

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1	ROBINSON MELVIN D JR & TAMMY 591 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-002 AG4 MV4 EFB MURPH MILL RD	CC 286.70 010679	88.10	530		530 .00 .00 .00	.00 16.55 80.00	151.95 .00 16.55	215.40	1
		PAID 12/13/23					APPR 4% 13145				
2	ROBINSON MELVIN D JR & TAMMY W 591 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-040 LR4	CC 286.70 010680	3.80	870 9010		9880 .00 .00 .00	.00 310.97 1327.87 80.00	2832.60 .00 1638.84	1273.76	2
		PAID 12/13/23					APPR 4% 247000				
3	ROBINSON MICHAEL & SONJA & SCOTT SOPHRONIA R 244 VERMILLION DR COLUMBIA SC 29209	023-00-02-008 RG6	SR 288.90 010681	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75 303.59	3
		PAID 02/01/24					APPR 6% 18300		PEN\$=8.84		
4	ROBINSON MICHAEL A 3413 HENBET DR W COLUMBIA SC 29169	014-00-02-015 RG6 111 & 107 WASHINGTON CT	J 286.70 010682	1.00	400 2410		2810 .00 .00 .00	.00 58.92 80.00	805.63 .00 58.92	826.71	4
		PAID 01/16/24					APPR 6% 46800				
5	ROBINSON NATHANIEL 205 CEMETERY RD CAMERON SC 29030	150-11-04-001 LR4 MTG LENDOR #021 LOT 12 CEMETERY RD	1T C 284.70 010683	1	150 1640		1790 62.30 .00 111.30	.00 56.28 240.58 .00	509.61 111.52 408.16	212.97	5
		PAID 12/19/23					APPR 4% 44700				
6	ROBINSON NOAH 136 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-009 LR4	ST 286.70 010684	1	140 1040		1180 .00 .00 .00	.00 37.14 158.59 80.00	338.31 .00 195.73	222.58	6
		PAID 12/08/23					APPR 4% 29500				
7	ROBINSON NORMA O LIFE ESTATE 2491 MAGNOLIA N E ORANGEBURG SC 29115	073-00-01-021 RG6 PT OF LT 23 BLK C	1 286.70 010685	1	1080		1080 .00 .00 .00	.00 22.66 .00 .00	309.64 .00 22.66	286.98	7
		PAID 01/11/24					APPR 6% 18000				
8	ROBINSON NORMA O LIFE ESTATE 2491 MAGNOLIA N E ORANGEBURG SC 29115	073-00-01-023 RG6 LOT 20 BLOCK A WATERVIEW RD	1 286.70 010686	1	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	8
		PAID 01/11/24					APPR 6% 15800				
9	ROBINSON NORMA O LIFE ESTATE 2491 MAGNOLIA N E ORANGEBURG SC 29115	073-00-01-024 RG6 LOT 19 BLOCK A WATERVIEW RD	1 286.70 010687	1	950		950 .00 .00 .00	.00 19.89 .00 .00	272.37 .00 19.89	252.48	9
		PAID 01/11/24					APPR 6% 15800				
10	ROBINSON PATRICIA A & CLAYDELL 944 EAST 217 STREET BRONX NY 10146	151-00-00-044 RG6 LOT 17 PH II	1T C 284.70 010688	1	240		240 62.30 .00 9.96	.00 5.04 .00 .00	68.33 14.95 15.00	68.28	10
		PAID 11/27/23					APPR 6% 4000				

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1	ROBINSON PINESE 60 GRANNY CT ORANGEBURG SC 29118	070-00-04-064 LR4	CC 286.70 010689	1	240 140		380 .00 .00 .00	.00 12.09 51.07 80.00	108.95 .00 63.16	125.79 50.37	1
		LT 10 GRANNY CT									
		PAID 03/01/24							PEN\$=4.58		
		APPR 4% 9600									
2	ROBINSON PRISCILLA 518 SHEFFIELD CT PISCATAWAY NJ 08854	070-00-03-024 RG6	1 286.70 010690	2	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22 131.35	2
		LTS 13,14 BURKE RD									
		APPR 6% 7200							PEN\$=17.13		
		EXECUTION TO TAX COLLECTOR									
3	ROBINSON REBECCA HEIRS OF C/O MARILYN CARTER LOTT PR P O BOX 123 CAMERON SC 29030	150-14-06-006 RG6	1T C 284.70 010691	1	80		80 62.30 .00 3.24	.00 1.64 .00 .00	22.78 4.98 4.88	22.88	3
		LOT 4-B WAREHOUSE									
		CAMERON									
		APPR 6% 1300									
		PAID 01/12/24									
4	ROBINSON REGINALD SR & DELORES K 193 DOC ELLIOTT RETREAT ORANGEBURG SC 29118 1012	073-00-02-045 RG6	CC 286.70 010692	1	690 920		1610 .00 .00 .00	.00 33.87 .00 80.00	461.59 .00 33.87	507.72 470.49	4
		DEER RIDGE LOT 7									
		APPR 6% 26900							PEN\$=42.77		
		PAID 03/11/24									
5	ROBINSON RODNEY 6893 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-067 LR4	CC 286.70 010693	.80 1	210 5170		5380 .00 .00 .00	304.60 106.51 723.07 80.00	1542.45 .00 1134.18	488.27	5
		H.E. (H)4516 2000									
		APPR 4% 134600									
		PAID 01/16/24									
6	ROBINSON RODNEY 46 MERRYBELL LN ST MATTHEWS SC 29135	074-00-02-025 RG6	1 286.70 010694	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	6
		LT 1 MURPH MILL RD									
		PINEWOOD EST									
		APPR 6% 6000									
		PAID 01/16/24									
7	ROBINSON RODNEY & PHYLLIS 6893 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-039 RG6	1 286.70 010695	3.70	1270		1270 .00 .00 .00	.00 26.56 .00 .00	364.11 .00 26.56	337.55	7
		OFF COLUMBIA RD/RINGNECK TR									
		APPR 6% 21100									
		PAID 01/16/24									
8	ROBINSON RONALD D 328 SWEET BAY RD ST MATTHEWS SC 29135	074-00-03-063 RG6	1 286.70 010696	1	900		900 .00 .00 .00	.00 18.89 .00 .00	258.03 .00 18.89	239.14 246.31	8
		LT 14 PH I RAYMOND CT									
		APPR 6% 15000							PEN\$=7.17		
		PAID 01/30/24									
9	ROBINSON S J III 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-001 AG4 MV4	1 286.70 010697	48.50	320		320 .00 .00 .00	.00 9.96 .00 .00	91.74 .00 9.96	81.78	9
		TRACT 1 MURPH MILL									
		APPR 4% 7913									
		PAID 01/16/24									
10	ROBINSON S J III 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-052 MV4 AG4	1 286.70 010698	21.30	160		160 .00 .00 .00	.00 4.99 .00 .00	45.87 .00 4.99	40.88	10
		APPR 4% 3965									
		PAID 01/16/24									

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1	ROBINSON S J III& CRYSTAL C 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-038 LR4	CC 286.70 010699	1.00	270 4160		4430 .00 .00 .00	.00 139.50 595.39 80.00	1270.08 .00 734.89	615.19	1
		PAID 01/16/24									
							APPR 4% 110800				
2	ROBINSON SADIE V 444 GARDNERS TERRACE RD W COLUMBIA SC 29169	008-00-00-010 AG4 MV4	SR 288.90 010700	9.40	80		80 .00 .00 .00	.00 2.52 .00 .00	23.11 .00 2.52	20.59	2
		TRACT 2 OFF PINE PLAIN RD									
		PAID 01/12/24									
							APPR 4% 2002				
3	ROBINSON SANDRA P O BOX 69 ST MATTHEWS SC 29135	074-00-03-013 AG4 MV4	1 286.70 010701	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.47 .00 1.22	10.25	3
		MURPH MILL RD									
		PAID 12/12/23									
							APPR 4% 966				
4	ROBINSON SANDRA P O BOX 69 ST MATTHEWS SC 29135	130-03-03-004 LR4	1T S 284.70 010702	1	630 4440		5070 106.70 .00 425.03	.00 159.64 681.41 .00	1443.43 540.97 1266.08	718.32	4
		ST. MATTHEWS									
		PAID 12/12/23									
							APPR 4% 126800				
5	ROBINSON SANDRA P O BOX 69 ST MATTHEWS SC 29135	178-00-00-010 AG4 MV4	1 286.70 010703	41.00	240		240 .00 .00 .00	.00 7.41 .00 .00	68.81 .00 7.41	61.40	5
		VICE RD									
		PAID 12/12/23									
							APPR 4% 5882				
6	ROBINSON SARAH W 402 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-001 LR4	1T S 284.70 010704	1	660 4170		4830 106.70 213.40 236.99	300.60 89.01 649.15 .00	1375.10 515.36 1489.15	401.31	6
		ST. MATTHEWS									
		PAID 12/05/23									
							APPR 4% 120700				
7	ROBINSON SHAUNTA & BRUCE 1284 DOUGLAS MACARTHUR ST SW ORANGEBURG SC 29115	074-00-03-064 RG6	1 286.70 010705	1	660		660 .00 .00 .00	.00 13.85 .00 .00	189.22 .00 13.85	175.37	7
		LT 15 PH I SANDYWOOD									
		PAID 02/29/24									
							APPR 6% 11000				
									PEN\$=17.54	192.91	
8	ROBINSON SHELLIE JOHNSON III 705 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-051 RG6	CC 286.70 010706	1.00	400 8950		9350 .00 .00 .00	.00 196.28 .00 80.00	2680.65 .00 196.28	2564.37	8
		PAID 01/16/24									
							APPR 6% 155900				
9	ROBINSON STANLEY B 1377 BASIL RD SWANSEA SC 29160	015-00-00-040 LR4 MTG LENDOR #100	J 286.70 010707	2.20	590 11160		11750 .00 .00 .00	.00 369.77 1579.20 80.00	3368.73 .00 1948.97	1499.76	9
		PAID 12/15/23									
							APPR 4% 293700				
10	ROBINSON STEPHEN 180 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-056 RG6	1 286.70 010708	1	710		710 .00 .00 .00	.00 14.86 .00 .00	203.56 .00 14.86	188.70	10
		LT 7 PH I RAYMOND CT									
		PAID 11/13/23									
							APPR 6% 11800				

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1	ROBINSON THELMA 321 BOWLING AVE COLUMBIA SC 29203	023-00-02-009 RG6	SR 288.90 010709	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	1
							APPR 6% 14000				
		PAID 01/16/24									
2	ROBINSON THEODORE ETAL C/O ROSA MAE ROBINSON 1255 CHEROKEE ST ORANGEBURG SC 29115	150-14-05-001 RG6	1T C 284.70 010710	1	160 390		550 62.30 .00 22.91	.00 11.58 .00 .00	156.59 34.27 34.49	156.37	2
		LOT 1 BLOCK B FIRS				CAMERON					
						APPR 6% 9200					
		PAID 01/16/24									
3	ROBINSON THOMAS M C/O ROBINSON BRIAN THOMAS ETA 905 E WEST OVER ST EAST TAWAS MI 48730	040-00-00-004 AG4 MV4 LR4 EFB	CC 286.70 010711	52.00	540 12050		12590 .00 .00 .00	304.60 333.38 1655.81 80.00	3609.55 .00 2293.79	1395.76	3
		B/W AZ RD & BOTTLEBRUSH RD				H.E. (H)4339	2000				
						APPR 4% 314795					
		PAID 01/12/24									
4	ROBINSON TYRONE 111 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-019 LR4	CC 286.70 010712	1	320 1440		1760 .00 .00 .00	.00 55.27 236.54 80.00	504.59 .00 291.81	292.78	4
		LT 19 PH I SUGAR MAPLE RD									
						APPR 4% 43900			PEN\$=21.28	234.06	
		PAID 03/15/24									
5	ROBINSON VERNA LEE 37 DOODLE HILL RD ST MATTHEWS SC 29135	118-00-00-011 LR4	ST 286.70 010713	1	200 1420		1620 .00 .00 .00	246.73 .00 217.72 80.00	464.45 .00 464.45	80.00	5
						H.E. (H)4063	1620				
						APPR 4% 40500					
		PAID 01/16/24									
6	ROBINSON VIOLA 1500 HEYWARD BROCKINGTON COLUMBIA SC 29203	067-00-00-017 RG6	1 286.70 010714	.30	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	6
						APPR 6% 1800					
		PAID 01/16/24									
7	ROBINSON VIOLA & L TUCKER C/O ROBINSON VIOLA 1500 HEYWARD BROCKINGTON RD COLUMBIA SC 29203	070-00-01-004 AG4 MV4	1 286.70 010715	40.00	330		330 .00 .00 .00	.00 10.36 .00 .00	94.61 .00 10.36	84.25	7
		OFF KENNERLY RD									
						APPR 4% 8226					
		PAID 01/16/24									
8	ROBINSON VIVIAN A 128 MILLS PL GASTON SC 29053	023-00-02-029.01 RG6	SR 288.90 010716		790		790 .00 .00 .00	.00 16.49 .00 .00	228.23 .00 16.49	211.74	8
						APPR 6% 13100					
		PAID 12/28/23									
9	ROBINSON WESLEY 5484 OLD STATE RD ST MATTHEWS SC 29135	102-00-00-025 LR4	ST 286.70 010717	1.00	260 7000		7260 .00 .00 .00	304.60 165.56 975.74 80.00	2081.44 .00 1445.90	715.54	9
						H.E. (H)3976	2000				
						APPR 4% 181500					
		PAID 11/21/23									
10	ROBINSON WESLEY II 145 IRONWOOD CT ROSEDALE MD 21237	118-16-09-024 RG6	1T S 284.70 010718	1	220 1140		1360 106.70 .00 75.76	.00 28.45 .00 .00	387.19 145.11 104.21	428.09	10
						ST. MATTHEWS					
						APPR 6% 22600			PEN\$=42.81	470.90	
		PAID 02/05/24									

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1	ROBINSON WESLEY II 2673 COLONEL THOMSON HWY ST MATTHEWS SC 29135	130-01-01-007 RG6 COKELEY TRACT	ST 286.70 010719	1	220 150		370 .00 .00 .00	7.00 7.68 .00 80.00	106.08 .00 7.68	178.40	1
		PAID 01/05/24									
2	ROBINSON WILLIAM 238 BUCKHEAD LN SWANSEA SC 29160	032-00-03-015 LR4 LT 10 BUCKHEAD LN	SR 288.90 010720	1	440 780		1220 .00 .00 .00	.00 38.27 163.97 .00	352.46 .00 202.24	150.22	2
		PAID 11/25/23									
3	ROBINSON WILLIAM T & DAWN H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-019 RG6 OLD STATE RD REP/BY 020261-23-5 ERROR 11/16/23	1 286.70 010721	2.30	930		930 .00 .00 .00	.00 19.40 .00 .00	266.63 .00 19.40	247.23	3
4	ROBINSON WILLIAM T & DAWN H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-019 AG4 MV4 OLD STATE RD AG4 PER ASSESSOR REP 010721-23-3 RPLACES 010721-23-3 PAID 01/10/24	1 286.70 S020261	4.60	20		20 .00 .00 .00	.00 .53 .00 .00	5.73 .00 .53	5.20	4
5	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-011 AG4 MV4 MURPH MILL RD	1 286.70 010722	4.20	30		30 .00 .00 .00	.00 .85 .00 .00	8.60 .00 .85	7.75	5
		PAID 01/10/24									
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 01/10/24	CC 286.70 010723	128.80	1210 5710		6920 .00 .00 .00	.00 153.78 .00 80.00	1983.96 .00 153.78	1910.18	6
7	ROBINSON WILLIAM T & DAWN H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-041 MV4 AG4 APPR 4% 824 PAID 01/10/24	1 286.70 010724	4.60	30		30 .00 .00 .00	.00 1.04 .00 .00	8.60 .00 1.04	7.56	7
8	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 01/10/24	CC 286.70 010725	88.10	610		610 .00 .00 .00	.00 19.25 .00 80.00	174.89 .00 19.25	235.64	8
9	ROBINSON WILLIAM T & DAWN H JTWROS 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-048 MV4 AG4 APPR 4% 107 PAID 01/10/24	1 286.70 010726	.50	20		20 .00 .00 .00	.00 .13 .00 .00	5.73 .00 .13	5.60	9
10	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-053 MV4 AG4 APPR 4% 333 PAID 01/10/24	1 286.70 010727	2.80	20		20 .00 .00 .00	.00 .42 .00 .00	5.73 .00 .42	5.31	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	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-054 MV4 AG4	1 286.70 010728	3.50	20		20 .00 .00 .00	.00 .33 .00 .00	5.73 .00 .33	5.40	1
		PAID 01/10/24									
		APPR 4% 266									
2	ROBINSON WILLIAM T & DAWN H 535 MURPH MILL RD ST MATTHEWS SC 29135	095-00-00-055 MV4 AG4 LR4	CC 286.70 010729	10.90	360 17810		18170 .00 .00 .00	.00 571.98 2431.30 80.00	5209.34 .00 3003.28	2286.06	2
		PAID 01/10/24									
		APPR 4% 454309									
3	ROBINSON WILLIAM T & DAWN H JT 535 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-019 RG6	B 280.92 S020058	2.30	780		780 .00 .00 .00	.00 12.61 .00 .00	219.12 .00 12.61	206.51	3
		2020 ROLLBACK TAX ON 2.3 ACRES									
		ERROR 11/16/23									
4	ROBINSON WILLIAM T & DAWN H JT 535 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-019 RG6	B 279.92 S020059	2.30	780		780 .00 .00 .00	.00 13.92 .00 .00	218.34 .00 13.92	204.42	4
		2021 ROLLBACK TAX ON 2.3 ACRES									
		ERROR 11/16/23									
5	ROBINSON WILLIAM T & DAWN H JT 535 MURPH MILL RD ST MATTHEWS SC 29135	092-00-03-019 RG6	B 282.70 S020060	2.30	890		890 .00 .00 .00	.00 18.44 .00 .00	251.60 .00 18.44	233.16	5
		2022 ROLLBACK TAX ON 2.3 ACRES									
		ERROR 11/16/23									
6	ROBINSON WILLIE & JENNIFER 250 ELM ST ORANGEBURG SC 29115	067-00-00-098 RG6	CC 286.70 010730	1.00 1	400 310		710 .00 .00 .00	.00 14.98 .00 80.00	203.56 .00 14.98	268.58 194.24	6
		APPR 6% 11900									
		PAID 01/24/24							PEN\$=5.66		
7	ROBINSON WILLIE JAMES MAJ 128 MILLS PL GASTON SC 29053	023-00-02-030 RG6	SR 288.90 S020347	1.00	430 7390		7820 .00 .00 .00	.00 164.05 .00 .00	2259.20 .00 164.05	2095.15	7
		RG6 PER ASSESSOR									
		PAID 12/30/23									
8	ROBINSON WILLIE JR ET AL C/O JAMES C ROBINSON 21 DILLON CT FORT MOTTE SC 29135	176-00-01-035 RG6	1 286.70 010731	4.30	1130		1130 .00 .00 .00	.00 23.67 .00 .00	323.97 .00 23.67	300.30	8
		FORT MOTTE RD									
		APPR 6% 18800									
		PAID 11/15/23									
9	ROBINSON WILLIE JR ET AL 393 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-052 RG6	1 286.70 010732	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 103.99	9
		FORT MOTTE RD									
		APPR 6% 5600							PEN\$=13.56		
		EXECUTION TO TAX COLLECTOR									
10	ROBINSON WILLIE L C/O ROBINSON GENEVA E 111 PINE PLAIN RD GASTON SC 29053	023-00-02-033 RG6	SR 288.90 010733	.70	290 200		490 .00 .00 .00	.00 10.32 .00 .00	141.56 .00 10.32	131.24 144.36	10
		APPR 6% 8200							PEN\$=13.12		
		PAID 03/04/24									

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1	ROCHE BERNARD H & MARJORIE L C/O ROCHE MARJORIE L 599 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-029 LR4	SR 288.90 010734	1	1100 9460		10560 .00 .00 .00	309.00 269.30 1419.26 .00	3050.78 .00 1997.56	1053.22	1
		LOT 19 BAKER MILL LAKE LN					H.E. (H)2770 2000				
		PAID 11/02/23					APPR 4% 263900				
2	ROCHE MARJORIE L & SANDERS K R C/O SANDERS KELLY ROCHE 723 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-072 RG6	SR 288.90 010735	2.60	1600		1600 .00 .00 .00	.00 33.62 860.16 .00	462.24 .00 33.62	428.62	2
		LOT 75 H & 1/2 OF LOT 75 I					APPR 6% 26700				
		PAID 11/27/23									
3	ROCHESTER JOSEPH R 62 CHIPPER LN ST MATTHEWS SC 29135	115-00-00-007 LR4 AG4 MV4	B 286.70 010736	18.40	850 5660		6510 .00 .00 .00	304.60 141.94 860.16 80.00	1866.42 .00 1306.70	639.72	3
							H.E. (H)4025 2000				
		PAID 11/13/23					APPR 4% 162740				
4	ROCHESTER JOSEPH R P O BOX 271 ST MATTHEWS SC 29135	119-16-07-003 RG6	ST 286.70 010737	1	510 40		550 .00 .00 .00	.00 11.58 80.00	157.69 .00 11.58	226.11	4
							APPR 6% 9200				
		PAID 11/13/23									
5	ROCHESTER PAUL III C/O SCOTT MCKENZIE 121 WOODMERE CIR SWANSEA SC 29160	052-00-02-022 RG6	SR 288.90 010738	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	5
							APPR 6% 7000				
		PAID 12/22/23									
6	ROCHESTER PAUL III 121 WOODMERE CT SWANSEA SC 29160	052-00-02-035 LR4	SR 288.90 010739	2.00	560 3480		4040 .00 .00 .00	.00 127.16 542.98 .00	1167.16 .00 670.14	497.02	6
		MTG LENDOR #100					APPR 4% 101000				
		PAID 12/15/23									
7	RODRIGUEZ J GUADALUPE TORRES 3954 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-020 RG6	CC 286.70 010740	2.00	800 2640		3440 .00 .00 .00	.00 72.27 80.00	986.25 .00 72.27	993.98	7
							APPR 6% 57400				
		PAID 12/20/23									
8	RODRIGUEZ J GAUDALUPE-TORRES 3954 OLD STATE RD ST MATTHEWS SC 29135	066-00-02-032 RG6	1 286.70 010741	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	8
		OFF HWY 6					APPR 6% 22800				
		PAID 12/20/23									
9	RODRIGUEZ JESUS P O BOX 611 ST MATTHEWS SC 29135	145-00-02-027 RG6	1 286.70 010742	1	80		80 .00 .00 .00	.00 1.76 .00 .00	22.94 .00 1.76	21.18	9
		DARBY RD					APPR 6% 1400				
							EXECUTION TO TAX COLLECTOR		PEN\$=3.18	24.36	
10	RODRIGUEZ-ELLISON ERICA 487 SELLERS AVE ORANGEBURG SC 29115	219-00-01-019 RG6	1 286.70 010743	.80	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	10
		LOT 4 DINKY CT					APPR 6% 4700				
							EXECUTION TO TAX COLLECTOR		PEN\$=11.15	85.51	

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	ROGERS ELLISON F C/O ROGERS E F & L S JTWROS 1602 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-029 RG6	1T S 284.70 010750	1	590 12010		12600 106.70 703.92	.00 264.39 .00 .00	3587.22 1344.42 968.31	3963.33	1
		REP/BY 020233-23-5		APPR 6% 210000							
		ERROR 11/08/23									
2	ROGERS GEORGE C JR TRUSTEE 163 SMOKE RISE LN GASTON SC 29053	029-00-00-032 LR4	SR 288.90 010751	2	1260 4630		5890 .00 .00	.00 185.32 791.62 .00	1701.62 .00 976.94	724.68	2
		REP/BY 020187-23-5		APPR 4% 147200							
		ERROR 11/02/23									
3	ROGERS GEORGE C JR TRUSTEE 163 SMOKE RISE LN GASTON SC 29053	029-00-00-032 LR4	SR 288.90 5020187	2	1260 4630		5890 .00 .00	309.00 122.37 791.62 .00	1701.62 .00 1222.99	478.63	3
		REP 010751233 APPLY HOMESTEAD				H.E. (H)4977	2000				
		RPLACES 010751-23-3 PAID 11/02/23									
4	ROGERS GEORGE C JR TRUSTEE 163 SMOKE RISE LN GASTON SC 29053	029-00-00-062 LR4	SR 288.90 010752	1	640		640 .00 .00	.00 20.27 86.02 .00	184.90 .00 106.29	78.61	4
		LT 29 PINE CONE S/D									
		APPR 4% 16100									
		PAID 11/02/23									
5	ROGERS JOHN LOUIS JR & JUDY SHUFORD 2824 RUTHERFORD WAY CHARLESTON SC 29414	232-00-02-054 RG6	1 286.70 010753	1	2560		2560 .00 .00	.00 53.63 .00 .00	733.95 .00 53.63	680.32	5
		LOT 12 PRESERVE PH II									
		APPR 6% 42600									
		PAID 01/04/24									
6	ROGERS JULIA 101 GOLDENROD ELLOREE SC 29047	219-00-05-039 LR4	FS 286.70 010754	1	110 770		880 .00 .00	.00 27.82 118.27 80.00	252.30 .00 146.09	186.21 122.14	6
		BAUERGARTEN EST LT 4-1									
		APPR 4% 22100									
		EXECUTION TO TAX COLLECTOR							PEN\$=15.93		
7	ROLAND AVIATION LLC CHRIS ROLAND 130 TEE BOX CT ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 5019914			6680	6680 .00 .00	.00 210.25 .00 .00	1915.16 .00 210.25	1704.91	7
		N-9454X CESSNA 1985 182R ADD AIRCRAFT FOR TAX YEAR 2023									
		PAID 11/13/23									
8	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-040 LR4	ST 286.70 010755	1	1020 7480		8500 .00 .00	.00 267.54 1142.40 80.00	2436.95 .00 1409.94	1107.01	8
		LT 7 BLK E TEE BOX CT									
		APPR 4% 212500									
		PAID 12/14/23									
9	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	127-00-03-046 LR4	1 286.70 010756	1	460		460 .00 .00	.00 14.48 61.82 .00	131.88 .00 76.30	55.58	9
		APPR 4% 11500									
		PAID 12/14/23									
10	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	144-00-00-007 AG4 MV4	1 286.70 010757	52.20	340		340 .00 .00	.00 10.65 .00 .00	97.48 .00 10.65	86.83	10
		APPR 4% 8462									
		PAID 12/14/23									

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1	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	144-00-00-008 RG6 MV4 AG4 EFB	ST 286.70 010758	73.00	800 3300		4100 .00 .00 .00	.00 90.19 .00 80.00	1175.47 .00 90.19	1165.28	1
							APPR 6% 61600 APPR 4% 10040				
		PAID 12/14/23									
2	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	144-00-00-012 AG4 MV4	1 286.70 010759	45.90	310		310 .00 .00 .00	.00 9.81 .00 .00	88.88 .00 9.81	79.07	2
							APPR 4% 7789				
		PAID 12/14/23									
3	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	144-00-00-013 AG4 MV4	1 286.70 010760	1.70	20		20 .00 .00 .00	.00 .47 .00 .00	5.73 .00 .47	5.26	3
							APPR 4% 375				
		PAID 12/14/23									
4	ROLAND CHRISTOPHER L & PATRICIA S 130 TEE BOX CT ST MATTHEWS SC 29135	144-00-00-016 AG4 MV4	1 286.70 010761	1.00	20		20 .00 .00 .00	.00 .05 .00 .00	5.73 .00 .05	5.68	4
							APPR 4% 43				
		PAID 12/14/23									
5	ROLAND CHRISTOPHER LEE 130 TEE BOX CT ST MATTHEWS SC 29135	150-00-00-003 AG4 MV4	1 286.70 010762	13.20	110		110 .00 .00 .00	.00 3.54 .00 .00	31.54 .00 3.54	28.00	5
							APPR 4% 2812				
		PAID 12/18/23									
6	ROLAND CHRISTOPHER LEE 130 TEE BOX CT ST MATTHEWS SC 29135	150-00-00-004 AG4 MV4 EFB	1T C 284.70 010763	115.60	990		990 62.30 .00 61.35	.00 31.02 .00 .00	281.85 61.68 92.37	251.16	6
		OFF OLD STATE RD			CAMERON						
							APPR 4% 24639				
		PAID 12/18/23									
7	ROLAND GALE S 103 ASHFIELD PLACE GOOSE CREEK SC 29445	186-00-00-015 RG6	1 286.70 010764	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	7
		MIDWAY RD					APPR 6% 11200				
		PAID 01/18/24									
8	ROLAND GALE S 103 ASHFIELD PL GOOSE CREEK SC 29445 5505	186-00-00-017 RG6	1 286.70 010765	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	8
		MIDWAY RD					APPR 6% 11200				
		PAID 01/18/24									
9	ROLAND JOHN C & DEBORAH U 377 SLEEPY HOLLOW RD CAMERON SC 29030	210-00-00-035 RG6 AG4 MV4	F 286.70 010766	31.40	540 1980		2520 .00 .00 .00	.00 54.76 .00 80.00	722.48 .00 54.76	747.72	9
		MCCORDS FY RD & WEEKS LANDING					APPR 6% 38600 APPR 4% 4894				
		PAID 01/05/24									
10	ROLAND JOHN T & AMY C/O ANDERSON C B & EDWARDS C E 8431 OLD STATE RD CAMERON SC 29030	156-00-00-014 RG6 MTG LENDOR #100	CA 286.70 010767	.60	210 9820		10030 .00 .00 .00	.00 210.38 .00 80.00	2875.60 .00 210.38	2745.22	10
		OLD STATE RD									
		REP/BY 020285-23-5					APPR 6% 167100				
		ERROR 11/22/23									

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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	ROLAND JOHN T & AMY C/O ANDERSON C B & EDWARDS C E 8431 OLD STATE RD CAMERON SC 29030	156-00-00-014 LR4 MTG LENDOR #100 OLD STATE RD REP 010767-23-3 RPLACES 010767-23-3 PAID 12/15/23	CA 286.70 S020285	.60	130 6550		6680 .00 .00 .00	.00 210.38 897.79 80.00	1915.16 .00 1108.17	886.99	1
2	ROLAND JOHN T & AMY C/O ANDERSON C B & EDWARDS C E 8431 OLD STATE RD CAMERON SC 29030	156-00-00-069 RG6 MTG LENDOR #100 REP/BY 020286-23-5 ERROR 11/22/23	CA 286.70 010768	3.20	930 710		1640 .00 .00 .00	.00 34.37 146.50 80.00	470.19 .00 34.37	515.82	2
3	ROLAND JOHN T & AMY C/O ANDERSON C B & EDWARDS C E 8431 OLD STATE RD CAMERON SC 29030	156-00-00-069 LR4 MTG LENDOR #100 LR4 PER ASSESSOR REP 010768233 RPLACES 010768-23-3 PAID 12/15/23	CA 286.70 S020286	3.20	610 480		1090 .00 .00 .00	.00 34.37 146.50 80.00	312.50 .00 180.87	211.63	3
4	ROLLINGS THOMAS CRAIG JR 192 BUCKHEAD LN SWANSEA SC 29160	032-00-03-019.01 LR4 1998 CLAYTON PAID 12/29/23	SR 288.90 010769		340		340 .00 .00 .00	.00 10.58 45.70 .00	98.23 .00 56.28	41.95	4
5	ROLLINS MICHAEL 1320 OLD ORANGEBURG RD LEXINGTON SC 29073	023-00-02-026 RG6 APPR 6% 38900 EXECUTION TO TAX COLLECTOR PEN\$=93.62	SR 288.90 010770	6.70	2330		2330 .00 .00 .00	.00 48.98 .00 .00	673.14 .00 48.98	624.16 717.78	5
6	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 01/10/24	CC 286.70 010771		400		400 .00 .00 .00	.00 8.44 .00 80.00	114.68 .00 8.44	186.24	6
7	ROMERO JOSE 129 CONGAREE PARK DR W COLUMBIA SC 29169	029-00-00-070 RG6 LOT 1 APPR 6% 276900 PAID 01/16/24	SR 288.90 010772	1	1390 15220		16610 .00 .00 .00	.00 348.62 .00 .00	4798.63 .00 348.62	4450.01	7
8	ROMOND DONNA MARIE 231 CALHOUN HILLS RD GASTON SC 29053	003-00-00-019.01 LR4 1998 OAKWOOD H.E. (H)3294 930 APPR 4% 23200 PAID 03/19/24	SR 288.90 010773		930		930 .00 .00 .00	143.69 .00 124.99 .00	268.68 .00 268.68	.00	8
9	ROMOND KAY ESTATE OF 231 CALHOUN HILLS RD GASTON SC 29053	003-00-00-019 LR4 LT 1 PH II CALHOUN HILLS RD APPR 4% 9800 PEN\$=1.44 PAID 02/01/24	SR 288.90 010774	1	390		390 .00 .00 .00	.00 12.34 52.42 .00	112.67 .00 64.76	47.91 49.35	9
10	ROOF CAROLYN & WALTER H JR JTWROS 436 CROMER RD LEXINGTON SC 29072	107-00-00-018 RG6 AG4 MV4 OLD BELLEVILLE RD APPR 6% 10400 APPR 4% 39931 PAID 01/11/24	B 286.70 010775	262.20	1930 290		2220 .00 .00 .00	.00 63.37 .00 80.00	636.47 .00 63.37	653.10	10

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1	ROOF DIANA P & WAYNE 215 HUMMINGBIRD RD ST MATTHEWS SC 29135	088-00-00-019 AG4 MV4 HUMMINGBIRD RD	1 286.70 010776	159.10	1010		1010 .00 .00 .00	.00 31.62 .00 .00	289.57 .00 31.62	257.95	1
		PAID 12/27/23				APPR 4% 25115					
2	ROOF DIANA P & WAYNE C 215 HUMMINGBIRD RD ST MATTHEWS SC 29135	089-00-00-028 AG4 MV4 EFB HUMMINGBIRD RD	B 286.70 010777	70.10	320 20		340 .00 .00 .00	.00 10.80 80.00	97.48 .00 10.80	166.68	2
		PAID 12/27/23				APPR 4% 8579					
3	ROOF ONEAL VICTOR JR 245 BROWN RD NORTH SC 29112	039-00-00-028 LR4 HUMMINGBIRD RD	CC 286.70 010778	1.90	500 52220		52720 .00 .00 .00	.00 1659.49 7085.57 80.00	15114.82 .00 8745.06	6449.76	3
		PAID 12/18/23				APPR 4% 1318100					
4	ROOF RICHARD W & KATHY K 142 WOLFE LAKE LN GASTON SC 29053	023-00-03-028 LR4 LOT 22 WOLFE LAKE LN	SR 288.90 010779	1	1140		1140 .00 .00 .00	.00 35.76 153.22 .00	329.35 .00 188.98	140.37	4
		PAID 11/30/23				APPR 4% 28400					
5	ROOF RICHARD W & KATHY K 142 WOLFE LAKE LN GASTON SC 29053	023-00-03-070 LR4 LT 23 WOLFE LAKE LN	SR 288.90 010780	1	1290 6470		7760 .00 .00 .00	309.00 181.42 1042.94 .00	2241.86 .00 1533.36	708.50	5
		PAID 11/30/23				APPR 4% 194100		H.E. (H)3925 2000			
6	ROSE ANDREW 119 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-031 LR4 MTG LENDOR #100 LOT 1 WHISPERING OAKS LN	SR 288.90 010781	1	920 8800		9720 .00 .00 .00	.00 305.81 1306.37 .00	2808.11 .00 1612.18	1195.93	6
		PAID 12/15/23				APPR 4% 242900					
7	ROSE JACQUELYN C/O CONNELL B D & STEIN M A JT 206 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-010 RG6 MTG LENDOR #100 CAMERON	1T C 284.70 010782	1	730 8080		8810 62.30 .00 365.53	.00 184.82 .00 .00	2508.21 548.86 550.35	2506.72	7
		REP/BY 020278-23-5 ERROR 11/22/23				APPR 6% 146800					
8	ROSE JACQUELYN C/O CONNELL B D & STEIN M A JT 206 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-010 LR4 MTG LENDOR #100 REP 010782233 LR4 PER ASSESSOR RPLACES 010782-23-3 PAID 12/15/23	1T C 284.70 S020278	1	490 5380		5870 62.30 .00 365.53	.00 184.82 788.93 .00	1671.19 365.70 1339.28	697.61	8
		PAID 12/15/23				APPR 6% 60000					
9	ROSE KRYSTAL D & JONATHAN JTWROS 3003 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-021 RG6 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 010783	1	280 3320		3600 106.70 .00 201.12	.00 75.54 .00 .00	1024.92 384.12 276.66	1132.38	9
		PAID 12/15/23				APPR 6% 60000					
10	ROSE MALERY 131 EDEN BROOK CT GASTON SC 29053	030-00-02-074 LR4 MTG LENDOR #100 LOT 4 PHASE II	SR 288.90 010784	1	900 5500		6400 .00 .00 .00	.00 201.31 860.16 .00	1848.96 .00 1061.47	787.49	10
		PAID 12/15/23				APPR 4% 159900					

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1	ROSS JEANNE C TRUSTEE 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-031 LR4	CC 286.70 010794	3.10	710 7980		8690 .00 .00 H.E. (H)3732 2000	304.60 210.50 1167.94 80.00	2491.42 .00 1683.04	888.38	1
		PAID 01/16/24					APPR 4% 217200				
2	ROSS JEANNINE ETAL 303 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-004 AG4 MV4	1 286.70 010795	24.60	120		120 .00 .00 OFF CRIDER POND RD	.00 3.76 .00 .00	34.40 .00 3.76	30.64	2
		PAID 01/16/24					APPR 4% 2990				
3	ROTOLO DOROTHY F LIFE ESTATE 88 DOE LN ST MATTHEWS SC 29135	145-00-01-029 RG6	ST 286.70 010796	2	1080 760		1840 .00 .00 LTS 15-16/BUCK LN	.00 38.65 80.00	527.53 .00 38.65	568.88	3
		PAID 12/29/23					APPR 6% 30700				
4	ROURK ARIELL 24 SANTEE LAKES CT ELLOREE SC 29047 0011	232-00-01-021 LR4	FS 286.70 010797	1	880 4920		5800 .00 .00 LOT 3 SANTEE LAKES CT	.00 182.56 779.52 80.00	1662.86 .00 962.08	780.78	4
		PAID 12/15/23					APPR 4% 145000				
5	ROUX GINNY RIGGINS & FARMER GINNY MARIE 2995 TIPPERARY RD ROCK HILL SC 29730	059-00-02-023 RG6	SR 288.90 010798	1	170		170 .00 .00 LOT 1-B RIVER LOTS	.00 3.53 .00 .00	49.11 .00 3.53	45.58	5
		PAID 01/16/24					APPR 6% 2800				
6	ROUX GINNY RIGGINS & FARMER GINNY MARIE 2995 TIPPERARY RD ROCK HILL SC 29730	059-00-02-024 RG6	SR 288.90 010799	1	1790 160		1950 .00 .00 LANDING AREA - RIVER LOTS	.00 40.92 .00 .00	563.36 .00 40.92	522.44	6
		PAID 01/16/24					APPR 6% 32500				
7	ROWE ELAINE B 217 BATES CT GASTON SC 29053	021-00-00-006.01 LR4	SR 288.90 010800		550		550 .00 .00 1996 FLEETWOOD/RIVER	84.98 .00 73.92 .00	158.90 .00 158.90	.00	7
		PAID 03/19/24					APPR 4% 13700				
8	ROWE ERWIN JR 552 HAMPTON DR ORANGEBURG SC 29118	069-00-01-021 RG6	CC 286.70 010801	1.00	400 1480		1880 .00 .00 EXECUTION TO TAX COLLECTOR	.00 39.53 80.00	539.00 .00 39.53	579.47 PEN\$=74.92 574.39	8
9	ROWE FELIX A & LINDA G P O BOX 424 ST MATTHEWS SC 29135	118-15-11-001 LR4	1T S 284.70 010802	1	610 10310		10920 106.70 213.40 747.50 ST. MATTHEWS	300.60 280.76 1467.65 .00	3108.92 1165.16 3009.91	1264.17	9
		PAID 12/18/23					APPR 4% 273000				
10	ROWE RUBY 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-011 LR4	B 286.70 010803	1.10	290 1180		1470 .00 .00 H.E. (H)3421 1470	223.88 .00 197.57 80.00	421.45 .00 421.45	80.00	10
		PAID 12/15/23					APPR 4% 36800				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	ROWE RUBY 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-074 RG6 MTG LENDOR #100	1 286.70 010804	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24
		APPR 6% 6700								
		PAID 12/15/23								
2	ROWE RUBY MAE 4459 OLD STATE RD ST MATTHEWS SC 29135	091-00-00-074.01 RG6	B 286.70 010805		320		320 .00 .00 .00	.00 6.80 80.00	91.74 .00 6.80	164.94
		APPR 6% 5400								87.49
		PAID 01/19/24							PEN\$=2.55	
3	ROWE TAMEKA LUSHAWN 132 FATS DR SWANSEA SC 29160	008-00-00-030 RG6	SR 288.90 010806	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19
		LOT 20 PARADISE PARK								41.40
		APPR 6% 2500							PEN\$=1.21	
		PAID 01/29/24								
4	ROWELL CHRISTOPHER MICHAEL & MELISSA JTWROS 2816 WILTON RD WEST COLUMBIA SC 29170	230-12-00-030 RG6 MTG LENDOR #100	FS 286.70 010807	1	8260 2790		11050 .00 .00 .00	.00 231.91 80.00	3168.04 .00 231.91	3016.13
		LOT 80 CALHOUN								
		APPR 6% 184200								
		PAID 12/15/23								
5	ROWELL VERNON EUGENE II & ANN K TRUSTEES 189 N CARLISLE ST GASTON SC 29053	030-00-01-037 RG6	SR 288.90 010808	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05
		TRACT B OFF OLD SANDY RUN RD								
		APPR 6% 14000								
		PAID 11/15/23								
6	ROWELL VERNON EUGENE & ANN K TRUSTEES 189 N CARLISLE ST GASTON SC 29053	031-00-00-015 AG4 MV4	SR 288.90 010809	44.80	250		250 .00 .00 .00	.00 7.82 .00 .00	72.23 .00 7.82	64.41
		OFF OLD SANDY RUN RD								
		APPR 4% 6210								
		PAID 11/15/23								
7	ROWELL VERNON EUGENE II & ANN K TRUSTEES 189 N CARLISLE ST GASTON SC 29053	030-00-01-016 AG4 MV4	SR 288.90 010810	7.30	30		30 .00 .00 .00	.00 .99 .00 .00	8.67 .00 .99	7.68
		APPR 4% 786								
		PAID 11/15/23								
8	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-001 LR4	CC 286.70 010811	1	380 4930		5310 .00 .00 .00	304.60 104.25 713.66 80.00	1522.38 .00 1122.51	479.87
		LT 21 BLK B WATERVIEW RD								
		H.E. (H)4180 2000								
		APPR 4% 132800								
		PAID 01/05/24								
9	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-002 RG6	1 286.70 010812	1	580		580 .00 .00 .00	.00 12.09 .00 .00	166.29 .00 12.09	154.20
		LT 1 BLK B SWEETWATER RD								
		APPR 6% 9600								
		PAID 01/05/24								
10	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-049 RG6	1 286.70 010813	1	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40
		LT 2-B REV SWEETWATER RD								
		APPR 6% 10500								
		PAID 01/05/24								

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1	ROWSER ANGLAR L 359 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-051 RG6 LT 22 BLK B WATERVIEW RD	CC 286.70 010814	1	580 5750		6330 .00 .00 .00	.00 132.82 .00 80.00	1814.81 .00 132.82	1761.99 1850.19	1
		PAID 02/05/24							PEN\$=168.20		
2	ROYALS JOE DALE JR 164 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-017.02 LR4 1993 FISHER	SR 288.90 010815		620		620 .00 .00 .00	.00 19.39 83.33 .00	179.12 .00 102.72	76.40	2
		PAID 12/28/23									
3	ROYALS SHERYL J 164 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-014 LR4 RG6 164 & 168	SR 288.90 010816	4.20	1420		1420 .00 .00 .00	.00 34.24 57.79 .00	410.24 .00 92.03	318.21	3
		PAID 12/28/23									
4	ROYALS SHERYL JACKSON 164 VALLEY RIDGE RD SWANSEA SC 29160	052-00-01-017 LR4 164 & 168	SR 288.90 010817	3.50	860		860 .00 .00 .00	.00 26.94 115.58 .00	248.45 .00 142.52	105.93	4
		PAID 12/28/23									
5	ROYSON LINDA S 129 WISTERIA CT GASTON SC 29053	023-00-01-019 LR4 173.41	SR 288.90 010818	2.00	560 850		1410 .00 .00 .00	.00 44.44 189.50 .00	407.35 .00 233.94	173.41	5
		PAID 01/08/24									
6	RRIFI SR LAND LLC 1201 MAIN ST STE 2360 COLUMBIA SC 29201	024-00-00-018 RG6 REP/BY 020184-23-5 ERROR 11/02/23	SR 288.90 010819	145.60	349440		349440 .00 .00 .00	.00 7332.42 .00 .00	100953.22 .00 7332.42	93620.80	6
		APPR 6% 5824000									
7	RRIFI SR LAND LLC 1201 MAIN ST STE 2360 COLUMBIA SC 29201	024-00-00-018 MV6 AG6 REP 010819233 RPLACES 010819-23-3 PAID 12/21/23	SR 288.90 S020184	291.20	1430		1430 .00 .00 .00	.00 29.96 .00 .00	413.13 .00 29.96	383.17	7
8	RUCKER PHILLIP ET AL 136 WHIPPORWILL WAY ST MATTHEWS SC 29135	079-00-01-004 RG6 APPR 6% 17100 PAID 01/04/24	B 286.70 010820	1.70	690 340		1030 .00 .00 .00	.00 21.53 .00 80.00	295.30 .00 21.53	353.77	8
9	RUCKER ALLEN 1549 MURPH MILL RD ORANGEBURG SC 29118	038-00-00-022 AG4 MV4 APPR 4% 1208 PAID 11/21/23	1 286.70 010821	7.50	50		50 .00 .00 .00	.00 1.52 .00 .00	14.34 .00 1.52	12.82	9
10	RUCKER ALLEN 1549 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-016 AG4 MV4 RG6 1525 & 1549 MURPH MILL RD REP/BY 020263-23-5 APPR 6% 18100 APPR 4% 4958 ERROR 11/16/23	CC 286.70 010822	40.00	1010 280		1290 .00 .00 .00	.00 29.03 .00 80.00	369.84 .00 29.03	420.81	10

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1	RUCKER ALLEN 1549 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-016 LR4 AG4 MV4 RG6 1525 & 1549 MURPH MILL RD REP 010822-23-3 RPLACES 010822-23-3 PAID 11/21/23	CC 286.70 5020263	78.00	870 280		1150 .00 .00 .00	.00 29.03 36.29 80.00	329.71 .00 65.32	344.39	1
2	RUCKER ALLEN NELSON OR SHERRY E 1549 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-016.02 RG6 2016 CHAMPION REP/BY 020264-23-5 ERROR 11/16/23	CC 286.70 010823		1810		1810 .00 .00 .00	.00 37.90 80.00	518.93 .00 37.90	561.03	2
3	RUCKER ALLEN NELSON OR SHERRY E 1549 MURPH MILL RD ST MATTHEWS SC 29135	068-00-00-016.02 LR4 2016 CHAMPION REP 010823-23-3 RPLACES 010823-23-3 PAID 11/21/23	CC 286.70 5020264		1200		1200 .00 .00 .00	182.76 .00 161.28 80.00	344.04 .00 344.04	80.00	3
4	RUCKER ANDREW C/O H FREDERICK OTT 369 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-025 RG6 REP/BY 020252-23-5 ERROR 11/15/23	1 286.70 010824	4.10	1400		1400 .00 .00 .00	.00 29.42 .00 .00	401.38 .00 29.42	371.96	4
5	RUCKER ANDREW J C/O H FREDERICK OTT 369 SWEET BAY RD ST MATTHEWS SC 29135	064-00-01-013 RG6 OFF WANNARIDGE RD REP/BY 020251-23-5 ERROR 11/15/23	1 286.70 010825	65.40	10200		10200 .00 .00 .00	.00 214.08 .00 .00	2924.34 .00 214.08	2710.26	5
6	RUCKER ANDREW J C/O H FREDERICK OTT 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	064-00-01-013 AG4 MV4 OFF WANNARIDGE RD REP 010825-23-3 RPLACES 010825-23-3 PAID 01/02/24	1 286.70 5020251	130.80	390		390 .00 .00 .00	.00 12.23 .00 .00	111.81 .00 12.23	99.58	6
7	RUCKER ANDREW J C/O OTT H FREDERICK 1013 ST MATTHEWS RD ST MATTHEWS SC 29135	064-00-02-025 AG4 MV4 CHG ADDRESS AG4 PER ASSESSOR REP 010824-23-3 RPLACES 010824-23-3 PAID 01/02/24	1 286.70 5020252	8.20	50		50 .00 .00 .00	.00 1.55 .00 .00	14.34 .00 1.55	12.79	7
8	RUCKER ANDREW J ESTATE C/O OTT H FREDERICK 369 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-039 LR4 AG4 MV4 H.E. (H)2183 2000 APPR 4% 86813 PAID 01/02/24	CC 286.70 010826	49.00	490 2990		3480 .00 .00 .00	304.60 46.35 438.14 80.00	997.72 .00 789.09	288.63	8
9	RUCKER ANGELA M 312 BEAUMONT PARK CIRCLE BLYTHEWOOD SC 29016	053-00-01-103 MV4 AG4 TEE PAK RD APPR 4% 4198 PAID 11/02/23	SR 288.90 010827	23.00	170		170 .00 .00 .00	.00 5.29 .00 .00	49.11 .00 5.29	43.82	9
10	RUCKER BRANDON AUSTIN & CHARMAINE D 1470 PINE RIDGE DR W COLUMBIA SC 29172	059-00-03-019 RG6 LOT 19 BANKS LN APPR 6% 64000 PAID 01/12/24	SR 288.90 010828	1	3840		3840 .00 .00 .00	.00 80.58 .00 .00	1109.38 .00 80.58	1028.80	10

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1	RUCKER BRANDON AUSTIN & CHARMAINE D 1470 PINE RIDGE DR W COLUMBIA SC 29172	059-00-03-020 RG6 LOT 18 BANKS LN	SR 288.90 010829	1	2990		2990 .00 .00 .00	.00 62.82 .00 .00	863.81 .00 62.82	800.99	1
							APPR 6% 49900				
		PAID 01/12/24									
2	RUCKER BREANDA W 3520 OLD STATE RD ST MATTHEWS SC 29135	177-00-00-011 AG4 MV4 LONE STAR RD	1 286.70 010830	42.80	460		460 .00 .00 .00	.00 14.41 .00 .00	131.88 .00 14.41	117.47	2
							APPR 4% 11448				
		PAID 12/06/23									
3	RUCKER CHARLIE & SUSAN K 4535 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-006 RG6 MCELWAIN RD	B 286.70 010831	.80	320 70		390 .00 .00 .00	.00 8.18 80.00	111.81 .00 8.18	183.63	3
							APPR 6% 6500				
		PAID 12/29/23									
4	RUCKER CHARLIE R & SUSAN K 4535 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-007 LR4 MCELWAIN RD	B 286.70 010832	4.00	910 8690		9600 .00 .00 .00	.00 302.29 1290.24 80.00	2752.32 .00 1592.53	1239.79	4
							APPR 4% 240100				
		PAID 12/29/23									
5	RUCKER D SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-045 LR4 RG6 MCELWAIN RD	1 286.70 010833	3.10	720		720 .00 .00 .00	.00 22.41 91.39 .00	206.42 .00 113.80	92.62	5
							APPR 6% 700 APPR 4% 17100				
		PAID 01/08/24									
6	RUCKER D SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-066 RG6 OFF MCELWAIN RD	1 286.70 010834	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	6
							APPR 6% 28500				
		PAID 01/08/24									
7	RUCKER DARYL B 377 GREY FOX RD ST MATTHEWS SC 29135	063-00-00-012 LR4 AG4 MV4 MTG LENDOR #100	CC 286.70 010835	24.70	380 1250		1630 .00 .00 .00	.00 51.41 204.29 80.00	467.32 .00 255.70	291.62	7
							APPR 4% 40834				
		PAID 12/15/23									
8	RUCKER DENNIS C/O SPIRES STEVEN ET AL 208 OAK ST ST MATTHEWS SC 29135	077-00-03-020.01 RG6 1975 WINSOR	CC 286.70 010836		40		40 .00 .00 .00	.00 .76 80.00	11.47 .00 .76	90.71 11.78	8
							APPR 6% 600				
		PAID 03/05/24						PEN\$=1.07			
9	RUCKER DENNIS R ESTATE OF 602 HORSES NECK RD SWANSEA SC 29160	015-00-00-027 LR4 MCELWAIN RD	J 286.70 010837	4.20	960 6840		7800 .00 .00 .00	.00 245.38 1048.32 80.00	2236.26 .00 1293.70	1022.56 1083.94	9
							APPR 4% 194900				
							EXECUTION TO TAX COLLECTOR		PEN\$=141.38		
10	RUCKER DENNIS R ESTATE OF & FAYE R 602 HORSES NECK RD SWANSEA SC 29160	015-00-00-065 MV4 AG4 MCELWAIN RD	1 286.70 010838	24.40	140		140 .00 .00 .00	.00 4.44 .00 .00	40.14 .00 4.44	35.70 41.06	10
							APPR 4% 3529				
							EXECUTION TO TAX COLLECTOR		PEN\$=5.36		

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1	RUCKER DENNIS SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-031 LR4	J 286.70 010839	2.00 2	540 1660		2200 .00 .00 .00	.00 69.25 295.68 80.00	630.74 .00 364.93	345.81	1
		PAID 01/08/24									
2	RUCKER DENNIS SHANE 258 MCELWAIN RD SWANSEA SC 29160	015-00-00-048 RG6	1 286.70 010840	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	2
		MCELWAIN RD									
		PAID 01/08/24									
3	RUCKER DENNIS SHANE 258 MCELWAIN RD SWANSEA SC 29160	047-00-01-047 RG6	1 286.70 010841	.70 1	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	3
		PAID 01/08/24									
4	RUCKER DIANE J 26 POPLAR LANDING LN ELLOREE SC 29047	078-00-02-056 RG6	B 286.70 010842	.80	320 3520		3840 .00 .00 .00	.00 80.58 .00 80.00	1100.93 .00 80.58	1100.35	4
		PAID 01/15/24									
5	RUCKER DIANE S & GENE R 58 VICTORY LN ST MATTHEWS SC 29135	116-00-00-043 MV4 AG4	1 286.70 010843	1.40	20		20 .00 .00 .00	.00 .28 .00 .00	5.73 .00 .28	5.45	5
		PAID 01/04/24									
6	RUCKER DIANNE 58 VICTORY LN ST MATTHEWS SC 29135	116-00-00-034 AG4 MV4 RG6	1 286.70 010844	34.20	540		540 .00 .00 .00	.00 12.79 .00 .00	154.82 .00 12.79	142.03	6
		OFF CALHOUN RD									
		PAID 01/04/24									
7	RUCKER DOROTHY E LIFE EST 127 JULIA LN GASTON SC 29053	030-00-01-002 LR4	SR 288.90 010845	4.00	970 710		1680 .00 .00 .00	259.56 .00 225.79 .00	485.35 .00 485.35	.00	7
		PAID 11/08/23									
8	RUCKER DOUGLAS R TRUSTEE 201 CHESTNUT ST ST MATTHEWS SC 29135	118-10-16-003 RG6	1T S 284.70 010846	1	400		400 106.70 .00 22.46	.00 8.44 .00 .00	113.88 42.68 30.90	125.66	8
		CHESTNUT & LIBERTY									
		PAID 11/14/23									
9	RUCKER DREHER RICKY 118 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-029 RG6 LR4	1 286.70 010847	3.70	960		960 .00 .00 .00	.00 27.45 91.39 .00	275.23 .00 118.84	156.39	9
		PAID 01/03/24									
10	RUCKER ELIZABETH C & JORDAN L 3053 MCCORDS FERRY RD CAMERON SC 29030	212-00-00-012 LR4 MTG LENDOR #100	FS 286.70 010848	1.00	230 4570		4800 .00 .00 .00	.00 150.95 645.12 80.00	1376.16 .00 796.07	660.09	10
		PAID 12/15/23									

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1	RUCKER EMILY G TRUSTEE ESTATE C/O RUCKER DOUGLAS R 201 CHESTNUT ST ST MATTHEWS SC 29135	118-10-15-001 LR4	1T S 284.70 010849	4	1310 7500		8810 106.70 213.40 570.51 H.E. (H)3403 2000	300.60 214.28 1184.06 .00	2508.21 940.03 2482.85	965.39	1
		PAID 11/14/23					APPR 4% 220200				
2	RUCKER EMILY G TRUSTEE ESTATE C/O RUCKER DOUGLAS R 201 CHESTNUT ST ST MATTHEWS SC 29135	118-10-15-003 LR4	1T S 284.70 010850	1	750		750 106.70 .00 63.02	.00 23.67 100.80 .00	213.53 80.03 187.49	106.07	2
		PAID 11/14/23					APPR 4% 18800				
3	RUCKER FRANK P & DEBORA C 136 WHIPPOORWILL WAY ST MATTHEWS SC 29135	062-00-00-049 AG4 MV4	1 286.70 010851	1.70	20		20 .00 .00 .00	.00 .46 .00 .00	5.73 .00 .46	5.27	3
		PAID 12/06/23					APPR 4% 362				
4	RUCKER FRANK P & DEBORAH C 136 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-010 LR4 AG4 MV4	CC 286.70 010852	11.30	330 2380		2710 .00 .00 .00	.00 85.30 354.82 80.00	776.96 .00 440.12	416.84	4
		PAID 12/06/23					APPR 4% 67754				
5	RUCKER FRANK PHILLIP ET AL 136 WHIPPOORWILL WY ST MATTHEWS SC 29135	062-00-00-002 AG4 MV4	1 286.70 010853	13.10	40		40 .00 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18	5
		PAID 12/06/23					APPR 4% 1023				
6	RUCKER GENE R & DIANE S 58 VICTORY LN ST MATTHEWS SC 29135	117-00-02-028 AG4 MV4	1 286.70 010854	12.00	100		100 .00 .00 .00	.00 3.14 .00 .00	28.67 .00 3.14	25.53	6
		PAID 01/04/24					APPR 4% 2496				
7	RUCKER GENE RAY & DIANE S 58 VICTORY LN ST MATTHEWS SC 29135	116-00-00-027 RG6	ST 286.70 010855	2.00	790 12840		13630 .00 .00 .00	.00 286.04 80.00	3907.72 .00 286.04	3701.68	7
		PAID 01/04/24					APPR 6% 227200				
8	RUCKER GLENN A LIFE ESTATE 744 TINDAL RD PELION SC 29123	038-00-00-031 LR4	CC 286.70 010856	2.00	540 4220		4760 .00 .00 .00	304.60 86.87 639.74 80.00	1364.69 .00 1031.21	413.48 383.50	8
							H.E. (H)3013 2000				
							APPR 4% 119000		PEN\$=50.02		
							EXECUTION TO TAX COLLECTOR				
9	RUCKER GLENN R 4336 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-029 LR4	B 286.70 010857	.60	160 1120		1280 .00 .00 .00	194.94 .00 172.04 80.00	366.98 .00 366.98	80.00	9
		PAID 01/16/24					APPR 4% 32000				
							H.E. (H)3730 1280				
10	RUCKER GLENN R 4336 OLD STATE RD ST MATTHEWS SC 29135	118-11-01-001 RG6	ST 286.70 010858	1	650 1020		1670 .00 .00 .00	.00 35.00 .00 80.00	478.79 .00 35.00	523.79	10
		PAID 01/16/24					APPR 6% 27800				

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1	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 288.90 010859		400		400 .00 .00 .00	.00 8.44 .00 .00	115.56 .00 8.44	107.12	1
							APPR 6% 6700				
		PAID 12/28/23									
2	RUCKER J RODDY 797 STUMPHOLD RD ELLOREE SC 29047	019-00-00-019 AG4 MV4 RG6	SR 288.90 010860	10.00	510		510 .00 .00 .00	.00 11.70 .00 .00	147.34 .00 11.70	135.64	2
							APPR 6% 7000 APPR 4% 2295				
		PAID 10/30/23									
3	RUCKER JAMES LITTLE RUCK S SMALL ENGINE REPAIR 449 OLD BELLEVILLE RD SAINT MATTHEWS SC 29135 7605	SC DEPT OF REVENUE SCTC 5-035027 2012411 449 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015200			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/14/23									
4	RUCKER JAMES D 114 SALINA LN GOOSE CREEK SC 29445 4883	047-00-02-019 AG4 MV4	1 286.70 010861	12.00	80		80 .00 .00 .00	.00 2.43 .00 .00	22.94 .00 2.43	20.51	4
							APPR 4% 1932				
		PAID 12/08/23									
5	RUCKER JAMES D 1114 SALINA LN GOOSE CREEK SC 29445 4883	065-00-00-053 RG6	1 286.70 010862	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	5
							APPR 6% 5200				
		PAID 12/08/23									
6	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 288.90 010863	16.00	70		70 .00 .00 .00	.00 2.23 .00 .00	20.22 .00 2.23	17.99	6
							APPR 4% 1773				
		PAID 12/08/23									
7	RUCKER JAMES E & JOPHELIA A JTWROS 3127 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-052 LR4 AG4 MV4	B 286.70 010864	16.20	350 4210		4560 .00 .00 .00	304.60 80.51 602.11 80.00	1307.35 .00 987.22	400.13	7
							H.E. (H)2090 2000				
							APPR 4% 113947				
		PAID 12/08/23									
8	RUCKER JAMES E III 3508 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-022.01 LR4	B 286.70 010865		2310		2310 .00 .00 .00	.00 72.64 310.46 80.00	662.28 .00 383.10	359.18 321.06	8
							APPR 4% 57700		PEN\$=41.88		
							EXECUTION TO TAX COLLECTOR				
9	RUCKER JAMES E JR 3520 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-070 AG4 MV4	1 286.70 010866	7.30	50		50 .00 .00 .00	.00 1.48 .00 .00	14.34 .00 1.48	12.86	9
							APPR 4% 1175				
		PAID 12/06/23									
10	RUCKER JAMES E JR & BRENDA W 3520 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-022 LR4 AG4 MV4 RG6 EFB MTG LENDOR #100	B 286.70 010867	70.50	1010 10500		11510 .00 .00 .00	.00 358.02 1447.49 80.00	3299.92 .00 1805.51	1574.41	10
							APPR 6% 6700 APPR 4% 277671				
		PAID 12/15/23									

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1	RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-026 AG4 MV4	1 286.70 010868	25.90	160		160 .00 .00 .00	.00 5.18 .00 .00	45.87 .00 5.18	40.69	1
		PAID 12/14/23									
							APPR 4% 4112				
2	RUCKER JAMES H JR 449 OLD BELLEVILLE RD ST MATTHEWS SC 29135	090-00-00-040 LR4	B 286.70 010869	1.00	270 6140		6410 .00 .00 .00	.00 201.82 998.59 80.00	1837.75 .00 1063.32	854.43	2
		PAID 12/14/23									
							APPR 4% 160300				
3	RUCKER JAMES R & DEBORAH D 797 STUMPHOLE ROAD ELLOREE SC 29047	230-12-00-026 LR4	FS 286.70 010870	1	5510 1920		7430 .00 .00 .00	304.60 170.85 998.59 80.00	2130.18 .00 1474.04	736.14	3
		LOT 76 STUMPHOLE RD					H.E. (H)4425	2000			
		PAID 10/30/23									
							APPR 4% 185700				
4	RUCKER JEANNETTE 424 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-028.01 RG6	CC 286.70 010871		160		160 .00 .00 .00	.00 3.40 .00 80.00	45.87 .00 3.40	122.47	4
		1981 ALL AMERICAN									
		PAID 12/13/23									
							APPR 6% 2700				
5	RUCKER JEREMY A 31 HICKORY NOB LN ST MATTHEWS SC 29135	106-00-01-047 RG6	1 286.70 010872	2.70	780		780 .00 .00 .00	.00 16.37 .00 .00	223.63 .00 16.37	207.26	5
		OLD BELLEVILLE RD									
		PAID 01/11/24									
							APPR 6% 13000				
6	RUCKER JEREMY ALAN 31 HICKORY NOB LN ST MATTHEWS SC 29135	092-00-01-016 LR4	B 286.70 010873	1.50	400 1100		1500 .00 .00 .00	.00 47.34 201.60 80.00	430.05 .00 248.94	261.11	6
		PAID 01/11/24									
							APPR 4% 37600				
7	RUCKER JIMMY A 1568 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-017 RG6	CC 286.70 010874	.50	210 220		430 .00 .00 .00	.00 8.94 .00 80.00	123.28 .00 8.94	194.34	7
		PAID 12/28/23									
							APPR 6% 7100				
8	RUCKER JIMMY AL 1568 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-058 LR4 AG4 MV4	CC 286.70 010875	15.50	350 340		690 .00 .00 .00	105.09 .00 92.73 80.00	197.82 .00 197.82	80.00	8
		PAID 12/28/23									
							H.E. (H)4619	690			
							APPR 4% 17140				
9	RUCKER JOYCE A 1890 BROADWAY #604 SAN FRANCISCO CA 94109	230-00-02-063 RG6	FS 286.70 010876	1	860 4070		4930 .00 .00 .00	.00 103.49 .00 80.00	1413.43 .00 103.49	1389.94	9
		STUMPHOLE RD									
		PAID 01/16/24									
							APPR 6% 82200				
10	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-007 LR4	CC 286.70 010877	2.00	540 7560		8100 .00 .00 .00	.00 254.95 1088.64 80.00	2322.27 .00 1343.59	1058.68	10
		REP/BY 020339-23-5									
		ERROR 12/12/23									

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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 JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-007 LR4 REP 010877233 APPLY HOMESTEAD RPLACES 010877-23-3 PAID 12/12/23	CC 286.70 S020339	2.00	540 7560		8100 .00 .00 .00	304.60 192.00 1088.64 80.00	2322.27 .00 1585.24	817.03	1
2	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-008 AG4 MV4 APPR 4% 1653 PAID 12/12/23	1 286.70 010878	13.00	70		70 .00 .00 .00	.00 2.08 .00 .00	20.07 .00 2.08	17.99	2
3	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-023 AG4 MV4 APPR 4% 2367 PAID 12/12/23	1 286.70 010879	14.70	100		100 .00 .00 .00	.00 2.98 .00 .00	28.67 .00 2.98	25.69	3
4	RUCKER JUDY B 7495 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-004 RG6 AG4 MV4 APPR 6% 13800 APPR 4% 23782 PAID 12/12/23	CC 286.70 010880	171.60	1400 380		1780 .00 .00 .00	.00 47.32 .00 80.00	510.33 .00 47.32	543.01	4
5	RUCKER KELLI 378 WINDING BROOK DRIVE CAMERON SC 29030	157-00-00-030 LR4 WINDING BROOK DR APPR 4% 5000 PAID 11/06/23	1 286.70 010881	.90	200		200 .00 .00 .00	.00 6.30 26.88 .00	57.34 .00 33.18	24.16	5
6	RUCKER KELLI 378 WINDING BROOK DR CAMERON SC 29030	157-00-00-030.01 LR4 APPR 4% 15700 PAID 01/11/24	CA 286.70 010882		630		630 .00 .00 .00	.00 19.77 84.67 80.00	180.62 .00 104.44	156.18	6
7	RUCKER LARRY & SALLY D 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-037 LR4 APPR 4% 119300 PAID 01/16/24	CC 286.70 010883	2.80	640 4130		4770 .00 .00 .00	.00 150.20 641.09 80.00	1367.56 .00 791.29	656.27	7
8	RUCKER LARRY E 7482 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-058 RG6 APPR 6% 14600 PAID 01/16/24	1 286.70 010884	2.20	880		880 .00 .00 .00	.00 18.38 .00 .00	252.30 .00 18.38	233.92	8
9	RUCKER LUCILLE FAMILY LLC 902 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-026 AG4 MV4 EFB APPR 4% 34528 PAID 12/11/23	SR 288.90 010885	198.00	1380		1380 .00 .00 .00	.00 43.47 .00 .00	398.68 .00 43.47	355.21	9
10	RUCKER LUCILLE FAMILY LLC 902 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-029 AG4 MV4 THE LOWER PLACE APPR 4% 10051 PAID 12/11/23	SR 288.90 010886	60.30	400		400 .00 .00 .00	.00 12.65 .00 .00	115.56 .00 12.65	102.91	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	RUCKER MARSHA D 255 KNIGHT LN GASTON SC 29053	021-00-00-008 LR4 AG4 MV4	SR 288.90 010887	33.10	730 5150		5880 .00 .00 .00	.00 184.98 767.42 .00	1698.73 .00 952.40	746.33	1
		255 & 255A KNIGHT LN REP/BY 020167-23-5 ERROR 10/31/23				APPR 4% 146927					
2	RUCKER MARSHA D 255 KNIGHT LN GASTON SC 29053	021-00-00-008 LR4 AG4 MV4	SR 288.90 5020167	33.10	730 5150		5880 .00 .00 .00	309.00 122.03 767.42 .00	1698.73 .00 1198.45	500.28	2
		255 & 255A KNIGHT LN REP 010887232 APPLY HOMESTEAD RPLACES 010887-23-3 PAID 11/16/23				H.E. (N)4965 2000					
3	RUCKER MARSHA D 255 KNIGHT LN GASTON SC 29053	030-00-01-067 RG6	SR 288.90 010888	1.00	420 4600		5020 .00 .00 .00	.00 105.38 .00 .00	1450.28 .00 105.38	1344.90	3
		APPR 6% 83700 PAID 12/29/23									
4	RUCKER MARY JEANETTE 414 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-028 LR4 AG4 MV4	CC 286.70 010889	7.00	310 4190		4500 .00 .00 .00	304.60 78.62 599.42 80.00	1290.15 .00 982.64	387.51	4
		APPR 4% 112445 PAID 12/13/23				H.E. (H)4884 2000					
5	RUCKER MATTHEW D & ANGELA S 257 KNIGHT LN GASTON SC 29053	021-00-00-022 LR4 AG4 MV4 EFB	SR 288.90 010890	35.00	460 2370		2830 .00 .00 .00	309.00 26.13 357.50 .00	817.59 .00 692.63	124.96	5
		KNIGHT LN APPR 4% 70756 PAID 11/02/23				H.E. (H)3963 2000					
6	RUCKER MERITA E 4328 OLD STATE RD ST MATTHEWS SC 29135	065-00-00-049 AG4 MV4	1 286.70 010891	6.90	60		60 .00 .00 .00	.00 1.85 .00 .00	17.20 .00 1.85	15.35	6
		OFF SUNNY PLAIN RD APPR 4% 1470 PAID 11/14/23									
7	RUCKER MERITA E 4328 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-030 LR4 AG4 MV4 EFB	B 286.70 010892	7.40	200 1920		2120 .00 .00 .00	.00 66.72 279.55 80.00	607.80 .00 346.27	341.53	7
		APPR 4% 52995 PAID 11/14/23									
8	RUCKER MICHAEL C/O PAYNE B J & D A JTWROS 123 OSPREY NEST CT BLYTHEWOOD SC 29016	051-00-00-006 RG6	SR 288.90 010893	9.90	3280		3280 .00 .00 .00	.00 68.74 .00 .00	947.59 .00 68.74	878.85	8
		APPR 6% 54600 PAID 01/04/24									
9	RUCKER MICHEAL G 148 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-017.01 LR4	SR 288.90 010894		1280		1280 .00 .00 .00	.00 40.29 172.03 .00	369.79 .00 212.32	157.47	9
		APPR 4% 32000 PAID 01/12/24									
10	RUCKER MISTYLYN M 2647 FISH HATCHERY RD W COLUMBIA SC 29172	139-00-00-030.01 RG6	F 286.70 010895	1	400		400 .00 .00 .00	.00 8.44 .00 80.00	114.68 .00 8.44	186.24	10
		1994 OAKWOOD APPR 6% 6700 PAID 01/14/24									

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1	RUCKER PATRICIA R 14230 CHURCH ST WILLISTON SC 29853	050-00-00-006 AG4 MV4	1 286.70 010896	6.00	30		30 .00 .00 .00	1.00 1.00 .00 .00	8.60 .00 1.00	7.60	1
		PAID 11/08/23									
							APPR 4% 796				
2	RUCKER PAULA J ET AL C/O RUCKER H C & BYRD K N 7479 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-006 RG6 AG4 MV4	CC 286.70 010897	13.00	770 3740		4510 .00 .00 .00	.00 95.42 .00 80.00	1293.02 .00 95.42	1277.60 1377.24	2
							APPR 6% 73600 APPR 4% 2192		PEN\$=179.64		
							EXECUTION TO TAX COLLECTOR				
3	RUCKER RAYFORD R III PO BOX 294 STARTEX SC 29377	079-00-03-061 RG6 MTG LENDOR #100	B 286.70 010898	9.90	3700 7480		11180 .00 .00 .00	.00 234.68 80.00	3205.31 .00 234.68	3050.63	3
		PAID 12/15/23					APPR 6% 186400				
4	RUCKER RICKY C/O NELSON JODI L 146 RUCKER WOODS RD ST MATTHEWS SC 29135	047-00-01-039.01 RG6	CC 286.70 010899		190		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57	4
		PAID 01/03/24					APPR 6% 3100				
5	RUCKER RICKY D 118 DREHER HOLLOW LN ST MATTHEWS SC 29135	047-00-01-028 LR4	CC 286.70 010900	2.00	540 2480		3020 .00 .00 .00	.00 95.05 405.89 80.00	865.83 .00 500.94	444.89	5
		PAID 01/03/24					APPR 4% 75500				
6	RUCKER RICKY D 146 RUCKER WOODS LN ST MATTHEWS SC 29135	047-00-01-059 RG6	1 286.70 010901	5.70	1530		1530 .00 .00 .00	.00 32.10 .00 .00	438.65 .00 32.10	406.55	6
		CENTER HILL RD					APPR 6% 25500				
		PAID 01/03/24									
7	RUCKER ROBERT F ESTATE OF 7495 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-007.01 RG6	CC 286.70 010902		1340		1340 .00 .00 .00	.00 28.20 80.00	384.18 .00 28.20	435.98	7
		BUILDING ONLY					APPR 6% 22400				
		PAID 12/12/23									
8	RUCKER RONALD R 7418 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-039 RG6	CC 286.70 010903	1.00 2	400 3670		4070 .00 .00 .00	.00 85.49 .00 80.00	1166.87 .00 85.49	1161.38	8
		PAID 01/16/24					APPR 6% 67900				
9	RUCKER RONALD R 7418 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-078 LR4	CC 286.70 010904	4.30	980 2200		3180 .00 .00 .00	.00 100.22 427.39 80.00	911.71 .00 527.61	464.10	9
		PAID 01/16/24					APPR 4% 79600				
10	RUCKER RONNIE 3120 COLUMBIA RD ORANGEBURG SC 29118	070-00-03-020 MV4 AG4 RG6 EFB	CC 286.70 010905	16.00	500 4660		5160 .00 .00 .00	.00 109.41 .00 80.00	1479.37 .00 109.41	1449.96	10
		PAID 01/12/24					APPR 6% 84300 APPR 4% 2603				

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1	RUCKER RONNIE B 3120 COLUMBIA RD ORANGEBURG SC 29118	070-00-04-056 AG4 MV4	1 286.70 010906	22.20	150		150 .00 .00 .00	.00 4.63 .00 .00	43.01 .00 4.63	38.38	1
		TRACT 2 BURKE RD									
		PAID 01/12/24									
							APPR 4% 3677				
2	RUCKER RONNIE B 3120 COLUMBIA RD ORANGEBURG SC 29118	076-00-00-035 AG4 MV4 RG6	CC 286.70 010907	9.30	450 210		660 .00 .00 .00	.00 14.52 .00 80.00	189.22 .00 14.52	254.70	2
							APPR 6% 10200 APPR 4% 1336				
		PAID 01/12/24									
3	RUCKER RUFUS C 431 STUMPHOLE RD ELLOREE SC 29047	047-00-02-018 AG4 MV4	1 286.70 010908	12.00	90		90 .00 .00 .00	.00 2.89 .00 .00	25.80 .00 2.89	22.91	3
		@ CENTER HILL RD & KAIGLER RD									
		PAID 11/16/23									
							APPR 4% 2296				
4	RUCKER RUFUS C 431 STUMPHOLE RD ELLOREE SC 29047	065-00-00-051 AG4 MV4	1 286.70 010909	.80	20		20 .00 .00 .00	.00 .16 .00 .00	5.73 .00 .16	5.57	4
		PAID 11/16/23									
							APPR 4% 129				
5	RUCKER RUFUS C 431 STUMPHOLE ROAD ELLOREE SC 29047	230-07-00-005 LR4	FS 286.70 010910	1	5510 1260		6770 .00 .00 .00	304.60 150.20 909.89 80.00	1940.96 .00 1364.69	656.27	5
		LOT 5 STUMPHOLE RD									
							H.E. (H)2722 2000				
		PAID 11/16/23									
							APPR 4% 169300				
6	RUCKER SALLY F & LARRY E C/O WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-033 RG6	1 286.70 010911	3.60	1230		1230 .00 .00 .00	.00 25.83 .00 .00	352.64 .00 25.83	326.81	6
		TRACT F									
		PAID 12/11/23									
							APPR 6% 20520				
7	RUCKER STACEY & MICHAEL BENJAMIN JTWROS 7138 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-027 LR4 MTG LENDOR #100	CA 286.70 010912	1.00	230 2890		3120 .00 .00 .00	.00 98.08 419.33 80.00	894.50 .00 517.41	457.09	7
		PAID 12/15/23									
							APPR 4% 77900				
8	RUCKER STEPHEN N 3594 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-029 LR4 AG4 MV4	B 286.70 010913	35.00	470 1870		2340 .00 .00 .00	.00 73.60 287.62 80.00	670.88 .00 361.22	389.66	8
		PAID 02/14/24									
							APPR 4% 58463				
							PEN\$=30.97			340.63	
9	RUCKER TONY 744 TINDAL ROAD PELION SC 29123	219-00-02-089 RG6	FS 286.70 010914	1	1320 1460		2780 .00 .00 .00	.00 58.42 .00 80.00	797.03 .00 58.42	818.61	9
		LT 3 STUMPHOLE RD									
							APPR 6% 46400				
							EXECUTION TO TAX COLLECTOR			849.40	
10	RUCKER TONY L 256 BARONET LN ELLOREE SC 29047	065-00-00-077 AG4 MV4	1 286.70 010915	12.00	80		80 .00 .00 .00	.00 2.43 .00 .00	22.94 .00 2.43	20.51	10
		PAID 11/06/23									
							APPR 4% 1932				

1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	RUCKER WILLIAM & LOUISE B 215 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-036 LR4 AG4 MV4 RG6 EFB	B 286.70 010926	26.20	760 7630		8390 .00 .00 .00	304.60 164.45 645.12 80.00	2405.41 .00 1114.17	1371.24	1
							H.E. (H) 3218 2000				
		PAID 12/11/23					APPR 6% 58400 APPR 4% 122221				
2	RUCKER WILLIAM F 215 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-025 AG4 MV4	1 286.70 010927	4.20	20		20 .00 .00 .00	.00 .23 .00 .00	5.73 .00 .23	5.50	2
		GREY FOX RD									
		PAID 12/11/23					APPR 4% 181				
3	RUCKER WILLIAM F JR 220 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-031 LR4	1 286.70 010928	1.70	460		460 .00 .00 .00	.00 14.35 61.82 .00	131.88 .00 76.17	55.71	3
		PAID 01/14/24					APPR 4% 11400				
4	RUCKER WILLIAM F JR & KAREN H 220 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-031.01 LR4	B 286.70 010929		1560		1560 .00 .00 .00	.00 49.23 209.66 80.00	447.25 .00 258.89	268.36	4
		1999 GOLD METAL									
		PAID 01/14/24					APPR 4% 39100				
5	RUCKER WILLIAM F SR & DARYL B 215 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-040 MV4 AG4	1 286.70 010930	16.00	40		40 .00 .00 .00	.00 1.31 .00 .00	11.47 .00 1.31	10.16	5
		PAID 12/11/23					APPR 4% 1042				
6	RUCKER WOODY 2002 BRIDGE ST ST MATTHEWS SC 29135	092-00-03-033 RG6	1 286.70 010931	1.60	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40	6
		OGLESBY DR									
		PAID 12/08/23					APPR 6% 10500				
7	RUCKER WOODY G & DAWN J 2002 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-004 LR4	1T S 284.70 010932	1	560 5410		5970 106.70 .00 500.45	.00 187.97 802.37 .00	1699.66 637.00 1490.79	845.87	7
						ST. MATTHEWS					
		PAID 12/08/23					APPR 4% 149300				
8	RUDD EFFIE L C/O SPIRES DUSTY H 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	089-00-00-034 RG6	B 286.70 010933	1.00	400 2310		2710 .00 .00 .00	.00 56.91 80.00	776.96 .00 56.91	800.05	8
		HWY SC 9-257									
		PAID 11/03/23					APPR 6% 45200				
9	RUDD INDIA S HEIRS OF C/O RUDD JOHN H 4170 OLD STATE RD ST MATTHEWS SC 29135	118-10-07-015 LR4	1T S 284.70 010934	1	240 280		520 106.70 55.48 .00	78.16 .00 69.88 .00	148.04 55.48 203.52	.00	9
						ST. MATTHEWS					
		PAID 03/19/24					H.E. (H) 3201 520				
							APPR 4% 12900				
10	RUDD VIRGIE 4099 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-032.03 RG6	B 286.70 010935		600		600 .00 .00 .00	.00 12.59 80.00	172.02 .00 12.59	239.43	10
		1983 FRONTIER									
							APPR 6% 10000				
							EXECUTION TO TAX COLLECTOR		PEN\$=23.91	183.34	

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1	RUFFIN J ADAM 3271 OLD STATE RD ST MATTHEWS SC 29135	080-00-01-020 AG4 MV4 OFF OLD STATE RD	1 286.70 010936	61.00	250		250 .00 .00 .00	7.00 7.89 .00 .00	71.68 .00 7.89	63.79	1
		PAID 11/22/23					APPR 4% 6270				
2	RUFFIN SUSAN R 3271 OLD STATE RD ST MATTHEWS SC 29135 0011	062-00-00-017 AG4 MV4 OLD STATE RD @ BIG BEAVER CREE	1 286.70 010937	45.70	300		300 .00 .00 .00	.00 9.41 .00 .00	86.01 .00 9.41	76.60	2
		PAID 11/22/23					APPR 4% 7473				
3	RUFFIN SUSAN R 3271 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-072 LR4 MTG LENDOR #100	B 286.70 010938	3.30	760 15940		16700 .00 .00 .00	.00 525.51 2244.48 80.00	4787.89 .00 2769.99	2097.90	3
		PAID 12/31/23					APPR 4% 417400				
4	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	1T S 284.70 015201			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 11/13/23									
5	RUIZ DAVID JOMAR & PYAGAY ALEXANDRA JTWROS 131 TALL PINES RD GASTON SC 29053	029-00-00-092 LR4 MTG LENDOR #021 LOT 23	SR 288.90 010939	1	940 11140		12080 .00 .00 .00	.00 380.09 1623.55 .00	3489.91 .00 2003.64	1486.27	5
		PAID 01/16/24					APPR 4% 301900				
6	RUMP RUBY 416 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-022 LR4 RG6 1999 CHANDELEUR	ST 286.70 010940	4.00	1090 400		1490 .00 .00 .00	.00 42.68 146.50 80.00	427.18 .00 189.18	318.00	6
		PAID 01/04/24					APPR 6% 6700 APPR 4% 27200				
7	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	1 286.70 010941	8.00	50		50 .00 .00 .00	.00 1.65 .00 .00	14.34 .00 1.65	12.69	7
		PAID 11/10/23					APPR 4% 1307				
8	RUMPH ARLENE 355 EGMONT AVE MT VERNON NY 10553	066-00-03-027 AG4 MV4 PINE ACRES	1 286.70 010942	7.40	110 3350		110 .00 .00 .00	.00 3.52 .00 .00	31.54 .00 3.52	28.02	8
		PAID 11/10/23					APPR 4% 2797				
9	RUMPH DENNIS 216 ASHLEY PL RD COLUMBIA SC 29229	118-09-07-011 RG6 ST. MATTHEWS	1T S 284.70 010943	2	290 640		930 106.70 .00 51.96	.00 19.51 .00 .00	264.77 99.23 71.47	292.53	9
		PAID 01/08/24					APPR 6% 15500				
10	RUMPH FANNIE TRUSTEE OF RUMPH FAMILY REV LIVING TRUST 7305 MOUNTAIN BROOK DR COLUMBIA SC 29209	118-07-01-006 RG6 PINE ACRES	ST 286.70 010944	1	300 3350		3650 .00 .00 .00	.00 76.55 .00 80.00	1046.46 .00 76.55	1049.91	10
		PAID 11/20/23					APPR 6% 60800				

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1	RUMPH HARDY & LILLIE JTWROS P O BOX 254 ST MATTHEWS SC 29135	118-15-08-028 LR4	1T S 284.70 010945	2	280 2140		2420 106.70 .00 202.80	.00 76.17 325.25 .00	688.97 258.21 604.22	342.96	1
					ST. MATTHEWS						
					APPR 4% 60500						
		PAID 11/01/23									
2	RUMPH JAMES & GREEN ANNETTE JTWROS 253 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-043 LR4	CC 286.70 010946	1.00	270 2030		2300 .00 .00 H.E. (H)4010 2000	304.60 9.44 309.12 80.00	659.41 .00 623.16	116.25	2
					TRACT 11 JESSAMINE RD						
					APPR 4% 57500						
		PAID 11/13/23									
3	RUMPH JOHN & FANNIE TRUSTEES 7305 MOUNTAIN BROOK DR COLUMBIA SC 29209	074-00-01-010 AG4 MV4	1 286.70 010947	6.40	40		40 .00 .00 .00	.00 1.30 .00 .00	11.47 .00 1.30	10.17	3
					TRACT 5 MURPH MILL RD						
					APPR 4% 1030						
		PAID 11/20/23									
4	RUMPH JOHN JR 28 MARLDON RD BROOKFIELD CT 06804	074-00-01-008 RG6	1 286.70 010948	5.90	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	4
					TRACT 7 CARTWRIGHT RD						
					APPR 6% 26400						
		PAID 12/22/23									
5	RUMPH MARY HEIRS OF C/O GREENE IRVIN 514 RUCKER DR ST MATTHEWS SC 29135	119-09-00-030 RG6	ST 286.70 010949	.50	200 100		300 .00 .00 .00	.00 6.30 80.00	86.01 .00 6.30	159.71 87.68	5
					APPR 6% 5000						
		PAID 03/17/24							PEN\$=7.97		
6	RUMPH OTIS & THELMA G 110 HALL ST ST MATTHEWS SC 29135	118-09-01-008 LR4	1T S 284.70 010950	1	190 4290		4480 106.70 213.40 208.16 H.E. (H)2774 2000	300.60 78.18 602.11 .00	1275.46 478.02 1402.45	351.03	6
					ST. MATTHEWS						
					APPR 4% 112100						
		PAID 12/05/23									
7	RUMPH SAUL 355 EGMONT AVE APT 1 MOUNT VERNON NY 10553	074-00-01-003 MV4 AG4	1 286.70 010951	5.90	30		30 .00 .00 .00	.00 .89 .00 .00	8.60 .00 .89	7.71	7
					TRACT 3 CARTWRIGHT RD						
					APPR 4% 703						
		PAID 11/06/23									
8	RUMPH VERNON E 139 BRIDGE ST ST MATTHEWS SC 29135	102-00-00-020 LR4	ST 286.70 010952	2.50	660 5760		6420 .00 .00 H.E. (H)3320 2000	304.60 139.25 862.85 80.00	1840.61 .00 1306.70	613.91	8
					APPR 4% 160600						
		PAID 12/12/23									
9	RUMPH WALTER & BARBARA 147 NIMMONS RD ORANGEBURG SC 29118	121-00-03-074 RG6	ST 286.70 010953	1	700 400		1100 .00 .00 .00	.00 23.17 .00 80.00	315.37 .00 23.17	372.20 336.03	9
					TRACT E-1						
					APPR 6% 18400						
					EXECUTION TO TAX COLLECTOR				PEN\$=43.83		
10	RUMPH WILLIE 1836 BENJAMIN BLVD ORANGEBURG SC 29118	074-00-01-012 AG4 MV4	1 286.70 010954	13.90	80		80 .00 .00 .00	.00 2.43 .00 .00	22.94 .00 2.43	20.51	10
					TRACT 10 OFF MURPH MILL RD						
					APPR 4% 1929						
		PAID 12/12/23									

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1	RUMPH WILLIE E 1836 BENJAMIN BLVD ORANGEBURG SC 29118	066-00-03-028 RG6 AG4 MV4	CC 286.70 010955	7.40	500 3350		3850 .00 .00 .00	.00 81.73 .00 80.00	1103.80 .00 81.73	1102.07	1
							APPR 6% 62500 APPR 4% 2419				
		PAID 12/12/23									
2	RUNAWAY PROPERTIES LLC C/O TORRES ELIZABETH 89 DICKS SWAMP RD ST MATTHEWS SC 29135	114-00-00-043 LR4	B 286.70 010956	1.00	230 4330		4560 .00 .00 .00	.00 143.40 612.86 80.00	1307.35 .00 756.26	631.09	2
							APPR 4% 113900				
		PAID 01/03/24									
3	RUPLE DAN 1888 KENNERLY RD ORANGEBURG SC 29118	070-00-02-048 RG6	CC 286.70 010957	1	660 2890		3550 .00 .00 .00	.00 74.41 .00 80.00	1017.79 .00 74.41	1023.38	3
		LT 2 PH II BLK A PERRYWOOD					APPR 6% 59100				
		PAID 12/08/23									
4	RUPLE DANIEL PATRICK OR NORMAN 141 PASTURE LN ST MATTHEWS SC 29135	122-00-02-028.02 RG6	ST 286.70 010958		170		170 .00 .00 .00	.00 3.65 .00 80.00	48.74 .00 3.65	125.09 51.85	4
		1985 CATALINA					APPR 6% 2900		PEN\$=6.76		
							EXECUTION TO TAX COLLECTOR				
5	RUPPE RAYMOND F & BESSIE MARIE 151 POPLAR CREEK DR ELLOREE SC 29047 8503	232-00-02-008 LR4	FS 286.70 010959	1	870 11500		12370 .00 .00 .00	304.60 326.46 1662.53 80.00	3546.48 .00 2293.59	1332.89	5
		LOT 8 POPLAR CREEK DR					H.E. (H)3936 2000				
		PAID 01/04/24					APPR 4% 309300				
6	RUSH BARNEY LEE & LOTTIE R P O BOX 725 ELLOREE SC 29047	219-00-03-010.03 RG6	FS 286.70 010960		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44 58.01	6
		LAND OF GEO CHANDLER					APPR 6% 3200		PEN\$=7.57		
							EXECUTION TO TAX COLLECTOR				
7	RUSH BESSIE FOWLER 686 LOW FALLS RD CAMERON SC 29030	222-00-00-021.01 LR4	F 286.70 010961		660		660 .00 .00 .00	.00 20.65 88.70 80.00	189.22 .00 109.35	159.87	7
		LAND OF VINCENT BOULDRICK					APPR 4% 16400				
		PAID 01/11/24									
8	RUSH BRENDA CROWLEY 1042 ARBORWOOD DR CHARLESTON SC 29412	230-00-02-042 RG6	1 286.70 010962	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	8
		STUMPHOLE RD					APPR 6% 7400				
		PAID 12/07/23									
9	RUSH DOROTHY ANN PEARLINE GOODWIN 109 STUMPHOLE RD ELLOREE SC 29047	219-00-01-035 RG6	1 286.70 010963	2.00	650		650 .00 .00 .00	.00 13.60 .00 .00	186.36 .00 13.60	172.76	9
		OFF TEE VEE RD					APPR 6% 10800				
		PAID 01/16/24									
10	RUSH DOROTHY MAE ETAL 97 STUMPHOLE RD ELLOREE SC 29047	218-00-00-006 LR4	FS 286.70 010964	1.00	220 2190		2410 .00 .00 .00	152.30 44.44 323.90 80.00	690.95 .00 520.64	250.31	10
		LT 3 STUMPHOLE RD					H.E. (H)29305 1000				
		PAID 01/16/24					APPR 4% 60300				

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1	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	181-00-02-039 RG6	1 286.70 010965	1	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	1
										APPR 6% 3200	
										PAID 11/16/23	
2	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	181-00-02-049 RG6	1 286.70 010966	1	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	2
										STARLING LN	
										APPR 6% 2100	
										PAID 11/16/23	
3	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	181-00-02-056 LR4	FS 286.70 010967	1	210 2620		2830 .00 .00 .00	.00 89.01 380.35 80.00	811.36 .00 469.36	422.00	3
										CRESTON RD	
										APPR 4% 70700	
										PAID 11/16/23	
4	RUSH GALE ANITA 463 CRESTON RD CAMERON SC 29030	214-00-00-001 AG4 MV4	1 286.70 010968	50.00	240		240 .00 .00 .00	.00 7.41 .00 .00	68.81 .00 7.41	61.40	4
										COMMUNITY CLUB RD	
										APPR 4% 5884	
										PAID 11/16/23	
5	RUSH HERCULES & PRINCESS 57 PINE LAND TR ELLOREE SC 29047	219-00-01-024 LR4	FS 286.70 010969	.90	220 360		580 .00 .00 .00	.00 18.13 77.95 80.00	166.29 .00 96.08	150.21 77.23	5
										LT 3 PINE LAND TR	
										APPR 4% 14400	
										PEN\$=7.02	
										PAID 02/23/24	
6	RUSH JOSEPH J PO BOX 900 ELLOREE SC 29047	232-00-02-001 LR4	FS 286.70 010970	1	870 8340		9210 .00 .00 .00	.00 289.82 1237.82 80.00	2640.51 .00 1527.64	1192.87	6
										MTG LENDOR #100	
										LOT 1 POPLAR CREEK DR	
										APPR 4% 230200	
										PAID 12/15/23	
7	RUSH PEARLINE 109 STUMPHOLE RD ELLOREE SC 29047	218-00-00-008 LR4	FS 286.70 010971	1.00	220 2160		2380 .00 .00 .00	304.60 11.96 319.87 80.00	682.35 .00 636.43	125.92	7
										LOT 5 STUMPHOLE RD	
										H.E. (H)1912 2000	
										APPR 4% 59500	
										PAID 01/16/24	
8	RUSH SHIRLEY WHITE P O BOX 652 ELLOREE SC 29047	231-00-01-002 LR4	FS 286.70 010972	1.30	300 3480		3780 .00 .00 .00	.00 119.10 508.03 80.00	1083.73 .00 627.13	536.60 525.09	8
										DABBLER CT	
										APPR 4% 94600	
										PEN\$=68.49	
										EXECUTION TO TAX COLLECTOR	
9	RUSH SYLVIA & ALLEN 531 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-052 LR4	F 286.70 010973	1.00	220 1100		1320 .00 .00 .00	.00 41.67 177.41 80.00	378.44 .00 219.08	239.36	9
										LOT 3 NEW BETHANY RD	
										APPR 4% 33100	
										PAID 11/20/23	
10	RUSH TRAVIS D 408 SIKES RD ST MATTHEWS SC 29135	128-00-00-014 LR4	ST 286.70 010974	2.80	660 6750		7410 .00 .00 .00	.00 233.29 995.90 80.00	2124.45 .00 1229.19	975.26	10
										MTG LENDOR #002	
										APPR 4% 185300	
										PAID 12/28/23	

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1	RUSHING JACK Y III 1513 MILL ST CAMDEN SC 29020	008-00-00-022 RG6 LOT 9 PARADISE PK	SR 288.90 010975	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19	1
		APPR 6% 2500									
		PAID 01/11/24									
2	RUSHING JACK Y III 1513 MILL ST CAMDEN SC 29020	008-00-00-034 RG6 LOT 18 PARADISE PK	SR 288.90 010976	1	150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 .00 3.15	40.19	2
		APPR 6% 2500									
		PAID 01/11/24									
3	RUSSELL AIDENNE MICHELLE 69 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-092 RG6 LOT #39 BLK C	1 286.70 010977	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	3
		APPR 6% 6300									
		PAID 12/01/23									
4	RUSSELL CHRISTOPHER W 25 PALM TREE LN SWANSEA SC 29160	052-00-02-019 LR4 MTG LENDOR #002	SR 288.90 010978	1.10	310 6550		6860 .00 .00 .00	.00 215.79 921.98 .00	1981.85 .00 1137.77	844.08	4
		APPR 4% 171400									
		PAID 12/28/23									
5	RUSSELL JOHNATHAN 135 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-026 RG6 LT 6 LAKEWAY EST	CC 286.70 010979	1	430 1400		1830 .00 .00 .00	.00 38.40 .00 80.00	524.66 .00 38.40	566.26 534.89	5
		APPR 6% 30500							PEN\$=48.63		
		PAID 02/24/24									
6	RUSSELL JUANITA ET AL 775 FALLING LEAVES DR ADKINS TX 78101	131-04-03-008 RG6 HAYNE & SCOTT ST	1T S 284.70 010980	2	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	6
		ST. MATTHEWS									
		APPR 6% 3600									
		PAID 11/06/23									
7	RUSSELL MARGARET T & CHRISTOPHER W 25 PALM TREE LN SWANSEA SC 29160	052-00-02-042 LR4 LOT 37	SR 288.90 010981	.90	250		250 .00 .00 .00	.00 7.93 33.60 .00	72.23 .00 41.53	30.70 33.77	7
		APPR 4% 6300							PEN\$=3.07		
		PAID 03/02/24									
8	RUSSELL MARGARET T 25 PALM TREE LN SWANSEA SC 29160	052-00-02-042.01 LR4 1996 FLEETWOOD	SR 288.90 010982		790		790 .00 .00 .00	.00 24.80 106.18 .00	228.23 .00 130.98	97.25 106.98	8
		APPR 4% 19700							PEN\$=9.73		
		PAID 03/02/24									
9	RUSSELL MARY ALICE 20 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-056 RG6 LOT 37	1 286.70 010983	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46 90.71	9
		APPR 6% 5100							PEN\$=8.25		
		PAID 02/23/24									
10	RUSSELL MARY ALICE 20 CHIMNEY SWIFT CIRCLE CAMERON SC 29030	158-00-00-056.01 RG6	CA 286.70 010984		570		570 .00 .00 .00	.00 11.96 80.00 .00	163.42 .00 11.96	231.46 166.61	10
		APPR 6% 9500							PEN\$=15.15		
		PAID 02/23/24									

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1	RUSSELL MATTIE L PO BOX 2472 CHINO CA 91708	099-00-01-030 RG6	1 286.70 010985	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	1
		OFF NEW HOPE RD									
		APPR 6% 13300									
		PAID 01/22/24							PEN\$=6.38	219.00	
2	RUSSELL MELINDA D & RANDY 39 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-058 RG6	1 286.70 010986	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16	2
		PHASE III LOT 23									
		APPR 6% 8200									
		PAID 01/10/24									
3	RUSSELL MELISSA D 39 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-057 RG6	1 286.70 010987	1	610		610 .00 .00 .00	.00 12.84 .00 .00	174.89 .00 12.84	162.05	3
		PHASE III LOT 22									
		APPR 6% 10200									
		PAID 01/10/24									
4	RUSSELL RHONDA 3008 BRIDGE ST ST MATTHEWS SC 29135	130-03-09-003 RG6 MTG LENDOR #100	1T S 284.70 010988	1	1070 8890		9960 106.70 .00 556.43	.00 208.99 .00 .00	2835.61 1062.73 765.42	3132.92	4
		ST. MATTHEWS									
		APPR 6% 166000									
		PAID 12/15/23									
5	RUSSELL SHERYL & MARK JTWROS 69 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-091 LR4	ST 286.70 010989	1	250 1340		1590 .00 .00 .00	.00 49.98 213.70 80.00	455.85 .00 263.68	272.17	5
		LOT #38 BLK C									
		APPR 4% 39700									
		PAID 12/01/23									
6	RUSSELL TERRY A 256 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-003 LR4	CC 286.70 010990	1	270 1020		1290 .00 .00 .00	.00 40.54 173.38 80.00	369.84 .00 213.92	235.92	6
		LT 17 OTT SISTERS RD									
		APPR 4% 32200									
		PAID 01/03/24									
7	RUSSELL TERRY C & CHRISTINA M 131 HORSEFEATHERS LN SWANSEA SC 29160	049-00-01-011 LR4 AG4 MV4 EFB MTG LENDOR #002	CC 286.70 010991	29.70	340 7790		8130 .00 .00 .00	.00 255.99 1067.14 80.00	2330.87 .00 1323.13	1087.74	7
		APPR 4% 203328									
		PAID 12/28/23									
8	RUSZKOWSKI LEON & JOELLE 329 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-022 RG6	1 286.70 010992	3.20	1090		1090 .00 .00 .00	.00 22.91 .00 .00	312.50 .00 22.91	289.59	8
		APPR 6% 18200									
		EXECUTION TO TAX COLLECTOR							PEN\$=43.44	333.03	
9	RYAN BERNICE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-028 RG6	1 286.70 010993	5.80	1550		1550 .00 .00 .00	.00 32.61 .00 .00	444.39 .00 32.61	411.78	9
		LTS 17 - 20 DOE LN/BUCK LN									
		APPR 6% 25900									
		PAID 10/30/23									
10	RYAN BERNICE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-031 RG6	1 286.70 010994	1	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	10
		LOT 34 DOE LN									
		APPR 6% 6600									
		PAID 10/30/23									

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1	RYAN BERNICE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-033 LR4	1 286.70 010995	2	750		750 .00 .00 .00	.00 23.54 100.80 .00	215.03 .00 124.34	90.69	1
		PT OF LOT 31 & LOT 32									
		PAID 10/30/23									
		APPR 4% 18700									
2	RYAN BERNICE & BYRD JOHN L 56 DOE LN ST MATTHEWS SC 29135	145-00-01-030 RG6	ST 286.70 010996	1	290 2240		2530 .00 .00 .00	.00 53.13 432.77 80.00	725.35 .00 53.13	752.22	2
		LOT 35 BUCK LN/DOE LN									
		PAID 10/30/23									
		APPR 6% 42200									
3	RYAN PAULINE 56 DOE LN ST MATTHEWS SC 29135	145-00-01-033.01 LR4	ST 286.70 010997	1	3220		3220 .00 .00 .00	.00 101.35 432.77 80.00	923.17 .00 534.12	469.05	3
		2020 CLAYTON									
		PAID 12/06/23									
		APPR 4% 80500									
4	RYANT SHERRY V 162 EDEN BROOK CT GASTON SC 29053	030-00-02-064 LR4 MTG LENDOR #021	SR 288.90 010998	1	800 10060		10860 .00 .00 .00	.00 341.69 1459.58 .00	3137.45 .00 1801.27	1336.18	4
		LOT 14 PHASE II									
		PAID 12/31/23									
		APPR 4% 271400									
5	R2 AVIATION LLC 6985 COLUMBIA RD ST MATTHEWS SC 29135	AIRCRAFT	1 286.70 010999			10580	10580 .00 .00 .00	.00 333.01 .00 .00	3033.29 .00 333.01	2700.28	5
		1996 PIPER PA 46-350P N9265R									
		PAID 01/18/24									
6	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	1T S 284.70 015202			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	6
		ST. MATTHEWS									
		PAID 12/31/23									
7	S & W TURKEY HILL LLC 1565 SAM RITTENBERG BLVD ST103 CHARLESTON SC 29407	231-00-02-018 RG6	1 286.70 011000	8.10	2010		2010 .00 .00 .00	.00 42.18 .00 .00	576.27 .00 42.18	534.09	7
		TRACT 1 GRIFFITH LN									
		PAID 12/24/23									
		APPR 6% 33500									
8	S B SHANNON INV GROUP INC 20 ROUNDLEAF TRL ST MATTHEWS SC 29135	095-00-00-029 RG6	1 286.70 011001	5.20	1400		1400 .00 .00 .00	.00 29.33 .00 .00	401.38 .00 29.33	372.05	8
		OFF BURKE RD									
		PAID 12/24/23									
		APPR 6% 23300									
		EXECUTION TO TAX COLLECTOR							PEN\$=55.81	427.86	
9	SABB ANNA & JIMMY HEIRS OF 202 STABLER FARM RD ST MATTHEWS SC 29135	040-00-00-007 RG6	CC 286.70 011002	1.00	400 290		690 .00 .00 .00	.00 14.48 .00 80.00	197.82 .00 14.48	263.34	9
		APPR 6% 11500									
		PAID 12/19/23									
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	ST 286.70 011003	6.30	420 390		810 .00 .00 .00	.00 16.91 80.00 .00	232.23 .00 16.91	295.32	10
		APPR 6% 13200 APPR 4% 228									
		PAID 01/10/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SACKIEL GERALDINE 141 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-024 LR4 LOT 4 OGLESBY DR	B 286.70 011004	1.60	430 2550		2980 .00 -00 -00	304.60 30.85 400.51 80.00	854.37 735.96	198.41 136.17	1
							H.E. (H)4719 2000				
							APPR 4% 74500		PEN\$=17.76		
							EXECUTION TO TAX COLLECTOR				
2	SACKIEL LOUISE & DOROTHY ANN 1724 CALHOUN RD ST MATTHEWS SC 29135	118-09-09-024 LR4 ST. MATTHEWS	1T S 284.70 011005	1	200 1950		2150 106.70 213.40 12.40	300.60 4.66 288.96 .00	612.11 229.41 820.02	21.50 22.15	2
							H.E. (H)2522 2000				
							APPR 4% 53700		PEN\$=.65		
		PAID 02/01/24									
3	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	SR 288.90 015203			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	3
		PAID 12/14/23									
4	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	SR 288.90 015204			130	130 .00 .00 .00	.00 1.56 .00 .00	37.56 1.56	36.00	4
		PAID 12/14/23									
5	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	SR 288.90 015205			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	5
		PAID 12/14/23									
6	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	SR 288.90 015206			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	6
		PAID 12/14/23									
7	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	SR 288.90 015207			300	300 .00 .00 .00	.00 3.60 .00 .00	86.67 3.60	83.07	7
		PAID 12/14/23									
8	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	1 286.70 015208			270	270 .00 .00 .00	.00 3.24 .00 .00	77.41 3.24	74.17	8
		PAID 12/14/23									
9	SAFETY KLEEN SYSTEMS INC TMC TRANSPORT PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-030950 1437885 140 ACCESS RD GASTON	SR 288.90 015209			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .72	16.61	9
		PAID 12/14/23									
10	SAFETY KLEEN SYSTEMS INC REGULATORY SOLUTIONS PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-113821534 1437885 40 PASCON CT GASTON	SR 288.90 015210			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .36	8.31	10
		PAID 12/14/23									

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1	SAFETY KLEEN SYSTEMS INC INTERSTATE 26 SERVICE CENTER I PO BOX 92108 AUSTIN TX 78709 2108	SC DEPT OF REVENUE SCTC 5-113821847 1437885 233 BELLINGER LN GASTON	SR 288.90 015211			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	1
		PAID 01/08/24									
2	SAFETY KLEEN SYSTEMS INC ZEUS INDUSTRIAL PRODUCTS - CO PO BOX 9149 NORWELL MA 02061 9149	SC DEPT OF REVENUE SCTC 5-113678565 1437885 115 15TH ST GASTON	SR 288.90 015212			230	230 .00 .00 .00	.00 2.76 .00 .00	66.45 .00 2.76	63.69	2
		PAID 12/14/23									
3	SAINT MATTHEWS HEALTH CARE LLC CALHOUN CONVALESCENT CENTER 950 RIDGEBROOK RD SPARKS MD 21152 9390	SC DEPT OF REVENUE SCTC 5-109571400 2757705 601 DANTZLER ST SAINT MATTHEWS	1T S 284.70 015213			1930	1930 106.70 .00 61.61	.00 23.14 .00 .00	549.47 205.93 84.75	670.65	3
		PAID 01/08/24									
4	SALAZAR BROTHERS LLC C/O HUFF J & MICHAELS A C 35 RADIO RD ST MATTHEWS SC 29135	121-00-02-017 RG6 MTG LENDOR #100	ST 286.70 011006	20.00	6890 1030		7920 .00 .00 .00	.00 166.19 80.00	2270.66 .00 166.19	2184.47	4
		REP/BY 020462-23-5 APPR 6% 132000 REFUND 01/17/24									
5	SALAZAR BROTHERS LLC C/O HUFF J & MICHAELS A C 35 RADIO RD ST MATTHEWS SC 29135	121-00-02-017 LR4 RG6 MTG LENDOR #100 LR4 PER ASSESSOR	ST 286.70 S020462	20.00	4290 690		4980 .00 .00 .00	.00 123.63 245.95 80.00	1427.77 .00 369.58	1138.19	5
		RPLACES 011006-23-3 PAID 01/17/24									
6	SALAZAR MARC A 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-019 RG6 LOT #19 BLK A	1 286.70 011007	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	6
		APPR 6% 6300 PAID 01/15/24									
7	SALAZAR MARC A 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-020 RG6 LOT #20 BLK A	1 286.70 011008	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	7
		APPR 6% 6300 PAID 01/15/24									
8	SALAZAR MARC A 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-021 RG6 LOT #21 BLK A	1 286.70 011009	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	8
		APPR 6% 6300 PAID 01/15/24									
9	SALAZAR MARC A 696 CALHOUN RD ST MATTHEWS SC 29135	104-00-02-037 RG6 LOT #15 BLK B	1 286.70 011010	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		APPR 6% 6500 PAID 01/15/24									
10	SALAZAR MARC ALLAN 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-02-018 RG6 LOT #18 BLK A	1 286.70 011011	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	10
		APPR 6% 6300 PAID 01/15/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 MARC ALLAN 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-04-002 AG4 MV4 RG6 CALHOUN RD	ST 286.70 011012	49.40	920 2420		3340 .00 .00 .00	.00 74.05 .00 80.00	957.58 .00 74.05	963.53
							APPR 6% 49400 APPR 4% 9416			
		PAID 01/15/24								
2	SALAZAR MARC ALLAN 684 PICKETT LEVEL RD ELLOREE SC 29047	104-00-04-068 LR4	ST 286.70 011013	1.70	450 7420		7870 .00 .00 .00	.00 247.77 1057.73 80.00	2256.33 .00 1305.50	1030.83
							APPR 4% 196800			
		PAID 01/15/24								
3	SALAZAR MARTIN & TINA 355 SANDPIPER DR GASTON SC 29053	004-00-00-036 RG6 LOT 7 SANDPIPER DR	SR 288.90 011014	1	1220		1220 .00 .00 .00	.00 25.68 .00 .00	352.46 .00 25.68	326.78
		REP/BY 020382-23-5 ERROR 12/22/23					APPR 6% 20400			
4	SALAZAR MARTIN & TINA 355 SANDPIPER DR GASTON SC 29053	004-00-00-036 LR4 LOT 7 SANDPIPER DR LR4 PER ASSESSOR REP 011014233 RPLACES 011014-23-3 PAID 01/08/24	SR 288.90 S020382	1	820		820 .00 .00 .00	.00 25.68 110.21 .00	236.90 .00 135.89	101.01
5	SALAZAR MARTIN F & TINA W 355 SANDPIPER DR GASTON SC 29053	074-00-01-038 RG6 OFF MURPH MILL RD	1 286.70 011015	11.70	2990		2990 .00 .00 .00	.00 62.82 .00 .00	857.23 .00 62.82	794.41
							APPR 6% 49900			873.85
		PAID 03/06/24							PEN\$=79.44	
6	SALAZAR MARTIN FRANCISCO OR TINA W 355 SANDPIPER DR GASTON SC 29053	004-00-00-036.01 RG6 2002 HOMESTEAD	SR 288.90 011016		3130		3130 .00 .00 .00	.00 65.59 .00 .00	904.26 .00 65.59	838.67
		REP/BY 020506-23-5 ERROR 02/14/24					APPR 6% 52100		PEN\$=83.87	922.54
7	SALAZAR MARTIN FRANCISCO OR TINA W 355 SANDPIPER DR GASTON SC 29053	004-00-00-036.01 LR4 2002 HOMESTEAD REP 011016233 APPLY LR4 RPLACES 011016-23-3 PAID 02/14/24	SR 288.90 S020506		2080		2080 .00 .00 .00	.00 65.59 279.55 .00	600.91 .00 345.14	255.77
8	SALAZAR PROPERTIES LLC PO BOX 1664 MONCK'S CORNER SC 29461	118-13-01-002 RG6 711,713,715 & 717 HARRY C RAYSOR DR COMMERCIAL ST. MATTHEWS APPR 6% 138800	1T S 284.70 011017	1	1030 7300		8330 106.70 465.26	.00 174.75 .00 .00	2371.55 888.81 640.01	2620.35
		PAID 02/16/24							PEN\$=262.04	2882.39
9	SALES BARBARA ANN 338 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-053 RG6	1 286.70 011018	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49
							APPR 6% 13400			
		PAID 12/22/23								
10	SALISBURY WENDALL W 865 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-009 LR4 PICKETT LEVEL RD	M 286.70 011019	3.70	710 2120		2830 .00 .00 .00	.00 89.14 380.35 80.00	811.36 .00 469.49	421.87
							APPR 4% 70800		PEN\$=34.19	376.06
		PAID 02/29/24								

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1	SALISBURY WILLIAM T JR & SALISBURY WILLIAM EVANS 1065 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-010 LR4 AG4 MV4 OLD NUMBER SIX HWY	ST 286.70 011020	95.20	2330 14280		16610 .00 .00 .00	.00 522.67 2147.71 80.00	4762.09 .00 2670.38	2171.71 2300.88	1
		PAID 03/12/24							PEN\$=209.17		
		APPR 4% 415145									
2	SALLEY BRENDA 1882 BURKE RD ORANGEBURG SC 29115	070-00-04-023.01 RG6 1990 DESTINY	CC 286.70 011021		210		210 .00 .00 .00	.00 4.41 80.00	60.21 .00 4.41	135.80 64.17	2
		APPR 6% 3500							PEN\$=8.37		
		EXECUTION TO TAX COLLECTOR									
3	SALLEY EVERETTE REED 8444 OLD STATE RD CAMERON SC 29030 0011	156-00-00-015 LR4 RG6 MTG LENDOR #100	CA 286.70 011022	3.40	750 9050		9800 .00 .00 .00	.00 291.58 1099.39 80.00	2809.66 .00 1390.97	1498.69	3
		APPR 6% 27000 APPR 4% 204600									
		PAID 12/15/23									
4	SALLEY FAMILY LLC 6 BRAMPTON CIR COLUMBIA SC 29206	113-00-00-001 RG6 AG4 MV4 EFB 296, 303 & 657 HEDRICK LN	B 286.70 011023	1752.30	12900 22990		35890 .00 .00 .00	.00 867.67 80.00	10289.66 .00 867.67	9501.99	4
		APPR 6% 416400 APPR 4% 272774									
		PAID 11/16/23									
5	SALLEY GERTIE RILEY A/K/A SALLEY JURDY 713 CALDON RD SWANSEA SC 29160	014-00-02-022 LR4 H.E. (H)3698 2000	J 286.70 011024	1.00	270 2140		2410 .00 .00 .00	304.60 12.97 323.90 80.00	690.95 .00 641.47	129.48	5
		APPR 4% 60300									
		PAID 11/13/23									
6	SALLEY JURDY 713 CALDON RD SWANSEA SC 29160	014-00-02-088 RG6 TRACT A HUGGINS HI AD#23-00574	1 286.70 011025	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	6
		APPR 6% 28500									
		REFUND 12/06/23									
7	SALLEY JURDY 713 CALDON RD SWANSEA SC 29160	014-00-02-088 RG6 TRACT A HUGGINS HILL LN	1 286.70 5020288	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	7
		PEN\$=68.16								522.54	
		EXECUTION TO TAX COLLECTOR									
8	SALLEY MARK DR 1666 TANGLEWOOD RD COLUMBIA SC 29204	113-00-00-001.01 RG6 LAND OF SALLEY LAND PARTN	B 286.70 011026		18420		18420 .00 .00 .00	.00 386.51 80.00	5281.01 .00 386.51	4974.50	8
		APPR 6% 307000									
		PAID 12/28/23									
9	SALLEY MARY SIMPLY CITRUS NURSERY WITH TAN 141 CASTLE RD COLUMBIA SC 29210 8101	SC DEPT OF REVENUE SCTC 5-111791865 2247782 518 SAVANY HUNT CREEK RD GASTON	SR 288.90 015214			300	330 .00 .00 .00	.00 3.60 .00 .00	95.34 .00 3.60	91.74	9
		PEN=30									
		PAID 01/12/24									
10	SALLEY MARY 141 CASTLE RD COLUMBIA SC 29210	002-00-00-010 RG6 APPR 6% 28700	SR 288.90 011027	5.20	1720		1720 .00 .00 .00	.00 36.13 .00 .00	496.91 .00 36.13	460.78	10
		PAID 01/12/24									

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1	SALLEY SUSAN G C/O DAYSON AUDREY P O BOX 423 ST MATTHEWS SC 29135	118-16-03-007 RG6	1T S 284.70 011028	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	1
		AGNES ST			ST. MATTHEWS						
					APPR 6% 3600						
		PAID 01/08/24									
2	SALLEY SYLVIA JANE C/O HALL N STONE 112 LILLIAN ST GILBERT SC 29054	014-00-02-078.01 RG6	J 286.70 011029		1340		1340 .00 .00 .00	.00 28.08 .00 80.00	384.18 .00 28.08	436.10	2
					APPR 6% 22300						
		PAID 12/28/23									
3	SALLEY THOMAS B JR 1179 DANTZLER ST ORANGEBURG SC 29115	160-00-00-006 RG6	F 286.70 011030	.30	100		2780 .00 .00 .00	.00 58.29 .00 80.00	797.03 .00 58.29	818.74	3
					APPR 6% 46300						
		PAID 12/29/23									
4	SALLEY WANDA VIRGINIA EVANS & SHIRLEY DOYLE C III & JOHN R 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-039 RG6	1 286.70 011031	1	740		740 .00 .00 .00	.00 15.61 .00 .00	212.16 .00 15.61	196.55	4
		DEER RIDGE LOT # 1									
					APPR 6% 12400						
		PAID 12/28/23									
5	SALLEY WANDA VIRGINIA EVANS & SHIRLEY DOYLE C III & JOHN R 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-040 RG6	1 286.70 011032	1	740		740 .00 .00 .00	.00 15.61 .00 .00	212.16 .00 15.61	196.55	5
		DEER RIDGE LOT #2									
					APPR 6% 12400						
		PAID 12/28/23									
6	SALLEY WANDA VIRGINIA EVANS & SHIRLEY DOYLE C III & JOHN R 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-041 RG6	1 286.70 011033	1	740		740 .00 .00 .00	.00 15.61 .00 .00	212.16 .00 15.61	196.55	6
		DEER RIDGE LOT #3									
					APPR 6% 12400						
		PAID 12/28/23									
7	SALLEY WANDA VIRGINIA EVANS & SHIRLEY DOYLE C III & JOHN R 233 FORECASTLE CT LEXINGTON SC 29072	073-00-02-042 RG6	1 286.70 011034	1	740		740 .00 .00 .00	.00 15.61 .00 .00	212.16 .00 15.61	196.55	7
		DEER RIDGE LOT #4									
					APPR 6% 12400						
		PAID 12/28/23									
8	SALLEY WENDAL RASHAD 140 TALL PINES RD GASTON SC 29053	029-00-00-089 LR4 MTG LENDOR #021 LOT 20	SR 288.90 011035	1	930 9000		9930 .00 .00 .00	.00 312.48 1334.59 .00	2868.78 .00 1647.07	1221.71	8
					APPR 4% 248200						
		PAID 12/19/23									
9	SAMMONS HUBERT 572 WINDWARD LN COLUMBIA SC 29212	075-00-00-013 AG4 MV4	1 286.70 011036	47.50	250		250 .00 .00 .00	.00 7.72 .00 .00	71.68 .00 7.72	63.96	9
		TRACT 2 BRIDALWREATH DR									
					APPR 4% 6134						
		PAID 12/04/23									
10	SAMMONS HUBERT D 572 WINDWARD LN COLUMBIA SC 29212	075-00-00-088 AG4 MV4	1 286.70 011037	4.30	30		30 .00 .00 .00	.00 1.02 .00 .00	8.60 .00 1.02	7.58	10
					APPR 4% 812						
		PAID 12/04/23									

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1	SAMPSON AUSTIN 1559 BRADHAM BLVD SUMTER SC 29153	070-00-04-007 RG6	1 286.70 011038	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	1
		PAID 01/16/24									
2	SAMS FRANKLIN T JR & FRANCEE M 127 WOLFE LAKE LN GASTON SC 29053	023-00-03-053 LR4	SR 288.90 011039	1	1300 8800		10100 .00 .00 .00	.00 317.77 1357.44 .00	2917.89 .00 1675.21	1242.68	2
		LT 4 WOLFE LAKE LN									
		PAID 01/16/24									
3	SAMUEL BETTY J 178 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-074 LR4	1 286.70 011040	1	250		250 .00 .00 .00	.00 7.93 33.60 .00	71.68 .00 41.53	30.15 33.17	3
		LT 25 PH II HAYWOOD LN									
		PAID 02/19/24									
4	SAMUEL BETTY J 178 HAYWOOD LN ST MATTHEWS SC 29135	074-00-03-074.01 LR4	CC 286.70 011041		1320		1320 .00 .00 .00	.00 41.67 177.41 80.00	378.44 .00 219.08	239.36 183.26	4
		1996 BUCCANEER									
		PAID 02/19/24									
5	SAMUELS CLEAVON L 250 BULL SWAMP RD ST MATTHEWS SC 29135	066-00-01-017 RG6 MTG LENDOR #021	1 286.70 011042	2.30	620		620 .00 .00 .00	.00 12.97 .00 .00	177.75 .00 12.97	164.78	5
		PAID 01/16/24									
6	SAMUELS LUCILLE C/O BULLARD MURIEL 607 MADISON ST BROOKLYN NY 11221	118-13-06-007 RG6	1T S 284.70 011043	1	290 70		360 106.70 .00 20.11	.00 7.55 .00 .00	102.49 38.41 27.66	113.24	6
		ST. MATTHEWS									
		PAID 11/13/23									
7	SAMUELS LUCILLE 16812 127TH AVE APT 6G JAMAICA NY 11434	131-04-04-009 RG6	1T S 284.70 011044	1	210 1970		2180 106.70 .00 122.01	.00 45.83 .00 .00	620.65 232.61 167.84	685.42 788.23	7
		ST. MATTHEWS									
		PAID 11/13/23									
8	SAMUELS MARIE C/O SAMUELS JOHN 10908 JARVIS CT FREDERICKSBURG VA 22407	222-00-00-017 RG6	F 286.70 011045	2.70	860 620		1480 .00 .00 .00	.00 30.97 .00 80.00	424.32 .00 30.97	473.35	8
		PAID 12/29/23									
9	SAN FRATELLO GUY 471 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-017 AG4 MV4	SR 288.90 011046	43.90	280		280 .00 .00 .00	.00 8.89 .00 .00	80.89 .00 8.89	72.00	9
		OFF BAKER MILL LAKE LN									
		PAID 12/11/23									
10	SAN FRATELLO GUY 471 BAKERMILL LAKE LANE GASTON SC 29053	212-00-00-031 MV4 AG4	1 286.70 011047	18.00	250		250 .00 .00 .00	.00 7.74 .00 .00	71.68 .00 7.74	63.94	10
		STOUDENMIRE LN									
		PAID 12/11/23									

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1	SANDERS AUBREY-ANNA BEEMER 8293 OLD STATE RD CAMERON SC 29030	157-04-00-012 LR4	1T C 284.70 011058	5.00	1540 12420		13960 62.30 869.01	.00 439.39 1876.22 .00	3974.41 869.71 3184.62	1659.50	1
		PAID 11/03/23									
		APPR 4% 349000									
2	SANDERS AUSTIN C & KATHERINE M JTWROS 133 WOLFE LAKE LN GASTON SC 29053	023-00-03-052 RG6 MTG LENDOR #100	SR 288.90 011059	1	2550 14850		17400 .00 .00	.00 365.11 .00 .00	5026.86 .00 365.11	4661.75	2
		LOT 5 WOLFE LAKE LN									
		REP/BY 020280-23-5									
		APPR 6% 290000									
		ERROR 11/22/23									
3	SANDERS AUSTIN C & KATHERINE M JTWROS 133 WOLFE LAKE LN GASTON SC 29053	023-00-03-052 LR4 MTG LENDOR #100	SR 288.90 5020280	1	1700 9900		11600 .00 .00	.00 365.11 1559.04 .00	3351.24 .00 1924.15	1427.09	3
		LOT 5 WOLFE LAKE LN									
		REP 11059233 LR4 PER ASSESSOR									
		RPLACES 011059-23-3									
		PAID 12/15/23									
4	SANDERS CARRIE S 1336 KENNERLY RD ORANGEBURG SC 29118	044-00-00-061.01 RG6	CC 286.70 011060		1090		1090 .00 .00	.00 22.79 .00 80.00	312.50 .00 22.79	369.71	4
		1994 GENERAL									
		APPR 6% 18100									
		PAID 01/03/24									
5	SANDERS ELIJAH 1338 HILL DR NE ORANGEBURG SC 29118	070-00-04-038 RG6	1 286.70 011061	1	260		260 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00	5
		APPR 6% 4400									
		PAID 12/14/23									
6	SANDERS ELIJAH JR 26 GRANNY CT ORANGEBURG SC 29118	070-00-04-047 LR4	CC 286.70 011062	1.10	290 480		770 .00 .00	.00 24.30 103.49 80.00	220.76 .00 127.79	172.97 106.92	6
		APPR 4% 19300									
		EXECUTION TO TAX COLLECTOR							PEN\$=13.95		
7	SANDERS ELTON L 222 OAKMONT DR ORANGEBURG SC 29118	070-00-04-062 RG6	1 286.70 011063	1	260		260 .00 .00	.00 5.54 .00 .00	74.54 .00 5.54	69.00 79.35	7
		LT 6 GRANNY CT									
		APPR 6% 4400									
		EXECUTION TO TAX COLLECTOR							PEN\$=10.35		
8	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-051 RG6	CC 286.70 011064	1	710 90		800 .00 .00	.00 16.87 .00 80.00	229.36 .00 16.87	292.49	8
		LOT 2 HONEYSUCKLE S/D									
		APPR 6% 13400									
		PAID 12/22/23									
9	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-052 RG6	1 286.70 011065	1	730		730 .00 .00	.00 15.36 .00 .00	209.29 .00 15.36	193.93	9
		LOT 3 HONEYSUCKLE S/D									
		APPR 6% 12200									
		PAID 12/22/23									
10	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE ST MATTHEWS SC 29135	076-00-00-053 RG6	1 286.70 011066	1	820		820 .00 .00	.00 17.25 .00 .00	235.09 .00 17.25	217.84	10
		LOT 4 HONEYSUCKLE S/D									
		APPR 6% 13700									
		PAID 12/22/23									

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1	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-054 RG6 LOT 5 HONEYSUCKLE S/D	1 286.70 011067	1	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	1
		APPR 6% 10100									
		PAID 12/22/23									
2	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-055 RG6 LOT 6 HONEYSUCKLE S/D	1 286.70 011068	1	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	2
		APPR 6% 12500									
		PAID 12/22/23									
3	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-056 RG6 LOT 7 HONEYSUCKLE S/D	1 286.70 011069	1	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	3
		APPR 6% 13200									
		PAID 12/22/23									
4	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-057 RG6 LOT 8 HONEYSUCKLE S/D	1 286.70 011070	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	4
		APPR 6% 7800									
		PAID 12/22/23									
5	SANDERS JAMES & ALEXANDRA JTWROS 105 HONEY BEE CT ST MATTHEWS SC 29135	076-00-00-060 RG6 LOT 11 HONEYSUCKLE S/D	1 286.70 011071	1	1400		1400 .00 .00 .00	.00 29.33 .00 .00	401.38 .00 29.33	372.05	5
		APPR 6% 23300									
		PAID 12/22/23									
6	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	B 286.70 011072		1490		1490 .00 .00 .00	.00 31.22 .00 80.00	427.18 .00 31.22	475.96 407.84	6
		APPR 6% 24800							PEN\$=11.88		
		PAID 01/17/24									
7	SANDERS LARRY KENNETH JR 529 CALMONT DR SWANSEA SC 29160	007-00-02-040 LR4 LOT 40 CALMONT	SR 288.90 011073	1	700 640		1340 .00 .00 .00	.00 42.18 180.10 .00	387.13 .00 222.28	164.85 181.34	7
		APPR 4% 33500							PEN\$=16.49		
		PAID 03/12/24									
8	SANDERS MICHAEL DAVID & KELLEY ROCHE-SANDERS 723 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-003 RG6 LOT 33 BAKER MILL LAKE	SR 288.90 011074	1	1640		1640 .00 .00 .00	.00 34.37 .00 .00	473.80 .00 34.37	439.43	8
		APPR 6% 27300									
		PAID 11/20/23									
9	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	SR 288.90 011075	2	2180 9090		11270 .00 .00 .00	.00 354.79 1514.69 .00	3255.90 .00 1869.48	1386.42	9
		APPR 4% 281800									
		PAID 11/15/23									
10	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	1 286.70 011076	2.90	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	10
		APPR 6% 16500									
		PAID 01/16/24									

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1	SANDERS MYRA N 1728 BELLEVILLE RD ORANGEBURG SC 29115	066-00-03-040 RG6 TRACT 5 BULL SWAMP RD	1 286.70 011077	4.90	1640		1640 .00 .00 .00	.00 34.37 .00 .00	470.19 .00 34.37	435.82	1
		PAID 01/16/24									
2	SANDERS NANCY C/O FLORETTA JONES 5613 PINEY RIDGE DR ORLANDO FL 32808	167-00-00-041 RG6 LTS 13-15 FT MOTTE RD	1 286.70 011078	3	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13	2
		PAID 01/10/24									
3	SANDERS RODERICK 117 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-045 LR4 MTG LENDOR #100	B 286.70 011079	.90	240 3530		3770 .00 .00 .00	.00 118.72 506.69 80.00	1080.86 .00 625.41	535.45	3
		PAID 12/15/23									
4	SANDERS TASHA M 109 TALL PINES RD GASTON SC 29053	029-00-00-097 LR4 MTG LENDOR #100 LOT 28	SR 288.90 011080	1	930 8910		9840 .00 .00 .00	.00 309.84 1322.50 .00	2842.78 .00 1632.34	1210.44	4
		PAID 12/15/23									
5	SANDERS TOMASINA ET AL 2201 5TH AVE #3A NEW YORK NY 10037	167-00-00-068 AG4 MV4 TRACT I FORT MOTTE RD	1 286.70 011081	7.70	50		50 .00 .00 .00	.00 1.56 .00 .00	14.34 .00 1.56	12.78	5
		PAID 11/17/23									
6	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	CC 286.70 011082	6.50	1350 2800		4150 .00 .00 .00	304.60 64.33 516.10 80.00	1189.81 .00 885.03	384.78	6
		PAID 11/28/23									
7	SANDIFER BRITTANY ARIEL & JOHN C JTWROS 209 AMAKER ST ST MATTHEWS SC 29135	118-14-04-008 LR4 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 011083	1	680 6400		7080 106.70 .00 593.30	.00 222.84 951.55 .00	2015.68 755.44 1767.69	1003.43	7
		PAID 12/15/23									
8	SANDLIN CAROLINE & GREGORY 2344 MCCORDS FERRY RD CAMERON SC 29030	200-00-00-004 RG6 MTG LENDOR #100	F 286.70 011084	3.00	1290 4840		6130 .00 .00 .00	.00 128.67 .00 80.00	1757.47 .00 128.67	1708.80	8
		PAID 12/15/23									
9	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-033 RG6 LOT 3 BLK A SANDY CREEK S/D	SR 288.90 011085	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	9
		PAID 11/29/23									
10	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-052 RG6 LOT 16 BLK B SANDY CREEK S/D	SR 288.90 011086	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	10
		PAID 11/29/23									

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1	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-065 RG6	SR 288.90 011087	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	1
		LOT 4 BLK C SANDY CREEK S/D									
		APPR 6% 13400									
		PAID 11/29/23									
2	SANDY CREEK ASSOCIATES 46 FOOT POINT RD COLUMBIA SC 29209	020-00-00-066 RG6	SR 288.90 011088	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	2
		LOT 5 BLK C SANDY CREEK S/D									
		APPR 6% 13400									
		PAID 11/29/23									
3	SANDY PINES SUB LLC C/O CASTILLO JENNIFER G ET AL 519 LANWDALE DR GASTON SC 29053	003-00-00-004 AG4 MV4	SR 288.90 011089	55.90	480		480 .00 .00 .00	.00 14.99 .00 .00	138.67 .00 14.99	123.68	3
		OFF PINE PLAIN RD									
		APPR 4% 11907									
		PAID 11/06/23									
4	SANDY ROGER & CINDY 1629 BASIL RD SWANSEA SC 29160	014-00-02-094 LR4 AG4 MV4	J 286.70 011090	10.60	330 6360		6690 .00 .00 .00	304.60 147.68 889.73 80.00	1918.02 .00 1342.01	656.01	4
		H.E. (H)3534 2000									
		APPR 4% 167302									
		PAID 12/04/23									
5	SANDY ROGER & CINDY C 1629 BASIL RD SWANSEA SC 29160	014-00-02-102 RG6	1 286.70 011091	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	5
		APPR 6% 13400									
		PAID 01/16/24									
6	SANDY RUN ASSOC ASC PARTNERSHIP C/O MYERS ROBERT L 301 PINE HILL RD ST MATTHEWS SC 29135	059-00-02-020 RG6	SR 288.90 011092	1	2710 1570		4280 .00 .00 .00	.00 89.89 .00 .00	1236.49 .00 89.89	1146.60	6
		LOT 4 & 5A RIVER LOTS D									
		APPR 6% 71400									
		PAID 12/19/23									
7	SANDY RUN EXTERMINATING COMPANY SANDY RUN EXTERMINATING C 1669 OLD STATE RD GASTON SC 29053 8376	SC DEPT OF REVENUE SCTC 5-024048 2145545 189 JULIA LN GASTON	SR 288.90 015215			220	240 .00 .00 .00	.00 2.64 .00 .00	69.34 .00 2.64	66.70	7
		PEN=20									
		PAID 12/28/23									
8	SANDY RUN FISH CAMP INC C/O GOODWIN DONNA PO BOX 223 SWANSEA SC 29160	059-00-02-018 RG6	SR 288.90 011093	1	2710 3550		6260 .00 .00 .00	.00 131.44 .00 .00	1808.51 .00 131.44	1677.07	8
		LOTS 5-B,6 RIVER LOTS D									
		APPR 6% 104400									
		PAID 12/29/23									
9	SANDY RUN FLORIST FARM AND GARDENS 1576 OLD STATE RD GASTON SC 29053 8377	SC DEPT OF REVENUE SCTC 5-019697 2040786 1576 OLD STATE RD GASTON	SR 288.90 015216			300	300 .00 .00 .00	.00 3.60 .00 .00	86.67 .00 3.60	83.07	9
		PAID 12/29/23									
10	SANDY RUN LOGISTICS LLC C/O SANDY RUN INDUSTRIAL LLC 3347 MICHELSON DR SUITE 200 IRVINE CA 92612	024-00-00-017 RG6	SR 288.90 011094	60.50	145200		145200 .00 .00 .00	.00 3046.78 .00 .00	41948.28 .00 3046.78	38901.50 44736.73	10
		APPR 6% 2420000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=5835.23									

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1	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 288.90 015217			210	210 .00 .00 .00	.00 2.52 .00 .00	60.67 .00 2.52	58.15	1
		PAID 12/21/23									
2	SANFRATELLO GUY J 471 BAKER MILL LAKE LANE GASTON SC 29053	212-00-00-027 RG6 AG4 MV4 STOUDENMIRE DR	FS 286.70 011095	3.70	350 2140		2490 .00 .00 .00	.00 52.42 .00 80.00	713.88 .00 52.42	741.46	2
		APPR 6% 41200 APPR 4% 435 PAID 12/11/23									
3	SANFRATELLO GUY J 471 BAKER MILL LANE GASTON SC 29053	221-00-00-033 MV4 AG4 STOUDENMIRE DR	1 286.70 011096	6.20	40		40 .00 .00 .00	.00 1.26 .00 .00	11.47 .00 1.26	10.21	3
		APPR 4% 998 PAID 12/11/23									
4	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 286.70 011097	1	380 1200		1580 .00 .00 .00	.00 33.24 .00 80.00	452.99 .00 33.24	499.75	4
		APPR 6% 26400 PAID 01/10/24									
5	SANTEE COOPER AVIATION INC 337 NEW BETHANY ROAD ST MATTHEWS SC 29135	AIRCRAFT 1978 CESSNA 2274K 18266454 N 2274K	1 286.70 011098			1220	1220 .00 .00 .00	.00 38.40 .00 .00	349.77 .00 38.40	311.37	5
		PAID 12/04/23									
6	SANTEE COOPER AVIATION INC 22922 337 NEW BETHANY RD ST MATTHEWS SC 29135 8721	SC DEPT OF REVENUE SCTC 5-032547 1880221 337 NEW BETHANY RD ST MATTHEWS REP/BY 020536-23-6 REFUND 03/13/24	1 286.70 015218			2410	2410 .00 .00 .00	.00 28.90 .00 .00	690.95 .00 28.90	662.05	6
7	SANTEE COOPER AVIATION INC 22922 337 NEW BETHANY RD ST MATTHEWS SC 29135 8721	SC DEPT OF REVENUE SCTC 5-032547 1880221 337 NEW BETHANY RD ST MATTHEWS RPLACES 015218-23-4 PAID 03/13/24	1 286.70 S020536			270	270 .00 .00 .00	.00 3.24 .00 .00	77.41 .00 3.24	74.17	7
8	SANTEE LAKES HOMEOWNERS ASSOC P O BOX 235 ELLOREE SC 29047	232-00-01-042 RG6 POND	1 286.70 011099	7.30	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41 64.25	8
		APPR 6% 3700 PAID 03/04/24							PEN\$=5.84		
9	SANTEE LAKES HOMEOWNERS ASSOC P O BOX 235 ELLOREE SC 29047	232-00-01-044 RG6 16B 17B 18B 19B OLD RIVER RD BUFFER	1 286.70 011100	.60	20		20 .00 .00 .00	.00 .38 .00 .00	5.73 .00 .38	5.35 5.89	9
		APPR 6% 300 PAID 03/04/24							PEN\$=.54		
10	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	1 286.70 011101	1	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	10
		APPR 6% 5200 PAID 12/28/23									

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1	SANTEE LAKES SUBDIVISION P O BOX 235 ELLOREE SC 29047	232-00-01-023 RG6	1 286.70 011102	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94 18.33	1
		LOT 5-B SANTEE LAK AD#23-00579									
		APPR 6% 1000							PEN\$=2.39		
		EXECUTION TO TAX COLLECTOR									
2	SANTIAGO JOHNNY R & ASHLEY N JTWROS 1979 MURPH MILL RD ORANGEBURG SC 29118	043-00-00-016 LR4 MTG LENDOR #100	CC 286.70 011103	1.80	480 6130		6610 .00 .00 .00	.00 208.11 888.38 80.00	1895.09 .00 1096.49	878.60	2
		APPR 4% 165300									
		PAID 12/15/23									
3	SANTILLAN NICOLAS C 49 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-093 LR4	ST 286.70 011104	1	250 910		1160 .00 .00 .00	.00 36.51 155.90 80.00	332.57 .00 192.41	220.16	3
		LOT #40 BLK C 1999 DESTINY									
		APPR 4% 29000									
		PAID 01/12/24									
4	SANTILLAN OTILIO 119 DARBY RD ST MATTHEWS SC 29135	145-00-02-015 LR4	ST 286.70 011105	1	190 1690		1880 .00 .00 .00	.00 59.05 252.67 80.00	539.00 .00 311.72	307.28	4
		LOT 11 DARBY RD									
		APPR 4% 46900									
		PAID 12/19/23									
5	SARRATT DAVID G & CINDY M 411 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-008 LR4	1T S 284.70 011106	1	410 1500		1910 106.70 203.80 .00	287.07 .00 256.71 .00	543.78 203.80 747.58	.00	5
		ST. MATTHEWS H.E. (H)3911					1910				
		APPR 4% 47800									
		PAID 03/19/24									
6	SASPORTAS ZENIA MAE L 1160 BURKE AVE APT 3-E BRONX NY 10469	117-00-02-021 RG6	1 286.70 011107	1	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	6
		APPR 6% 2900									
		PAID 11/13/23									
7	SATTHEWAITE EDITH H 115-30 231ST ST CAMBERIA HGTS NY 11411	131-04-02-002 RG6	1T S 284.70 011108	4	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62	7
		TAYLOR/SCOTT									
		ST. MATTHEWS									
		APPR 6% 10800									
		PAID 12/20/23									
8	SAULS NORRIS STEPHEN & BONNIE LYNN JTWROS 172 MCELWAIN RD SWANSEA SC 29160	015-00-00-062 LR4 MTG LENDOR #100	J 286.70 011109	2.60	600 12640		13240 .00 .00 .00	.00 416.60 1779.46 80.00	3795.91 .00 2196.06	1679.85	8
		APPR 4% 330900									
		PAID 12/15/23									
9	SAUNDERS THOMAS & BARFIELD VALERIE 343 WHISPERING BREEZE LN SUMMERVILLE SC 29486	167-00-00-087 RG6	1 286.70 011110	39.80	14330		14330 .00 .00 .00	.00 300.65 .00 .00	4108.41 .00 300.65	3807.76	9
		TRACT B									
		APPR 6% 238800									
		PAID 01/09/24									
10	SAUNDERS THOMAS & BARFIELD VALERIE 343 WHISPERING BREEZE LN SUMMERVILLE SC 29486	167-00-00-088 RG6	1 286.70 011111	2.80	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	10
		APPR 6% 13400									
		PAID 01/09/24									

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1	SAVAGE SHARDA TANELL 129 MOZEL LN BOWMAN SC 29018	118-07-01-013 RG6 MTG LENDOR #100 PINE ACRES S/D	ST 286.70 011112	1	300 13400		13700 .00 .00 .00	.00 287.43 .00 80.00	3927.79 .00 287.43	3720.36	1
		APPR 6% 228300									
		PAID 12/15/23									
2	SAVERANCE DEBORAH F & DANIEL J WIEGAND 118 BROAD RIVER DR SANTÉE SC 29142	219-00-01-040 MV4 AG4 MCCORDS FERRY RD	1 286.70 011113	64.60	300		300 .00 .00 .00	.00 9.29 .00 .00	86.01 .00 9.29	76.72	2
		APPR 4% 7378									
		PAID 01/07/24									
3	SAWYER ALBERT P III 171 WHITE TAIL TRL ST MATTHEWS SC 29135	091-00-00-070 LR4	B 286.70 011114	5.00	1140 7110		8250 .00 .00 .00	.00 259.73 1108.80 80.00	2365.28 .00 1368.53	1076.75	3
		APPR 4% 206300									
		PAID 12/31/23									
4	SAWYER ALBERT P JR 355 EASTOVER RD EASTOVER SC 29044	091-00-00-008 RG6 AG4 MV4 EFB	B 286.70 011115	36.00	750		750 .00 .00 .00	.00 17.33 .00 80.00	215.03 .00 17.33	277.70	4
		APPR 6% 10000 APPR 4% 3765									
		PAID 11/06/23									
5	SAWYER ALICE FAYE 260 RAILBROOK RD HOPKINS SC 29061	230-00-03-066 RG6 LOT 8 BLOCK C	1 286.70 011116	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	5
		APPR 6% 17100									
		PAID 02/28/24							PEN\$=27.38	301.15	
6	SAWYER DEMARIO 107 N ROYAL TOWER DR SUITE C IRMO SC 29063	074-00-03-075 RG6 LT 26 PH II SANDY WOOD	1 286.70 011117	1	790		790 .00 .00 .00	.00 16.49 .00 .00	226.49 .00 16.49	210.00	6
		APPR 6% 13100									
		PAID 01/19/24							PEN\$=6.30	216.30	
7	SAWYER DEMARIO 107 N ROYAL TOWER DR SUITE C IRMO SC 29063 0011	074-00-03-076 RG6 LT 27 PH II SANDY WOOD	1 286.70 011118	1	790		790 .00 .00 .00	.00 16.49 .00 .00	226.49 .00 16.49	210.00	7
		APPR 6% 13100									
		PAID 01/19/24							PEN\$=6.30	216.30	
8	SAXON RUBY MAE 91 GOLDENROD LN ELLOREE SC 29047	219-00-05-024 LR4 S-9-215 LOT 5	FS 286.70 011119	1	240 680		920 .00 .00 .00	140.12 .00 123.64 80.00	263.76 .00 263.76	80.00	8
		APPR 4% 23100									
		PAID 01/05/24									
9	SAXON THOMAS EARL JR 1796 BENJAMIN BLVD ORANGEBURG SC 29115	023-00-02-043 RG6 OLD STATE RD & SUGAR HILL LN	SR 288.90 011120	1.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	9
		APPR 6% 10500									
		PAID 11/20/23									
10	SAXON THOMAS EARL JR 1796 BENJAMIN BLVD ORANGEBURG SC 29115	023-00-02-055 RG6	SR 288.90 011121	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	10
		APPR 6% 7000									
		PAID 12/29/23									

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1	SAYLOR CHARLES & WALL-SAYLOR MARCIA ERICA P O BOX 783 NORTH SC 29112	037-00-00-054 LR4 LOT 3	J 286.70 011122	2.80	640 1310		1950 .00 .00 H.E. (H)3535 1950	296.99 .00 262.08 80.00	559.07 .00 559.07	80.00	1
		PAID 03/04/24					APPR 4% 48800				
2	SAYLOR CHARLES ET AL P O BOX 783 NORTH SC 29112	037-00-00-011 RG6 OFF DEARBORN RD	1 286.70 011123	.70	280		280 .00 .00 APPR 6% 4690	.00 5.90 .00 PEN\$=7.44	80.28 .00 5.90	74.38 81.82	2
		PAID 03/04/24									
3	SAYLOR DONALD WAYNE 184 CALHOUN RD ST.MATTHEWS SC 29135	106-00-02-023 RG6 PAID 01/16/24	B 286.70 011124	1.00	340 340		680 .00 .00 APPR 6% 11300	.00 14.23 80.00	194.96 .00 14.23	260.73	3
		PAID 01/16/24									
4	SAYLOR EDNA R C/O PATRICK LEE ROBINSON 315 DANTZLER ST ST MATTHEWS SC 29135	039-00-00-015 LR4 PAID 12/21/23	CC 286.70 011125	3.00	690 4740		5430 .00 .00 APPR 4% 135700	.00 170.85 729.79 80.00	1556.78 .00 900.64	736.14	4
		PAID 12/21/23									
5	SAYLOR EDNA R ESTATE OF C/O PATRICK LEE ROBINSON 315 DANTZLER ST ST MATTHEWS SC 29135	039-00-00-022 AG4 MV4 KAIGLER RD & BULL SWAMP RD	1 286.70 011126	69.00	540		540 .00 .00 APPR 4% 13445	.00 16.93 .00 137.89	154.82 .00 16.93	137.89	5
		PAID 12/21/23									
6	SAYLOR LAKE FARMS LLC PO BOX 425 ST MATTHEWS SC 29135	054-00-00-001 AG6 MV6 EFB PAID 11/16/23	SR 288.90 011127	194.80	1890		1890 .00 .00 APPR 6% 31536	.00 39.70 .00 506.32	546.02 .00 39.70	506.32	6
		PAID 11/16/23									
7	SAYLOR REGINALD O ESTATE OF C/O TERRY O SAYLOR PR 603 FERNBROOK CT SENECA SC 29672	040-00-00-005 AG4 MV4 PAID 01/02/24	1 286.70 011128	78.00	560		560 .00 .00 APPR 4% 14014	.00 17.64 .00 142.91	160.55 .00 17.64	142.91	7
		PAID 01/02/24									
8	SAYLOR REGINALD O ESTATE OF C/O TERRY O SAYLOR PR 603 FERNBROOK CT SENECA SC 29672	040-00-00-018 AG4 MV4 17.2 AC PORTION LEASED TO MIDL SOLAR LLC PILOT PAID 12/14/23	1 286.70 011129	3.00	20		20 .00 .00 APPR 4% 483	.00 .61 .00 5.12	5.73 .00 .61	5.12	8
		PAID 12/14/23									
9	SAYLOR REGINALD O ESTATE OF C/O TERRY O SAYLOR PR 603 FERNBROOK CT SENECA SC 29672	044-00-00-012 AG4 MV4 81.5 AC UNDER PILOT LEASE TO MIDLANDS SOLAR TRACTS 7,A,B,C PAID 12/14/23	1 286.70 011130	12.50	80		80 .00 .00 APPR 4% 1870	.00 2.35 .00 20.59	22.94 .00 2.35	20.59	9
		PAID 12/14/23									
10	SAYLOR REGINALD O ESTATE OF C/O TERRY O SAYLOR PR 603 FERNBROOK CT SENECA SC 29672	045-00-00-002 LR4 H.E. (H)4687 2000 PAID 12/14/23	CC 286.70 011131	4.10	940 5000		5940 .00 .00 APPR 4% 148500	304.60 124.01 798.34 80.00	1703.00 .00 1226.95	556.05	10
		PAID 12/14/23									

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1	SAYLOR REGINALD O ESTATE OF C/O TERRY O SAYLOR PR 603 FERNBROOK CT SENECA SC 29672 0788	045-00-00-003 AG4 MV4	1 286.70 011132	72.20	390		390 .00 .00 .00	.00 12.37 .00 .00	111.81 .00 12.37	99.44	1
		PAID 12/07/23									
		APPR 4% 9822									
2	SAYLOR RODNEY J 1425 ALPINE DR W COLUMBIA SC 29169	044-00-00-016 AG4 MV4	1 286.70 011133	74.80	550		550 .00 .00 .00	.00 17.20 .00 .00	157.69 .00 17.20	140.49	2
		PAID 12/14/23									
		APPR 4% 13665									
3	SAYLOR TERRY 603 FERNBROOK CT SENECA SC 29672	FEE IN LIEU OF	1 261.00 S019902				41336 .00 .00 .00	.00 .00 .00 .00	11851.00 .00 .00 .00	11851.00	3
		2023 SPECIAL FEE BOTTLE BRUSH RD & KENNERLY									
		ERROR 10/26/23									
4	SAYLOR TERRY 603 FERNBROOK CT SENECA SC 29672	FEE IN LIEU OF	1 268.50 S019947				41336 .00 .00 .00	.00 .00 .00 .00	11851.00 .00 .00 .00	11851.00	4
		2023 SPECIAL FEE BOTTLE BRUSH RD & KENNERLY									
		EXECUTION TO TAX COLLECTOR							PEN\$=1777.65	13628.65	
5	SAYLOR TERRY O C/O CORLEY B M & KATHERINE C 372 OLIVER METZ RD LEXINGTON SC 29072	040-00-00-024 AG4 MV4	1 286.70 011134	25.70	190		190 .00 .00 .00	.00 5.91 .00 .00	54.47 .00 5.91	48.56	5
		PAID 01/15/24									
		APPR 4% 4694									
6	SAYLOR TERRY O C/O CORLEY BRAD M & KATHERINE 372 OLIVER METZ RD LEXINGTON SC 29072	040-00-00-026 AG4 MV4	1 286.70 011135	6.00	40		40 .00 .00 .00	.00 1.22 .00 .00	11.47 .00 1.22	10.25	6
		PAID 01/15/24									
		APPR 4% 966									
7	SAYLOR TERRY OWEN C/O SAYLOR JILL H 700 TAMARISK LN PALM SPRINGS CA 92262	045-00-00-001 RG6	CC 286.70 011136	2.70	930		13570 .00 .00 .00	.00 284.66 .00 80.00	3890.52 .00 284.66	3685.86	7
		PAID 12/07/23									
		APPR 6% 226100									
8	SAYLOR WAYNE R 1385 ST MATTHEWS RD SWANSEA SC 29160	015-00-00-023 MV4 AG4	1 286.70 011137	36.20	180		180 .00 .00 .00	.00 5.49 .00 .00	51.61 .00 5.49	46.12	8
		OFF HWY 6									
		PAID 01/05/24									
		APPR 4% 4363									
9	SBA TOWERS IV LLC 8051 CONGRESS AVENUE BOCA RATON FL 33487	SC DEPT OF REVENUE SCTC 5-037891	1 286.70 015219			1740	1740 .00 .00 .00	.00 20.86 .00 .00	498.86 .00 20.86	478.00	9
		2674997 1184 MCCORDS FERRY RD FORT MOTTE SC13390-A									
		PAID 11/29/23									
10	SC DEMPSEY REAL ESTATE LLC 4817 COUNTRY CLUB BLVD LITTLE ROCK AR 72207 2500	065-00-00-055 RG6	1 286.70 011138	.80	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	10
		APPR 6% 5400							PEN\$=12.74	97.68	
		EXECUTION TO TAX COLLECTOR									

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1	SC DEMPSEY REAL ESTATE LLC 4817 COUNTRY CLUB BLVD LITTLE ROCK AR 72207 2500	065-00-00-056 RG6	1 286.70 011139	15.90	3290		3290 .00 .00 .00	.00 68.99 .00 .00	943.24 .00 68.99	874.25 1005.39	1
							APPR 6% 54800		PEN\$=131.14		
							EXECUTION TO TAX COLLECTOR				
2	SC PORTFOLIO PROPERTY LLC C/O TAX ESCROW DEPARTMENT 303 INTERNATIONAL CIRCLE #200 HUNT VALLEY MD 21030	129-00-00-038 RG6	1T S 284.70 011140	4.00	960 127000		127960 106.70 .00 .00	.00 2685.07 .00 .00	36430.21 13653.33 9833.88	40249.66	2
							ST. MATTHEWS 7148.81				
							APPR 6% 2132700				
							PAID 01/17/24				
3	SC TELECOMMUNICATIONS GROUP HOLDING SUNNIE BARR 1 LUMOS PLZ WAYNESBORO VA 22980	UTILITY SCTC 7-	1 286.70 015220				31540 .00 .00 .00	378.18 .00 .00	9042.52 .00 378.18	8664.34 9963.99	3
		CALHOUN COUNTY 709				.00					
							EXECUTION TO TAX COLLECTOR				
									PEN\$=1299.65		
4	SCANA SERVICES INC DOMINION ENERGY SERVICES INC 220 OPERATION WAY, MC B135 CAYCE SC 29033 3713	SC DEPT OF REVENUE SCTC 5-107116139	1 286.70 015221			1090	1090 .00 .00 .00	.00 13.07 .00 .00	312.50 .00 13.07	299.43	4
		2041954 ST MATTHEWS TOWER ST MATTHEWS									
							PAID 01/12/24				
5	SCARBORO MARGARET O PO BOX 95 ST MATTHEWS SC 29135 0095	031-00-00-047.01 RG6	SR 288.90 011141		1170		1170 .00 .00 .00	.00 24.55 .00 .00	338.01 .00 24.55	313.46	5
		1993 FLEETWOOD					APPR 6% 19500				
							PAID 11/27/23				
6	SCHAFER MARK D TRUSTEE 617 ROOSEVELT DR EUTAWVILLE SC 29048	213-00-00-022 AG4 MV4	1 286.70 011142	36.00	150		150 .00 .00 .00	.00 4.68 .00 .00	43.01 .00 4.68	38.33	6
		TYNAH RD					APPR 4% 3714				
							PAID 12/31/23				
7	SCHNITZER ROBERT E & LAURIE V TRUSTEES 20 SUNRISE CT TOMS RIVER NJ 08753	230-12-00-007 RG6	FS 286.70 011143	1	8260 13190		21450 .00 .00 .00	.00 450.09 80.00	6149.72 .00 450.09	5779.63	7
		LOT 57 STUMPHOLE RD					APPR 6% 357500				
							PAID 11/20/23				
8	SCHOFIELD CONSTANCE C & CHARLES M LIFE ESTATE 147 DICKERT DR LEXINGTON SC 29073	080-00-02-045 RG6 AG4 MV4	B 286.70 011144	126.30	1380 140		1520 .00 .00 .00	.00 40.84 80.00	435.78 .00 40.84	474.94	8
							APPR 6% 11400 APPR 4% 21037				
							PAID 12/08/23				
9	SCHOHN J MICHELLE 1718 DUBLIN DR SILVER SPRING MD 20902 0011	219-00-02-045 RG6	1 286.70 011145	1	690		690 .00 .00 .00	.00 14.48 .00 .00	197.82 .00 14.48	183.34	9
		OLD RIVER RD					APPR 6% 11500				
							PAID 12/08/23				
10	SCHROEDER MICHAEL SCOTT 831 BIG BEAVER CREEK RD SWANSE SC 29160	049-00-01-015 RG6	CC 286.70 011146	20.10	3620 740		4360 .00 .00 .00	.00 91.40 80.00	1250.01 .00 91.40	1238.61 1332.40	10
		LOT 17 BIG BEAVER CREEK RD					APPR 6% 72600		PEN\$=173.79		
							EXECUTION TO TAX COLLECTOR				

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1	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	SR 288.90 011147	1	930 9030		9960 .00 .00 .00	.00 313.49 1338.62 .00	2877.44 .00 1652.11	1225.33	1
		PAID 12/15/23					APPR 4% 249000				
2	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	FS 286.70 011148	23.00	700 11350		12050 .00 .00 .00	.00 254.07 80.00	3454.74 .00 254.07	3280.67	2
		PAID 11/15/23					APPR 6% 198600 APPR 4% 3202				
3	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	FS 286.70 011149	1	680 220		900 .00 .00 .00	.00 28.33 120.96 80.00	258.03 .00 149.29	188.74	3
		PAID 01/08/24					APPR 4% 22500				
4	SCHULZ JEREMY JOEL 5204 MULHOLLAND DR SUMMERVILLE SC 29485	050-00-00-003 RG6 OFF HORSEFEATHERS LN REP/BY 020399-23-5 ERROR 12/29/23	1 286.70 011150	32.10	7710		7710 .00 .00 .00	.00 161.78 .00 .00	2210.46 .00 161.78	2048.68	4
		PAID 12/29/23									
5	SCHULZ JEREMY JOEL 5204 MULHOLLAND DR SUMMERVILLE SC 29485	050-00-00-003 AG4 MV4 OFF HORSEFEATHERS LN AG4 PER ASSESSOR REP 011150233 RPLACES 011150-23-3 PAID 01/24/24	1 286.70 5020399	64.20	200		200 .00 .00 .00	.00 6.32 .00 .00	57.34 .00 6.32	51.02 52.55	5
		PAID 01/24/24							PEN\$=1.53		
6	SCHUMANN BILLIE F 7 AUGUST MEADOWS RD LEDYARD CT 06339	191-00-01-010 AG4 MV4 RG6 SHADY PARK LN	1 286.70 011151	13.40	950		950 .00 .00 .00	.00 20.94 .00 .00	272.37 .00 20.94	251.43	6
		PAID 01/16/24					APPR 6% 14400 APPR 4% 2232				
7	SCHWARTZ ROBERT DAVID 58 KINGFISHER LN ELLOREE SC 29047	230-00-01-033 LR4 LOT 16 BLK B KINGFISHER LN	FS 286.70 011152	1	690 250		940 .00 .00 .00	143.16 .00 126.34 80.00	269.50 .00 269.50	80.00	7
		PAID 11/30/23					H.E. (H)3897 940				
8	SCIPPIO CLYDE 121 BLUFF OAKS RD COLUMBIA SC 29209	004-00-00-018 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 011153	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	8
		PAID 12/07/23					APPR 4% 467				
9	SCIPPIO EDDIE C 713 WEST WILLIAMS AVE BELLEFONTAINE OH 43311 0011	004-00-00-007 RG6 OFF PINE PLAIN RD	SR 288.90 011154	5.70	1880		1880 .00 .00 .00	.00 39.53 .00 .00	543.13 .00 39.53	503.60	9
		PAID 11/13/23					APPR 6% 31400				
10	SCIPPIO GERALD 32 REEDER POINT DR COLUMBIA SC 29209	004-00-00-015 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 011155	2.90	20		20 .00 .00 .00	.00 .45 .00 .00	5.78 .00 .45	5.33	10
		PAID 11/06/23					APPR 4% 361				

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1	SCIPPIO HANNIBAL OMEGA 112 SONOMA DR HOPKINS SC 29061	004-00-00-008 MV4 AG4	SR 288.90 011156	5.80	50		50 .00 .00 .00	.00 1.55 .00 .00	14.45 .00 1.55	12.90	1
		OFF PINE PLAIN RD									
		PAID 11/06/23									
										APPR 4% 1235	
2	SCIPPIO JERRY 9505 FARROW RD COLUMBIA SC 29203	004-00-00-016 AG4 MV4	SR 288.90 011157	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	2
		OFF PINE PLAIN RD									
		PAID 12/03/23									
										APPR 4% 467	
3	SCIPPIO LINDA P O BOX 1657 COLUMBIA SC 29202	004-00-00-021 AG4 MV4	SR 288.90 011158	3.00	20		20 .00 .00 .00	.00 .46 .00 .00	5.78 .00 .46	5.32	3
		OFF PINE PLAIN RD									
		PAID 11/08/23									
										APPR 4% 365	
4	SCIPPIO NATHANIEL JR C/O JERRY SCIPPIO 9505 FARROW RD COLUMBIA SC 29203	004-00-00-017 AG4 MV4	SR 288.90 011159	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	4
		OFF PINE PLAIN RD									
		PAID 12/03/23									
										APPR 4% 467	
5	SCIPPIO RUDOLPH 4356 CRESTLITE DR COLUMBIA SC 29209	004-00-00-019 AG4 MV4	SR 288.90 011160	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	5
		OFF PINE PLAIN RD									
		PAID 12/07/23									
										APPR 4% 467	
6	SCIPPIO TERRY 32 REEDER POINT DR COLUMBIA SC 29209	004-00-00-020 AG4 MV4	SR 288.90 011161	2.90	20		20 .00 .00 .00	.00 .59 .00 .00	5.78 .00 .59	5.19	6
		OFF PINE PLAIN RD									
		PAID 11/06/23									
										APPR 4% 467	
7	SCOTT CATHERINE C/O MYERS VALERIE PO BOX 2575 ORANGEBURG SC 29116	073-00-04-004.01 RG6	CC 286.70 011162		380		380 .00 .00 .00	.00 8.06 80.00	108.95 .00 8.06	180.89 110.98	7
		1995 REDMAN									
		PAID 03/04/24									
										APPR 6% 6400	
										PEN\$=10.09	
8	SCOTT CHRISTABELLE R C/O MARY ANN GLOVER 74 LEXINGTON AVE APT 303 BAYONNE NJ 07002 4265	192-00-00-046 RG6	1 286.70 011163	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	8
		MIDWAY RD									
		PAID 01/15/24									
										APPR 6% 7300	
9	SCOTT CONTRENA ET AL 4093 COLUMBIA RD ORANGEBURG SC 29118	068-00-00-065 RG6	CC 286.70 011164	6.20	1750		2920 .00 .00 .00	.00 61.19 80.00	837.16 .00 61.19	855.97 853.57	9
		TRACT A KENNERLY RD									
		PAID 03/15/24									
										APPR 6% 48600	
										PEN\$=77.60	
10	SCOTT DARRYL & SHARON 31 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-027 RG6	1 286.70 011165	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	10
		LOT 24 BRISTLECONE DR									
		PAID 11/29/23									

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1	SCOTT MINNIE P 325 HADLEY HALL RD WEST COLUMBIA SC 29172	181-00-01-007 RG6 OLD NUMBER SIX HWY	1 286.70 011176	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	1
		PAID 11/20/23									
2	SCOTT NATHEAN & CONTRENA 4093 COLUMBIA RD ORANGEBURG SC 29118	068-00-00-068 RG6 TRACT C KENNERLY RD	1 286.70 011177	3.20	1090		1090 .00 .00 .00	.00 22.96 .00 .00	312.50 .00 22.96	289.54 332.97	2
		APPR 6% 18240							PEN\$=43.43		
		EXECUTION TO TAX COLLECTOR									
3	SCOTT RUTH HEIRS OF C/O FANNING ALFREDA 133 SUNDERLAND DR ELGIN SC 29045	076-00-00-012 AG4 MV4 OFF CAW CAW HWY	1 286.70 011178	14.70	80		80 .00 .00 .00	.00 2.37 .00 .00	22.94 .00 2.37	20.57	3
		APPR 4% 1882									
		PAID 01/05/24									
4	SCOTT SHARON D 31 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-028 LR4 MTG LENDOR #100 LOT 25 BRISTLECONE DR	ST 286.70 011179	1	190 2560		2750 .00 .00 .00	.00 86.62 369.60 80.00	788.43 .00 456.22	412.21	4
		APPR 4% 68800									
		PAID 12/29/23									
5	SCOTT STEPHON & GEROD 4900 OAK PASTURE LN CHARLOTTE NC 28269	131-04-05-004 RG6 ST. MATTHEWS	1T S 284.70 011180	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 76.45	5
		APPR 6% 3600							PEN\$=6.95		
		PAID 02/27/24									
6	SCOTT STEPHON & GEROD 4900 OAK PASTURE LN CHARLOTTE NC 28269	131-04-05-005 RG6 TAYLOR ST	1T S 284.70 011181	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 76.45	6
		ST. MATTHEWS									
		APPR 6% 3600							PEN\$=6.95		
		PAID 02/27/24									
7	SCOTT TIMOTHY B & TINA K JTWROS 105 TALL PINES RD GASTON SC 29053	029-00-00-099 LR4 MTG LENDOR #100 LOT 30	SR 288.90 011182	1	930 11180		12110 .00 .00 .00	.00 381.23 1627.58 .00	3498.58 .00 2008.81	1489.77	7
		APPR 4% 302800									
		PAID 12/15/23									
8	SCOTT TYREE D 5029 TENACITY CT LANCASTER SC 29720	073-00-04-029 RG6 LT 2 BLK I GREENWING LN	1 286.70 011183	1	1120		1120 .00 .00 .00	.00 23.42 .00 .00	321.10 .00 23.42	297.68	8
		APPR 6% 18600									
		PAID 11/08/23									
9	SCOTT WILLIAM HEIRS OF C/O MINNIE PRESTON 569 PORTCHESTER DR COLUMBIA SC 29203	075-00-00-016 AG4 MV4 COLUMBIA SC 29203	1 286.70 011184	108.00	690		690 .00 .00 .00	.00 21.69 .00 .00	197.82 .00 21.69	176.13 193.74	9
		APPR 4% 17224							PEN\$=17.61		
		PAID 02/29/24									
10	SCOUT PROP OF ORG LLC & WALKER EXODUS JR P O BOX 2394 ORANGEBURG SC 29116	118-07-04-002 LR4 REP/BY 020240-23-5 ERROR 11/13/23	ST 286.70 011185	2	390 2470		2860 .00 .00 .00	.00 90.02 384.38 80.00	819.96 .00 474.40	425.56	10
		APPR 4% 71500									

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1	SCOUT PROP OF ORG LLC & WALKER EXODUS JR P O BOX 2394 ORANGEBURG SC 29116	118-07-04-002 LR4	ST 286.70 5020240	2	390 2470		2860 .00 .00	304.60 27.07 384.38 80.00	819.96 .00 716.05	183.91 119.50	1
		APPLY HS REP 011185233 RPLACES 011185-23-3				H.E. (N)4994	2000		PEN\$=15.59		
						EXECUTION TO TAX COLLECTOR					
2	SCP DISTRIBUTION LLC 621 N REGIONAL RD GREENSBORO NC 27409 9044	SC DEPT OF REVENUE SCTC 5-103967138 2636600	1 286.70 015222			110	120 .00 .00	.00 1.32 .00	34.40 .00 1.32	33.08	2
		ST MATTHEWS				PEN=10					
		PAID 12/19/23									
3	SCP DISTRIBUTION LLC 621 N REGIONAL RD GREENSBORO NC 27409 9044	SC DEPT OF REVENUE SCTC 5-103967165 2636600	1 286.70 015223			20	20 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	3
		CAMERON									
		PAID 12/19/23									
4	SCTG COMMUNICATIONS INC COX 6205 A PEACHTREE DUNWOODY ATLANTA GA 30328	SC DEPT OF REVENUE SCTC 5-101535858 2745986	1T S 284.70 015224			1100	1100 106.70 .00	.00 13.19 .00	313.17 117.37 48.31	382.23	4
		309 HARRY C RAYSOR DR SAINT MATTHEWS				ST. MATTHEWS	35.12				
		PAID 01/17/24									
5	SCTG COMMUNICATIONS INC ST MATTHEWS COX 6205 A PEACHTREE DUNWOODY ATLANTA GA 30328	SC DEPT OF REVENUE SCTC 5-106138616 2745986	1 286.70 015225			350	350 .00 .00	.00 4.20 .00	100.35 .00 4.20	96.15	5
		SIKES RD ST MATTHEWS									
		PAID 01/17/24									
6	SCURRY HAROLD H ETAL 108 PINECREST BLVD SUMMERVILLE SC 29483	185-00-00-003 AG4 MV4	1 286.70 011186	9.50	60		60 .00 .00	.00 1.93 .00	17.20 .00 1.93	15.27	6
		CARDINAL RD & MIDWAY RD									
		PAID 11/04/23				APPR 4% 1530					
7	SCURRY HAROLD H ETAL 108 PINECREST BLVD SUMMERVILLE SC 29483	185-00-00-029 AG6 MV6	1 286.70 011187	30.00	250		250 .00 .00	.00 5.33 .00	71.68 .00 5.33	66.35	7
		MIDWAY RD									
		PAID 11/04/23				APPR 6% 4235					
8	SEABROOK MARGIE & GEORGE 2305 CYPRESS ST CAYCE SC 29033	006-00-00-033 RG6	SR 288.90 011188	1	1640		1640 .00 .00	.00 34.37 .00	473.80 .00 34.37	439.43	8
		LOT 23 BAKER MILL LAKE									
		PAID 01/10/24				APPR 6% 27300					
9	SEALE ELIZABETH FEUERSTEIN 121 MAYFAIR DR COLUMBIA SC 29209	048-00-00-026 AG4 MV4	1 286.70 011189	5.80	40		40 .00 .00	.00 1.18 .00	11.47 .00 1.18	10.29	9
		LOT 3									
		PAID 12/14/23				APPR 4% 934					
10	SEALY DAVID M & MELINDA T 295 RIVER RIDGE WAY SWANSEA SC 29160	059-00-03-024 LR4 AG4 MV4	SR 288.90 011190	48.00	580 12250		12830 .00 .00	.00 403.74 1684.03	3706.59 .00 2087.77	1618.82	10
		PAID 11/07/23				APPR 4% 320682					

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	SEAY ROBERT S C/O RISE INVESTMENTS LLC P O BOX 228 CLARKSVILLE MD 21029	230-00-02-059 RG6 RIVERS END LOT 7	1 286.70 011201	1	1130		1130 .00 .00 .00	.00 23.80 .00 .00	323.97 .00 23.80	300.17	1
		PAID 01/04/24									
2	SEAY ROBERT S 111 PEBBLE CREEK RD SUMMERVILLE SC 29483	230-00-02-061 RG6 RIVERS END LOT 9	1 286.70 011202	1	1130		1130 .00 .00 .00	.00 23.80 .00 .00	323.97 .00 23.80	300.17	2
		PAID 01/04/24									
3	SECKINGER LARRY W 185 MOORER RD ST MATTHEWS SC 29135	121-00-02-050 LR4	ST 286.70 011203	.80	220 1200		1420 .00 .00 .00	216.27 .00 190.84 80.00	407.11 .00 407.11	80.00	3
		PAID 01/18/24									
4	SECKINGER WILLIAM B 185 MOORER RD ST MATTHEWS SC 29135	121-00-02-051 RG6 MOORER RD	1 286.70 011204	.80	310		310 .00 .00 .00	.00 6.55 .00 .00	88.88 .00 6.55	82.33	4
		PAID 01/18/24									
5	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 284.70 015226			530	530 106.70 .00 16.92	.00 6.36 .00 .00	150.89 56.55 23.28	184.16	5
		PAID 11/06/23									
6	SEFA GROUP INC 217 CEDAR RD LEXINGTON SC 29073	022-00-00-015 RG6	SR 288.90 011205	6.00 3	8280 71210		79490 .00 .00 .00	.00 1667.92 .00 .00	22964.66 .00 1667.92	21296.74	6
		PAID 01/09/24									
7	SEFA GROUP INC 217 CEDAR RD LEXINGTON SC 29073	022-00-00-029 RG6	SR 288.90 011206	6.40	3280 60940		64220 .00 .00 .00	.00 1347.51 .00 .00	18553.16 .00 1347.51	17205.65	7
		PAID 01/09/24									
8	SEFA GROUP INC THE GASTON 217 CEDAR RD LEXINGTON SC 29073 8871	SC DEPT OF REVENUE SCTC 5-112148694 1451525 480 FRONTAGE RD GASTON	SR 288.90 015227			18680	18680 .00 .00 .00	.00 223.98 .00 .00	5396.65 .00 223.98	5172.67	8
		PAID 01/09/24									
9	SEGARS SCOTT E 1199 FT MOTTE RD ST MATTHEWS SC 29135	166-00-00-020 RG6 FORT MOTTE RD	1 286.70 011207	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	9
		PAID 11/09/23									
10	SEGARS SCOTT E & ANGIE 1199 FORT MOTTE RD ST MATTHEWS SC 29135	166-00-00-003 LR4 FORT MOTTE RD	F 286.70 011208	.80	180 3950		4130 .00 .00 .00	304.60 66.98 555.07 80.00	1184.07 .00 926.65	337.42	10
		PAID 12/06/23									

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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	SEIBERT EDWIN 311 REBECCA CIR SWANSEA SC 29160	059-00-01-023 LR4 MV4 AG4 MTG LENDOR #100	SR 288.90 011209	7.30 2	310 4190		4500 .00 .00 .00	.00 141.78 599.42 .00	1300.05 .00 741.20	558.85	1
		PAID 12/15/23									
							APPR 4% 112614				
2	SEIBERT EDWIN M & ELLEN B 311 REBECCA CIR SWANSEA SC 29160	059-00-01-022 RG6 AG4 MV4	SR 288.90 011210	17.50	530		530 .00 .00 .00	.00 12.16 .00 .00	153.12 .00 12.16	140.96	2
		PAID 11/17/23									
							APPR 6% 7000 APPR 4% 2657				
3	SEIGLER ROBERT D C/O TERRY O BLACK 77 OAK VIEW RD CAMERON SC 29030	183-00-00-039.03 RG6	FS 286.70 011211	1	2190		2190 .00 .00 .00	.00 45.95 .00 80.00	627.87 .00 45.95	661.92	3
		PAID 01/12/24									
							APPR 6% 36500				
4	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	SR 288.90 011212	2	2840 7160		10000 .00 .00 .00	.00 314.88 1344.00 .00	2889.00 .00 1658.88	1230.12	4
		PAID 12/31/23									
							APPR 4% 250100				
5	SELLERS BRYAN C & ALYSSA W JTWROS 501 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-029 LR4 MTG LENDOR #100	SR 288.90 011213	1.00	290 6830		7120 .00 .00 .00	.00 223.98 956.93 .00	2056.97 .00 1180.91	876.06	5
		PAID 12/15/23									
							APPR 4% 177900				
6	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	FS 286.70 011214	2.00	710 2750		3460 .00 .00 .00	.00 72.52 .00 80.00	991.98 .00 72.52	999.46	6
		PAID 12/15/23									
							APPR 6% 57600				
7	SELLERS CLARENCE & PATRICIA JTWROS 85 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-052 LR4 LOT #30 BLK B	1 286.70 011215	1	250		250 .00 .00 .00	.00 7.93 33.60 .00	71.68 .00 41.53	30.15 34.67	7
							APPR 4% 6300				
							EXECUTION TO TAX COLLECTOR		PEN\$=4.52		
8	SELLERS CLARENCE WILLIAM & PATRICIA MCDUFFIE 85 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-052.02 LR4	ST 286.70 011216		1170		1170 .00 .00 .00	.00 36.89 157.25 80.00	335.44 .00 194.14	221.30 162.50	8
							APPR 4% 29300				
							EXECUTION TO TAX COLLECTOR		PEN\$=21.20		
9	SELLERS JEANETTE 131 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-005 LR4	ST 286.70 011217	1.00	260 1350		1610 .00 .00 .00	245.20 .00 216.39 80.00	461.59 .00 461.59	80.00	9
		PAID 12/21/23									
							H.E. (H)4138 1610				
							APPR 4% 40300				
10	SELLERS JEANETTE 131 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-007 RG6 MOORER RD	1 286.70 011218	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	10
		PAID 12/21/23									
							APPR 6% 6600				

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1	SELLERS JEANETTE 165 SHRIKE RD ST MATTHEWS SC 29135	127-00-01-008 RG6 MTG LENDOR #100	ST 286.70 011219	1.00	400 2980		3380 .00 .00 .00	.00 70.88 123.65 80.00	969.05 .00 70.88	978.17	1
							APPR 6% 56300				
		PAID 12/15/23									
2	SELLERS LATONYA 202 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-060 RG6 LT 11 PH I SANDYWOOD 2022 CLAYTON	CC 286.70 011220	1	710 3160		3870 .00 .00 .00	.00 81.21 80.00	1109.53 .00 81.21	1108.32	2
							APPR 6% 64500		PEN\$=30.85	1059.17	
		PAID 01/17/24									
3	SELLERS WYNETTE T 182 CHURCH CAMP RD CAMERON SC 29030	125-00-00-034 LR4 TRACT 5 OFF CHURCH CAMP RD	CA 286.70 011221	2.70	520 400		920 .00 .00 .00	.00 28.83 123.65 80.00	263.76 .00 152.48	191.28	3
							APPR 4% 22900		PEN\$=3.34	114.62	
		PAID 01/26/24									
4	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	SR 288.90 011222	1	890 7730		8620 .00 .00 .00	309.00 208.49 1158.53 .00	2490.32 .00 1676.02	814.30	4
							H.E. (H)3972 2000				
		PAID 12/28/23					APPR 4% 215600				
5	SENF T RANDY S 612 SPARROW DR SURFSIDE SC 29575	231-13-00-002.11 RG6 POPLAR CREEK LOT 11	FS 286.70 011223		310		310 .00 .00 .00	.00 6.42 80.00	88.88 .00 6.42	162.46	5
							APPR 6% 5100				
		PAID 11/06/23									
6	SENN LARRY O 2310 GLENN RD GASTON SC 29053	014-00-02-051 AG4 MV4 CALDON RD & WHITTAKER RD	1 286.70 011224	40.40	260		260 .00 .00 .00	.00 8.04 .00 .00	74.54 .00 8.04	66.50	6
							APPR 4% 6389				
		PAID 11/08/23									
7	SENN MONTE D 141 WOLFE LAKE LN GASTON SC 29053	023-00-03-051 LR4 LOTS 6,7 WOLFE LAKE LN	SR 288.90 011225	2	1590 6220		7810 .00 .00 .00	309.00 182.81 1049.66 .00	2256.31 .00 1541.47	714.84	7
							H.E. (H)4453 2000				
		PAID 01/11/24					APPR 4% 195200				
8	SENN MONTE DAVID 923 OLD STATE RD GASTON SC 29053	023-00-02-014 RG6 CYPRESS KNEE LOT 2	SR 288.90 011226	3.00	1130 6400		7530 .00 .00 .00	.00 158.00 .00 .00	2175.42 .00 158.00	2017.42	8
							APPR 6% 125500				
		PAID 01/11/24									
9	SENN SONDR VANN 161 GEIGER LN GASTON SC 29053	023-00-03-062 LR4 RG6	SR 288.90 011227	6.00	2740 10920		13660 .00 .00 .00	309.00 359.70 1741.82 .00	3946.37 .00 2410.52	1535.85	9
							H.E. (H)4804 2000				
							APPR 6% 11700 APPR 4% 324000		PEN\$=230.38	1766.23	
							EXECUTION TO TAX COLLECTOR				
10	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-036 RG6 CYPRESS KNEE LOT 2	1 286.70 011228	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13	10
							APPR 6% 81100				
		PAID 01/09/24									

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1	SEPPALA CONSTRUCTION CO INC C/O SCOTT A B & JONES B III 220 MILL ST ST MATTHEWS SC 29135	231-00-03-037 RG6 CYPRESS KNEE LOT 3	1 286.70 011229	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13 PEN\$=38.82 1332.95	1
		PAID 02/01/24									
2	SEPPALA CONSTRUCTION CO INC C/O SCOTT A B & JONES B III 220 MILL ST ST MATTHEWS SC 29135	231-00-03-038 RG6 CYPRESS KNEE LOT 4	1 286.70 011230	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13 PEN\$=38.82 1332.95	2
		PAID 02/01/24									
3	SEPPALA CONSTRUCTION CO INC C/O PARKLIN HOLDNGS LLC 5076 TIMICUAN WAY SUMMERVILLE SC 29485	231-00-03-039 RG6 CYPRESS KNEE LOT 5	1 286.70 011231	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13 PEN\$=38.82 1332.95	3
		PAID 11/06/23									
4	SEPPALA CONSTRUCTION CO INC C/O PARKLIN HOLDNGS LLC 5076 TIMICUAN WAY SUMMERVILLE SC 29485	231-00-03-040 RG6 CYPRESS KNEE LOT 6	1 286.70 011232	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13 PEN\$=38.82 1332.95	4
		PAID 11/06/23									
5	SEPPALA CONSTRUCTION CO INC C/O WALTON ROBERT WADE JR 496 EASTERN SCHOOL RD SUMTER SC 29153	231-00-03-041 RG6 CYPRESS KNEE LOT 7	1 286.70 011233	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13 PEN\$=38.82 1332.95	5
		PAID 01/16/24									
6	SEPPALA CONSTRUCTION CO INC C/O WALTON ROBERT WADE JR 496 EASTERN SCHOOL RD SUMTER SC 29153	231-00-03-042 RG6 CYPRESS KNEE LOT 8	1 286.70 011234	1	4870		4870 .00 .00 .00	.00 102.10 .00 .00	1396.23 .00 102.10	1294.13 PEN\$=38.82 1332.95	6
		PAID 01/16/24									
7	SEPPALA CONSTRUCTION CO INC C/O CONNER R & ERBE LTRUSTEES 144 PARKLIN LN ELLOREE SC 29047	231-00-03-048 LR4 CYPRESS KNEE LOT 14	FS 286.70 011235	1	2500 610		3110 .00 .00 .00	.00 97.95 417.98 80.00	891.64 .00 515.93	455.71 PEN\$=38.82 1332.95	7
		PAID 11/20/23									
8	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-049 RG6 CYPRESS KNEE LOT 15	1 286.70 011236	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54 PEN\$=38.82 1332.95	8
		PAID 01/09/24									
9	SEPPALA CONSTRUCTION CO INC C/O JOHNSON KAREN B 520 HIGHLAND CIR JACKSON SC 29831	231-00-03-053 RG6 CYPRESS KNEE LOT 20	1 286.70 011237	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54 PEN\$=38.82 1332.95	9
		PAID 12/28/23									
10	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-054 RG6 CYPRESS KNEE LOT 22	1 286.70 011238	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54 PEN\$=38.82 1332.95	10
		PAID 01/09/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 C/O WILLIAMS H W JR & C R JTW 125 PARKLIN LN ELLOREE SC 29047	231-00-03-055 RG6 CYPRESS KNEE LOT 23	1 286.70 011239	1	910		910 .00 .00 .00	.00 19.01 .00 .00	260.90 .00 19.01	241.89 266.08	1
		PAID 02/12/24							PEN\$=24.19		
2	SEPPALA CONSTRUCTION CO INC C/O WILLIAMS H W JR & C R JTW 125 PARKLIN LN ELLOREE SC 29047	231-00-03-056 RG6 CYPRESS KNEE LOT 24 PARKLIN LN	1 286.70 011240	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54 336.09	2
		PAID 03/07/24							PEN\$=30.55		
3	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-057 RG6 CYPRESS KNEE LOT 25	1 286.70 011241	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	3
		PAID 01/09/24									
4	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-058 RG6 CYPRESS KNEE LOT 26	1 286.70 011242	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	4
		PAID 01/09/24									
5	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-059 RG6 CYPRESS KNEE LOT 27	1 286.70 011243	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	5
		PAID 01/09/24									
6	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-060 RG6 CYPRESS KNEE LOT 1	1 286.70 011244	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	6
		PAID 01/09/24									
7	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-061 RG6 CYPRESS KNEE LOT 16	1 286.70 011245	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	7
		PAID 01/09/24									
8	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-062 RG6 CYPRESS KNEE LOT 21	1 286.70 011246	1	1150		1150 .00 .00 .00	.00 24.17 .00 .00	329.71 .00 24.17	305.54	8
		PAID 01/09/24									
9	SEPPALA CONSTRUCTION CO INC 153 HUNT HILL RD RINDGE NH 03461	231-00-03-066 RG6 SUBDIVISON ROAD	1 286.70 011247	1	50		50 .00 .00 .00	.00 1.01 .00 .00	14.34 .00 1.01	13.33	9
		PAID 01/09/24									
10	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	CC 286.70 011248	1	440 1080		1520 .00 .00 .00	.00 47.72 204.29 80.00	435.78 .00 252.01	263.77	10
		PAID 12/15/23									

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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	SESSION BEVERLY P 124 WHITE SANDS LN SWANSEA SC 29160	049-00-02-035.02 LR4	CC 286.70 011249		1880		1880 .00 .00 .00	.00 59.17 252.67 80.00	539.00 .00 311.84	307.16	1
		PAID 12/28/23					APPR 4% 47000				
2	SESSIONS BETTY R TRUSTEE 2829 PRICEVILLE RD GILBERT SC 29054	222-14-00-001 RG6	1 286.70 011250	1	4870		4870 .00 .00 .00	.00 102.23 .00 .00	1396.23 .00 102.23	1294.00	2
		LOW FALLS LOT 9					APPR 6% 81200				
		PAID 11/15/23									
3	SESSIONS BETTY R TRUSTEE 2829 PRICEVILLE RD GILBERT SC 29054	222-14-00-001.01 RG6	F 286.70 011251	1	1010		1010 .00 .00 .00	.00 21.28 80.00	289.57 .00 21.28	348.29	3
		APPR 6% 16900									
		PAID 11/15/23									
4	SFR PROPERTIES L P 3185 LANDING WAY ORANGEBURG SC 29118	209-00-00-020 RG6 AG4 MV4	F 286.70 011252	742.00	4990		6780 .00 .00 .00	.00 192.80 80.00	1943.83 .00 192.80	1831.03	4
		MCCORDS FERRY RD					APPR 6% 32800 APPR 4% 120337				
		PAID 11/03/23									
5	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	068-00-00-028 AG4 MV4	1 286.70 011253	68.00	480		480 .00 .00 .00	.00 14.96 .00	137.62 .00 14.96	122.66	5
		TRACT L MURPH MILL RD					APPR 4% 11884				
		PAID 11/03/23									
6	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	197-00-00-010 AG4 MV4	1 286.70 011254	53.70	340		340 .00 .00 .00	.00 10.78 .00	97.48 .00 10.78	86.70	6
		HUTTO POND RD					APPR 4% 8560				
		PAID 11/03/23									
7	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	209-00-00-024 RG6 AG4 MV4 EFB	F 286.70 011255	190.00	2010		2110 .00 .00 .00	.00 61.17 80.00	604.94 .00 61.17	623.77	7
		APPR 6% 8300 APPR 4% 40285									
		PAID 11/03/23									
8	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	209-00-00-035 MV4 AG4	1 286.70 011256	1.10	20		20 .00 .00 .00	.00 .22 .00	5.73 .00 .22	5.51	8
		APPR 4% 177									
		PAID 11/03/23									
9	SFR PROPERTIES LP 3185 LANDING WAY ORANGEBURG SC 29118	212-00-00-006 AG6 MV6	1 286.70 011257	62.00	650		650 .00 .00 .00	.00 13.61 .00	186.36 .00 13.61	172.75	9
		TYNAH RD					APPR 6% 10814				
		PAID 11/03/23									
10	SHABAZZ RADSHAD A ET AL 9050 COLUMBIA RD SWANSEA SC 29160	052-00-05-012 RG6	SR 288.90 011258	1.00	430		2300 .00 .00 .00	.00 48.22 .00	664.47 .00 48.22	616.25	10
		9050, 9054,9044 COLUMBIA RD			1870		APPR 6% 38300				
		PAID 01/08/24									

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1	SHABRAE' PROPERTY MNGMT LLC C/O CHESTER KELLER 11781 ALEXANDER HAYS RD BRISTOW VA 20136	099-00-02-044 RG6	1 286.70 011259	1	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	1
		APPR 6% 10600									
		PAID 11/20/23									
2	SHABRAE' PROPERTY MNGMT LLC C/O CHESTER KELLER 11781 ALEXANDER HAYS RD BRISTOW VA 20136	099-00-02-046 RG6	1 286.70 011260	1	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	2
		RIDGEWOOD LT 16B									
		APPR 6% 5400									
		PAID 11/20/23									
3	SHALIMAR PROPERTIES LLC 50 WEST MASHTA DR SUITE 1 KEY BISCAYNE FL 33149	014-00-01-035 RG6	J 286.70 011261	1.00	360 2320		2680 .00 .00 .00	.00 56.15 80.00	768.36 .00 56.15	792.21	3
		PART OF LOT 18									
		APPR 6% 44600									
		PAID 12/31/23									
4	SHANKLIN DENNIS M C/O SHANKLIN SHEILA A 256 PLANTATION ESTATES GASTON SC 29053	023-00-03-041 RG6	SR 288.90 011262	11.00	6580		6580 .00 .00 .00	.00 137.99 .00 .00	1900.96 .00 137.99	1762.97	4
		WOLFE LAKE									
		REP/BY 020427-23-5									
		REFUND 01/08/24									
		APPR 6% 109600									
5	SHANKLIN DENNIS M C/O SHANKLIN SHEILA A 256 PLANTATION ESTATES GASTON SC 29053	023-00-03-041 RG6	SR 288.90 S020427	11.00	4600		4600 .00 .00 .00	.00 96.57 .00 .00	1328.94 .00 96.57	1232.37	5
		WOLFE LAKE									
		VALUE CHG PER ASSESSOR									
		RPLACES 011262-23-3									
		PAID 01/08/24									
6	SHANKLIN SHEILA A 256 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-011 LR4 RG6	SR 288.90 011263	2	3210 9040		12250 .00 .00 .00	309.00 321.42 1632.96 .00	3539.03 .00 2263.38	1275.65	6
		LTS 12,13 PLANTATION EST RD									
		APPR 6% 1600									
		APPR 4% 303700									
		PAID 12/08/23									
7	SHANKLIN SHEILA A 256 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-027 RG6	SR 288.90 011264	4.00	280		280 .00 .00 .00	.00 5.79 .00 .00	80.89 .00 5.79	75.10	7
		APPR 6% 4600									
		PAID 12/08/23									
8	SHANKS TAWANIE H C/O POINTER TAWANIE H 546 LAWNDALE DR GASTON SC 29053	117-00-02-015 RG6	1 286.70 011265	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	8
		TAYLOR ST									
		APPR 6% 3300									
		PAID 12/22/23									
9	SHANNON BILLY L 70 WILD HAVEN LN ST MATTHEWS SC 29135	163-00-00-010 LR4 MV4 AG4 EFB	F 286.70 011266	61.60	920 11710		12630 .00 .00 .00	.00 397.41 1516.03 80.00	3621.02 .00 1913.44	1787.58	9
		APPR 4% 315652									
		PAID 01/12/24									
10	SHANNON BILLY L 70 WILD HAVEN LN ST MATTHEWS SC 29135	163-00-00-011 MV4 AG4 RG6	F 286.70 011267	43.70	610 200		810 .00 .00 .00	.00 21.70 80.00	232.23 .00 21.70	290.53	10
		APPR 6% 5600									
		APPR 4% 11639									
		PAID 01/12/24									

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1	SHANNON BILLY L & SHERRI C JTWROS 70 WILD HAVEN LN ST MATTHEWS SC 29135	230-12-00-025 RG6 LOT 75 STUMPHOLE RD	FS 286.70 011268	1	8310 3770		12080 .00 .00 .00	.00 253.44 .00 80.00	3463.34 .00 253.44	3289.90	1
		APPR 6% 201300									
		PAID 01/12/24									
2	SHANNON CHARLES 140 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-011.03 LR4	J 286.70 011269	1	220		220 .00 .00 .00	.00 6.92 29.57 80.00	63.07 .00 36.49	106.58	2
		APPR 4% 5500									
		PAID 12/22/23									
3	SHANNON CHARLES LIFE ESTATE 140 SHANNONDOAH LN SWANSEA SC 29160	014-00-02-011 LR4 AG4 MV4 RG6	1 286.70 011270	16.00	1100		1100 .00 .00 .00	.00 26.31 36.29 .00	315.37 .00 62.60	252.77	3
		APPR 6% 13400 APPR 4% 7495									
		PAID 12/22/23									
4	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 286.70 011271		540		540 .00 .00 .00	.00 17.00 72.58 80.00	154.82 .00 89.58	145.24	4
		APPR 4% 13500									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=9.79								75.03	
5	SHANNON ESSENCE & PATIENCE 102 SUMMERLANE APT 13 SANTÉE SC 29142	104-00-04-076 RG6	1 286.70 011272	6.10	1420		1420 .00 .00 .00	.00 29.84 .00 .00	407.11 .00 29.84	377.27	5
		APPR 6% 23700									
		PAID 03/15/24									
		PEN\$=37.73								415.00	
6	SHANNON GLENN RUSSELL 5395 CAMERON ROAD CAMERON SC 29030	201-00-00-054 RG6 MCCORDS FY RD & FT MOTTE RD	1 286.70 011273	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	6
		APPR 6% 3900									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=9.15								70.18	
7	SHANNON JAMES HEIRS OF C/O SHANNON ESSENCE & PATIENCE 102 SUMMERLANE APT 13 SANTÉE SC 29142	104-00-04-076.01 RG6 1997 WESTON	ST 286.70 011274		590		590 .00 .00 .00	.00 12.46 .00 80.00	169.15 .00 12.46	236.69	7
		APPR 6% 9900									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=23.50								180.19	
8	SHANNON MARY C 5395 CAMERON RD CAMERON SC 29030	150-15-03-006 LR4 MTG LENDOR #100 CAMERON RD	1T C 284.70 011275	3 2	770 12880		13650 62.30 849.59	.00 429.57 1834.56 .00	3886.16 850.40 3113.72	1622.84	8
		APPR 4% 341200									
		PAID 12/15/23									
9	SHANNON MATTHEW C ESTATE OF 1684 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-035 RG6 RG6	B 286.70 011276	10.00	2340 1540		3880 .00 .00 .00	.00 81.46 .00 80.00	1112.40 .00 81.46	1110.94	9
		APPR 6% 64700									
		PAID 01/17/24									
		PEN\$=30.93								1061.87	
10	SHANNON MATTHEW ESTATE OF 1684 OLD BELLEVILLE RD ST MATTHEWS SC 29135	104-00-04-022 RG6 16.2 ACRES PLAT 4766 LOTS 5,6,7 & 8	1 286.70 011277	10.20	1960		1960 .00 .00 .00	.00 41.09 .00 .00	561.93 .00 41.09	520.84	10
		APPR 6% 32640									
		PAID 01/17/24									
		PEN\$=15.63								536.47	

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1	SHANNON STACEY ET AL 20 ROUNDLEAF TRL ST MATTHEWS SC 29135	074-00-03-018 RG6	CC 286.70 011278	4.00	1420 4840		6260 .00 .00 .00	.00 131.44 .00 80.00	1794.74 .00 131.44	1743.30 1912.80	1
							APPR 6% 104400		PEN\$=249.50		
							EXECUTION TO TAX COLLECTOR				
2	SHARPE ANNETTE LIFE ESTATE C/O CHAPIESKY C & T & GARDNER 1117 ONTARIO DR W COLUMBIA SC 29169	059-00-03-012 RG6	SR 288.90 011279	2	4260 2930		7190 .00 .00 .00	.00 150.95 .00 .00	2077.19 .00 150.95	1926.24	2
							APPR 6% 119900				
							PAID 12/31/23				
3	SHARPE CASSANDRA & PHILLIPS WENDY SMITH 1331 SHARON CHURCH RD SWANSEA SC 29160	053-00-01-024 AG4 MV4	SR 288.90 011280	120.00	600		600 .00 .00 .00	.00 18.93 .00 .00	173.34 .00 18.93	154.41	3
							APPR 4% 15036				
							PAID 01/12/24				
4	SHARPE CHARLIE R 208 BOY SCOUT RD GASTON SC 29053	013-00-00-012 AG4 MV4	1 286.70 011281	18.70	120		120 .00 .00 .00	.00 3.79 .00 .00	34.40 .00 3.79	30.61	4
							APPR 4% 3011				
							PAID 12/04/23				
5	SHARPE EDWARD L 3173 BUCKEYE DRIVE WEST COLUMBIA SC 29170	230-00-03-051 RG6	FS 286.70 011282	1	1020 400		1420 .00 .00 .00	.00 29.84 .00 80.00	407.11 .00 29.84	457.27	5
							APPR 6% 23700				
							PAID 12/04/23				
6	SHARPE JAMES D & NANCY W JTWROS 125 MARTIN NEESE RD SWANSEA SC 29160	036-00-00-023 MV4 AG4	1 286.70 011283	58.70	380		380 .00 .00 .00	.00 11.90 .00 .00	108.95 .00 11.90	97.05	6
							APPR 4% 9451				
							PAID 01/16/24				
7	SHARPE SONDRRA M 118 DEARBORN RD NORTH SC 29112	037-00-00-044.01 RG6	J 286.70 011284		700		700 .00 .00 .00	.00 14.60 .00 80.00	200.69 .00 14.60	266.09 214.00	7
							APPR 6% 11600		PEN\$=27.91		
							EXECUTION TO TAX COLLECTOR				
8	SHARPE STEVEN 905 WOOD TRAIL GASTON SC 29053	219-00-02-029.01 RG6	FS 286.70 011285		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44	8
							APPR 6% 3200				
							PAID 12/04/23				
9	SHARPE STEVEN O 905 WOODTRAIL DR GASTON SC 29053	219-00-02-029 RG6	1 286.70 011286	1	910		910 .00 .00 .00	.00 19.01 .00 .00	260.90 .00 19.01	241.89	9
							APPR 6% 15100				
							PAID 12/04/23				
10	SHARPERSON HENRY HEIRS OF C/O SINGLETARY CARROLL 4093 COLUMBIA RD ORANGEBURG SC 29118	070-00-01-006 AG4 MV4 RG6	1 286.70 011287	28.80	500		500 .00 .00 .00	.00 11.50 .00 .00	143.35 .00 11.50	131.85	10
							APPR 6% 6700 APPR 4% 2435				
							PAID 01/16/24				

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1	SHARPERSON PHILLIP P O BOX 42 CORDOVA SC 29039	044-00-00-052 RG6	1 286.70 011288	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66	1
		LOT 30 OAK HILLS S/D									
		APPR 6% 6000									
		PAID 11/27/23									
2	SHARPERSON PHILLIP D P O BOX 42 CORDOVA SC 29039	044-00-00-041 RG6	1 286.70 011289	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66	2
		LOT 19 OAK HILLS S/D									
		APPR 6% 6000									
		PAID 11/27/23									
3	SHAW BRYAN K & DASH-SHAW EMMA JTWROS 235 KATHERINE ST ORANGEBURG SC 29115	074-00-03-071 RG6	1 286.70 011290	1	710		710 .00 .00 .00	14.86 14.86 .00 .00	203.56 .00 14.86	188.70	3
		LT 22 PH II SANDYWOOD									
		APPR 6% 11800									
		EXECUTION TO TAX COLLECTOR							PEN\$=28.31	217.01	
4	SHAW FRANK 142 FIRETOWER RD ST MATTHEWS SC 29135	079-00-02-011 LR4	B 286.70 011291	1	500 2620		3120 .00 .00 .00	98.08 419.33 80.00	894.50 .00 517.41	457.09	4
		LOT 11 FIRETOWER LN									
		APPR 4% 77900									
		PAID 11/16/23									
5	SHAW GLENN & JACKIE P O BOX 659 ELLOREE SC 29047	219-00-05-013.04 LR4	FS 286.70 011292		840		840 .00 .00 .00	26.31 112.90 80.00	240.83 .00 139.21	181.62	5
		1993 FLEETWOOD									
		APPR 4% 20900							PEN\$=15.24	116.86	
		EXECUTION TO TAX COLLECTOR									
6	SHAW JAMES T JR LIFE ESTATE 100 SANDY RUN CT GASTON SC 29053	030-00-02-014 LR4	SR 288.90 011293	1	900 8400		9300 .00 .00 .00	309.00 229.64 1249.92 .00	2686.77 .00 1788.56	898.21	6
		LOT 14 SANDY RUN CT									
		APPR 4% 232400							H.E. (H)3910 2000		
		PAID 12/15/23									
7	SHAW JUNE W C/O WASHINGTON WILLIAM 2175 S DOBYS BRIDGE RD FORT MILL SC 29715 9696	070-00-03-041 AG4 MV4	1 286.70 011294	4.30	20		20 .00 .00 .00	.00 .53 .00 .00	5.73 .00 .53	5.20	7
										5.36	
		APPR 4% 421							PEN\$=.16		
		PAID 01/30/24									
8	SHAW MALLIE B & J PARKER 51 COUNTRY CLUB RD ST MATTHEWS SC 29135	127-00-02-036 LR4	ST 286.70 011295	1.00	260 8780		9040 .00 .00 .00	.00 284.53 1214.98 80.00	2591.77 .00 1499.51	1172.26	8
		APPR 4% 226000									
		PAID 12/15/23									
9	SHAW ROBERT E & MOLLY R 293 ROXBOROUGH DR ELLOREE SC 29047	191-00-02-032 RG6	M 286.70 011296	3.20	930 680		1610 .00 .00 .00	.00 33.74 .00 80.00	461.59 .00 33.74	507.85	9
		PICKETT LEVEL RD									
		APPR 6% 26800							PEN\$=12.84	440.69	
		PAID 02/01/24									
10	SHAW ROGER & MOLLY JTWROS 46 PADDLE CREEK DR ELLOREE SC 29047	073-00-02-024 RG6 AG4 MV4 EFB	CC 286.70 011297	24.70	1820 1100		2920 .00 .00 .00	.00 62.44 .00 80.00	837.16 .00 62.44	854.72	10
		APPR 6% 46800									
		APPR 4% 2795									
		PAID 12/22/23									

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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	SHAW ROGER E & MOLLY R 46 PADDLE CREEK RD ELLOREE SC 29047	194-00-00-033 LR4	FS 286.70 011298	2	2230 9110		11340 .00 .00 .00	304.60 293.98 1524.10 80.00	3251.18 .00 2122.68	1208.50	1
		LTS 6,7 PH I PADDLE CREEK DR					H.E. (H)3962	2000			
		PAID 11/06/23					APPR 4% 283500				
2	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	1 286.70 015228			110	110 .00 .00 .00	.00 1.32 .00 .00	31.54 .00 1.32	30.22	2
		PAID 12/28/23									
3	SHEAFFER CHARLES L JR & ADA G C/O WHITTEN TYLER & TRACY 36 INDIAN TR SWANSEA SC 29160	060-00-00-015.01 RG6	SR 288.90 011299		460		460 .00 .00 .00	.00 9.69 .00 .00	132.89 .00 9.69	123.20	3
		1972 24 X 40									
		PAID 12/04/23					APPR 6% 7700				
4	SHEALY CHARLOTTE S 201 SHILLINGFORD RD IRMO SC 29063	101-00-00-006 AG4 MV4	1 286.70 011300	52.90	330		330 .00 .00 .00	.00 10.37 .00 .00	94.61 .00 10.37	84.24	4
		BURKE RD									
		PAID 01/12/24					APPR 4% 8237				
5	SHEALY EVA 125 SOFT BREEZES LN SWANSEA SC 29160	053-00-03-025.01 LR4	SR 288.90 011301		900		900 .00 .00 .00	139.05 .00 120.96 .00	260.01 .00 260.01	.00	5
		2009 OAKWOOD					H.E. (H)4493	900			
		PAID 03/19/24					APPR 4% 22400				
6	SHEALY JOSH AARON & PLATT HEATHER LEE 1478 FORT MOTTE RD ST MATTHEWS SC 29135	167-00-00-004.01 RG6	F 286.70 011302		3090		3090 .00 .00 .00	.00 64.84 .00 80.00	885.90 .00 64.84	901.06	6
		2020 SOUTHERN ENERGY									
		PAID 11/01/23					APPR 6% 51500				
7	SHEALY LARRY O & KAREN B 294 ADAMS RD ST MATTHEWS SC 29135	167-00-00-003 AG4 MV4 EFB	F 286.70 011303	106.40	650		650 .00 .00 .00	.00 20.29 .00 80.00	186.36 .00 20.29	246.07	7
		PAID 01/05/24					APPR 4% 16118				
8	SHEALY LARRY O & KAREN B 294 ADAMS RD ST MATTHEWS SC 29135	167-00-00-004 AG4 MV4 RG6	1 286.70 011304	101.70	750		750 .00 .00 .00	.00 20.03 .00 .00	215.03 .00 20.03	195.00	8
		FORT MOTTE RD									
		PAID 01/05/24					APPR 6% 5600 APPR 4% 10313				
9	SHEALY LARRY O JR & KAREN B 294 ADAMS RD ST MATTHEWS SC 29135	167-00-00-060 AG4 MV4	1 286.70 011305	18.20	130		130 .00 .00 .00	.00 3.93 .00 .00	37.27 .00 3.93	33.34	9
		FORT MOTTE RD									
		PAID 01/05/24					APPR 4% 3118				
10	SHEALY MARY R & WILLIAMS KRISTINA ANN 100 WHITE SANDS LN SWANSEA SC 29160	049-00-02-023 LR4	1 286.70 011306	1	290		290 .00 .00 .00	12.18 4.60 38.98 .00	83.14 .00 55.76	27.38	10
		LOT 27 SEEDLING FARM					H.E. (H)43775	80		28.20	
		PAID 01/27/24					APPR 4% 7300		PEN\$=.82		

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 MARY R 100 WHITE SANDS LN SWANSEA SC 29160	049-00-02-023.01 LR4 1990 BELLCREST	CC 286.70 011307		470		470 .00 .00 H.E. (H)4377 470	71.58 .00 63.17 80.00	134.75 .00 134.75	80.00
		PAID 12/20/23					APPR 4% 11800			
2	SHEALY MARY R & WILLIAMS KRISTINA ANN 100 WHITE SANDS LN SWANSEA SC 29160	049-00-02-024 RG6 LOT 28 SEEDLING FARM	1 286.70 011308	1	440		440 .00 .00 APPR 6% 7300	.00 9.19 .00 .00	126.15 .00 9.19	116.96 120.47
		PAID 01/27/24						PEN\$=3.51		
3	SHEALY MICHAEL 423 BAKER MILL LANE GASTON SC 29053	SCTC 1-1803968 VESSEL SOPHROSZYNE 31 FT 1985	SR 288.90 011309			1.87	1870 .00 .00	22.42 .00 .00	540.24 .00 22.42	517.82
		PAID 12/14/23								
4	SHEALY MICHAEL G & ANNE LEWIS 423 BAKER MILL LAKE LN GASTON SC 29053 9802	006-00-00-012 LR4 LT 2 BAKER MILL LAKE	SR 288.90 011310	2	2180 13500		15680 .00 .00 APPR 4% 392000	.00 493.53 2107.39 .00	4529.95 .00 2600.92	1929.03
		PAID 12/14/23								
5	SHEALY RALPH M & LYNN M JTWROS 601 SOLANA WAY APT 1105 MT PLEASANT SC 29464 8170	233-01-00-028 RG6 APPR 6% 399000	FS 286.70 011311	1.20	10150 13790		23940 .00 .00 EXECUTION TO TAX COLLECTOR	.00 502.34 80.00	6863.60 .00 502.34	6441.26 7315.45
								PEN\$=954.19		
6	SHEALY ROBERT L 230 CONTINENTAL DR W COLUMBIA SC 29169	211-00-00-017 RG6 AG4 MV4 EFB MCCORDS FERRY RD	F 286.70 011312	127.20	1230 340		1570 .00 .00 APPR 6% 13900 APPR 4% 18501	.00 40.79 80.00	450.12 .00 40.79	489.33
		PAID 12/28/23								
7	SHEALY-COOPER ROSE MARIE P O BOX 342 GASTON SC 29053	007-00-02-051 RG6 LOT 51 CALMONT	SR 288.90 011313	1	1040		1040 .00 .00 APPR 6% 17400	.00 21.91 .00 .00	300.46 .00 21.91	278.55
		PAID 11/09/23								
8	SHEARD LAQUETTA SHENAY 89 PINELAND TRL ELLOREE SC 29047	219-00-01-049.01 RG6 1997 OAKWOOD	FS 286.70 011314	1	540		540 .00 .00 APPR 6% 9000	.00 11.33 80.00	154.82 .00 11.33	223.49 165.01
								PEN\$=21.52		
9	SHEARD RENEE 446 THREE BRIDGE RD ELLOREE SC 29047	219-00-01-042 RG6 OFF TEE VEE RD	1 286.70 011315	1	260		260 .00 .00 APPR 6% 4400	.00 5.54 .00 .00	74.54 .00 5.54	69.00 79.35
								PEN\$=10.35		
10	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-022 RG6 LOT 1 EVENFALL CT	1 286.70 011316	.90	280		280 .00 .00 APPR 6% 4700	.00 5.92 .00 .00	80.28 .00 5.92	74.36 85.51
								PEN\$=11.15		
							EXECUTION TO TAX COLLECTOR			

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1	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-023 RG6	1 286.70 011317	.90	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07 97.83	1
		LOT #4 EVENFALL									
							APPR 6% 5300		PEN\$=12.76		
							EXECUTION TO TAX COLLECTOR				
2	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-049 RG6	FS 286.70 011318	1.50	490 6710		7200 .00 .00 .00	.00 151.08 .00 80.00	2064.24 .00 151.08	1993.16	2
		85 & 89 PINELAND TRL 2021 FLEETWOOD									
							APPR 6% 120000				
		PAID 11/01/23									
3	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-050 RG6	1 286.70 011319	1.40	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	3
		LOT 2									
							APPR 6% 7400				
		PAID 11/01/23									
4	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-051 RG6	1 286.70 011320	1.20	380		380 .00 .00 .00	.00 8.06 .00 .00	108.95 .00 8.06	100.89 116.02	4
		LOT 3									
							APPR 6% 6400		PEN\$=15.13		
							EXECUTION TO TAX COLLECTOR				
5	SHEARD RENEE D 446 THREE BRIDGES RD ELLOREE SC 29047	219-00-01-052 RG6	1 286.70 011321	1.30	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58 137.52	5
		LOT 4									
							APPR 6% 7500		PEN\$=17.94		
							EXECUTION TO TAX COLLECTOR				
6	SHECUT WINFIELD PO BOX 37 COPE SC 29038	023-00-02-036 RG6	SR 288.90 011322	.50	210		210 .00 .00 .00	.00 4.41 .00 .00	60.67 .00 4.41	56.26	6
							APPR 6% 3500				
		PAID 01/16/24									
7	SHEEKS DAVID E 457 RIVER WAY DR GREER SC 29651 6876	051-00-00-019 LR4	SR 288.90 011323	4.60	1120 5520		6640 .00 .00 .00	309.00 146.04 892.42 .00	1918.30 .00 1347.46	570.84	7
							H.E. (H)2836 2000				
							APPR 4% 166000				
		PAID 12/28/23									
8	SHEETZ CHANDLER K & WHITNEY W JTWROS 110 OLD SWAMP RD SWANSEA SC 29160	053-00-01-104 AG4 MV4 LR4	SR 288.90 011324	10.50	350 10760		11110 .00 .00 .00	.00 349.90 1483.78 .00	3209.68 .00 1833.68	1376.00	8
							APPR 4% 277916				
		PAID 12/31/23									
9	SHEETZ SHANA J 10006 OLD STATE RD CAMERON SC 29030	188-00-00-007 AG4 MV4	1 286.70 011325	55.40	270		270 .00 .00 .00	.00 8.46 .00 .00	77.41 .00 8.46	68.95	9
		OLD STATE RD									
							APPR 4% 6723				
		PAID 01/16/24									
10	SHEETZ SHANA JOELYN 10006 OLD STATE RD CAMERON SC 29030	188-00-00-016 LR4 AG4 MV4	M 286.70 011326	33.00	640 12830		13470 .00 .00 .00	.00 424.01 1783.49 80.00	3861.85 .00 2207.50	1734.35	10
							APPR 4% 336780				
		PAID 01/16/24									

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1	SHELLEY JAMES CORY & STACY ERIN 1402 BASIL RD SWANSEA SC 29160	015-00-00-057 AG4 MV4 LR4 EFB	J 286.70 011327	20.00	390 8860		9250 .00 .00 .00	.00 291.16 1227.07 80.00	2651.98 .00 1518.23	1213.75	1
		PAID 11/13/23									
							APPR 4% 231259				
2	SHELLEY JOAN C/O SHELLEY TIMOTHY STEVEN 109 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-009 RG6	SR 288.90 011328	4.40	1610		1610 .00 .00 .00	.00 33.74 .00 .00	465.13 .00 33.74	431.39	2
							APPR 6% 26800		PEN\$=64.71	496.10	
							EXECUTION TO TAX COLLECTOR				
3	SHELLEY KATHERINE JOAN 109 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-009.01 RG6	SR 288.90 011329		950		950 .00 .00 .00	.00 20.02 .00 .00	274.46 .00 20.02	254.44	3
		1979 CHAMPION					APPR 6% 15900		PEN\$=38.17	292.61	
							EXECUTION TO TAX COLLECTOR				
4	SHELTON MELISSA & JESSICA GALVEZ 176 DUTCH OAKS DR IRMO SC 29063 0011	166-00-00-007 AG4 MV4	1 286.70 011330	80.30	660		660 .00 .00 .00	.00 20.87 .00 .00	189.22 .00 20.87	168.35	4
		FORT MOTTE RD					APPR 4% 16576				
		PAID 11/18/23									
5	SHEPHERD EDWARD 1126 KENNERLY RD ORANGEBURG SC 29118	044-00-00-008 RG6 MTG LENDOR #100	CC 286.70 011331	2.00	800 9490		10290 .00 .00 .00	.00 215.92 .00 80.00	2950.14 .00 215.92	2814.22	5
							APPR 6% 171500				
		PAID 12/15/23									
6	SHERMAN WILLIE L 4600 DANIELS ST ORANGEBURG SC 29118	069-00-01-076 LR4	CC 286.70 011332	2	850 1540		2390 .00 .00 .00	.00 75.29 321.22 80.00	685.21 .00 396.51	368.70	6
		LOT D					APPR 4% 59800				
		PAID 12/28/23									
7	SHINGLER GEORGE E & JESSICA & DIAMOND KATIE & JIM JR. 164 RILEY RD ST MATTHEWS SC 29135	100-00-00-007 RG6 AG4 MV4	ST 286.70 011333	188.00	1810 3470		5280 .00 .00 .00	.00 123.65 .00 80.00	1513.78 .00 123.65	1470.13	7
							APPR 6% 67700 APPR 4% 30513				
		PAID 01/03/24									
8	SHINGLER MARK A 1818 KENNERLY RD ORANGEBURG SC 29118	070-00-02-002 LR4	CC 286.70 011334	1	440 4030		4470 .00 .00 .00	.00 140.63 600.77 80.00	1281.55 .00 741.40	620.15	8
		LT 1 BLK B KENNERLY RD					APPR 4% 111700		PEN\$=81.02	621.17	
							EXECUTION TO TAX COLLECTOR				
9	SHINSKI LAWRENCE J 3914 SYBIL ROAD RANDALLSTOWN MD 21133	231-13-00-002.29 RG6	FS 286.70 011335		400		400 .00 .00 .00	.00 8.31 .00 80.00	114.68 .00 8.31	186.37	9
		LAND OF POPLAR CREEK					APPR 6% 6600				
		PAID 11/08/23									
10	SHIRER CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-028 AG4 MV4	1 286.70 011336	6.70	70		70 .00 .00 .00	.00 2.15 .00 .00	20.07 .00 2.15	17.92	10
		WOODCOCK RD					APPR 4% 1709				
		PAID 12/31/23									

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1	SHIRER CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-031 RG6 WOODCOCK RD	M 286.70 011337	1.80	610 1380		1990 .00 .00 .00	.00 41.67 .00 80.00	570.53 .00 41.67	608.86	1
		APPR 6% 33100									
		PAID 12/31/23									
2	SHIRER CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-050 RG6 WOODCOCK RD	M 286.70 011338	.40	130 140		270 .00 .00 .00	.00 5.67 .00 80.00	77.41 .00 5.67	151.74	2
		APPR 6% 4500									
		PAID 12/31/23									
3	SHIRER CHARLES B 206 CHESTNUT ST ST MATTHEWS SC 29135	118-09-10-006 RG6 ST. MATTHEWS	1T S 284.70 011339	1	290 1450		1740 106.70 .00 97.21	.00 36.51 .00 .00	495.38 185.66 133.72	547.32	3
		APPR 6% 29000									
		EXECUTION TO TAX COLLECTOR							PEN\$=82.10	629.42	
4	SHIRER GEORGE A & GINNY L HEIRS OF 304 FOREST DR ST MATTHEWS SC 29135	118-13-02-002 LR4 LOT 18 FOREST DR	1T S 284.70 011340	1	310 5880		6190 106.70 213.40 350.95	300.60 131.82 831.94 .00	1762.29 660.47 1828.71	594.05	4
		APPR 4% 154700									
		PAID 01/02/24									
5	SHIRER HILDA Z LIFE ESTATE 4388 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-022 LR4 RG6 LR4 AND HS PER ASSESSOR REP 011399233 RPLACES 011399-23-3 PAID 12/18/23	B 286.70 5020360	1.90	630 2700		3330 .00 .00 .00	304.60 35.63 369.60 80.00	954.71 .00 709.83	324.88	5
		H.E. (H) 5014 2000									
6	SHIRER HILDA ZEIGLER 4388 OLD STATE RD ST MATTHEWS SC 29135	178-00-00-012 AG4 MV4 VICE RD	1 286.70 011341	48.60	720		720 .00 .00 .00	.00 22.74 .00 .00	206.42 .00 22.74	183.68	6
		APPR 4% 18064									
		PAID 11/01/23									
7	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	199-00-00-057 AG4 MV4 EFB WEEKS LANDING RD	F 286.70 011342	5.00	30		30 .00 .00 .00	.00 1.06 .00 80.00	8.60 .00 1.06	87.54	7
		APPR 4% 843									
		PAID 11/14/23									
8	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	212-00-00-010 AG4 MV4 EFB TYNAH RD	FS 286.70 011343	87.40	580		580 .00 .00 .00	.00 18.36 .00 80.00	166.29 .00 18.36	227.93	8
		APPR 4% 14581									
		PAID 11/14/23									
9	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	212-00-00-034 AG4 MV4 GOOD HOPE RD	1 286.70 011344	17.00	120		120 .00 .00 .00	.00 3.90 .00 .00	34.40 .00 3.90	30.50	9
		APPR 4% 3101									
		PAID 11/14/23									
10	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	222-00-00-010 MV4 AG4 LOW FALLS RD	1 286.70 011345	18.00	180		180 .00 .00 .00	.00 5.78 .00 .00	51.61 .00 5.78	45.83	10
		APPR 4% 4590									
		PAID 11/14/23									

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1	SHIRER J D JR 226 LONE STAR RD LONE STAR SC 29030	223-00-00-004 AG4 MV4	1 286.70 011346	225.00	1700		1700 .00 .00 .00	.00 53.59 .00 .00	487.39 .00 53.59	433.80	1
	LOW FALLS RD										
	PAID 11/14/23										
										APPR 4% 42562	
2	SHIRER JAMES HOWARD JR 3222 FOXFIRE LANE NW ORANGEBURG SC 29118	223-00-00-001 AG4 MV4 EFB	F 286.70 011347	554.80	3890		3890 .00 .00 .00	.00 122.35 .00 80.00	1115.26 .00 122.35	1072.91	2
	LOW FALLS RD										
	PAID 12/04/23										
										APPR 4% 97182	
3	SHIRER JD JR 226 LONE STAR RD LONE STAR SC 29030	211-00-00-041 RG6	F 286.70 011348	15.00	2790		5090 .00 .00 .00	.00 106.76 .00 80.00	1459.30 .00 106.76	1432.54	3
	PAID 11/14/23										
										APPR 6% 84800	
4	SHIRER JD JR 226 LONE STAR RD LONE STAR SC 29030	212-00-00-070 RG6	1 286.70 011349	49.60	9520		9520 .00 .00 .00	.00 199.83 .00 .00	2729.38 .00 199.83	2529.55	4
	TYNAB RD										
	PAID 11/14/23										
										APPR 6% 158720	
5	SHIRER JD JR & SHIRER JESSE DAVID III 226 LONE STAR RD LONE STAR SC 29030	209-00-00-004 RG6 MV4 AG4	F 286.70 011350	141.00	1170		11440 .00 .00 .00	.00 247.08 .00 80.00	3279.85 .00 247.08	3112.77	5
	PAID 11/14/23										
										APPR 6% 179500 APPR 4% 16749	
6	SHIRER JD JR & SHIRER JESSE DAVID III 226 LONE STAR RD LONE STAR SC 29030	212-00-00-043 RG6 AG4 MV4 EFB	FS 286.70 011351	156.70	1670		14680 .00 .00 .00	.00 315.15 .00 80.00	4208.76 .00 315.15	3973.61	6
	PAID 11/14/23										
										APPR 6% 233500 APPR 4% 16817	
7	SHIRER JD JR & SHIRER JESSE DAVID III 226 LONE STAR RD LONE STAR SC 29030	212-00-00-049 MV4 AG4	1 286.70 011352	32.10	250		250 .00 .00 .00	.00 7.95 .00 .00	71.68 .00 7.95	63.73	7
	PAID 11/14/23										
										APPR 4% 6312	
8	SHIRER JESSE D III 894 WEEKS LANDING RD LONE STAR SC 29030	199-00-00-002 AG4 MV4 RG6 EFB	F 286.70 011353	62.30	900		900 .00 .00 .00	.00 24.70 .00 80.00	258.03 .00 24.70	313.33	8
	LONE STAR RD										
	PAID 11/27/23										
										APPR 6% 5600 APPR 4% 14019	
9	SHIRER JESSE D III 894 WEEKS LANDING RD LONE STAR SC 29030	199-00-00-056 AG4 MV4	1 286.70 011354	23.80	200		200 .00 .00 .00	.00 6.40 .00 .00	57.34 .00 6.40	50.94	9
	MURRAY DR & WEEKS LANDING RD										
	PAID 11/27/23										
										APPR 4% 5083	
10	SHIRER JESSE D JR 226 LONE STAR RD LONE STAR SC 29030	223-00-00-005 AG4 MV4	1 286.70 011355	75.00	450		450 .00 .00 .00	.00 14.22 .00 .00	129.02 .00 14.22	114.80	10
	LOW FALLS RD										
	PAID 11/14/23										
										APPR 4% 11292	

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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	F 286.70 011356	5.90	1260 5340		6600 .00 .00 .00	.00 204.46 846.72 80.00	1892.22 .00 1051.18	921.04	1
				APPR 6% 5000 APPR 4% 157400							
		PAID 11/16/23									
2	SHIRER JESSE DAVID III & TRAVIS EDWARD 894 WEEKS LANDING RD LONE STAR SC 29030	209-00-00-002 AG4 MV4 MCCORDS FERRY RD	1 286.70 011357	70.00	650 410		650 .00 .00 .00	.00 20.40 .00 .00	186.36 .00 20.40	165.96	2
				APPR 4% 16202							
		PAID 11/27/23									
3	SHIRER JESSE JR 226 LONE STAR RD LONE STAR SC 29030	211-00-00-009 AG4 MV4 EFB LONE STAR RD	F 286.70 011358	277.40	2580		2580 .00 .00 .00	.00 81.28 80.00	739.69 .00 81.28	738.41	3
				APPR 4% 64557							
		PAID 11/14/23									
4	SHIRER JOHNNIE C JR 430 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-012 RG6 AG4 MV4	B 286.70 011359	38.90	550 410		960 .00 .00 .00	.00 21.72 80.00	275.23 .00 21.72	333.51	4
				APPR 6% 13500 APPR 4% 3754							
		PAID 12/15/23									
5	SHIRER JOHNNIE C JR & SHIRER MARGARET M 430 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-024 LR4	B 286.70 011360	2.10	570 3820		4390 .00 .00 .00	.00 138.11 590.02 80.00	1258.61 .00 728.13	610.48	5
				APPR 4% 109700							
		PAID 12/15/23									
6	SHIRER JOHNNY C JR 430 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-02-071 RG6	1 286.70 011361	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	6
				APPR 6% 28500							
		PAID 12/15/23									
7	SHIRER KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	180-00-00-004 AG4 MV4 EFB CAMERON RD	FS 286.70 011362	245.70	890		890 .00 .00 .00	.00 28.04 80.00	255.16 .00 28.04	307.12	7
				APPR 4% 22269							
		PAID 12/21/23									
8	SHIRER KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	198-00-00-008 LR4 AG4 MV4 CAMERON RD	F 286.70 011363	213.30	2240 13880		16120 .00 .00 .00	304.60 444.61 1925.95 80.00	4621.60 .00 2675.16	2026.44	8
				APPR 4% 403146							
		PAID 12/21/23									
9	SHIRER KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	198-00-00-032 MV4 AG4	1 286.70 011364	15.00	60		60 .00 .00 .00	.00 2.02 .00 .00	17.20 .00 2.02	15.18	9
				APPR 4% 1601							
		PAID 12/21/23									
10	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-014 AG4 MV4 VICE RD/SHIRER PLACE	1 286.70 011365	197.00	860		860 .00 .00 .00	.00 27.06 .00 .00	246.56 .00 27.06	219.50	10
				APPR 4% 21494							
		PAID 12/21/23									

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1	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-015 AG4 MV4	1 286.70 011366	25.00	160		160 .00 .00 .00	.00 4.98 .00 .00	45.87 .00 4.98	40.89	1
		VICE RD									
		PAID 12/21/23									
										APPR 4% 3959	
2	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-016 AG4 MV4	1 286.70 011367	86.00	490		490 .00 .00 .00	.00 15.38 .00 .00	140.48 .00 15.38	125.10	2
		SHERLOCK RD									
		PAID 12/21/23									
										APPR 4% 12218	
3	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-018 AG4 MV4	1 286.70 011368	12.50	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	3
		VICE RD									
		PAID 12/21/23									
										APPR 4% 1068	
4	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	179-00-00-022 AG4 MV4	1 286.70 011369	47.60	140		140 .00 .00 .00	.00 4.31 .00 .00	40.14 .00 4.31	35.83	4
		SHERLOCK RD									
		PAID 12/21/23									
										APPR 4% 3427	
5	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	201-00-00-017 AG4 MV4	1 286.70 011370	56.00	410		410 .00 .00 .00	.00 12.78 .00 .00	117.55 .00 12.78	104.77	5
		MAYBRICK CREEK RD									
		PAID 12/21/23									
										APPR 4% 10152	
6	SHIRER MARGARET J 2652 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-001 LR4	F 286.70 011371	1.20	270 6590		6860 .00 .00 .00	.00 215.92 921.98 80.00	1966.76 .00 1137.90	908.86	6
		MCCORDS FERRY RD									
		PAID 12/21/23									
										APPR 4% 171500	
7	SHIRER MARK W 724 WEEKS LANDING RD CAMERON SC 29030	199-00-00-053 LR4 AG4 MV4	F 286.70 011372	7.00	260 760		1020 .00 .00 .00	.00 32.36 131.71 80.00	292.43 .00 164.07	208.36	7
		WEEKS LANDING RD									
		PAID 01/10/24									
										APPR 4% 25706	
8	SHIRER MARTHA C 226 LONE STAR RD LONE STAR SC 29030	211-00-00-031 LR4 AG4 MV4 RG6 EFB	F 286.70 011373	17.10	780 15260		16040 .00 .00 .00	.00 419.38 1029.50 80.00	4598.67 .00 1448.88	3229.79	8
		LONE STAR RD									
		PAID 11/14/23									
										APPR 6% 135900 APPR 4% 197208	
9	SHIRER MARY ALICE HEIRS C/O CHAPLE JIMMIE 1005 WASHINGTON ST WATERTOWN NY 13601	118-16-06-015 RG6	1T S 284.70 011374	1	220 570		790 106.70 .00 .00	.00 16.49 .00 .00	224.91 84.29 60.40	248.80	9
		PAID 02/23/24									
										ST. MATTHEWS APPR 6% 13100 PEN\$=24.88	
10	SHIRER MATTHEW B 918 OLD SWAMP RD SWANSEA SC 29160	059-00-01-059 RG6	SR 288.90 011375	6.00	1990		1990 .00 .00 .00	.00 41.67 .00 .00	574.91 .00 41.67	533.24	10
		PAID 01/11/24									

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1	SHIRER MATTHEW B & HIGH TESSA M 918 OLD SWAMP RD SWANSEA SC 29160	059-00-01-046 LR4 RG6 MTG LENDOR #100	SR 288.90 011376	6.00	1640 5410		7050 .00 .00 .00	.00 217.56 891.07 .00	2036.75 .00 1108.63	928.12	1
				APPR 6% 7000 APPR 4% 165800							
		PAID 12/15/23									
2	SHIRER MELVIN & SHERRY C/O SHIRER C & CB & MELEIA 1134 EDPASS RD NEW BRUNSWICK NJ 08901	118-09-01-004 RG6	1 286.70 011377	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	2
				APPR 6% 4900							
		PAID 12/20/23									
3	SHIRER MELVIN & SHERRY C/O SHIRER J & C & MELEIA 1134 EDPASS RD NEW BRUNSWICK NJ 08901	118-09-01-014 RG6	1 286.70 011378	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	3
		OFF LIBERTY ST LOT									
				APPR 6% 4000							
		PAID 12/20/23									
4	SHIRER MELVIN & SHERRY C/O SHIRER J & C & MELEIA 1134 EDPASS RD NEW BRUNSWICK NJ 08901	118-09-01-015 RG6	1 286.70 011379	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	4
				APPR 6% 4900							
		PAID 12/20/23									
5	SHIRER MELVIN & SHERRY D 206 CHESTNUT ST ST MATTHEWS SC 29135	118-10-13-003 LR4 MTG LENDOR #002	1T S 284.70 011380	1	520 4120		4640 106.70 213.40 221.23	300.60 83.09 623.62 .00	1321.01 495.09 1441.94	374.16	5
				ST. MATTHEWS							
				H.E. (H) 2829 2000							
				APPR 4% 116000							
		PAID 12/28/23									
6	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	178-00-00-005 AG4 MV4	1 286.70 011381	76.70	710		710 .00 .00 .00	.00 22.42 .00 .00	203.56 .00 22.42	181.14	6
		VICE RD									
				APPR 4% 17809							
		PAID 12/21/23									
7	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	198-00-00-015 AG4 MV4	1 286.70 011382	69.00	620		620 .00 .00 .00	.00 19.45 .00 .00	177.75 .00 19.45	158.30	7
		LONE STAR RD									
				APPR 4% 15450							
		PAID 12/21/23									
8	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	198-00-00-017 AG4 MV4	1 286.70 011383	30.00	270		270 .00 .00 .00	.00 8.35 .00 .00	77.41 .00 8.35	69.06	8
		CAMERON RD									
				APPR 4% 6636							
		PAID 12/21/23									
9	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	211-00-00-008 AG4 MV4	1 286.70 011384	114.60	790		790 .00 .00 .00	.00 24.89 .00 .00	226.49 .00 24.89	201.60	9
		MCCORDS FERRY RD									
				APPR 4% 19769							
		PAID 12/21/23									
10	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	211-00-00-034 AG4 MV4	1 286.70 011385	107.40	660		660 .00 .00 .00	.00 20.76 .00 .00	189.22 .00 20.76	168.46	10
		MCCORDS FERRY RD									
				APPR 4% 16488							
		PAID 12/21/23									

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1	SHIRER MICHAEL P 7178 CAMERON RD CAMERON SC 29030	211-06-00-001 RG6 RAILROAD AVE	F 286.70 011386	2	60 380		440 .00 .00 .00	.00 9.32 .00 80.00	126.15 .00 9.32	196.83	1
		PAID 12/21/23									
2	SHIRER MICHAEL P 71187 CAMERON RD CAMERON SC 29030	212-00-00-068 MV4 AG4 TYNAH RD	1 286.70 011387	49.60	330		330 .00 .00 .00	.00 10.45 .00 .00	94.61 .00 10.45	84.16	2
		PAID 12/21/23									
3	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	222-00-00-001 AG4 MV4 STOUDENMIRE DR	1 286.70 011388	154.00	920		920 .00 .00 .00	.00 28.86 .00 .00	263.76 .00 28.86	234.90	3
		PAID 12/21/23									
4	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	222-00-00-007 AG4 MV4 LOW FALLS RD	1 286.70 011389	48.00	380		380 .00 .00 .00	.00 12.00 .00 .00	108.95 .00 12.00	96.95	4
		PAID 12/21/23									
5	SHIRER MICHAEL P 7187 CAMERON RD CAMERON SC 29030	223-00-00-003 AG4 MV4 LOW FALLS RD	1 286.70 011390	32.60	260		260 .00 .00 .00	.00 8.25 .00 .00	74.54 .00 8.25	66.29	5
		PAID 12/21/23									
6	SHIRER MICHAEL P & KRISTIANE 7187 CAMERON RD CAMERON SC 29030	197-00-00-030 RG6 AG4 MV4 CAMERON RD	FS 286.70 011391	31.60	510 910		1420 .00 .00 .00	.00 31.57 .00 80.00	407.11 .00 31.57	455.54	6
		PAID 12/21/23									
7	SHIRER MICHAEL P & KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	222-00-00-030 MV4 AG4 CAMERON RD	1 286.70 011392	98.00	800		800 .00 .00 .00	.00 25.27 .00 .00	229.36 .00 25.27	204.09	7
		PAID 12/21/23									
8	SHIRER MICHAEL P & KRISTIANE M 7187 CAMERON RD CAMERON SC 29030	222-00-00-031 MV4 AG4 CAMERON RD	1 286.70 011393	74.80	570		570 .00 .00 .00	.00 17.98 .00 .00	163.42 .00 17.98	145.44	8
		PAID 12/21/23									
9	SHIRER NINA C 1806 FAIRHAVEN DR COLUMBIA SC 29210	178-00-00-009 AG4 MV4 EFB VICE RD	F 286.70 011394	103.80	1050		1050 .00 .00 .00	.00 33.09 .00 80.00	301.04 .00 33.09	347.95	9
		PAID 11/09/23									
10	SHIRER NINA C 1806 FAIRHAVEN DR COLUMBIA SC 29210	200-00-00-027 AG4 MV4 WADFORD RD	1 286.70 011395	18.20	240		240 .00 .00 .00	.00 7.55 .00 .00	68.81 .00 7.55	61.26	10
		PAID 11/09/23									

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1	SHIRER P LINWOOD & CHRISTI O 108 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-061 LR4	1 286.70 011396	.30	80		80 .00 .00 .00	.00 2.39 10.75 .00	22.94 .00 13.14	9.80	1
	CALHOUN RD										
	PAID 10/31/23										
	APPR 4% 1900										
2	SHIRER P LINWOOD & CHRISTIE O 108 WILD ROSE LN ST MATTHEWS SC 29135	117-00-01-005 LR4	ST 286.70 011397	4.00	940		5930 .00 .00 .00	.00 186.71 796.99 80.00	1700.13 .00 983.70	796.43	2
	MTG LENDOR #100				4990						
	PAID 12/15/23										
	APPR 4% 148300										
3	SHIRER ROBERT & CAROLYN 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-030 LR4	M 286.70 011398	.30	60		2340 .00 .00 .00	304.60 10.83 314.50 80.00	670.88 .00 629.93	120.95	3
	157 WOODCOCK RD				2280						
	H.E. (H)2747 2000										
	APPR 4% 58600										
	PAID 12/31/23										
4	SHIRER ROBERT BRUCE 215 MCELWAIN RD SWANSEA SC 29160	078-00-02-022 RG6	B 286.70 011399	1.90	760		4700 .00 .00 .00	.00 98.58 .00 80.00	1347.49 .00 98.58	1328.91	4
	REP/BY 020360-23-5				3940						
	APPR 6% 78300										
	REFUND 12/18/23										
5	SHIRER ROBERT BRUCE 215 MCELWAIN RD SWANSEA SC 29160	078-00-02-023 MV4 AG4	1 286.70 011400	13.20	90		90 .00 .00 .00	.00 2.74 .00 .00	25.80 .00 2.74	23.06	5
	OFF OLD STATE RD										
	APPR 4% 2177										
	PAID 12/15/23										
6	SHIRER ROBERT BRUCE & LAURA O 215 MCELWAIN RD SWANSEA SC 29160	015-00-00-044 LR4	J 286.70 011401	2.00	540		940 .00 .00 .00	.00 29.46 126.34 80.00	269.50 .00 155.80	193.70	6
	APPR 4% 23400				400						
	PAID 12/15/23										
7	SHIRER ROBERT Z & CAROLYN B 157 WOODCOCK RD ELLOREE SC 29047	192-00-00-029 AG4 MV4 RG6	M 286.70 011402	29.10	660		960 .00 .00 .00	.00 23.41 .00 80.00	275.23 .00 23.41	331.82	7
	WOODCOCK RD			1	300						
	APPR 6% 10600										
	APPR 4% 7991										
	PAID 12/31/23										
8	SHIRER RYAN 923 NATES STORE RD ELLOREE SC 29047	184-00-00-043 LR4	M 286.70 011403	.90	200		6170 .00 .00 .00	.00 194.26 829.25 80.00	1768.94 .00 1023.51	825.43	8
	MTG LENDOR #100				5970						
	APPR 4% 154300										
	PAID 12/15/23										
9	SHIRER RYAN 923 NATES STORE RD ELLOREE SC 29047	184-00-00-067 RG6	1 286.70 011404	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	9
	MTG LENDOR #100										
	APPR 6% 5600										
	PAID 12/15/23										
10	SHIRER SHIRLEY ANN P O BOX 156 CAMERON SC 29030	150-14-07-003 LR4	1T C 284.70 011405	2	140		720 62.30 44.86 .00	108.22 .00 96.76 .00	204.98 44.86 249.84	.00	10
	LOT 5 SECOND ST				580						
	CAMERON										
	H.E. (H)4649 720										
	APPR 4% 18100										
	PAID 03/19/24										

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1	SHIRER W M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-032 RG6	1 286.70 011406	1	20		20 .00 .00 .00	.00 .50 .00 .00	5.73 .00 .50	5.23	1
		LONE STAR RD									
		APPR 6% 400									
		PAID 12/21/23									
2	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	198-00-00-016 AG4 MV4	1 286.70 011407	28.30	330		330 .00 .00 .00	.00 10.28 .00 .00	94.61 .00 10.28	84.33	2
		LONE STAR RD									
		APPR 4% 8165									
		PAID 12/21/23									
3	SHIRER WILLIAM M JR 2652 MCCORDS FERRY ROAD CAMERON SC 29030	199-00-00-023 AG4 MV4	1 286.70 011408	18.30	90		90 .00 .00 .00	.00 2.66 .00 .00	25.80 .00 2.66	23.14	3
		LONE STAR RD									
		APPR 4% 2114									
		PAID 12/21/23									
4	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	199-00-00-024 AG4 MV4	1 286.70 011409	31.00	470		470 .00 .00 .00	.00 14.75 .00 .00	134.75 .00 14.75	120.00	4
		LONE STAR RD									
		APPR 4% 11718									
		PAID 12/21/23									
5	SHIRER WILLIAM M JR 2652 MCCORDS FERRY ROAD CAMERON SC 29030	199-00-00-025 AG4 MV4	1 286.70 011410	34.90	490		490 .00 .00 .00	.00 15.46 .00 .00	140.48 .00 15.46	125.02	5
		LONE STAR RD									
		APPR 4% 12276									
		PAID 12/21/23									
6	SHIRER WILLIAM M JR 2652 MCCORDS FERRY ROAD CAMERON SC 29030	210-00-00-036 MV4 AG4	1 286.70 011411	1.30	20		20 .00 .00 .00	.00 .33 .00 .00	5.73 .00 .33	5.40	6
		APPR 4% 261									
		PAID 12/21/23									
7	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	211-00-00-002 RG6 AG4 MV4 EFB	F 286.70 011412	132.60	1940		9650 .00 .00 .00	.00 219.31 .00 80.00	2766.66 .00 219.31	2627.35	7
		MCCORDS FY RD HOME PLACE									
		APPR 6% 134100 APPR 4% 40092									
		PAID 12/21/23									
8	SHIRER WILLIAM M JR 2658 MCCORDS FERRY RD CAMERON SC 29030	222-00-00-002 AG4 MV4 RG6	1 286.70 011413	17.00	440		440 .00 .00 .00	.00 10.37 .00 .00	126.15 .00 10.37	115.78	8
		APPR 6% 5900 APPR 4% 2340									
		PAID 12/21/23									
9	SHIRER WILLIAM M JR 2652 MCCORDS FERRY RD CAMERON SC 29030	222-00-00-003 AG4 MV4 EFB	F 286.70 011414	143.40	1310		1310 .00 .00 .00	.00 41.06 .00 80.00	375.58 .00 41.06	414.52	9
		APPR 4% 32616									
		PAID 12/21/23									
10	SHIRER WILLIAM M JR C/O LOW FALLS NURSERY 28 BOXWOOD TRAIL LONE STAR SC 29030	222-00-00-003.05 RG6	F 286.70 011415		3460		3460 .00 .00 .00	.00 72.64 .00 80.00	991.98 .00 72.64	999.34	10
		28 BOXWOOD TR									
		APPR 6% 57700									
		PAID 12/19/23									

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1	SHIRER WILLIAM M JR & CARSON WILLIAM R 696 LONE STAR RD CAMERON SC 29030	178-00-00-007 EFB AG4 MV4	F 286.70 011416	148.80 1	1910		1910 .00 .00 .00	.00 60.14 80.00	547.60 .00 60.14	567.46	1
		PAID 12/11/23					APPR 4% 47772				
2	SHIRER WILLIE 2855 FOXCROFT CIR SUMTER SC 29154	120-00-01-012 RG6	ST 286.70 011417	1	430 3070		3500 .00 .00 .00	.00 73.40 80.00	1003.45 .00 73.40	1010.05	2
		PAID 11/13/23					APPR 6% 58300				
3	SHIREY NANCY S C/O SHIREY N S & R R LIFE EST 134 WOLFE LAKE LN GASTON SC 29053	023-00-03-063 RG6	SR 288.90 011418	1	2380 7720		10100 .00 .00 .00	.00 212.02 .00	2917.89 .00 212.02	2705.87	3
		LT 24 WOLFE LAKE LN					APPR 6% 168400				
		PAID 01/09/24									
4	SHIRLEY A LAMBACK 182 HORSESHOE RD CAMERON SC 29030	197-00-00-014.01 RG6	FS 286.70 011419		980		980 .00 .00 .00	.00 20.52 80.00	280.97 .00 20.52	340.45	4
		182 HORSESHOE RD MH ON LAND OF SHIRLEY LAMBACK REP/BY 020283-23-5					APPR 6% 16300				
		ERROR 11/22/23									
5	SHIRLEY JANICE H & DOYLE C III 233 FORECASTLE CT LEXINGTON SC 29072 0011	184-00-00-046 AG4 MV4	1 286.70 011420	165.30	1520		1520 .00 .00 .00	.00 47.71 .00	435.78 .00 47.71	388.07	5
		PAID 12/21/23					APPR 4% 37892				
6	SHIVERS FRANK & MARY P JTWROS 2005 CONGRESS RD HOPKINS SC 29061	219-00-02-051 RG6	1 286.70 011421	1	790		790 .00 .00 .00	.00 16.62 .00	226.49 .00 16.62	209.87	6
		LOT 3A SANTEE LN					APPR 6% 13200				
		PAID 01/04/24									
7	SHIVERS FRANK R & MARY P JTWROS 2005 CONGRESS RD HOPKINS SC 29061	219-00-02-042 RG6	1 286.70 011422	2	2050		2050 .00 .00 .00	.00 43.06 .00	587.74 .00 43.06	544.68	7
		LOTS 2 2A BLK E SANTEE LN					APPR 6% 34200				
		PAID 01/04/24									
8	SHIVERS GLORIA, HERBERT & LAURA SHIVERS 145 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-024 RG6	1 286.70 011423	1	310		310 .00 .00 .00	.00 6.42 .00	88.88 .00 6.42	82.46	8
		LT 5 GEO RAST S/D					APPR 6% 5100				
		PAID 02/01/24						PEN\$=2.47		84.93	
9	SHIVERS MCKINLEY ET AL C/O WILLIAMS JUDY L 206 AVA AVE SOMERDALE NJ 08083 1602	067-00-00-050 MV4 AG4	1 286.70 011424	11.00	70		70 .00 .00 .00	.00 2.08 .00	20.07 .00 2.08	17.99	9
		PAID 12/19/23					APPR 4% 1653				
10	SHIVERS MCKINLEY ETAL C/O WILLIAMS JUDY L 206 AVA AVE SOMERDALE NJ 08083 1602	066-00-02-005 MV4 AG4	1 286.70 011425	12.80	90		90 .00 .00 .00	.00 2.71 .00	25.80 .00 2.71	23.09	10
		PAID 12/19/23					APPR 4% 2155				

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1	SHIVERS PAUL H 202 PEARL ST C-2 ST MATTHEWS SC 29135	215-00-00-019 RG6 OLD FIELD LN	FS 286.70 011426	.30	100 740		840 .00 .00 .00	.00 17.63 .00 80.00	240.83 .00 17.63	303.20 245.52	1
						APPR 6% 14000			PEN\$=22.32		
		PAID 02/07/24									
2	SHIVERS THOMAS L JR ET AL 6608 CENTERLINE DR CHARLOTTE NC 28278	120-00-01-055 RG6 OFF HWY 176	1 286.70 011427	1	730		730 .00 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	2
						APPR 6% 12100					
		PAID 01/13/24									
3	SHIVERS VERNETTE 8198 OLD STATE RD CAMERON SC 29030	150-14-12-006 LR4 MTG LENDOR #021 OLD STATE RD	1T C 284.70 011428	1	360 4320		4680 62.30 124.60 166.96	300.60 84.48 628.99 .00	1332.40 291.56 1305.63	318.33	3
						CAMERON H.E. (H)4282 2000					
		APPR 4% 117100									
		PAID 01/16/24									
4	SHORT CHEYANNE E 217 GARDEN LN ELLOREE SC 29047 0011	219-00-02-015 LR4 LOT 9 GARDEN LN	FS 286.70 011429	1	690 340		1030 .00 .00 .00	156.87 .00 138.43 80.00	295.30 .00 295.30	80.00	4
						H.E. (H)4552 1030					
		APPR 4% 25700									
		EXECUTION TO TAX COLLECTOR									
5	SHREVES PHILLIP G & JUANITA M 15 HILLVIEW RD ST MATTHEWS SC 29135	106-00-01-005 LR4 LTS 29,30,31 HILLVIEW HGTS	B 286.70 011430	4.10	760 2730		3490 .00 .00 .00	304.60 46.83 469.06 80.00	1000.58 .00 820.49	260.09	5
						H.E. (H)4753 2000					
		APPR 4% 87200									
		PAID 11/01/23									
6	SHULER ABE & MATTIE 122 CACTUS LN ST MATTHEWS SC 29135	077-00-04-034 LR4 LT 34 PH IV CACTUS LN	CC 286.70 011431	1	320 720		1040 .00 .00 .00	158.39 .00 139.78 80.00	298.17 .00 298.17	80.00	6
						H.E. (H)4873 1040					
		APPR 4% 26100									
		PAID 11/27/23									
7	SHULER ABRAHAM 109 DAVIS ST ST MATTHEWS SC 29135	118-16-06-007 LR4 ST. MATTHEWS	1T S 284.70 011432	1	190 1330		1520 106.70 .00 127.71	.00 47.97 204.29 .00	432.74 162.18 379.97	214.95	7
						APPR 4% 38100					
		PAID 11/27/23									
8	SHULER ANN F 30 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	129-00-00-007 LR4 H.E. (H)3747 2000	ST 286.70 011433	2.40	670 12850		13520 .00 .00 .00	304.60 362.72 1817.09 80.00	3876.18 .00 2484.41	1471.77	8
						APPR 4% 338100					
		PAID 01/02/24									
9	SHULER ANN FRAZIER 30 DOGWOOD ACRES TR ST MATTHEWS SC 29135	021-00-00-047 MV4 AG4 H.E. (H)3747 2000	SR 288.90 011434	8.00	60		60 .00 .00 .00	.00 1.98 .00 .00	17.33 .00 1.98	15.35	9
						APPR 4% 1575					
		PAID 01/02/24									
10	SHULER ANNIE RUTH PEARCE 104 EMILY ST ST MATTHEWS SC 29135	130-02-04-003 LR4 HAMPTON HGTS	1T S 284.70 011435	2	200 1820		2020 106.70 .00 168.94	.00 63.45 271.49 .00	575.09 215.53 503.88	286.74	10
						ST. MATTHEWS					
		APPR 4% 50400									
		PAID 12/28/23									

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1	SHULER BERNARD & ANNIE 805 N 43RD ST APT E48 GRAND FORKS ND 58203 1990	044-00-00-047 RG6	1 286.70 011436	1	360		360 .00 .00 .00	7.00 7.55 .00 .00	103.21 .00 7.55	95.66	1
		LOT 25 OAK HILLS S/D									
		APPR 6% 6000									
		PAID 11/17/23									
2	SHULER BETTY ANNE 329 REBECCA DR SWANSEA SC 29160	059-00-01-020 LR4	SR 288.90 011437	.80	220 1380		1600 .00 .00 .00	247.20 .00 215.04 .00	462.24 .00 462.24	.00	2
		329 REBECCA CR									
		H.E. (H)4833 1600									
		APPR 4% 40100									
		PAID 03/19/24									
3	SHULER BETTY PINCKNEY 116 REID ST ST MATTHEWS SC 29135	118-10-06-017.01 LR4	1T S 284.70 011438		850		850 106.70 45.88 35.53	64.63 13.35 114.24 .00	242.00 90.70 273.63	59.07	3
		1995 FLEETWOOD									
		ST. MATTHEWS									
		H.E. (H)47185 430									
		APPR 4% 21200									
		PAID 11/27/23									
4	SHULER CHARLOTTE HEIRS C/O EDWIN SHULER 165 E 112 6-F NEW YORK NY 10029	150-14-04-017 RG6	1T C 284.70 011439	1	30		30 62.30 .00 1.25	.00 .63 .00 .00	8.54 1.87 1.88	8.53 9.38	4
		FIRST ST									
		CAMERON									
		APPR 6% 500									
		PAID 02/08/24							PEN\$=.85		
5	SHULER CYNTHIA A 193 SToudenMIRE DR CAMERON SC 29030	222-13-00-013 RG6	F 286.70 011440	1	4870 920		5790 .00 .00 .00	.00 121.49 .00 80.00	1659.99 .00 121.49	1618.50	5
		LOT 28 LOW FALLS									
		APPR 6% 96500									
		PAID 12/28/23									
6	SHULER DAISY 378 MOORER RD ST MATTHEWS SC 29135	121-00-01-016 LR4	ST 286.70 011441	.70	190 3030		3220 .00 .00 .00	.00 101.22 432.77 80.00	923.17 .00 533.99	469.18	6
		MTG LENDOR #100									
		APPR 4% 80400									
		PAID 01/16/24									
7	SHULER DWAYNE M SR & SHULER RENITA FIELDS 201 GOLDFLOWER TRL ST MATTHEWS SC 29135	077-00-04-054 LR4	CC 286.70 011442	1	340 2640		2980 .00 .00 .00	.00 93.80 400.51 80.00	854.37 .00 494.31	440.06	7
		MTG LENDOR #100									
		LT 54 PH IV GOLDFLOWER TR									
		201-A GOLDFLOWER TRL									
		APPR 4% 74500									
		PAID 12/15/23									
8	SHULER EARNESTINE HEIRS OF 1835 CALHOUN RD ST MATTHEWS SC 29135	118-16-02-002 RG6	1T S 284.70 011443	1	490 1560		2050 106.70 .00 114.30	.00 42.93 .00 .00	583.64 218.74 157.23	645.15 741.92	8
		ST. MATTHEWS									
		APPR 6% 34100									
		EXECUTION TO TAX COLLECTOR							PEN\$=96.77		
9	SHULER EDDIE & ALICE 1692 ENDERLY ST ORANGEBURG SC 29118	121-00-03-014 RG6	1 286.70 011444	1	2090		2090 .00 .00 .00	.00 43.94 .00 .00	599.20 .00 43.94	555.26	9
		DEER MEADOW EST OF									
		APPR 6% 34900									
		PAID 01/08/24									
10	SHULER EDDIE P & LOU QUEEN SHULER JTWROS 126 CARDINAL RD ELLOREE SC 29047	185-00-00-026 LR4	M 286.70 011445	1.00	220 6080		6300 .00 .00 .00	304.60 135.47 846.72 80.00	1806.21 .00 1286.79	599.42	10
		CARDINAL RD									
		H.E. (H)3222 2000									
		APPR 4% 157600									
		PAID 12/29/23									

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1	SHULER EMMA 27 OLD FIELD LN ELLOREE SC 29047	215-00-00-018.02 RG6	FS 286.70 011446		100		100 .00 .00 .00	.00 2.14 .00 80.00	28.67 .00 2.14	106.53 30.51
		LAND OF BERTHA JOHNSON								
							APPR 6% 1700			
							EXECUTION TO TAX COLLECTOR		PEN\$=3.98	
2	SHULER F DOUGLAS JR & WEATHERS MARGARET S ET AL 129 GRANSPLACE LANE SANTÉE SC 29142	183-00-00-011 AG4 MV4	1 286.70 S019970	30.00	180		180 .00 .00 .00	.00 5.68 .00 .00	51.61 .00 5.68	45.93
		ADD RECORD & AG4 PER ASSESSOR								
		PAID 01/16/24								
3	SHULER GAYLE F 3740 HOMESTEAD RD BOWMAN SC 29018	185-00-00-032 AG4 MV4	1 286.70 011447	10.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79
		AUSTIN TR								
		PAID 12/31/23								
							APPR 4% 642			
4	SHULER GWEN S 96 BROOM STRAW RD LONE STAR SC 29030	211-11-00-002 RG6	F 286.70 011448	3	90 60		150 .00 .00 .00	.00 3.15 80.00 3.15	43.01 .00 3.15	119.86
		BROOM STRAW RD								
		PAID 12/28/23								
							APPR 6% 2500			
5	SHULER GWEN S 96 BROOM STRAW RD LONE STAR SC 29030	211-11-00-003 RG6	1 286.70 011449	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97
		BROOM STRAW RD								
		PAID 12/28/23								
							APPR 6% 500			
6	SHULER HAROLD 143 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-013.01 LR4	CC 286.70 011450		1530		1530 .00 .00 .00	.00 48.09 205.63 80.00	438.65 .00 253.72	264.93 212.67
		1991 BELLCREST								
							APPR 4% 38200		PEN\$=27.74	
							EXECUTION TO TAX COLLECTOR			
7	SHULER HAROLD C 143 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-012 RG6	1 286.70 011451	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60 128.34
		LT 1 BLK F HAWTHORNE TRL								
							APPR 6% 7000			
							EXECUTION TO TAX COLLECTOR		PEN\$=16.74	
8	SHULER HENRY 42 COOTER HEAD RD ELLOREE SC 29047	190-00-00-010.01 LR4	M 286.70 011452		610		610 .00 .00 .00	.00 19.14 81.98 80.00	174.89 .00 101.12	153.77
		LAND OF LISA SHULER								
		PAID 12/12/23								
							APPR 4% 15200			
9	SHULER HERBERT BRIAN 1207 BRIDGE ST ST MATTHEWS SC 29135	118-09-09-015 LR4 MTG LENDOR #100	1T S 284.70 011453	1	590 2470		3060 106.70 .00 256.76	.00 96.44 411.26 .00	871.18 326.50 764.46	433.22
		ST. MATTHEWS								
		PAID 12/15/23								
							APPR 4% 76600			
10	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	104-00-02-080 RG6	ST 286.70 011454	1	370 940		1310 .00 .00 .00	.00 27.57 80.00	375.58 .00 27.57	428.01
		LOT #27 BLK C								
		PAID 01/16/24								

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1	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	117-00-02-014 RG6	1 286.70 011455	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	1
							APPR 6% 3300				
		PAID 01/16/24									
2	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-08-01-007 RG6	ST 286.70 011456	1	180 2050		2230 .00 .00 .00	.00 46.83 .00 80.00	639.34 .00 46.83	672.51	2
							APPR 6% 37200				
		PAID 01/16/24									
3	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-08-04-001 RG6	ST 286.70 011457	1	190 810		1000 .00 .00 .00	.00 20.90 .00 80.00	286.70 .00 20.90	345.80	3
							APPR 6% 16600				
		PAID 01/16/24									
4	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-09-01-018 RG6	ST 286.70 011458	1	290 4210		4500 .00 .00 .00	.00 94.43 .00 80.00	1290.15 .00 94.43	1275.72	4
		LIBERTY ST. APTS					APPR 6% 75000				
		PAID 01/16/24									
5	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-10-06-007 RG6	1T S 284.70 011459	1	300 1160		1460 106.70 .00 81.45	.00 30.59 .00 .00	415.66 155.78 112.04	459.40	5
						ST. MATTHEWS	APPR 6% 24300				
		PAID 01/16/24									
6	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-10-08-005 RG6	1T S 284.70 011460	1	130		130 106.70 .00 7.04	.00 2.64 .00 .00	37.01 13.87 9.68	41.20	6
						ST. MATTHEWS	APPR 6% 2100				
		PAID 01/16/24									
7	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-10-09-026 RG6	1T S 284.70 011461	1	460 1520		1980 106.70 .00 110.62	.00 41.55 .00 .00	563.71 211.27 152.17	622.81	7
						ST. MATTHEWS	APPR 6% 33000				
		PAID 01/16/24									
8	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-15-05-013 RG6	1T S 284.70 011462	1	220 590		810 106.70 .00 45.25	.00 17.00 .00 .00	230.61 86.43 62.25	254.79	8
						ST. MATTHEWS	APPR 6% 13500				
		PAID 01/16/24									
9	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	118-15-05-014 RG6	1T S 284.70 011463	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
						ST. MATTHEWS	APPR 6% 3600				
		PAID 01/16/24									
10	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	130-01-05-007 RG6	1T S 284.70 011464	1	220 840		1060 106.70 .00 59.00	.00 22.16 .00 .00	301.78 113.10 81.16	333.72	10
		LOT 9 MACK HILL ST				ST. MATTHEWS					
		REP/BY 020493-23-5				APPR 6% 17600					
		ERROR 01/30/24							PEN\$=10.01	343.73	

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1	SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	130-01-05-007 RG6	1T S 284.70 S020493	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	1
		LOT 9 MACK HILL ST LAND ONLY PER ASSESSOR		ST. MATTHEWS							
		RPLACES 011464-23-3							PEN\$=10.43		
							EXECUTION TO TAX COLLECTOR				
2	SHULER JOYCE F 189 GRANS PLACE LN SANTÉE SC 29142	219-00-02-009 RG6	FS 286.70 011465	1	1020 50		1070 .00 .00 .00	.00 22.54 .00 80.00	306.77 .00 22.54	364.23	2
		LOT 1 GARDEN LN									
							APPR 6% 17900				
		PAID 01/04/24									
3	SHULER JOYE 317 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-009 LR4 MTG LENDOR #100	1T S 284.70 011466	1	500 4840		5340 106.70 .00 447.83	.00 168.20 717.70 .00	1520.30 569.78 1333.73	756.35	3
				ST. MATTHEWS							
							APPR 4% 133600				
		PAID 12/15/23									
4	SHULER LA-SHAWN E 8614 MEADOW EDGE TER FAIRFAX STA VA 22039	184-00-00-015 RG6	M 286.70 011467	.80	270 4010		4280 .00 .00 .00	.00 89.89 .00 80.00	1227.08 .00 89.89	1217.19	4
		WINDING BROOK DR									
							APPR 6% 71400				
		PAID 12/01/23									
5	SHULER LINDA 636 RED BANK RD ORANGEBURG SC 29118	069-00-01-031 RG6	1 286.70 011468	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	5
		MURPH MILL RD @ KENNERLY RD									
							APPR 6% 13300				
		PAID 01/02/24									
6	SHULER LISA M 32 COOTER HEAD RD ELLOREE SC 29047	190-00-00-007 AG4 MV4 RG6	1 286.70 011469	10.30	400		400 .00 .00 .00	.00 8.94 .00 .00	114.68 .00 8.94	105.74	6
		COOTER HEAD RD									
							APPR 6% 5600 APPR 4% 1497				
		PAID 12/12/23									
7	SHULER LISA M 32 COOTER HEAD RD ELLOREE SC 29047	190-00-00-013 AG4 MV4	1 286.70 011470	3.30	30		30 .00 .00 .00	.00 .89 .00 .00	8.60 .00 .89	7.71	7
		OFF COOTER HEAD RD									
							APPR 4% 703				
		PAID 12/12/23									
8	SHULER LISA MICHELLE 32 COOTER HEAD RD ELLOREE SC 29047	190-00-00-010 LR4 AG4 MV4 RG6 MTG LENDOR #002	M 286.70 011471	7.80	630 4550		5180 .00 .00 .00	.00 159.24 642.43 80.00	1485.11 .00 801.67	763.44	8
		COOTER HEAD RD									
							APPR 6% 5600 APPR 4% 120879				
		PAID 12/28/23									
9	SHULER MARGARET HAIGLER & HARRY EDWARD JR 318 HARVEST DR CAMERON SC 29030	188-00-00-017 LR4 RG6	M 286.70 011472	7.00	1630 17840		19470 .00 .00 .00	.00 605.83 2526.72 80.00	5582.05 .00 3132.55	2529.50	9
							APPR 6% 11200 APPR 4% 470000				
		PAID 11/06/23									
10	SHULER NORRIS 4827 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-048 RG6	1 286.70 011473	.10	40		40 .00 .00 .00	.00 .76 .00 .00	11.47 .00 .76	10.71	10
							APPR 6% 600				
		PAID 11/17/23									

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1	SHULER NORRIS O & JACQUELYN 4827 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-035 LR4	B 286.70 011474	1.00	260 1560		1820 .00 .00 .00	.00 57.41 244.61 80.00	521.79 .00 302.02	299.77	1
		PAID 11/17/23									
							APPR 4% 45600				
2	SHULER ROBERT G 85 ALBERGOTTI LN ELLOREE SC 29047	194-00-00-020 AG4 MV4	1 286.70 011475	2.20	20		20 .00 .00 .00	.00 .45 .00 .00	5.73 .00 .45	5.28	2
		OLD NUMBER SIX HWY									
		PAID 12/22/23									
							APPR 4% 354				
3	SHULER ROBERT G 85 ALBERGOTTI LANE ELLOREE SC 29047	194-00-00-025 AG4 MV4	1 286.70 011476	9.50	40		40 .00 .00 .00	.00 1.18 .00 .00	11.47 .00 1.18	10.29	3
		OLD NUMBER SIX HWY									
		PAID 12/22/23									
							APPR 4% 938				
4	SHULER ROBERT G 85 ALBERGOTTI LANE ELLOREE SC 29047	195-00-00-025 AG4 MV4	1 286.70 011477	92.30	490		490 .00 .00 .00	.00 15.38 .00 .00	140.48 .00 15.38	125.10	4
		PAID 12/22/23									
							APPR 4% 12216				
5	SHULER ROBERT G 85 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-045 LR4 AG4 MV4 EFB	FS 286.70 011478	48.40	440 13670		14110 .00 .00 .00	304.60 381.01 1881.60 80.00	4045.34 .00 2567.21	1558.13	5
		ALBERGOTTI LN									
							H.E. (H)4309 2000				
		PAID 12/22/23									
							APPR 4% 352628				
6	SHULER RODDY H 8383 OLD STATE RD CAMERON SC 29030	157-00-00-041 LR4	1T C 284.70 011479	1.00	230 5280		5510 62.30 .00 342.87	.00 173.36 740.54 .00	1568.70 343.27 1256.77	655.20	6
		MTG LENDOR #100									
		OLD STATE RD									
		PAID 12/15/23									
							APPR 4% 137700				
7	SHULER RUTH 2287 CARVER SCHOOL RD COPE SC 29038	069-00-02-052 RG6	1 286.70 011480	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	7
		LOT 8 BLK D WAY ACRES									
		PAID 01/29/24									
							APPR 6% 9300				
								PEN\$=4.47		153.31	
8	SHULER SHELLY ANN & ALLEN B 2963 OLD NUMBER SIX HWY ELLOREE SC 29047	194-00-00-032 RG6 LR4	FS 286.70 011481	5.10	1640 2620		4260 .00 .00 .00	.00 133.58 567.17 80.00	1221.34 .00 700.75	600.59	8
		MTG LENDOR #100									
		OLD NUMBER SIX HWY									
		PAID 12/15/23									
							APPR 6% 600				
							APPR 4% 105500				
9	SHULER SHIRLEY MAE C/O SHULER HERMAN 723 LIBERTY ST ST MATTHEWS SC 29135	117-00-02-014.01 RG6	ST 286.70 011482		130		130 .00 .00 .00	.00 2.77 .00 80.00	37.27 .00 2.77	114.50	9
		1986 FLEETWOOD									
		PAID 01/09/24									
							APPR 6% 2200				
								PEN\$=5.18		39.68	
							EXECUTION TO TAX COLLECTOR				
10	SHULER STEVEN CURTIS & STEVEN HUGO 875 HEYWARD DR ORANGEBURG SC 29118	192-00-00-007 RG6	M 286.70 011483	1.00	340 1060		1400 .00 .00 .00	.00 29.33 .00 80.00	401.38 .00 29.33	452.05	10
		MISTY LANE									
		PAID 01/09/24									
							APPR 6% 23300				

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1	SHULER VERNNA B 207 CACTUS LN ST MATTHEWS SC 29135	077-00-04-051 LR4 MTG LENDOR #100 LT 51 PH IV CACTUS LN	CC 286.70 011484	1	310 1000		1310 .00 .00 .00	.00 41.17 176.06 80.00	375.58 .00 217.23	238.35	1
		PAID 12/15/23				APPR 4% 32700					
2	SHULER VIVIAN 139 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-012 LR4	1 286.70 011485	1	140		140 .00 .00 .00	.00 4.53 18.82 .00	40.14 .00 23.35	16.79	2
		PAID 11/02/23				APPR 4% 3600					
3	SHULER VIVIAN 139 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-016 RG6 HOME FARM RD	1 286.70 011486	.20	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	3
		PAID 11/02/23				APPR 6% 3500					
4	SHULER VIVIAN WHITE 139 TAYLOR ST ST MATTHEWS SC 29135	131-04-05-012.01 LR4 1973 PARK HOMES	ST 286.70 011487		200		200 .00 .00 .00	.00 6.17 26.88 80.00	57.34 .00 33.05	104.29	4
		PAID 11/02/23				APPR 4% 4900					
5	SHULL CHAD E & FOGLE CASEY M JTWROS 1435 NORTH EDGEWATER DR CHARLESTON SC 29407	213-00-00-037 RG6 OFF MCCORDS FERRY RD	1 286.70 011488	8.00	1990		1990 .00 .00 .00	.00 41.67 .00 .00	570.53 .00 41.67	528.86	5
		PAID 01/16/24				APPR 6% 33100					
6	SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-027 RG6	SR 288.90 011489	2.90	1060 4040		5100 .00 .00 .00	.00 107.02 .00 .00	1473.39 .00 107.02	1366.37	6
		PAID 01/05/24				APPR 6% 85000					
7	SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-056 AG4 MV4 TRACT G OFF OLD SANDY RUN RD	SR 288.90 011490	7.40	50		50 .00 .00 .00	.00 1.66 .00 .00	14.45 .00 1.66	12.79	7
		PAID 01/05/24				APPR 4% 1316					
8	SHULL DAVID W 56 MALLARD LN ELLOREE SC 29047	230-00-02-012 RG6 LOT 15 MALLARD LN	1 286.70 011491	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	8
		PAID 01/05/24				APPR 6% 17100					
9	SHULTZ CARL W & STACEY J 414 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-016 LR4 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 011492	1	460 4930		5390 106.70 .00 451.85	.00 169.71 724.42 .00	1534.53 575.11 1345.98	763.66	9
		PAID 12/15/23				APPR 4% 134800					
10	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-068 LR4 POLK SPRINGS RD REP/BY 020199-23-5 ERROR 11/06/23	M 286.70 011493	3.10	540 1200		1740 .00 .00 .00	.00 54.89 233.86 80.00	498.86 .00 288.75	290.11	10

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1	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-068 LR4 POLK SPRINGS RD REP 011493233 RPLACES 011493-23-3 PAID 11/06/23	M 286.70 S020199	3.10	540 1200		1740 .00 .00 H.E. (H)4983 1740	265.00 .00 233.86 80.00	498.86 .00 498.86	80.00	1
2	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-095 RG6 OFF POLK SPRINGS RD REP/BY 020239-23-5 ERROR 11/09/23	1 286.70 011494	3.70	1070		1070 .00 .00 APPR 6% 17800	.00 22.41 .00 .00	306.77 .00 22.41	284.36	2
3	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-095 RG6 2020 ROLLBACK TAX ON 3.7 ACRES PAID 01/04/24	M 280.92 S020034	3.70	660		660 .00 .00	.00 10.67 .00 .00	185.41 .00 10.67	174.74	3
4	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-095 RG6 2021 ROLLBACK TAX ON 3.7 ACRES PAID 01/04/24	M 279.92 S020036	3.70	660		660 .00 .00	.00 11.78 .00 .00	184.75 .00 11.78	172.97	4
5	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-095 RG6 2022 ROLLBACK TAX ON 3.7 ACRES PAID 01/04/24	M 282.70 S020037	3.70	680		680 .00 .00	.00 14.08 .00 .00	192.24 .00 14.08	178.16	5
6	SHULTZ EARL W & BRENDA L 101 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-095 RG6 LR4 OFF POLK SPRINGS RD REP 011494233 RPLACES 011494-23-3 PAID 01/04/24	1 286.70 S020239	3.70	880		880 .00 .00	.00 22.41 48.38 .00	252.30 .00 70.79	181.51	6
7	SHUMPERT BOBBY J & CYNTHIA C 1359 OLD SWAMP RD SWANSEA SC 29160	060-00-00-071 LR4 AG4 MV4 REP/BY 020243-23-5 ERROR 11/13/23	SR 288.90 011495	10.90 3	340 6000		6340 .00 .00 APPR 4% 158594	.00 199.67 844.03 .00	1831.63 .00 1043.70	787.93	7
8	SHUMPERT BOBBY J & CYNTHIA C 1359 OLD SWAMP RD SWANSEA SC 29160	060-00-00-071 LR4 AG4 MV4 APPLY HS REP 011495233 RPLACES 011495-23-3 PAID 12/13/23	SR 288.90 S020243	10.90 3	340 6000		6340 .00 .00 H.E. (N)4995 2000	309.00 136.72 844.03 .00	1831.63 .00 1289.75	541.88	8
9	SHUMPERT DAVID O & ANDREA F 570 GREAT CIRCLE DR ST MATTHEWS SC 29135	088-00-00-023 LR4 MTG LENDOR #100 PAID 12/15/23	B 286.70 011496	2.60	590 3780		4370 .00 .00 APPR 4% 109300	.00 137.61 587.33 80.00	1252.88 .00 724.94	607.94	9
10	SHUMPERT JUSTIN RYAN 1335 OLD SWAMP RD SWANSEA SC 29160	060-00-00-082 LR4 MTG LENDOR #100 PAID 12/15/23	SR 288.90 011497	2.10	590 6960		7550 .00 .00 APPR 4% 188700	.00 237.57 1014.72 .00	2181.20 .00 1252.29	928.91	10

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1	SHUTTERS JESSE & DIANE 164 CALHOUN HILLS RD GASTON SC 29053	003-00-00-018 LR4	SR 288.90 011498	1	390 2450		2840 .00 .00 .00	.00 89.39 381.70 .00	820.48 .00 471.09	349.39	1
		LT 10 PH I CALHOUN HILLS RD									
		PAID 11/29/23									
		APPR 4% 71000									
2	SIEBERT RYAN D C/O SIEBERT R D & K R JTWROS 204 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-043 LR4	ST 286.70 011499	3	730 2040		2770 .00 .00 .00	.00 87.12 372.29 80.00	794.16 .00 459.41	414.75	2
		LOT S 10, 11 & 13 PARADISE L E 2003 FLEETWOOD									
		PAID 12/14/23									
		APPR 4% 69200									
3	SIEGRIST MARY R P O BOX 160 RUFFIN SC 29475	093-00-03-015 RG6	1 286.70 011500	6	2680		2680 .00 .00 .00	.00 56.15 .00 .00	768.36 .00 56.15	712.21	3
		OLD STATE RD									
		PAID 12/29/23									
		APPR 6% 44600									
4	SIGH JOHN M & AGNES E JTWROS 183 LIVINGSTON RD GASTON SC 29053	022-00-00-020 LR4 MTG LENDOR #100	SR 288.90 011501	3.70	900 3730		4630 .00 .00 .00	.00 145.79 622.27 .00	1337.61 .00 768.06	569.55	4
		PAID 12/29/23									
		APPR 4% 115800									
5	SIGHTLER JERAMY 285 OLD SWAMP RD SWANSEA SC 29160	054-00-00-015 LR4 RG6	SR 288.90 011502	19.30	6110 11530		17640 .00 .00 .00	.00 494.03 1588.61 .00	5096.20 .00 2082.64	3013.56	5
		PAID 02/12/24									
		APPR 6% 97000									
		APPR 4% 295400									
		PEN\$=301.36									
		3314.92									
6	SIGHTLER JERAMY 123 SANDY RUN CT GASTON SC 29053	130-03-04-005 RG6	1T S 284.70 011503	3	900		900 106.70 .00 50.28	.00 18.89 .00 .00	256.23 96.03 69.17	283.09	6
		LEXINGTON AVE									
		ST. MATTHEWS									
		PAID 02/12/24									
		APPR 6% 15000									
		PEN\$=28.31									
		311.40									
7	SIGHTLER MARY C/O STEVENSON JENNIFER 45 YENNY LN ELLOREE SC 29047	231-00-02-015.01 RG6	FS 286.70 011504		260		260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	7
		1985 HORTON SUMMIT 14X60									
		APPR 6% 4300									
		PEN\$=10.37									
		79.50									
		EXECUTION TO TAX COLLECTOR									
8	SIGHTLER NATHANAEL JOEL 128 GASTON ST GASTON SC 29053	054-00-00-014 RG6	SR 288.90 011505	19.30	6870 11390		18260 .00 .00 .00	.00 383.24 .00 .00	5275.31 .00 383.24	4892.07	8
		REP/BY 020262-23-5									
		APPR 6% 304400									
		ERROR 11/16/23									
9	SIGHTLER NATHANAEL JOEL 305 OLD SWAMP RD SWANSEA SC 29160	054-00-00-014 LR4 RG6	SR 288.90 S020262	19.30	6110 7590		13700 .00 .00 .00	.00 370.01 1059.07 .00	3957.93 .00 1429.08	2528.85	9
		LR4 PER ASSESSOR REP 011505-23-3 REP/BY 020478-23-5 RPLACES 011505-23-3 REFUND 01/24/24									
10	SIGHTLER NATHANAEL JOEL 305 OLD SWAMP RD SWANSEA SC 29160	054-00-00-014 LR4 AG4 MV4	SR 288.90 S020478	37.60	390 7590		7980 .00 .00 .00	.00 250.90 1059.07 .00	2305.42 .00 1309.97	995.45	10
		LR4 & AG4 PER ASSESSOR									
		RPLACES 020262-23-5 PAID 01/24/24									

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1	SIKES ALLEN & RM SASNETT PROPERTIES INC 638 PINEY BRANCH RD EASTOVER SC 29044	107-00-00-021 AG4 MV4	1 286.70 011506	57.30	390		390 .00 .00 .00	.00 12.33 .00 .00	111.81 .00 12.33	99.48	1
		OFF OLD BELLEVILLE RD									
		PAID 11/06/23									
		APPR 4% 9797									
2	SIKES ALLEN ET AL C/O SIKES ALLEN & JAMES R 638 PINEY BRANCH RD EASTOVER SC 29044	108-00-00-015 AG4 MV4	1 286.70 011507	37.40	300		300 .00 .00 .00	.00 9.35 .00 .00	86.01 .00 9.35	76.66	2
		OLD BELLEVILLE RD									
		PAID 11/06/23									
		APPR 4% 7425									
3	SIKES ANN I C/O BRYSON WILLIAM DONALD 1697 MURPH MILL RD ORANGEBURG SC 29118	068-00-00-024 RG6	CC 286.70 011508	1.00	400 4340		4740 .00 .00 .00	.00 99.46 .00 80.00	1358.96 .00 99.46	1339.50	3
		PAID 11/07/23									
		APPR 6% 79000									
4	SIKES ANN I C/O BRYSON WILLIAM DONALD 1697 MURPH MILL RD ORANGEBURG SC 29118	069-00-01-052 LR4 AG4 MV4	CC 286.70 011509	67.50	620 2060		2680 .00 .00 .00	.00 84.34 313.15 80.00	768.36 .00 397.49	450.87	4
		PAID 11/07/23									
		APPR 4% 66992									
5	SIKES CHRIS S 228 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-032 LR4	ST 286.70 011510	2.70	640 5970		6610 .00 .00 .00	.00 207.99 888.38 80.00	1895.09 .00 1096.37	878.72	5
		MTG LENDOR #100									
		PAID 12/15/23									
		APPR 4% 165200									
6	SIKES CHRIS S 228 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-033 LR4	ST 286.70 011511	2.00	530 630		1160 .00 .00 .00	.00 36.51 155.90 80.00	332.57 .00 192.41	220.16	6
		PAID 11/07/23									
		APPR 4% 29000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=21.02									
7	SIKES EDNA JUDY C 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-005 LR4	1T S 284.70 011512	1	370 4800		5170 106.70 213.40 265.81	300.60 99.84 694.85 .00	1471.90 551.64 1574.50	449.04	7
		ST. MATTHEWS									
		H.E. (H)3856 2000									
		PAID 11/30/23									
		APPR 4% 129300									
8	SIKES J MONROE JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-013 AG4 MV4	1 286.70 011513	99.60	640		640 .00 .00 .00	.00 20.19 .00 .00	183.49 .00 20.19	163.30	8
		TRACT 1									
		PAID 12/07/23									
		APPR 4% 16036									
9	SIKES J MONROE JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-014 AG4 MV4	1 286.70 011514	18.70	160		160 .00 .00 .00	.00 5.01 .00 .00	45.87 .00 5.01	40.86	9
		TRACT 1									
		PAID 12/07/23									
		APPR 4% 3983									
10	SIKES JAMES & GLADYS 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-011 LR4 AG4 MV4 EFB	B 286.70 011515	4.50	250 5870		6120 .00 .00 .00	304.60 129.63 819.84 80.00	1754.60 .00 1254.07	580.53	10
		H.E. (H)4164 2000									
		PAID 12/07/23									
		APPR 4% 152964									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 JAMES JR 154 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-010.01 LR4 1999 PALM HARBOR	ST 286.70 011516		1180		1180 .00 .00 .00	.00 37.14 158.59 80.00	338.31 .00 195.73	222.58 163.97	1
APPR 4% 29500 EXECUTION TO TAX COLLECTOR PEN\$=21.39											
2	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	FEE IN LIEU OF 2023 SPECIAL FEE PREFERENCE RD & WILBERT WAY PAID 01/09/24	1 261.00 S019903				18218 .00 .00 .00	.00 .00 .00 .00	5223.00 .00 .00 .00	5223.00	2
3	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-02-003 AG4 MV4 OLD BELLEVILLE RD PAID 12/07/23	1 286.70 011517	142.90	840		840 .00 .00 .00	.00 26.50 .00 .00	240.83 .00 26.50	214.33	3
APPR 4% 21045											
4	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-020 AG4 MV4 OFF OLD BELLEVILLE RD PAID 12/07/23	1 286.70 011518	34.20	200		200 .00 .00 .00	.00 6.19 .00 .00	57.34 .00 6.19	51.15	4
APPR 4% 4918											
5	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-026 MV4 AG4 EFB OLD BELLEVILLE RD PAID 12/07/23	B 286.70 011519	2.00	20		20 .00 .00 .00	.00 .41 80.00 .00	5.73 .00 .41	85.32	5
APPR 4% 322											
6	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-034 MV4 AG4 OLD BELLEVILLE RD PAID 12/07/23	1 286.70 011520	10.00	90		90 .00 .00 .00	.00 2.68 .00 .00	25.80 .00 2.68	23.12	6
APPR 4% 2130											
7	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-020 MV4 AG4 OLD BELLEVILLE RD PAID 12/07/23	1 286.70 011521	9.40	80		80 .00 .00 .00	.00 2.52 .00 .00	22.94 .00 2.52	20.42	7
APPR 4% 2002											
8	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-00-00-017 AG4 MV4 PREFERENCE RD/WILBERT WAY PAID 12/07/23	1 286.70 011522	137.50	870		870 .00 .00 .00	.00 27.31 .00 .00	249.43 .00 27.31	222.12	8
APPR 4% 21689											
9	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-00-00-022 AG4 MV4 OLD BELLEVILLE RD PAID 12/07/23	1 286.70 011523	15.80	100		100 .00 .00 .00	.00 3.20 .00 .00	28.67 .00 3.20	25.47	9
APPR 4% 2544											
10	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-04-05-009 AG4 MV4 EFB F R HUFF DR/COMMERCIAL PAID 12/07/23	1T S 284.70 011524	2.00	20		20 106.70 .00 1.08	.00 .41 .00 .00	5.69 2.13 1.49	6.33	10
APPR 4% 322											

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	131-04-05-010 AG4 MV4 EFB F R HUFF DR/COMMERCIAL	ST 286.70 011525	3.20	20		20 .00 .00 .00	.00 .65 .00 80.00	5.73 .00 .65	85.08	1
		PAID 12/07/23					APPR 4% 515				
2	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-002 AG4 MV4 PREFERENCE RD	1 286.70 011526	99.00	840		840 .00 .00 .00	.00 26.58 .00 .00	240.83 .00 26.58	214.25	2
		PAID 12/07/23					APPR 4% 21111				
3	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-005 MV4 AG4 OFF WILBERT WAY	1 286.70 011527	95.00	610		610 .00 .00 .00	.00 19.10 .00 .00	174.89 .00 19.10	155.79	3
		PAID 12/07/23					APPR 4% 15167				
4	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	132-00-00-009 AG4 MV4 EFB PREFERENCE RD	ST 286.70 011528	558.60	3930 240		4170 .00 .00 .00	.00 131.10 .00 80.00	1195.54 .00 131.10	1144.44	4
		PAID 12/07/23					APPR 4% 104128				
5	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	133-00-00-001 AG4 MV4 OLD BELLEVILLE RD	1 286.70 011529	404.00	1820		1820 .00 .00 .00	.00 57.21 .00 .00	521.79 .00 57.21	464.58	5
		PAID 12/07/23					APPR 4% 45441				
6	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	133-00-00-005 AG4 MV4 TRUE BLUE RD	1 286.70 011530	330.80	2710		2710 .00 .00 .00	.00 85.28 .00 .00	776.96 .00 85.28	691.68	6
		PAID 12/07/23					APPR 4% 67735				
7	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	139-00-00-004 AG4 MV4 FORT MOTTE RD	1 286.70 011531	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	7
		PAID 12/07/23					APPR 4% 1610				
8	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	142-00-00-010 AG4 MV4 OFF COLONEL THOMSON HWY	1 286.70 011532	50.10	510		510 .00 .00 .00	.00 16.08 .00 .00	146.22 .00 16.08	130.14	8
		PAID 12/07/23					APPR 4% 12776				
9	SIKES JAMES M JR 1164 OLD BELLEVILLE RD ST MATTHEWS SC 29135	142-00-00-017 MV4 AG4 LOT #10 BLK A	1 286.70 011533	63.80	200		200 .00 .00 .00	.00 6.25 .00 .00	57.34 .00 6.25	51.09	9
		PAID 12/07/23					APPR 4% 4968				
10	SIKES JAMES R JR 154 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-010 LR4 LOT #10 BLK A	1 286.70 011534	1	250		250 .00 .00 .00	.00 7.93 33.60 .00	71.68 .00 41.53	30.15	10
							APPR 4% 6300		PEN\$=4.52	34.67	
							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	SIKES JODY W 57 BANK SCULPTURE RD ST MATTHEWS SC 29135	105-00-00-044 LR4	B 286.70 011535	2.00 1	450 6000		6450 .00 .00 .00	.00 202.95 866.88 80.00	1849.22 .00 1069.83	859.39 857.33	1
	PAID 03/12/24 APPR 4% 161200 PEN\$=77.94										
2	SIKES JONATHAN DAVID & DENISE 1010 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-023 LR4	CA 286.70 011536	3.80 1	730 6000		6730 .00 .00 .00	.00 211.89 904.51 80.00	1929.49 .00 1116.40	893.09	2
	PAID 12/29/23 APPR 4% 168300										
3	SIKES KATHY 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-016 RG6 MV4 AG4	B 286.70 011537	6.10 1	360 940		1300 .00 .00 .00	.00 27.31 80.00	372.71 .00 27.31	425.40	3
	PAID 01/09/24 APPR 6% 21300 APPR 4% 388										
4	SIKES KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-042 AG4 MV4 RG6	B 286.70 011538	47.50 1	790 2780		3570 .00 .00 .00	.00 77.70 80.00	1023.52 .00 77.70	1025.82	4
	PAID 12/22/23 APPR 6% 54600 APPR 4% 7117										
5	SIKES KATHY H & SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-020 RG6 AG4 MV4	B 286.70 011539	6.60 1	700 2560		3260 .00 .00 .00	.00 68.79 80.00	934.64 .00 68.79	945.85	5
	PAID 12/22/23 APPR 6% 53900 APPR 4% 741										
6	SIKES KAYLA C 1000 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-058 RG6	1 286.70 011540	.40 1	130		130 .00 .00 .00	.00 2.77 .00 .00	37.27 .00 2.77	34.50 37.95	6
	PAID 02/29/24 APPR 6% 2200 PEN\$=3.45										
7	SIKES LINDA CHILDERS LIFE ESTATE 549 STUMPHOLE ROAD ELLOREE SC 29047	230-06-00-018 LR4	FS 286.70 011541	1	3200 3760		6960 .00 .00 .00	.00 218.94 935.42 80.00	1995.43 .00 1154.36	921.07	7
	PAID 01/16/24 APPR 4% 173900										
8	SIKES MARION D III 1695 MURPH MILL RD ORANGEBURG SC 29118	070-00-04-022 AG4 MV4	CC 286.70 011542	25.00 1	70 80		150 .00 .00 .00	.00 4.76 80.00	43.01 .00 4.76	118.25 43.99	8
	PAID 11/06/23 APPR 4% 3782 EXECUTION TO TAX COLLECTOR PEN\$=5.74										
9	SIKES N ALLEN ET AL 638 PINEY BRANCH RD EASTOVER SC 20044	107-00-00-005 AG4 MV4	1 286.70 011543	199.20 1	1270		1270 .00 .00 .00	.00 39.95 .00 .00	364.11 .00 39.95	324.16	9
	PAID 11/06/23 APPR 4% 31729										
10	SIKES R J JR 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-004 RG6	1T S 284.70 011544	1	520		520 106.70 .00 29.16	.00 10.95 .00 .00	148.04 55.48 40.11	163.41	10
	PAID 11/30/23 APPR 6% 8700										

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1	SIKES ROBERT 1024 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-032 RG6	1 286.70 011545	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	1
		OFF BELLEVILLE RD									
		APPR 6% 500									
		PAID 01/16/24									
2	SIKES ROBERT W 1016 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-004 LR4	CA 286.70 011546	2.40	540 4400		4940 .00 .00 .00	304.60 92.41 663.94 80.00	1416.30 .00 1060.95	435.35	2
		APPR 4% 123400									
		PAID 01/08/24									
3	SIKES ROBERT WESLEY JR 1024 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-024 LR4 RG6	CA 286.70 011547	1.80	500 1730		2230 .00 .00 .00	.00 67.23 263.42 80.00	639.34 .00 330.65	388.69	3
		APPR 6% 4500									
		APPR 4% 48900									
		PAID 01/16/24									
4	SIKES ROBERT WESLEY JR 1016 BELLEVILLE RD ST MATTHEWS SC 29135	128-00-00-004 RG6 MV4 AG4	ST 286.70 011548	55.10	980 3070		4050 .00 .00 .00	.00 90.38 .00 80.00	1161.14 .00 90.38	1150.76	4
		APPR 6% 58900									
		APPR 4% 12891									
		PAID 01/16/24									
5	SIKES RUFUS J JR 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-006 RG6	1T S 284.70 011549	1	550		550 106.70 .00 .00	.00 11.58 .00 .00	156.59 58.69 42.42	172.86	5
		BUTLER ST									
		ST. MATTHEWS									
		APPR 6% 9200									
		PAID 11/30/23									
6	SIKES RUFUS J JR 316 BUTLER ST ST MATTHEWS SC 29135	118-13-05-007 RG6	1T S 284.70 011550	1	620		620 106.70 .00 .00	.00 12.97 .00 .00	176.51 66.15 47.50	195.16	6
		ST. MATTHEWS									
		APPR 6% 10300									
		PAID 11/30/23									
7	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	096-00-00-021 AG4 MV4	1 286.70 011551	16.60	80		80 .00 .00 .00	.00 2.61 .00 .00	22.94 .00 2.61	20.33	7
		BURKE RD									
		APPR 4% 2076									
		PAID 12/22/23									
8	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	104-00-04-058.01 RG6	ST 286.70 011552		260		260 .00 .00 .00	.00 5.54 .00 80.00	74.54 .00 5.54	149.00	8
		1986 FLEETWOOD									
		APPR 6% 4400									
		PAID 12/22/23									
9	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-014 RG6 AG4 MV4 EFB	B 286.70 011553	2.90	360 640		1000 .00 .00 .00	.00 21.03 .00 80.00	286.70 .00 21.03	345.67	9
		OFF COPPERHEAD RD									
		APPR 6% 16300									
		APPR 4% 405									
		PAID 12/22/23									
10	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-018 AG4 MV4	1 286.70 011554	34.60	230		230 .00 .00 .00	.00 7.18 .00 .00	65.94 .00 7.18	58.76	10
		CALHOUN RD									
		APPR 4% 5706									
		PAID 12/22/23									

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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	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	105-00-00-021 RG6 AG4 MV4 EFB	B 286.70 011555	40.10	930 3130		4060 .00 .00 .00	.00 87.87 .00 80.00	1164.00 .00 87.87	1156.13	1
							APPR 6% 63400 APPR 4% 6394				
		PAID 12/22/23									
2	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-026 RG6	1 286.70 011556	1	470		470 .00 .00 .00	.00 9.82 .00 .00	134.75 .00 9.82	124.93	2
		LOT 18 HILLVIEW RD					APPR 6% 7800				
		PAID 12/22/23									
3	SIKES SIMPSON 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-014 AG4 MV4	1 286.70 011557	46.10	320		320 .00 .00 .00	.00 10.00 .00 .00	91.74 .00 10.00	81.74	3
		CALHOUN RD					APPR 4% 7942				
		PAID 12/22/23									
4	SIKES SIMPSON & KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-025 AG4 MV4 RG6	B 286.70 011558	7.20 4	1360 740		2100 .00 .00 .00	.00 44.40 .00 80.00	602.07 .00 44.40	637.67	4
							APPR 6% 34700 APPR 4% 567				
		PAID 12/22/23									
5	SIKES SIMPSON & KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-015 LR4 AG4 MV4 EFB	B 286.70 011559	5.40	250 4040		4290 .00 .00 .00	304.60 71.72 573.89 80.00	1229.94 .00 950.21	359.73	5
							H.E. (H)4163 2000				
		PAID 12/22/23					APPR 4% 106964				
6	SIKES SIMPSON & KATHY H 265 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-041 RG6	B 286.70 011560	3.40	980 7470		8450 .00 .00 .00	177.00 177.27 .00 80.00	2422.62 .00 177.27	2325.35	6
		141 & 146 RENTAL LN					APPR 6% 140800				
		PAID 12/22/23									
7	SIKES SUSAN B 392 BANK SCULPTURE RD ST MATTHEWS SC 29135	091-00-00-065 LR4 AG4 MV4 EFB MTG LENDOR #100	B 286.70 011561	10.00	310 1120		1430 .00 .00 .00	.00 45.23 185.47 80.00	409.98 .00 230.70	259.28	7
							APPR 4% 35923				
		PAID 12/15/23									
8	SIKES TERRI LYNNE 1024 BELLEVILLE RD ST MATTHEWS SC 29135	118-15-07-003 RG6	1T S 284.70 011562	1 1	510 850		1360 106.70 .00 75.76	.00 28.45 .00 .00	387.19 145.11 104.21	428.09	8
							ST. MATTHEWS				
							APPR 6% 22600				
		PAID 01/16/24									
9	SIKES WILLIAM SCOTT 62 OGWOOD ACRES TRL ST MATTHEWS SC 29135	128-00-00-055 MV4 AG4	1 286.70 011563	81.10	530		530 .00 .00 .00	.00 16.61 .00 .00	151.95 .00 16.61	135.34	9
							APPR 4% 13194				
		PAID 01/15/24									
10	SILL CHARLES A 7 BUCK LN ST MATTHEWS SC 29135	145-00-01-039 RG6	ST 286.70 011564	2	410 1830		2240 .00 .00 .00	.00 46.96 .00 80.00	642.21 .00 46.96	675.25	10
		LOTS 7 & 8					APPR 6% 37300				
		PAID 11/17/23									

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SIMMONS PATRICK K JR 2383 OLD STATE RD SWANSEA SC 29160 0001	053-00-01-001 LR4 MTG LENDOR #100	SR 288.90 011574	2.70	660 6690		7350 .00 .00 .00	.00 231.28 987.84 .00	2123.42 .00 1219.12	904.30	1
		PAID 12/15/23					APPR 4% 183700				
2	SIMMONS PATRICK K JR 2383 OLD STATE RD SWANSEA SC 29160	053-00-01-102 LR4	SR 288.90 011575	2.00	560		560 .00 .00 .00	.00 17.63 75.26 .00	161.78 .00 92.89	68.89 70.96	2
		PAID 01/26/24					APPR 4% 14000		PEN\$=2.07		
3	SIMMONS RICHARD 441 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-049.01 LR4	SR 288.90 011576		1250		1250 .00 .00 .00	193.13 .00 168.00 .00	361.13 .00 361.13	.00	3
		2018 LIVE OAK					H.E. (H)4411 1250				
		PAID 03/19/24					APPR 4% 31300				
4	SIMMONS SHAWN M & KARI JTWROS 445 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-078 AG4 MV4	SR 288.90 011577	18.00	120		120 .00 .00 .00	.00 3.65 .00 .00	34.67 .00 3.65	31.02	4
		PAID 11/08/23					APPR 4% 2898				
5	SIMMONS SHAWN M & KARI T 445 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-049 LR4 AG4 MV4 RG6 MTG LENDOR #100	SR 288.90 011578	52.30	1020 11640		12660 .00 .00 .00	.00 394.06 1602.05 .00	3657.47 .00 1996.11	1661.36	5
		BEHIND PARADISE PARK					APPR 6% 7000 APPR 4% 305998				
		PAID 12/15/23									
6	SIMMONS SHAWN M & KARI T 445 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-073 RG6	SR 288.90 011579	.90	380		380 .00 .00 .00	.00 7.93 .00 .00	109.78 .00 7.93	101.85	6
		SARDIS CHURCH RD					APPR 6% 6300				
		PAID 11/08/23									
7	SIMMONS SHIRLEY 2321 MCCORDS FERRY RD CAMERON SC 29030	209-00-00-027 LR4	F 286.70 011580	.80	180 210		390 .00 .00 .00	.00 12.34 52.42 80.00	111.81 .00 64.76	127.05 54.11	7
		MCCORDS FERRY RD					APPR 4% 9800		PEN\$=7.06		
							EXECUTION TO TAX COLLECTOR				
8	SIMMS REBECCA G & FLOYD C 205 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-077 LR4 MTG LENDOR #100	CC 286.70 011581	1	920 1110		2030 .00 .00 .00	.00 63.96 272.83 80.00	582.00 .00 336.79	325.21	8
		LT 12 PH V DAYLILY LN SUNNY PLAINS					APPR 4% 50800				
		PAID 12/15/23									
9	SIMONEAU NORMAN K 155 VICEROY LN SWANSEA SC 29160	052-00-01-008 LR4 RG6	SR 288.90 011582	7.00	2060 6200		8260 .00 .00 .00	309.00 188.35 997.25 .00	2386.31 .00 1494.60	891.71	9
							H.E. (H)4268 2000				
		PAID 01/16/24					APPR 6% 14000 APPR 4% 185600				
10	SIMONEAU NORMAN KEITH 155 VICEROY LN SWANSEA SC 29160	008-00-00-046 AG4 MV4	SR 288.90 011583	33.40	100		100 .00 .00 .00	.00 3.20 .00 .00	28.89 .00 3.20	25.69	10
		OFF INDIAN VALLEY LN					APPR 4% 2538				
		PAID 12/11/23									

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1	SINGLETARY INELL ROBERT 1289 KENNERLY RD ORANGEBURG SC 29118	068-00-00-036 LR4	CC 286.70 011594	5.00	1140 1760		2900 .00 .00 H.E. (H)3429 2000	304.60 28.45 389.76 80.00	831.43 .00 722.81	188.62 119.48	1
		PAID 02/02/24					APPR 4% 72600		PEN\$=10.86		
2	SINGLETARY INELL ROBERT 1289 KENNERLY RD ORANGEBURG SC 29118	068-00-00-063 RG6	1 286.70 011595	1.20	470		470 .00 .00	.00 9.95 .00	134.75 .00 9.95	124.80 137.28	2
		PARCEL B-3					APPR 6% 7900		PEN\$=12.48		
		PAID 02/02/24									
3	SINGLETARY JERRY 4032 COLUMBIA RD ORANGEBURG SC 29118	064-00-02-016 RG6	CC 286.70 011596	2	710 2150		2860 .00 .00	.00 59.93 80.00	819.96 .00 59.93	840.03	3
		LTS 2,3 MCCLINTON S/D					APPR 6% 47600				
		PAID 12/28/23									
4	SINGLETARY JERRY 4032 COLUMBIA RD ORANGEBURG SC 29115	066-00-01-027 RG6 AG4 MV4	CC 286.70 011597	27.50	550 520		1070 .00 .00	.00 23.99 80.00	306.77 .00 23.99	362.78	4
							APPR 6% 15300 APPR 4% 3755				
		PAID 12/28/23									
5	SINGLETARY JERRY 4032 COLUMBIA RD ORANGEBURG SC 29115	067-00-00-042 AG4 MV4	1 286.70 011598	32.50	190		190 .00 .00	.00 5.83 .00	54.47 .00 5.83	48.64	5
		OFF BULL SWAMP RD					APPR 4% 4629				
		PAID 12/28/23									
6	SINGLETARY ROBERT S JR & BRENDA 853 MEDWAY DRIVE ORANGEBURG SC 29118	068-00-00-064 RG6	1 286.70 011599	1.00	390		390 .00 .00	.00 8.18 .00	111.81 .00 8.18	103.63 119.17	6
		OFF KENNERLY RD					APPR 6% 6500		PEN\$=15.54		
							EXECUTION TO TAX COLLECTOR				
7	SINGLETON GARY & KATHRYN M 1201 PINE PLAIN RD GASTON SC 29053	004-00-00-023 RG6	SR 288.90 011600	.20	80		80 .00 .00	.00 1.64 .00	23.11 .00 1.64	21.47	7
							APPR 6% 1300				
		PAID 11/01/23									
8	SINGLETON GARY W 810 OLD STATE RD GASTON SC 29053	023-00-01-025 LR4	SR 288.90 011601	2.80	680 7920		8600 .00 .00	.00 270.69 1155.84	2484.54 .00 1426.53	1058.01	8
							APPR 4% 215000				
		PAID 10/30/23									
9	SINGLETON GARY W JR 1249 PINE PLAIN RD GASTON SC 29033	004-00-00-024 RG6	SR 288.90 011602	2.00	850		850 .00 .00	.00 17.88 .00	245.57 .00 17.88	227.69	9
							APPR 6% 14200				
		PAID 11/18/23									
10	SINGLETON GARY W JR 1249 PINE PLAIN RD GASTON SC 29053 9311	004-00-00-055 LR4 MTG LENDOR #100	SR 288.90 011603	1.10	310 3110		3420 .00 .00	.00 107.64 459.65	988.04 .00 567.29	420.75	10
							APPR 4% 85500				
		PAID 12/15/23									

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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	CA 286.70 011624	31.80	890 6520		7410 .00 .00 H.E. (H)3562 2000	304.60 170.25 967.68 80.00	2124.45 .00 1442.53	761.92	1
		PAID 12/15/23					APPR 4% 185223				
2	SLAUGHTER EVA 2050 ADRIENNE DR CORONA CA 92882	047-00-02-036 RG6 OFF KAIGLER RD	1 286.70 011625	1.00	390		390 .00 .00 H.E. (H)3105 2000	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		PAID 12/11/23					APPR 6% 6500				
3	SLAUGHTER RUTH H & MONROE HAYNES 3338 BROTHERS PLACE SE WASHINGTON DC 20032	201-00-00-008 RG6 FORT MOTTE RD	F 286.70 011626	1.00	330 100		430 .00 .00 H.E. (H)3105 2000	.00 9.06 80.00	123.28 .00 9.06	194.22	3
		PAID 01/08/24					APPR 6% 7200				
4	SLICE CAROLINE P & LARRY H 485 LIVINGSTON RD GASTON SC 29053	021-00-00-030 LR4 AG4 MV4	SR 288.90 011627	14.60	370 7520		7890 .00 .00 H.E. (H)3105 2000	309.00 185.19 1048.32 .00	2279.42 .00 1542.51	736.91	4
		PAID 12/07/23					APPR 4% 197090				
5	SLICE MIKEL H 454 CALMONT DR SWANSEA SC 29160	007-00-02-022 RG6 LOT 22 CALMONT	SR 288.90 011628	1	620		620 .00 .00 H.E. (H)2493 850	.00 12.97 .00 .00	179.12 .00 12.97	166.15 191.07	5
							APPR 6% 10300		PEN\$=24.92		
							EXECUTION TO TAX COLLECTOR				
6	SLICE ROBERT W & LILLIAN A JTWROS 296 PREVAITE RD SWANSEA SC 29160	032-00-03-060 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 011629	8.00	330 520		850 .00 .00 H.E. (H)2493 850	131.33 .00 114.24 .00	245.57 .00 245.57	.00	6
		PAID 03/19/24					APPR 4% 21127				
7	SLICE SUSAN S & LARRY C 129 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-045 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 011630	8.00	330 8540		8870 .00 .00 H.E. (H)2493 850	.00 278.90 1185.41 .00	2562.54 .00 1464.31	1098.23 1262.96	7
							APPR 4% 221527		PEN\$=164.73		
							EXECUTION TO TAX COLLECTOR				
8	SLOAN DOUGLAS M 874 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-043 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 011631	22.60	440 9600		10040 .00 .00 H.E. (H)2493 850	.00 316.17 1327.87 .00	2900.56 .00 1644.04	1256.52	8
		PAID 12/15/23					APPR 4% 251129				
9	SLOTTER RONALD A & EMILY 8226 OLD STATE RD CAMERON SC 29030	150-14-12-013 LR4 MTG LENDOR #100 CAMERON	1T C 284.70 011632	.80	180 4180		4360 62.30 271.16 H.E. (N)49165 1000	.00 137.11 585.98 .00	1241.29 271.63 994.25	518.67	9
		PAID 12/15/23					APPR 4% 108900				
10	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	SR 288.90 011633	1	1740 13460		15200 .00 .00 H.E. (N)49165 1000	154.50 446.95 2042.88 .00	4391.28 .00 2644.33	1746.95	10
		PAID 12/15/23					APPR 4% 380000				

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1	SMALLS JOSEPH PO BOX 1858 ORANGEBURG SC 29116	070-00-02-094.01 LR4	CC 286.70 011634		220		220 .00 .00 .00	33.51 .00 29.56 80.00	63.07 .00 63.07	80.00	1
		1986 FLEETWOOD					H.E. (H)4357	220			
		PAID 01/10/24					APPR 4% 5600				
2	SMALLS JOSEPH & STEPHANIE ESTATE OF 7 SAPP DR ORANGEBURG SC 29118	070-00-02-094 LR4	1 286.70 011635	2	680		680 .00 .00 .00	51.78 10.76 91.39 .00	194.96 .00 153.93	41.03	2
		PERRYWOOD LOT 61 REV PH V					H.E. (H)43575	340			
		PAID 01/10/24					APPR 4% 17100				
3	SMALLS SHAWNTEE W & NYENNE K 65 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-02-008 LR4 RG6 MTG LENDOR #100	CC 286.70 011636	5.30	1260 2650		3910 .00 .00 .00	.00 121.87 509.38 80.00	1121.00 .00 631.25	569.75	3
							APPR 6% 2000 APPR 4% 94800				
		PAID 12/15/23									
4	SMALLS SILAS C & KONIE M 8208 OLD STATE RD CAMERON SC 29030	150-14-12-011 LR4	1T C 284.70 011637	1	380 8660		9040 62.30 124.60 438.24	300.60 221.58 1214.98 .00	2573.69 563.19 2300.00	836.88	4
		HWY 176					H.E. (H)4049	2000			
		PAID 11/03/23					APPR 4% 226000				
5	SMITH ADAM T HEIRS OF C/O SMITH JAMES A 376 MIDDLE WILLOW RD NEESES SC 29107	214-00-00-010 AG4 MV4	1 286.70 011638	50.00	230		230 .00 .00 .00	.00 7.28 .00 .00	65.94 .00 7.28	58.66	5
		THREE BRIDGES RD					APPR 4% 5786				
		PAID 11/03/23									
6	SMITH AMANDA 112 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.03 RG6	ST 286.70 011639		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	6
		1970 DUCH					APPR 6% 2100				
		PAID 12/04/23									
7	SMITH AMANDA M 112 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-013.11 RG6	ST 286.70 011640		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33	7
		1991 REDMAN					APPR 6% 5200				
		PAID 11/10/23									
8	SMITH AMANDA M 112 BLACKSMITH LN ST MATTHEWS SC 29135	116-00-00-022.01 RG6	ST 286.70 011641		2950		2950 .00 .00 .00	.00 61.94 .00 80.00	845.77 .00 61.94	863.83	8
		1997 FLEETWOOD					APPR 6% 49200				
		PAID 11/10/23									
9	SMITH AMANDA M 112 BLACKSMITH LN ST MATTHEWS SC 29135	118-08-07-007.01 RG6	ST 286.70 011642		300		300 .00 .00 .00	.00 6.30 .00 80.00	86.01 .00 6.30	159.71	9
		1996 REDMOND					APPR 6% 5000				
		PAID 11/10/23									
10	SMITH AMANDA O 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	130-03-06-022 LR4	1T S 284.70 011643	1	530 8240		8770 106.70 .00 735.09	.00 276.10 1178.69 .00	2496.82 935.76 2189.88	1242.70	10
		ST. MATTHEWS					APPR 4% 219300				
		PAID 11/15/23									

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1	SMITH ANTHONY L 1362 FALLAN RD GASTON SC 29053	005-00-00-035 RG6	SR 288.90 011644	10.70	3180 140		3320 .00 .00 .00	.00 69.75 .00 .00	959.15 .00 69.75	889.40	1
										APPR 6% 55400	
										PAID 11/20/23	
2	SMITH AUDREY B TRUSTEE 6611 MERRILL RD COLUMBIA SC 29209	023-00-03-004 RG6	SR 288.90 011645	4.30	4760		4760 .00 .00 .00	.00 99.96 .00 .00	1375.16 .00 99.96	1275.20	2
										LT 5 PLANTATION EST RD	
										APPR 6% 79400	
										PAID 01/10/24	
3	SMITH B WAYNE 153 BURKE RD ST MATTHEWS SC 29135	101-00-00-007 AG4 MV4	1 286.70 011646	106.80	710		710 .00 .00 .00	.00 22.23 .00 .00	203.56 .00 22.23	181.33	3
										APPR 4% 17654	
										PAID 01/02/24	
4	SMITH BENNIE WAYNE 103 BURKE RD ST MATTHEWS SC 29135	101-00-00-005 LR4	ST 286.70 011647	3.60	850 4500		5350 .00 .00 .00	.00 168.45 719.04 80.00	1533.85 .00 887.49	726.36	4
										TRACT A BURKE RD	
										APPR 4% 133800	
										PAID 01/02/24	
5	SMITH BENNY L 278 MILL CREEK LANE NE ORANGEBURG SC 29115	222-14-00-005.01 RG6	F 286.70 011648		4520		4520 .00 .00 .00	.00 94.93 .00 80.00	1295.88 .00 94.93	1280.95	5
										LOW FALLS LOT 13	
										APPR 6% 75400	
										PAID 12/28/23	
6	SMITH BENNY L III 278 MILLCREEK LN ORANGEBURG SC 29118	045-00-00-018 AG4 MV4	1 286.70 011649	170.00	870		870 .00 .00 .00	.00 27.39 .00 .00	249.43 .00 27.39	222.04	6
										OFF BULL SWAMP RD	
										APPR 4% 21756	
										PAID 12/28/23	
7	SMITH BENNY L III 278 MILLCREEK LN ORANGEBURG SC 29118	118-10-08-004 RG6	1T S 284.70 011650	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	7
										FAIR ST ST. MATTHEWS	
										APPR 6% 4900	
										PAID 12/28/23	
8	SMITH BERNADENE F TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	183-00-00-002 AG4 MV4	1 286.70 011651	11.10	100		100 .00 .00 .00	.00 2.98 .00 .00	28.67 .00 2.98	25.69	8
										BOB WHITE RD	
										APPR 4% 2364	
										PAID 12/20/23	
9	SMITH BERNADINE F TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29150	185-00-00-086 AG4 MV4	1 286.70 011652	19.70	180		180 .00 .00 .00	.00 5.64 .00 .00	51.61 .00 5.64	45.97	9
										CARDINAL RD	
										APPR 4% 4479	
										PAID 12/20/23	
10	SMITH BETTY ANN DAVIS TRUSTEE 2453 DANIEL ISLAND DR DANIEL ISLAND SC 29492	036-00-00-005 AG4 MV4	1 286.70 011653	99.90	510		510 .00 .00 .00	.00 15.99 .00 .00	146.22 .00 15.99	130.23	10
										OFF CENTER HILL RD	
										APPR 4% 12703	
										PAID 12/15/23	

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1	SMITH BETTY LOU 264 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-020 LR4 AG4 MV4	CC 286.70 011654	14.20	350 1950		2300 .00 .00 H.E. (H)4116 2000	304.60 9.37 298.37 80.00	659.41 .00 612.34	127.07	1
		PAID 01/10/24					APPR 4% 57446				
2	SMITH BILLIE J AND RENEE J JACKSON 462 BOZARD ROAD ORANGEBURG SC 29115	191-00-03-007 AG4 MV4	1 286.70 011655	2.70	40		40 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18	2
		PICKETT LEVEL RD									
		PAID 11/02/23					APPR 4% 1021				
3	SMITH BILLY W JR & HANNER JOSH PAUL JTWROS 160 MOORER RD ST MATTHEWS SC 29135	126-00-00-036 RG6	1 286.70 011656	2.00	670		670 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	3
		BELLEVILLE RD									
		PAID 12/22/23					APPR 6% 11200				
4	SMITH BILLY W JR & BECKY L 160 MOORER RD ST MATTHEWS SC 29135	121-00-01-024 LR4	ST 286.70 011657	1.00	270 6250		6520 .00 .00 .00	.00 205.09 876.29 80.00	1869.28 .00 1081.38	867.90	4
		PAID 12/22/23					APPR 4% 162900				
5	SMITH BILLY W JR & HANNER JOSH PAUL 160 MOORER RD ST MATTHEWS SC 29135	126-00-00-033 RG6	CA 286.70 011658	.40	140 50		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57	5
		OLD STATE RD/BELLEVILLE RD									
		PAID 12/22/23					APPR 6% 3100				
6	SMITH BILLY WAYNE JR & BECKY L 160 MOORER RD ST MATTHEWS SC 29135	121-00-01-006 RG6	1 286.70 011659	4.10	1400		1400 .00 .00 .00	.00 29.46 .00 .00	401.38 .00 29.46	371.92	6
		MOORER RD									
		PAID 12/22/23					APPR 6% 23400				
7	SMITH BRANDON EARLE PO BOX 159 SWANSEA SC 29160	036-00-00-016 AG4 MV4 EFB	J 286.70 011660	64.50	370		370 .00 .00 .00	.00 11.51 .00 80.00	106.08 .00 11.51	174.57	7
		PAID 01/16/24					APPR 4% 9144				
8	SMITH BRIAN DEXTER 1220 PINE PLAIN RD GASTON SC 29053	004-00-00-050 RG6	SR 288.90 011661	1	500		500 .00 .00 .00	.00 10.58 .00 .00	144.45 .00 10.58	133.87	8
		PINE PLAINS OAKS LT 3									
		PAID 01/10/24					APPR 6% 8400				
9	SMITH BRIAN DEXTER 1220 PINE PLAIN RD GASTON SC 29053	004-00-00-051 RG6	SR 288.90 011662	1	550		550 .00 .00 .00	.00 11.58 .00 .00	158.90 .00 11.58	147.32	9
		PINE PLAIN OAKS LT 4									
		PAID 01/10/24					APPR 6% 9200				
10	SMITH BRIAN DEXTER 1220 PINE PLAIN RD GASTON SC 29053	004-00-00-054 RG6	SR 288.90 011663	1	520		520 .00 .00 .00	.00 10.95 .00 .00	150.23 .00 10.95	139.28	10
		PINE PLAIN OAKS LT 2									
		PAID 01/10/24					APPR 6% 8700				

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1	SMITH BROOKS E & OLIVIA H 107 AMARYLLIS DR ST MATTHEWS SC 29135	130-04-04-010 LR4 MTG LENDOR #002	ST 286.70 011664	1	540 5400		5940 .00 .00 .00	.00 186.96 798.34 80.00	1703.00 .00 985.30	797.70	1
		PAID 12/28/23									
							APPR 4% 148500				
2	SMITH CECILE 7146 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-003 LR4 MTG LENDOR #100	CA 286.70 011665	1.30	290 7700		7990 .00 .00 .00	304.60 188.60 1073.86 80.00	2290.73 .00 1567.06	803.67	2
		PAID 12/15/23									
							H.E. (H)2872 2000				
							APPR 4% 199800				
3	SMITH CECILE S 7146 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-028 RG6 MTG LENDOR #100	CA 286.70 011666	.50	170 470		640 .00 .00 .00	.00 13.47 80.00	183.49 .00 13.47	250.02	3
		OLD STATE RD									
		PAID 12/15/23									
							APPR 6% 10700				
4	SMITH CHARLES H 6356 SOUTHAMPTON PKWY EMPORIA VA 23847	063-00-00-041 RG6	1 286.70 011667	1.20	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	4
		OFF CRIDER POND RD									
							APPR 6% 7900				
							EXECUTION TO TAX COLLECTOR		PEN\$=18.72	143.52	
5	SMITH CHARLOTTE E 748 GIN HOUSE CT CHARLESTON SC 29412	230-00-02-034 RG6	1 286.70 011668	1	890		890 .00 .00 .00	.00 18.76 .00 .00	255.16 .00 18.76	236.40	5
		STUMPHOLE RD									
		PAID 01/03/24									
							APPR 6% 14900				
6	SMITH CHARLOTTE EST OF 748 GIN HOUSE CT CHARLESTON SC 29412	231-00-01-030 RG6	1 286.70 011669	1.10	350		350 .00 .00 .00	.00 7.43 .00 .00	100.35 .00 7.43	92.92	6
		LOT 2-C GRIFFITH LN									
		PAID 01/03/24									
							APPR 6% 5900				
7	SMITH CHAS F C/O MCELRAITH SYLVIA BROWN 431 PINEY GROVE RD GREENVILLE SC 29607	011-00-00-011 AG4 MV4	1 286.70 011670	20.70	40		40 .00 .00 .00	.00 1.12 .00 .00	11.47 .00 1.12	10.35	7
		PAID 11/27/23									
							APPR 4% 890				
8	SMITH CHRISTOPHER C/O STOWE ASHLEY P O BOX 710 ST MATTHEWS SC 29135	130-03-06-026 RG6	1T S 284.70 011671	1	850		850 106.70 .00 47.26	.00 17.75 .00 .00	242.00 90.70 65.01	267.69	8
		TRACT 6									
							ST. MATTHEWS				
		PAID 11/15/23					APPR 6% 14100				
9	SMITH CHRISTOPHER BRADLEY 235 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-003 AG4 MV4	1 286.70 011672	36.20	140		140 .00 .00 .00	.00 4.44 .00 .00	40.14 .00 4.44	35.70	9
		WILBERT WAY									
		PAID 01/16/24									
							APPR 4% 3528				
10	SMITH CHRISTOPHER BRIAN 926 GABRIEL RD CAYCE SC 29033	031-00-00-038 RG6	SR 288.90 011673	15.10	3900 12710		16610 .00 .00 .00	.00 348.49 .00 .00	4798.63 .00 348.49	4450.14	10
		COMM BLDG									
		PAID 01/16/24									
							APPR 6% 276800				

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1	SMITH CHRISTOPHER ROGERS 14 ANTELOPE LN ST MATTHEWS SC 29135	145-00-01-009.04 RG6 2016 CMH TRU	ST 286.70 011674	1	690		690 .00 .00 .00	.00 14.48 .00 80.00	197.82 .00 14.48	263.34	1
							APPR 6% 11500				
		PAID 11/17/23									
2	SMITH CLARK 427 OPEKISKA ST ERWIN TN 37650	150-14-02-007 RG6 COMMERCIAL RAILROAD	1T C 284.70 011675	2	200 1000		1200 62.30 .00 49.80	.00 25.18 .00 .00	341.64 74.76 74.98	341.42 351.66	2
							APPR 6% 20000				
		PAID 02/01/24							PEN\$=10.24		
3	SMITH CLARK 205 SECOND ST CAMERON SC 29030	150-14-02-013 RG6 PART OF LT 11 BLK F	1T C 284.70 011676	1	160		160 62.30 .00 6.72	.00 3.40 .00 .00	45.55 9.97 10.12	45.40 46.76	3
							APPR 6% 2700				
		PAID 02/01/24							PEN\$=1.36		
4	SMITH CYNTHIA F 1258 MIDWAY RD ELLOREE SC 29047	192-00-00-009 LR4 MIDWAY RD	M 286.70 011677	1.00	220 5530		5750 .00 .00 .00	304.60 118.09 772.80 80.00	1648.53 .00 1195.49	533.04	4
							H.E. (H)3795 2000				
		PAID 11/03/23					APPR 4% 143800				
5	SMITH CYNTHIA F 1258 MIDWAY RD ELLOREE SC 29047	192-00-00-021 AG4 MV4 MIDWAY RD	1 286.70 011678	13.60	100		100 .00 .00 .00	.00 2.98 .00 .00	28.67 .00 2.98	25.69	5
							APPR 4% 2368				
		PAID 11/03/23									
6	SMITH CYNTHIA F ET AL 1258 MIDWAY RD ELLOREE SC 29047	192-00-00-008 RG6 AG4 MV4 MIDWAY RD	M 286.70 011679	21.80	460 7130		7590 .00 .00 .00	.00 160.66 .00 80.00	2176.05 .00 160.66	2095.39	6
							APPR 6% 124500 APPR 4% 3112				
		PAID 12/31/23									
7	SMITH DAVID & JENNIFER 222 CARTWRIGHT RD ST MATTHEWS SC 29135	074-00-01-052.02 LR4 2022 SCOTBILT	CC 286.70 011680		4560		4560 .00 .00 .00	.00 143.53 612.86 80.00	1307.35 .00 756.39	630.96	7
							APPR 4% 114000				
		PAID 11/14/23									
8	SMITH DEBRA J LIFE EST 213 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-010 LR4 ST. MATTHEWS	1T S 284.70 011681	1	460 2780		3240 106.70 .00 271.18	.00 101.85 435.46 .00	922.43 345.71 808.49	459.65	8
							APPR 4% 80900				
		PAID 11/06/23									
9	SMITH DENNIS 725 SOMERSET VALE DR LAWRENCEVILLE GA 30044	130-01-06-014 RG6 HARRY C RAYSOR DR/COMMERCIAL	1T S 284.70 011682	1	420 50		470 106.70 .00 26.48	.00 9.95 .00 .00	133.81 50.15 36.43	147.53	9
							APPR 6% 7900				
		PAID 12/29/23									
10	SMITH DONALD D 155 STUMPHOLE RD ELLOREE SC 29047	219-00-02-092 LR4 1971 VICE SW	FS 286.70 011683	1	930 70		1000 .00 .00 .00	152.30 .00 134.40 80.00	286.70 .00 286.70	80.00	10
							H.E. (H)3760 1000				
		PAID 12/14/23					APPR 4% 25000				

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1	SMITH EARL C HEIRS OF 69 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-033 LR4	ST 286.70 011684	1.00	270 5160		5430 .00 .00 H.E. (H)48185 1000	152.30 139.37 729.79 80.00	1556.78 .00 1021.46	615.32	1
		PAID 11/03/23					APPR 4% 135700				
2	SMITH EMBER B 522 CARDINAL RD ELLOREE SC 29047	191-00-01-007.01 LR4	M 286.70 011685		730		730 .00 .00	.00 23.04 98.11 80.00	209.29 .00 121.15	168.14 101.36	2
							APPR 4% 18300		PEN\$=13.22		
							EXECUTION TO TAX COLLECTOR				
3	SMITH F GLENN 195 WRIGHTS MILL RD AIKEN SC 29801	077-00-02-015 AG4 MV4	1 286.70 011686	55.10	250		250 .00 .00	.00 7.94 .00	71.68 .00 7.94	63.74	3
		SUNNY PLAIN RD					APPR 4% 6309				
		PAID 11/27/23									
4	SMITH FONSEIN & ELLISON JR 253 BURKE RD ST MATTHEWS SC 29135	101-00-00-008 LR4	ST 286.70 011687	1.80	480 3110		3590 .00 .00 H.E. (H)28745 1000	152.30 81.46 482.50 80.00	1029.25 .00 716.26	392.99	4
		PAID 12/18/23					APPR 4% 89700				
5	SMITH FRANKLIN G C/O SSBB LLC 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-001 AG4 MV4	1 286.70 011688	60.00	450		450 .00 .00	.00 14.26 .00	129.02 .00 14.26	114.76	5
		MCCORDS FERRY RD					APPR 4% 11324				
		PAID 12/20/23									
6	SMITH FRANKLIN G C/O SSBB LLC 271 WEEKS LANDING RD CAMERON SC 29030	209-00-00-023 AG4 MV4 RG6	F 286.70 011689	75.60	670 550		1220 .00 .00	.00 29.16 80.00	349.77 .00 29.16	400.61	6
							APPR 6% 14700 APPR 4% 8460				
		PAID 12/20/23									
7	SMITH FRANKLIN G & BARI P O DRAWER 470 ELLOREE SC 29047	118-11-01-007 LR4	1T S 284.70 011690	1	1610 12340		13950 106.70 213.40 1001.58 H.E. (H)3942 2000	300.60 376.19 1874.88 .00	3971.57 1488.47 3766.65	1693.39 1947.40	7
							APPR 4% 348800		PEN\$=254.01		
							EXECUTION TO TAX COLLECTOR				
8	SMITH FRANKLIN G & HAMILTON A 13613 BRIARWOOD DR LAUREL MD 20708	210-00-00-004 RG6 AG4 MV4 EFB	F 286.70 011691	102.20	1330 7780		9110 .00 .00	.00 198.03 80.00	2611.84 .00 198.03	2493.81	8
		MCCORDS FERRY RD					APPR 6% 140800 APPR 4% 16495				
		PAID 11/06/23									
9	SMITH FREDERICK A ESTATE OF 1123 OLD RIVER RD ELLOREE SC 29047	231-00-01-022 AG4 MV4	1 286.70 011692	10.00	60		60 .00 .00	.00 2.03 .00	17.20 .00 2.03	15.17	9
							APPR 4% 1610				
		PAID 12/28/23									
10	SMITH FREDERICK A SR ESTATE OF 1123 OLD RIVER RD ELLOREE SC 29047	231-00-01-034 RG6 AG4 MV4	FS 286.70 011693	14.60	790 11030		11820 .00 .00	.00 248.91 80.00	3388.79 .00 248.91	3219.88	10
							APPR 6% 195700 APPR 4% 2004				
		PAID 12/28/23									

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1	SMITH JACKIE 14 ANTELOPE LN ST MATTHEWS SC 29135	145-00-01-009 RG6	1 286.70 011704	2	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 113.99	1
		LTS 12 & 13 ANTELOPE LN DEER TRAIL ESTATES									
		APPR 6% 6500							PEN\$=10.36		
		PAID 02/13/24									
2	SMITH JAMES C PO BOX 151 ORANGEBURG SC 29116	121-00-03-069 RG6	1 286.70 011705	1	1430		1430 .00 .00 .00	.00 29.96 .00 .00	409.98 .00 29.96	380.02	2
		TRACT J									
		APPR 6% 23800									
		PAID 12/08/23									
3	SMITH JAMES C PO BOX 151 ORANGEBURG SC 29116	121-00-03-087 RG6	1 286.70 011706	1	710		710 .00 .00 .00	.00 14.98 .00 .00	203.56 .00 14.98	188.58	3
		TRACT I-1 FOREST SPRINGS LN									
		APPR 6% 11900									
		PAID 12/08/23									
4	SMITH JAMES D & TERESA K 235 MCELWAIN RD SWANSEA SC 29160	015-00-00-032 LR4	J 286.70 011707	2.60	590 3650		4240 .00 .00 .00	.00 133.58 569.86 80.00	1215.61 .00 703.44	592.17	4
		APPR 4% 106100									
		PAID 01/09/24									
5	SMITH JASON PATRICK 1390 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-029 LR4	CA 286.70 011708	1.50 2	330 8960		9290 .00 .00 .00	.00 292.47 1248.58 80.00	2663.44 .00 1541.05	1202.39	5
		APPR 4% 232300									
		PAID 11/01/23									
6	SMITH JERRY A & HOLLY M 221 QUALL RD RIDGEWAY SC 29130	007-00-02-025 RG6	SR 288.90 011709	1	1050		1050 .00 .00 .00	.00 22.03 .00 .00	303.35 .00 22.03	281.32 323.52	6
		LOT 25 CALMONT									
		APPR 6% 17500							PEN\$=42.20		
		EXECUTION TO TAX COLLECTOR									
7	SMITH JESSIE N 406 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-012 LR4 MTG LENDOR #100	1T S 284.70 011710	1	320 2290		2610 106.70 .00 218.55	.00 82.09 350.78 .00	743.07 278.49 651.42	370.14	7
		ST. MATTHEWS									
		APPR 4% 65200									
		PAID 12/15/23									
8	SMITH JOE & LOSADA BONILLA FLOR 49 PINTAIL LN ELLOREE SC 29047	230-00-03-021.02 LR4	FS 286.70 011711		5480		5480 .00 .00 .00	.00 172.36 736.51 80.00	1571.12 .00 908.87	742.25 682.12	8
		2022 CMH ROCKWELL 957									
		APPR 4% 136900							PEN\$=19.87		
		PAID 01/18/24									
9	SMITH JOE ANN 144 SILVERBERRY LN ST MATTHEWS SC 29135	079-00-03-053 LR4	B 286.70 011712	.50 1	140 630		770 .00 .00 .00	.00 24.17 103.49 80.00	220.76 .00 127.66	173.10	9
		APPR 4% 19200									
		PAID 01/12/24									
10	SMITH JOE H JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-01-029 RG6	1 286.70 011713	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	10
		LT 22 BLK B PINTAIL LN									
		APPR 6% 17100									
		PAID 01/05/24									

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1	SMITH JOE H JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-01-029.01 RG6	FS 286.70 011714		1190		1190 .00 .00 .00	.00 24.93 .00 80.00	341.17 .00 24.93	396.24	1
		LAND OF JOE H SMITH JR									
		APPR 6% 19800									
		PAID 01/05/24									
2	SMITH JOE HENRY 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.01 RG6	FS 286.70 011715	1	1100		1100 .00 .00 .00	.00 23.17 .00 80.00	315.37 .00 23.17	372.20	2
		PINTAIL LN 1999 PIONEER DW									
		APPR 6% 18400									
		PAID 01/05/24									
3	SMITH JOE HENRY 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.02 RG6	FS 286.70 011716	1	290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10	3
		SHADOW PINE TR									
		APPR 6% 4800									
		PAID 01/05/24									
4	SMITH JOE HENRY 65 PINTAIL LN ELLOREE SC 29047	230-00-03-057.05 RG6	FS 286.70 011717		1260		1260 .00 .00 .00	.00 26.44 .00 80.00	361.24 .00 26.44	414.80	4
		2003 BELL									
		APPR 6% 21000									
		PAID 01/05/24									
5	SMITH JOE HENRY III 49 PINTAIL LN ELLOREE SC 29047	230-00-03-021 LR4 MTG LENDOR #021	1 286.70 011718	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	5
		APPR 4% 17100									
		PAID 12/29/23									
6	SMITH JOE HENRY JR 65 PINTAIL LAND ELLOREE SC 29047	230-00-01-016 RG6	1 286.70 011719	1	1030		1030 .00 .00 .00	.00 21.53 .00 0.00	295.30 .00 21.53	273.77	6
		LOT 2 BLK B GARDEN LN									
		APPR 6% 17100									
		PAID 01/05/24									
7	SMITH JOE HENRY JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-03-022 RG6	FS 286.70 011720	1	1020 860		1880 .00 .00 .00	.00 39.53 .00 80.00	539.00 .00 39.53	579.47	7
		PINTAIL LN									
		APPR 6% 31400									
		PAID 01/05/24									
8	SMITH JOE HENRY JR 65 PINTAIL LANE ELLOREE SC 29047	230-00-03-057 RG6	1 286.70 011721	1	1030		1030 .00 .00 .00	.00 21.53 .00 0.00	295.30 .00 21.53	273.77	8
		S-9-310 SW OF LOTS ALSO 18 SHADOW PINE TR									
		APPR 6% 17100									
		PAID 01/05/24									
9	SMITH JOHN W 48 EGRET DR ELLOREE SC 29047	230-05-00-003 RG6	FS 286.70 011722	1	4780 40		4820 .00 .00 .00	.00 101.22 .00 80.00	1381.89 .00 101.22	1360.67	9
		LOT 39 STUMPHOLE RD									
		APPR 6% 80400									
		PAID 02/14/24							PEN\$=128.07	1408.74	
10	SMITH JOHN W 517 STUMPHOLE RD ELLOREE SC 29047	230-06-00-012 RG6	1 286.70 011723	1	10850		10850 .00 .00 .00	.00 227.75 .00 0.00	3110.70 .00 227.75	2882.95	10
		LOT 24 CALHOUN									
		APPR 6% 180900									
		EXECUTION TO TAX COLLECTOR							PEN\$=432.44	3315.39	

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1	SMITH JOHN W & DONNA B 48 EGRET DR ELLOREE SC 29047	230-00-03-027 LR4	FS 286.70 011724	1	680 1070		1750 .00 .00 .00	266.53 .00 235.20 80.00	501.73 .00 501.73	80.00	1
		LOT 24 EGRET DR					H.E. (H)4079 1750				
		PAID 03/14/24					APPR 4% 43800				
2	SMITH JONATHAN EARL 286 PONDEROSA RD ST MATTHEWS SC 29135	100-00-00-010 LR4 RG6	ST 286.70 011725	9.30	2700 3070		5770 .00 .00 .00	165.81 571.20 80.00	1654.26 .00 737.01	997.25	2
							APPR 6% 25400 APPR 4% 106300				
		PAID 11/03/23									
3	SMITH JOSEPH PO BOX 131 ST MATTHEWS SC 29135	130-01-02-001 LR4	1T S 284.70 011726	2	290 920		1210 106.70 129.11 .00	181.86 .00 162.63 .00	344.49 .00 129.11 473.60	.00	3
							ST. MATTHEWS H.E. (H)3886 1210				
		PAID 12/28/23					APPR 4% 30200				
4	SMITH JOY K & HARRISON DESMOND JOQUINN JTWROS 205 RIVERBROOK CT GASTON SC 29053	023-00-01-046 LR4	SR 288.90 011727	1	1760 14240		16000 .00 .00 .00	503.60 2150.40 .00	4622.40 .00 2654.00	1968.40	4
		RIVER MILL LOT 5									
		PAID 01/09/24					APPR 4% 400000				
5	SMITH JUDSON P & BRABHAM CHRISTY 1230 CENTER HILL RD SWANSEA SC 29160	035-00-00-009 AG4 MV4 EFB	J 286.70 011728	96.20	540 400		940 .00 .00 .00	29.61 80.00	269.50 .00 29.61	319.89	5
							APPR 4% 23521				
		PAID 01/11/24									
6	SMITH JUDSON P & BRABHAM JENNIFER CHRISTY JTWROS 1230 CENTER HILL RD SWANSEA SC 29160	035-00-00-032 LR4	J 286.70 011729	3.80	870 9800		10670 .00 .00 .00	335.90 1434.05 80.00	3059.09 .00 1769.95	1369.14	6
							APPR 4% 266800				
		PAID 01/11/24									
7	SMITH JUTTA C 189 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-005 LR4 AG4 MV4 EFB	B 286.70 011730	50.00	590 2000		2590 .00 .00 .00	81.36 322.56 80.00	742.55 .00 403.92	418.63	7
							APPR 4% 64625				
		PAID 11/13/23									
8	SMITH KENNETH J 1833 SWANSEA RD SWANSEA SC 29160 9259	062-00-00-001 RG6	SR 288.90 011731	7.50	3370 100		3470 .00 .00 .00	72.77 .00 .00	1002.48 .00 72.77	929.71	8
							APPR 6% 57800				
		PAID 12/21/23									
9	SMITH KENNETH J 1833 SWANSEA ROAD SWANSEA SC 29160	078-00-02-024 RG6 AG4 MV4	B 286.70 011732	22.30	550 4270		4820 .00 .00 .00	102.61 80.00	1381.89 .00 102.61	1359.28	9
							APPR 6% 77800 APPR 4% 3705				
		PAID 12/21/23									
10	SMITH KIMBERLY & CHARLES W III 667 OLD RIVER RD ELLOREE SC 29047	219-00-02-086 LR4 MTG LENDOR #100	FS 286.70 011733	1	690 1160		1850 .00 .00 .00	58.17 248.64 80.00	530.40 .00 306.81	303.59	10
		LT 6 BLK F OLD RIVER RD									
		PAID 12/15/23					APPR 4% 46200				

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1	SMITH LEON R 112 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-01-003.02 RG6 1991 BRILLIANT	ST 286.70 011734		290		290 .00 .00 .00	.00 6.04 80.00	83.14 .00 6.04	157.10	1
		PAID 11/10/23									
2	SMITH LEON R JR 112 BLACKSMITH LN ST MATTHEWS SC 29135	078-00-02-026 RG6 TRACT B HAILEY LN	B 286.70 011735	.30	120 2410		2530 .00 .00 .00	.00 53.13 80.00	725.35 .00 53.13	752.22	2
		PAID 11/10/23									
3	SMITH LEON R JR 556 STUMPHOLE RD ELLOREE SC 29047	230-00-02-017 LR4 LOT 6 STUMPHOLE RD 2020 SCOTBILT	FS 286.70 011736	1	680 2640		3320 .00 .00 .00	.00 104.50 446.21 80.00	951.84 .00 550.71	481.13	3
		PAID 11/10/23									
4	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	ST 286.70 011737	1.00 1	270 2130		2400 .00 .00 .00	.00 75.54 322.56 80.00	688.08 .00 398.10	369.98	4
		PAID 12/15/23									
5	SMITH LUCILLE F 901 COKESBURG DR COLUMBIA SC 29203	049-00-02-004 RG6 LOTS 4 & 5 SEEDLING FARM	1 286.70 011738	2	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	5
		PAID 01/05/24									
6	SMITH MARION J JR ESTATE OF C/O SMITH MARION J III 242 HOPE RD COLUMBIA SC 29223	118-14-01-007 RG6 ST. MATTHEWS	1T S 284.70 011739	1	610 10450		11060 106.70 .00 618.11	.00 232.16 .00 .00	3148.78 1180.10 850.27	3478.61	6
		PAID 01/03/24									
7	SMITH MARK T 945 SIKES RD ST MATTHEWS SC 29135	147-00-00-011 LR4 AG4 MV4	F 286.70 011740	5.70 2	260 23180		23440 .00 .00 .00	.00 737.72 3146.30 80.00	6720.25 .00 3884.02	2916.23	7
		PAID 12/20/23									
8	SMITH MARY 541 BOBWHITE RD ELLOREE SC 29047	183-00-00-005 LR4 BOBWHITE RD	FS 286.70 011741	1.00	220 390		610 .00 .00 .00	16.75 15.80 81.98 80.00	174.89 .00 114.53	140.36	8
		PAID 12/05/23									
9	SMITH MARY 541 BOBWHITE RD ELLOREE SC 29047	183-00-00-005.01 LR4 ON LANDS OF MARY SMITH	FS 286.70 011742		1890		1890 .00 .00 .00	287.85 .00 254.01 80.00	541.86 .00 541.86	80.00	9
		PAID 12/05/23									
10	SMITH MARY 541 BOB WHITE RD ELLOREE SC 29047	183-00-00-035 LR4 BOBWHITE RD	1 286.70 011743	1.00	220		220 .00 .00 .00	.00 7.05 29.57 .00	63.07 .00 36.62	26.45	10
		PAID 12/05/23									

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1	SMITH MARY LYNN 2525 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-032 LR4 MTG LENDOR #100 MCCORDS FERRY RD	F 286.70 011744	.70	150 2380		2530 .00 .00 .00	.00 79.69 340.03 80.00	725.35 .00 419.72	385.63	1
		PAID 12/15/23				APPR 4% 63300					
2	SMITH MATTIE & B THOMPSON C/O EVANS MARVA M 456 YMCA RD LEXINGTON SC 29073	118-15-05-015 RG6 CHURCH ST	1T S 284.70 011745	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	2
		PAID 11/13/23				AD#23-00605ST. MATTHEWS APPR 6% 3600					
3	SMITH MICHAEL TODD 1245 MIDWAY RD ELLOREE SC 29047	192-00-00-023 LR4 AG4 MV4 EFB MIDWAY RD	M 286.70 011746	23.20	410 11910		12320 .00 .00 .00	.00 387.92 1630.27 80.00	3532.14 .00 2018.19	1593.95	3
		PAID 12/04/23				APPR 4% 308121					
4	SMITH MICHAEL W 158 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-011 LR4	CC 286.70 011747	1.50	410 1220		1630 .00 .00 .00	.00 51.24 219.07 80.00	467.32 .00 270.31	277.01 216.71	4
		PAID 02/22/24				APPR 4% 40700 PEN\$=19.70					
5	SMITH MOZELLE HEIRS OF ETAL C/O SMITH ROBERT 134 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-008 RG6	ST 286.70 011748	2	320 210		530 .00 .00 .00	.00 11.08 .00 80.00	151.95 .00 11.08	220.87 162.00	5
						APPR 6% 8800 EXECUTION TO TAX COLLECTOR PEN\$=21.13					
6	SMITH NAKIA & WILLIAM 278 PLUM TREE RD NORTH SC 29112	064-00-02-070 RG6	CC 286.70 011749	2.40	1490 2560		4050 .00 .00 .00	.00 84.98 .00 80.00	1161.14 .00 84.98	1156.16	6
		PAID 11/13/23				APPR 6% 67500					
7	SMITH NANCY G 209 PRESTON ST ST MATTHEWS SC 29135	130-03-10-013 LR4 MTG LENDOR #100	1T S 284.70 011750	1	480 7880		8360 106.70 213.40 533.30	300.60 200.31 1123.58 .00	2380.09 892.01 2371.19	900.91	7
		PAID 12/15/23				ST. MATTHEWS H.E. (H) 3908 2000 APPR 4% 209100					
8	SMITH NANCY L 3828 ALSTON RD COLUMBIA SC 29205	059-00-02-061 AG4 MV4	SR 288.90 011751	13.40	90		90 .00 .00 .00	.00 2.72 .00 .00	26.00 .00 2.72	23.28	8
		PAID 11/09/23				APPR 4% 2157					
9	SMITH NANCY L 110 DANTZLER ST ST MATTHEWS SC 29135	118-14-03-004 RG6 MTG LENDOR #100	1T S 284.70 011752	1	450 15080		15530 106.70 .00 867.83	.00 325.96 .00 .00	4421.39 1657.05 1193.79	4884.65	9
		PAID 12/15/23				ST. MATTHEWS APPR 6% 258900					
10	SMITH NANCY LOUISE 3828 ALSTON RD COLUMBIA SC 29205	023-00-01-036 AG4 MV4	SR 288.90 011753	43.00	270		270 .00 .00 .00	.00 8.52 .00 .00	78.00 .00 8.52	69.48	10
		PAID 11/09/23				APPR 4% 6771					

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 OLLIE W JR & WANDA W JTWROS 166 WHIPPOORWILL WY ST MATTHEWS SC 29135	077-00-02-012 LR4 RG6	CC 286.70 011754	9.60	2140 1020		3160 .00 .00 .00	292.42 26.06 258.05 80.00	905.97 .00 576.53	409.44	1
							H.E. (H)4726 1920				
		PAID 12/22/23					APPR 6% 20700 APPR 4% 48000				
2	SMITH ORBERA G 65 PINTAIL LN ELLOREE SC 29047	230-00-03-056 LR4	FS 286.70 011755	1	680 1300		1980 .00 .00 .00	.00 62.45 266.11 80.00	567.67 .00 328.56	319.11	2
		LT 1 BLK C PINTAIL LN									
		PAID 01/05/24					APPR 4% 49600				
3	SMITH RANDY ET AL 13650 NE 209TH TERRACE RD SALT SPRINGS FL 32134	048-00-00-014 AG4 MV4	1 286.70 011756	18.00	120		120 .00 .00 .00	.00 3.67 .00 .00	34.40 .00 3.67	30.73	3
		OFF COLUMBIA RD									
		PAID 11/21/23					APPR 4% 2918				
4	SMITH RANDY ET AL 13650 NE 209TH TERRACE RD SALT SPRINGS FL 32134	065-00-00-061 AG4 MV4	1 286.70 011757	7.50	40		40 .00 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18	4
		PAID 11/21/23					APPR 4% 1024				
5	SMITH REBECCA 790 STUMPHOLE RD ELLOREE SC 29047	230-00-02-049.01 LR4	FS 286.70 011758		1260		1260 .00 .00 .00	.00 39.78 169.34 80.00	361.24 .00 209.12	232.12	5
		1985 SKYLINE									
		PAID 01/15/24					APPR 4% 31600				
6	SMITH REBECCA G 790 STUMPHOLE RD ELLOREE SC 29047	230-00-02-049 LR4	1 286.70 011759	1	290		290 .00 .00 .00	.00 9.19 38.98 .00	83.14 .00 48.17	34.97	6
		LOT 13 STUMPHOLE RD									
		PAID 01/15/24					APPR 4% 7300				
7	SMITH REBECCA K ET AL 145 MERRILL AVE DECATUR GA 30030	196-00-00-016 AG4 MV4	1 286.70 011760	75.00	450		450 .00 .00 .00	.00 14.04 .00 .00	129.02 .00 14.04	114.98	7
		HUTTO POND RD									
		PAID 01/09/24					APPR 4% 11155				
8	SMITH RICHARD 508 PINE HILL RD SAINT MATTHEWS SC 29135 1506	SC DEPT OF REVENUE SCTC 5-108048201 6583888 508 PINE HILL RD SAINT MATTHEWS	1T S 284.70 015229			2630	2890 106.70 .00 83.96	.00 31.54 .00 .00	822.78 308.36 115.50	1015.64 1167.99	8
						ST. MATTHEWS PEN=260					
						EXECUTION TO TAX COLLECTOR			PEN\$=152.35		
9	SMITH RICHARD ALLAN & LATONYA MECHELLE 440 VALLEY RIDGE RD SWANSEA SC 29160	032-00-02-008 LR4	SR 288.90 011761	3.60	880 800		1680 .00 .00 .00	.00 52.75 225.79 .00	485.35 .00 278.54	206.81 227.49	9
		PAID 02/03/24					APPR 4% 41900		PEN\$=20.68		
10	SMITH RICHARD IAN 365 HORSES NECK RD SWANSEA SC 29160	015-00-00-021 MV4 AG4	1 286.70 011762	11.40	80		80 .00 .00 .00	.00 2.63 .00 .00	22.94 .00 2.63	20.31	10
		OFF HORSES NECK RD									
		PAID 01/03/24					APPR 4% 2086				

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1	SMITH RICHARD S & NANCY M JTWROS 508 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-013 LR4 MTG LENDOR #100	1T S 284.70 011763	1	790 5700		6490 106.70 .00 543.69	.00 204.21 872.26 .00	1847.70 692.48 1620.16	920.02	1
					ST. MATTHEWS						
		PAID 12/15/23			APPR 4% 162200						
2	SMITH ROBERT Q & BARBARA L 85 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-011 MV4 AG4 MTG LENDOR #100	1 286.70 011764	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79	2
		85 & 93 ECSPERT LN									
		PAID 12/15/23			APPR 4% 644						
3	SMITH RONALD E 223 SHIRWAY COURT LEXINGTON SC 29073	231-00-01-037 MV4 AG4	1 286.70 011765	11.60	80		80 .00 .00 .00	.00 2.35 .00 .00	22.94 .00 2.35	20.59	3
		PAID 12/13/23			APPR 4% 1868						
4	SMITH ROSLYN R C/O GOVAN EVA 86 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-051.01 RG6	CC 286.70 011766	1	1340		1340 .00 .00 .00	.00 28.20 .00 80.00	384.18 .00 28.20	435.98	4
		1997 FLEETWOOD									
		PAID 01/05/24			APPR 6% 22400						
5	SMITH RUSSELL EARLE TRUST SUCCESSOR TRUSTEE OF P O BOX 159 SWANSEA SC 29160	036-00-00-014 LR4 AG4 MV4	J 286.70 011767	49.80 2	710 4450		5160 .00 .00 .00	.00 162.51 651.84 80.00	1479.37 .00 814.35	745.02	5
		PAID 01/16/24			APPR 4% 129077						
6	SMITH SAMUEL G 780 MOORER RD ST MATTHEWS SC 29135	126-00-00-031 LR4	CA 286.70 011768	1.50	330 10630		10960 .00 .00 .00	.00 345.09 1473.02 80.00	3142.23 .00 1818.11	1404.12	6
		PAID 12/28/23			APPR 4% 274100						
7	SMITH STELLA JANE 1416 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-050 LR4	CA 286.70 011769	1.00 1	220 9530		9750 .00 .00 .00	.00 306.94 1310.40 80.00	2795.33 .00 1617.34	1257.99	7
		PAID 01/12/24			APPR 4% 243800						
8	SMITH STEPHANIE C 393 CALDON RD SWANSEA SC 29160	011-00-00-019 LR4	J 286.70 011770	.60	160 1000		1160 .00 .00 .00	.00 36.51 155.90 80.00	332.57 .00 192.41	220.16 161.18	8
		APPR 4% 29000							PEN\$=21.02		
		EXECUTION TO TAX COLLECTOR									
9	SMITH STEPHEN H & KACEY H 320 HARVEST DRIVE CAMERON SC 29030	188-00-00-003 LR4 RG6	M 286.70 011771	10.80	2210 15040		17250 .00 .00 .00	.00 530.01 2150.40 80.00	4945.58 .00 2680.41	2345.17	9
		HARVEST DR									
		APPR 6% 20880									
		APPR 4% 400100									
		PAID 11/08/23									
10	SMITH STEVEN WAYNE 3878 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-042 LR4 MTG LENDOR #100	B 286.70 011772	1.50	400 2800		3200 .00 .00 .00	.00 100.72 430.08 80.00	917.44 .00 530.80	466.64	10
		PAID 12/15/23			APPR 4% 80000						

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1	SMITH THOMAS D JR 69 ECSPERT LN ST MATTHEWS SC 29135	100-00-00-049 AG4 MV4	1 286.70 011773	50.00	400		400 .00 .00 .00	.00 12.61 .00 .00	114.68 .00 12.61	102.07	1
		PAID 11/03/23					APPR 4% 10014				
2	SMITH TIFFANY N FRENCH 63 MARTIN RD ST MATTHEWS SC 29135	121-00-02-010.01 LR4	ST 286.70 011774		980		980 .00 .00 .00	.00 30.97 131.71 80.00	280.97 .00 162.68	198.29	2
		1995 FLEETWOOD									
		PAID 01/11/24					APPR 4% 24600				
3	SMITH TRACY LEONARD 30 APPLE SPICE LN ST MATTHEWS SC 29135	062-00-00-025 LR4	B 286.70 011775	3.80	870 2050		2920 .00 .00 .00	.00 91.91 392.45 80.00	837.16 .00 484.36	432.80	3
							APPR 4% 73000		PEN\$=52.92	405.72	
							EXECUTION TO TAX COLLECTOR				
4	SMITH W F III 140 WHITE OAK LN LEXINGTON SC 29073	088-00-00-006 AG4 MV4	1 286.70 011776	50.50	330		330 .00 .00 .00	.00 10.24 .00 .00	94.61 .00 10.24	84.37	4
		OFF GREAT CIRCLE DR									
		PAID 11/06/23					APPR 4% 8131				
5	SMITH W M JR & JOHNNIE T 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-033 AG4 MV4	1 286.70 011777	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	5
		OLD BELLEVILLE RD									
		PAID 12/20/23					APPR 4% 161				
6	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	120-00-02-020 AG4 MV4 RG6 EFB	ST 286.70 011778	152.60	1910		1910 .00 .00 .00	.00 51.80 80.00	547.60 .00 51.80	575.80	6
		6466 & 6476 OLD STATE RD									
		PAID 12/20/23					APPR 6% 13400 APPR 4% 27743				
7	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	120-00-02-021 AG4 MV4	1 286.70 011779	84.80	520		520 .00 .00 .00	.00 16.27 .00 .00	149.08 .00 16.27	132.81	7
		HEATON TRACTS-OFF									
		PAID 12/20/23					APPR 4% 12924				
8	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-011 AG4 MV4	1 286.70 011780	46.00	250		250 .00 .00 .00	.00 7.72 .00 .00	71.68 .00 7.72	63.96	8
		MOORER RD									
		PAID 12/20/23					APPR 4% 6132				
9	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-012 AG4 MV4 RG6	1 286.70 011781	20.00	520		520 .00 .00 .00	.00 12.23 .00 .00	149.08 .00 12.23	136.85	9
		REP/BY 020426-23-5					APPR 6% 6700 APPR 4% 3013				
		REFUND 01/08/24									
10	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-012 AG4 MV4 LR4	1 286.70 S020426	20.00	390		390 .00 .00 .00	.00 12.23 36.29 .00	111.81 .00 48.52	63.29	10
		LR4 PER ASSESSOR									
		RPLACES 011781-23-3 PAID 01/08/24									

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1	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-020 AG4 MV4 MOORER RD	1 286.70 011782	66.00	390		390 .00 .00 .00	.00 12.19 .00 .00	111.81 .00 12.19	99.62	1
		PAID 12/20/23								APPR 4% 9686	
2	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-022 AG4 MV4 MOORER RD	1 286.70 011783	11.50	60		60 .00 .00 .00	.00 1.96 .00 .00	17.20 .00 1.96	15.24	2
		PAID 12/20/23								APPR 4% 1558	
3	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-042 MV4 AG4 RG6 MOORER RD	1 286.70 011784	8.30	430		430 .00 .00 .00	.00 9.45 .00 .00	123.28 .00 9.45	113.83	3
		PAID 12/20/23								APPR 6% 6700 APPR 4% 803	
4	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	122-00-02-006 AG4 MV4 MOORER RD	1 286.70 011785	16.80	120		120 .00 .00 .00	.00 3.77 .00 .00	34.40 .00 3.77	30.63	4
		PAID 12/20/23								APPR 4% 2998	
5	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-014 MV4 AG4 EFB MOORER RD	CA 286.70 011786	92.70	530		530 .00 .00 .00	.00 16.77 .00 80.00	151.95 .00 16.77	215.18	5
		PAID 12/20/23								APPR 4% 13323	
6	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-021 AG4 MV4 BELLEVILLE RD	1 286.70 011787	128.00	830		830 .00 .00 .00	.00 26.14 .00 .00	237.96 .00 26.14	211.82	6
		PAID 12/20/23								APPR 4% 20762	
7	SMITH WALKER G JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-01-010 AG4 MV4 OLD STATE RD	1 286.70 011788	12.80	140		140 .00 .00 .00	.00 4.40 .00 .00	40.14 .00 4.40	35.74	7
		PAID 12/20/23								APPR 4% 3494	
8	SMITH WALKER JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	121-00-02-057 RG6 MOORER RD	ST 286.70 011789	3.50	1200 3270		4470 .00 .00 .00	.00 93.80 .00 80.00	1281.55 .00 93.80	1267.75	8
		PAID 12/20/23								APPR 6% 74500	
9	SMITH WALKER JR TRUSTEE 1404 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-015 LR4 MOORER RD	CA 286.70 011790	2.00	450 6160		6610 .00 .00 .00	304.60 145.16 888.38 80.00	1895.09 .00 1338.14	636.95	9
		PAID 12/20/23								APPR 4% 165300 H.E. (H)4241 2000	
10	SMITH WAYNE 103 BURKE RD ST MATTHEWS SC 29135	101-00-00-006.01 RG6 1983 BRIGADIER	ST 286.70 011791		610		610 .00 .00 .00	.00 12.84 .00 80.00	174.89 .00 12.84	242.05	10
		PAID 01/02/24								APPR 6% 10200	

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1	SMITH WILFRED MARION & TAYLOR JOHNNIE TRUSTEE 860 BELLEVILLE RD ST MATTHEWS SC 29135	116-00-00-037 MV4 AG4 OLD BELLEVILLE RD	1 286.70 011792	18.20	160		160 .00 .00 .00	.00 5.09 .00 .00	45.87 .00 5.09	40.78	1
		PAID 12/20/23									
		APPR 4% 4039									
2	SMITH WILFRED MARION & JOHNNIE TAYLOR TRUSTEE 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-001 LR4 AG4 MV4 EFB OLD STATE RD	ST 286.70 011793	106.00	1280 9230		10510 .00 .00 .00	.00 330.96 1292.93 80.00	3013.22 .00 1623.89	1469.33	2
		PAID 12/20/23									
		APPR 4% 262873									
3	SMITH WILFRED MARION JR & TAYLOR JOHNNIE AS TRUSTEE 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-005 AG4 MV4 OLD STATE RD	1 286.70 011794	37.00	250		250 .00 .00 .00	.00 8.01 .00 .00	71.68 .00 8.01	63.67	3
		PAID 12/20/23									
		APPR 4% 6362									
4	SMITH WILLIAM & YVONNE 182 HOLLY CREEK DR ORANGEBURG SC 29118	199-00-00-026 AG4 MV4 LONE STAR RD	1 286.70 011795	31.10	460		460 .00 .00 .00	.00 14.37 .00 .00	131.88 .00 14.37	117.51	4
		PAID 11/03/23									
		APPR 4% 11416									
5	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	1 286.70 015230			490	490 .00 .00 .00	.00 5.88 .00 .00	140.48 .00 5.88	134.60	5
		PAID 11/15/23									
6	SMITHERMAN GLORIA 6815 BRACHNELL VIEW RD CHARLOTTE NC 28269	117-14-00-004 RG6 LOT 2 BRISTLECONE DR	ST 286.70 011796	1	290 3280		3570 .00 .00 .00	.00 74.91 .00 80.00	1023.52 .00 74.91	1028.61	6
		PAID 01/09/24									
		APPR 6% 59500									
7	SMITHERMAN GLORIA 6815 BRACHNELL VIEW RD CHARLOTTE NC 28269	118-16-11-005 RG6 401&403 CHURCH ST.	1T S 284.70 011797	1	210 500		710 106.70 .00 39.89	.00 14.98 .00 .00	202.14 75.76 54.87	223.03	7
		PAID 01/09/24									
		APPR 6% 11900									
8	SMOAK ALBERT 244 OGLESBY DR ST MATTHEWS SC 29135	067-00-00-081 AG4 MV4 TRACT F COLUMBIA RD	1 286.70 011798	5.90	40		40 .00 .00 .00	.00 1.20 .00 .00	11.47 .00 1.20	10.27	8
		PAID 01/16/24									
		APPR 4% 950									
9	SMOAK ALETHIA C/O ELAINE MCKOY 3801 BERINI DR DURHAM NC 27705	168-00-02-024 RG6 PURPLE MARTIN DR	1 286.70 011799	1	50		50 .00 .00 .00	.00 1.01 .00 .00	14.34 .00 1.01	13.33	9
		PAID 11/09/23									
		APPR 6% 800									
10	SMOAK BENJAMIN G & LAURA P 170 CRIDER POND RD ST MATTHEWS SC 29135 7628	063-00-00-047 RG6 ST MATTHEWS	1 286.70 011800	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	10
		PAID 11/22/23									
		APPR 6% 13400									

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1	SMOAK CHRISTINA BRUNSON 166 BROADREACH RD LEXINGTON SC 29072	105-00-00-042 AG4 MV4	1 286.70 011801	39.90	240		240 .00 .00 .00	7.00 7.41 .00 .00	68.81 .00 7.41	61.40	1
		TRACT 5									
		PAID 01/15/24									
										APPR 4% 5886	
2	SMOAK CYNTHIA NICOLE BRODIE 85 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-014.01 LR4	CC 286.70 011802		1720		1720 .00 .00 .00	.00 54.14 231.17 80.00	493.12 .00 285.31	287.81	2
		2022 GILES									
		PAID 11/01/23									
										APPR 4% 43000	
3	SMOAK DAISEY BELL & DANIEL JR & WANNAMAKER MELISSA MARIA 296 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-059 RG6	1 286.70 011803	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	3
		2000 NORRIS									
										APPR 6% 14000	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=33.48	
										256.68	
4	SMOAK DANIEL HEIRS OF 304 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-037.01 RG6	F 286.70 011804		160		160 .00 .00 .00	.00 3.27 .00 80.00	45.87 .00 3.27	122.60	4
		1972 LOVE									
										APPR 6% 2600	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=6.39	
										48.99	
5	SMOAK DANIEL HEIRS OF & DAISY 296 FORT MOTTE RD FORT MOTTE SC 29135	201-00-00-059.01 LR4	F 286.70 011805		1660		1660 .00 .00 .00	126.41 26.06 223.10 80.00	475.92 .00 375.57	180.35	5
		2000 NORRIS									
										H.E. (H)48865 830	
										APPR 4% 41400	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=15.05	
										115.40	
6	SMOAK DESMOND & CYNTHIA 85 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-014 LR4	1 286.70 011806	1	1120		1120 .00 .00 .00	.00 35.25 150.53 .00	321.10 .00 185.78	135.32	6
		LT 14 GOLDEN POND									
		PAID 12/27/23									
										APPR 4% 28000	
7	SMOAK EDWARD C/O SMOAK ALBERT 244 OGLESBY DR ST MATTHEWS SC 29135	067-00-00-080 MV4 AG4	1 286.70 011807	5.90	40		40 .00 .00 .00	.00 1.20 .00 .00	11.47 .00 1.20	10.27	7
		TRACT E COLUMBIA RD									
		PAID 01/16/24									
										APPR 4% 950	
8	SMOAK EZEKIEL HEIRS OF C/O BARNES ELIZABETH 195 GRESSETTE BLVD ST MATTHEWS SC 29135	118-12-00-006 LR4	1T S 284.70 011808	1.70	450 810		1260 106.70 .00 105.59	.00 39.66 169.34 .00	358.72 134.44 314.59	178.57	8
		ST. MATTHEWS									
		PAID 12/05/23									
										APPR 4% 31500	
9	SMOAK FRED CECIL & SARAH M LIFE ESTATE 630 WHISTLING SWAN RD ELLOREE SC 29047	193-00-00-014 LR4	FS 286.70 011809	1.90	420 5690		6110 .00 .00 .00	304.60 129.43 821.18 80.00	1751.74 .00 1255.21	576.53	9
		WHISTLING SWAN RD									
		PAID 11/27/23									
										H.E. (H)2681 2000	
										APPR 4% 152800	
10	SMOAK FRED HEIRS OF C/O DANIEL SMOAK 304 FORT MOTTE RD ST MATTHEWS SC 29135	201-00-00-029 AG4 MV4	1 286.70 011810	33.30	270		270 .00 .00 .00	.00 8.48 .00 .00	77.41 .00 8.48	68.93	10
		FORT MOTTE RD									
		PAID 12/06/23									
										APPR 4% 6739	

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1	SMOAK GERTRUDE SMITH 201 ACORN DR LEXINGTON SC 29073	120-00-02-037 AG4 MV4 EFB	ST 286.70 011811	43.20	210		210 .00 .00 .00	.00 6.47 80.00	60.21 .00 6.47	133.74	1
		PAID 11/02/23									
		APPR 4% 5136									
2	SMOAK GROVER C JR & ELLEN C/O MULLENAX JANE ET AL 100 BUCK LN ST MATTHEWS SC 29135	145-00-01-018.01 RG6	ST 286.70 011812		300		300 .00 .00 .00	.00 6.30 80.00	86.01 .00 6.30	159.71	2
		1970 BRADFORD									
		PAID 01/18/24									
		APPR 6% 5000									
3	SMOAK HARLEY C/O SMOAK CAROL P 961 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-016 LR4 RG6 MV4 AG4 EFB	ST 286.70 011813	9.70	690 4880		5570 .00 .00 .00	304.60 107.96 690.82 80.00	1596.92 .00 1103.38	573.54	3
		PAID 12/28/23									
		APPR 6% 6600									
		APPR 4% 129150									
		H.E. (N)4898 2000									
4	SMOAK HARLEY C & CAROL P C/O SMOAK CAROL P 961 CALHOUN RD ST MATTHEWS SC 29135	118-09-02-005 RG6	1 286.70 011814	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	4
		BRIDGE ST									
		PAID 12/28/23									
		APPR 6% 6600									
5	SMOAK IDA EST C/O GADSON HENNEITA 69 CONCORD AVE WHITE PLAINS NY 10606 2212	118-12-00-002 RG6	1T S 284.70 011815	8	1090		1090 106.70 .00 60.67	.00 22.79 .00 .00	310.32 116.30 83.46	343.16	5
		F R HUFF DR									
		PAID 01/08/24									
		APPR 6% 18100									
6	SMOAK JIM K 115 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-082 LR4	1 286.70 011816	2	450		450 .00 .00 .00	.00 14.10 60.48 .00	129.02 .00 74.58	54.44 59.88	6
		LT 17 PH V DAYLILY LN									
		PAID 02/09/24									
		APPR 4% 11200									
		PEN\$=5.44									
7	SMOAK JIM K 115 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-082.01 LR4	CC 286.70 011817		260		260 .00 .00 .00	.00 8.18 34.94 80.00	74.54 .00 43.12	111.42 34.56	7
		1972 CONTESSA									
		PAID 02/09/24									
		APPR 4% 6500									
		PEN\$=3.14									
8	SMOAK LUGENIA B GOLDEN 116 GOLDEN LN ST MATTHEWS SC 29135	093-00-02-027 RG6	1 286.70 011818	1.90	760		760 .00 .00 .00	.00 15.99 .00 .00	217.89 .00 15.99	201.90	8
		PARCEL A OFF OLD STATE RD									
		PAID 01/11/24									
		APPR 6% 12700									
9	SMOAK LUGENIA B GOLDEN 116 GOLDEN LN ST MATTHEWS SC 29135	093-00-02-030 LR4	CC 286.70 011819	1.50	410 4240		4650 .00 .00 .00	304.60 83.35 624.96 80.00	1333.16 .00 1012.91	400.25	9
		TRACT A-2									
		PAID 01/11/24									
		APPR 4% 116200									
		H.E. (H)4897 2000									
10	SMOAK MELVIN 314 WOODBERRY DR NE ORANGEBURG SC 29115	106-00-02-051 AG4 MV4	1 286.70 011820	12.80	80		80 .00 .00 .00	.00 2.52 .00 .00	22.94 .00 2.52	20.42	10
		PARCEL D OFF CALHOUN RD									
		PAID 11/20/23									
		APPR 4% 2000									

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1	SMOAK MELVIN 314 WOODBERRY DRIVE NE ORANGEBURG SC 29115	131-03-02-001 RG6	ST 286.70 011821	.40	150 2710		2860 .00 .00 .00	.00 60.05 .00 80.00	819.96 .00 60.05	839.91	1
										APPR 6% 47700	
		PAID 11/20/23									
2	SMOAK NEAL 201 ACORN DR LEXINGTON SC 29073	120-00-02-042 MV4 AG4	1 286.70 011822	30.00	200		200 .00 .00 .00	.00 6.17 .00 .00	57.34 .00 6.17	51.17	2
										APPR 4% 4900	
		PAID 11/02/23									
3	SMOAK PATRICIA & ETHEREDGE DOROTHY W 202 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-02-068 AG4 MV4	1 286.70 011823	3.00	20		20 .00 .00 .00	.00 .29 .00 .00	5.73 .00 .29	5.44	3
		POND								APPR 4% 228	
		PAID 01/12/24									
4	SMOAK PATRICIA E E LIFE EST 1054 HARRIS RD BARNWELL SC 29812	077-00-02-001 AG4 MV4 EFB	CC 286.70 011824	55.30	350		350 .00 .00 .00	.00 11.06 80.00	100.35 .00 11.06	169.29	4
		SUGAR MAPLE RD								APPR 4% 8785	
		PAID 01/10/24									
5	SMOAK PATRICK TODD 957 CALHOUN RD ST MATTHEWS SC 29135	118-09-02-006 RG6	1 286.70 011825	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	5
										APPR 6% 13200	
		PAID 12/22/23									
6	SMOAK RICHARD E 1059 NATES STORE RD ELLOREE SC 29047	193-00-00-045 LR4	FS 286.70 011826	2.90	550 3510		4060 .00 .00 .00	.00 127.91 545.66 80.00	1164.00 .00 673.57	570.43	6
		NATES STORE RD								APPR 4% 101600	
		PAID 12/04/23									
7	SMOAK ROBERT ALAN 450 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-019 RG6 AG4 MV4	CC 286.70 011827	52.60	1070 2450		3520 .00 .00 .00	.00 76.46 .00 80.00	1009.18 .00 76.46	1012.72	7
										APPR 6% 54300 APPR 4% 6431	
		PAID 01/10/24									
8	SMOAK ROBERT ALLEN 450 BULL SWAMP RD ST MATTHEWS SC 29135	064-00-02-068 AG4 MV4	1 286.70 011828	6.20	40		40 .00 .00 .00	.00 1.26 .00 .00	11.47 .00 1.26	10.21	8
										APPR 4% 998	
										PEN\$=1.53	
										EXECUTION TO TAX COLLECTOR	
9	SMOAK ROBERT C & ROBERT ALAN, TRUSTEES 450 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-037 LR4	CC 286.70 011829	1.40	370 11700		12070 .00 .00 .00	.00 379.97 1622.21 80.00	3460.47 .00 2002.18	1538.29	9
										APPR 4% 301800	
		PAID 01/10/24									
10	SMOAK ROBERT MARSTON 321 BUTLER ST ST MATTHEWS SC 29135	118-14-04-009 RG6	1T S 284.70 011830	1	400 4610		5010 106.70 .00 279.89	.00 105.13 .00 .00	1426.35 534.57 385.02	1575.90	10
										ST. MATTHEWS APPR 6% 83500	
		PAID 11/03/23									

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1	SMOAK ROBERT MARSTON 321 BUTLER ST ST MATTHEWS SC 29135	130-03-10-009 LR4	1T S 284.70 011831	1	520 3540		4060 106.70 .00 340.56	.00 127.91 545.66 .00	1155.88 433.20 1014.13	574.95	1
					ST. MATTHEWS						
		PAID 11/03/23			APPR 4% 101600						
2	SMOAK SHARON ET AL 2419 BONNEVILLE DR ORANGEBURG SC 29115	106-00-02-052 AG4 MV4	1 286.70 011832	15.80	100		100 .00 .00 .00	.00 3.20 .00 .00	28.67 .00 3.20	25.47	2
		PARCEL C OFF CALHOUN RD									
		PAID 12/04/23			APPR 4% 2544						
3	SMOAK SHARON ET AL 2419 BONNEVILLE DR ORANGEBURG SC 29115	131-03-02-002 RG6	1 286.70 011833	.40	160		160 .00 .00 .00	.00 3.27 .00 .00	45.87 .00 3.27	42.60	3
		PARCEL C									
		PAID 12/04/23			APPR 6% 2600						
4	SMOAK TODD 957 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-016.01 LR4	ST 286.70 011834		1310		1310 .00 .00 .00	.00 41.17 176.06 80.00	375.58 .00 217.23	238.35	4
		1999 FLEETWOOD									
		PAID 12/22/23			APPR 4% 32700						
5	SMOAK WILSON E JR & ANN 301 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-016 LR4	1T S 284.70 011835	1	1290 6310		7600 106.70 .00 636.88	.00 239.21 1021.44 .00	2163.72 810.92 1897.53	1077.11	5
		REP/BY 020204-23-5			ST. MATTHEWS						
		ERROR 11/06/23			APPR 4% 190000						
6	SMOAK WILSON E JR & ANN 301 DANTZLER ST ST MATTHEWS SC 29135	130-03-08-016 LR4	1T S 284.70 S020204	1	1290 6310		7600 106.70 213.40 469.28	300.60 176.26 1021.44 .00	2163.72 810.92 2180.98	793.66	6
		REP 011835233			ST. MATTHEWS						
		APPLY HOMESTEAD			H.E. (N)4987 2000						
		RPLACES 011835-23-3									
		PAID 12/31/23									
7	SMOKE JACK A & SHARON D JTWROS 405 RIVERS RUN GREENWOOD SC 29649 8473	130-03-02-006 RG6	1T S 284.70 011836	1	280 1570		1850 106.70 .00 103.24	.00 38.78 .00 .00	526.70 197.40 142.02	582.08	7
		LT 8 BLK D RICHLAND AVE			ST. MATTHEWS						
		PAID 12/19/23			APPR 6% 30800						
8	SNAP RTO LLC ST MATTHEWS SC 1193 W 2400 S WEST VALLEY CITY UT 84119 1547	SC DEPT OF REVENUE SCTC 5-109884304	1T S 284.70 015231			840	840 106.70 .00 26.82	.00 10.07 .00 .00	239.15 89.63 36.89	291.89	8
		VARIOUS ST. MATTHEWS IN ST MATTHEWS			ST. MATTHEWS						
		PAID 01/17/24									
9	SNEAD TERRY DON 75 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-023 LR4	CC 286.70 011837	1	260 1340		1600 .00 .00 .00	.00 50.23 215.04 80.00	458.72 .00 265.27	273.45	9
		LT 23 PH I SUGAR MAPLE RD									
		PAID 11/17/23			APPR 4% 39900						
10	SNELL CLAYDELL & JOHN P O BOX 183 ST MATTHEWS SC 29135	118-15-05-018 RG6	1T S 284.70 011838	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
		ST. MATTHEWS									
		PAID 11/01/23			APPR 6% 3600						

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1	SNELL CLAYDELL G HEIRS OF C/O FRANKLIN KATRINA SNELL 520 CHESTNUT ST ST MATTHEWS SC 29135	117-13-00-021 RG6	1 286.70 011839	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	1
		APPR 6% 4800									
		PAID 11/01/23									
2	SNELL SHAUNA R & BRENT T S JTWROS 124 TALL PINES RD GASTON SC 29053	029-00-00-081 LR4 MTG LENDOR #021 LOT 12	SR 288.90 011840	1	940 8840		9780 .00 .00 .00	.00 307.70 1314.43 .00	2825.44 .00 1622.13	1203.31	2
		APPR 4% 244400									
		PAID 12/31/23									
3	SNELL WILLIE ET AL 7091 OLD STATE RD ST MATTHEWS SC 29135	127-00-02-006 RG6 LR4	ST 286.70 011841	2.00	780 1250		2030 .00 .00 .00	.00 43.69 17.47 80.00	582.00 .00 61.16	600.84	3
		APPR 6% 31577 APPR 4% 3123									
		PAID 01/18/24							PEN\$=15.63	536.47	
4	SNIDER ANTHONY L & HERMINE 77 TIMBER LN ORANGEBURG SC 29118	070-00-02-074 LR4	CC 286.70 011842	1	460 410		870 .00 .00 .00	67.01 13.66 116.93 80.00	249.43 .00 197.60	131.83	4
		LT 42 PH III PERRYWOOD									
		APPR 4% 21700									
		PAID 12/18/23									
5	SNIDER CAROLYN ET AL 145 OAK VIEW RD CAMERON SC 29030	183-00-00-047 LR4	FS 286.70 011843	1.00	230 1810		2040 .00 .00 .00	.00 64.08 274.18 80.00	584.87 .00 338.26	326.61	5
		OAK VIEW RD									
		APPR 4% 50900									
		PAID 01/10/24									
6	SNIDER CAROLYN J & GWENDOLYN 145 OAKVIEW RD CAMERON SC 29030	183-00-00-056 RG6	1 286.70 011844	4.00	1090		1090 .00 .00 .00	.00 22.79 .00 .00	312.50 .00 22.79	289.71	6
		OAK VIEW RD									
		APPR 6% 18100									
		PAID 01/10/24									
7	SNIDER DAVID E & SHARON F 1119 OLD SWAMP RD SWANSEA SC 29160	059-00-02-002 LR4 RG6 MTG LENDOR #100	SR 288.90 011845	5.30 1	1340 7610		8950 .00 .00 .00	.00 280.51 1186.75 .00	2585.66 .00 1467.26	1118.40	7
		APPR 6% 2000 APPR 4% 220800									
		PAID 12/15/23									
8	SNIDER ELEASE 108 CINAMMON CT ELLOREE SC 29047	193-00-00-031.02 LR4	FS 286.70 011846		1660		1660 .00 .00 .00	252.82 .00 223.10 80.00	475.92 .00 475.92	80.00	8
		LAND OF JOS SNIDER									
		APPR 4% 41600									
		PAID 12/11/23									
9	SNIDER HAILEY R 92 KINSHIP TR ELLOREE SC 29047	219-00-04-019.01 LR4	FS 286.70 011847		180		180 .00 .00 .00	.00 5.79 24.19 80.00	51.61 .00 29.98	101.63	9
		LAND OF VIRGINIA BONEPARTE									
		APPR 4% 4600									
		PAID 01/09/24									
10	SNIDER HAILEY R 92 KINSHIP TRAIL ELLOREE SC 29047	219-00-04-024 RG6	FS 286.70 011848	1.90	670 410		1080 .00 .00 .00	.00 22.66 .00 80.00	309.64 .00 22.66	366.98	10
		APPR 6% 18000									
		PAID 01/09/24									

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1	SNIDER IDA & ROOSEVELT HEIRS C/O ELEASE G SNIDER 108 CINNAMON CT ELLOREE SC 29047	193-00-00-031 AG4 MV4 RG6	1 286.70 011849	16.00	900		900 .00 .00 .00	.00 19.30 .00 .00	258.03 .00 19.30	238.73	1
							APPR 6% 14400 APPR 4% 933				
		PAID 12/11/23									
2	SNIDER QUEEN 98 GOLDENROD LN ELLOREE SC 29047	219-00-05-019.01 LR4	FS 286.70 011850		290		290 .00 .00 .00	44.17 38.00 481.15 80.00	83.14 .00 83.14	80.00	2
		LAND OF THOMAS BAILEY					H.E. (H)4376 290				
							APPR 4% 7200				
							EXECUTION TO TAX COLLECTOR				
3	SNIPES COREY E 412 PEARL ST ST MATTHEWS SC 29135	118-07-05-001 LR4	ST 286.70 011851	2	200 3380		3580 .00 .00 .00	.00 112.55 481.15 80.00	1026.39 .00 593.70	512.69	3
							APPR 4% 89400				
		PAID 12/04/23									
4	SNIPES DONNA & WILLIAM TERRY C/O SNIPES WILLIAM T 181 TIDWELL LN SWANSEA SC 29160	053-00-01-064.01 RG6	SR 288.90 011852		330		330 .00 .00 .00	.00 6.92 .00 .00	95.34 .00 6.92	88.42	4
		1987 CONNEL					APPR 6% 5500				
		PAID 10/31/23									
5	SNIPES DONNA K & WILLIAM TERRY C/O SNIPES WILLIAM T 181 TIDWELL LN SWANSEA SC 29160	053-00-01-064.02 RG6	SR 288.90 011853		120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15	5
		1970 LEXINGTON					APPR 6% 2000				
		PAID 10/31/23									
6	SNIPES G TOD 214 COTONTAIL LN LANCASTER SC 29720 0061	185-00-00-057 RG6	M 286.70 011854	1.00	330 1720		2050 .00 .00 .00	.00 43.06 .00 80.00	587.74 .00 43.06	624.68	6
							APPR 6% 34200				
		PAID 11/13/23									
7	SNIPES WILLIAM T 181 TIDWELL LN SWANSEA SC 29160	053-00-01-064 LR4 AG4 MV4 RG6	SR 288.90 011855	15.00	1220 5300		6520 .00 .00 .00	309.00 133.33 749.95 .00	1883.63 .00 1192.28	691.35	7
							APPR 6% 14000 APPR 4% 141904				
		PAID 10/31/23									
8	SNYDER CHRISTOPHER TYLER 85 HONEYSUCKLE RD ST MATTHEWS SC 29135	076-00-00-029 RG6	1 286.70 011856	5.00	1710		1710 .00 .00 .00	.00 35.88 .00 .00	490.26 .00 35.88	454.38	8
		1996 REDMAN					APPR 6% 28500				
		PAID 11/21/23									
9	SNYDER STEPHEN 1213 PINE PLAIN RD GASTON SC 29053	004-00-00-022 LR4 MTG LENDOR #100	SR 288.90 011857	3.20	780 1760		2540 .00 .00 .00	.00 79.82 341.38 .00	733.81 .00 421.20	312.61	9
							APPR 4% 63400				
		PAID 12/15/23									
10	SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29172	066-00-01-031 RG6	1 286.70 011858	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	10
		OFF BULL SWAMP RD					APPR 6% 6700				
		PAID 12/20/23									

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1	SODA CITY HOLDINGS LLC 241 BLACKHAWK TERR W COLUMBIA SC 29169	106-00-02-039 RG6	1 286.70 011859	3.00	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	1
		OLD BELLEVILLE RD									
		APPR 6% 14400									
		PAID 12/20/23									
2	SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29172	118-15-08-021 RG6	1T S 284.70 011860	1	230		230 106.70 .00 13.07	.00 4.91 .00 .00	65.48 24.54 17.98	72.04	2
		ST. MATTHEWS									
		APPR 6% 3900									
		PAID 12/20/23									
3	SOLES CLINTON H & ELENI S JTWROS 161 DEBB LN CORDOVA SC 29039	054-00-00-017 MV4 AG4	SR 288.90 011861	55.00	370		370 .00 .00 .00	.00 11.61 .00 .00	106.89 .00 11.61	95.28	3
		OLD SWAMP RD									
		APPR 4% 9225									
		PAID 12/19/23									
4	SOLOMON JAMES L JR 385 SPEARS CREEK CHURCH RD APT 240 ELGIN SC 29045	231-15-00-008.01 RG6	FS 286.70 011862		3620		3620 .00 .00 .00	.00 75.92 .00 80.00	1037.85 .00 75.92	1041.93 990.79	4
		LOT 8 CROWN POINT									
		APPR 6% 60300									
		PAID 01/29/24							PEN\$=28.86		
5	SOLOVICH DAVID M C/O SPIRES MEGAN L & BENJAMIN 242 BOONE LN SWANSEA SC 29160	052-00-03-004.01 RG6	SR 288.90 011863		1460		1460 .00 .00 .00	.00 30.59 .00 .00	421.79 .00 30.59	391.20	5
		1999 FLEETWOOD									
		APPR 6% 24300									
		PAID 12/16/23									
6	SONNE PETER C & JULIA 8202 OLD STATE ROAD CAMERON SC 29030	150-14-12-012 LR4	1T C 284.70 011864	1.60	360		1090 62.30 .00 67.91	.00 34.37 146.50 .00	310.32 67.91 248.78	129.45	6
		MTG LENDOR #100			730						
		CAMERON									
		APPR 4% 27300									
		PAID 12/15/23									
7	SONNE PETER C & JULIA P 8202 OLD STATE ROAD CAMERON SC 29030	150-14-12-005 LR4	1T C 284.70 011865	1	380		10400 62.30 .00 647.65	.00 327.47 1397.76 .00	2960.88 647.92 2372.88	1235.92	7
		MTG LENDOR #100			10020						
		OLD STATE RD									
		CAMERON									
		APPR 4% 260100									
		PAID 12/15/23									
8	SORIANO FLORES VICENTE 683 DOODLE HILL RD ST MATTHEWS 29135	104-00-04-064.02 RG6	ST 286.70 011866		480		480 .00 .00 .00	.00 10.07 .00 80.00	137.62 .00 10.07	207.55	8
		1981 SERR									
		APPR 6% 8000									
		PAID 01/12/24									
9	SORIANO FLORES VICENTE & RUTH JTWROS 683 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-064 RG6	ST 286.70 011867	1	700		1010 .00 .00 .00	.00 21.15 .00 80.00	289.57 .00 21.15	348.42	9
		MTG LENDOR #100		1	310						
		LOT 3									
		APPR 6% 16800									
		PAID 12/15/23									
10	SORRELL LAURA ANN TRUSTEE 1152 OLD STATE RD GASTON SC 29053	020-00-00-026 AG4 MV4	SR 288.90 011868	11.60	100		100 .00 .00 .00	.00 3.11 .00 .00	28.89 .00 3.11	25.78	10
		OFF BAKER MILL LAKE LN									
		APPR 4% 2471									
		PAID 11/27/23									

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1	SORRELL LAURA ANN TRUSTEE 1152 OLD STATE RD GASTON SC 29053	029-00-00-005 LR4 AG4 MV4	SR 288.90 011869	20.00	500 5560		6060 .00 .00 H.E. (H)4678 2000	309.00 127.65 786.24 2000	1750.73 .00 1222.89	527.84	1
		PAID 11/27/23					APPR 4% 151387				
2	SORRELL LAURA ANN TRUSTEE & HERLONG HENRY E ET AL 1152 OLD STATE RD GASTON SC 29053	022-00-00-001 AG4 MV4	SR 288.90 011870	21.00	150		150 .00 .00 H.E. (H)3239 2000	.00 4.65 .00 2000	43.34 .00 4.65	38.69	2
		PAID 11/03/23					APPR 4% 3693				
3	SOSA GLORIA GUADALUPE VARILLAS 1190 LEBANON RD BARNWELL SC 29812	117-00-02-052.01 RG6	ST 286.70 011871		1470		1470 .00 .00 H.E. (H)3239 2000	.00 30.85 80.00 2000	421.45 .00 30.85	470.60	3
		1998 PALM HARBOR					APPR 6% 24500				
		PAID 01/16/24									
4	SOULT WAYNE A & JOYCE 6047 COLUMBIA RD ST MATTHEWS SC 29135	073-00-01-042 LR4	CC 286.70 011872	1.00	270 3820		4090 .00 .00 H.E. (H)3239 2000	304.60 65.85 549.70 2000	1172.60 .00 920.15	332.45	4
		PAID 01/16/24					APPR 4% 102300				
5	SOUTHARD DELLKAY F 756 GIN BAY RD CAMERON SC 29030	151-00-00-023 MV4 AG4	1T C 284.70 011873	14.30	40		40 62.30 .00 H.E. (H)3239 2000	.00 1.37 .00 2000	11.39 2.49 3.86	10.02	5
		OFF CAMERON RD			CAMERON		APPR 4% 1087				
		PAID 10/30/23									
6	SOUTHARD DELLKAY F 756 GIN BAY RD CAMERON SC 29030	151-00-00-024 LR4 AG4 MV4 EFB	CA 286.70 011874	10.50	720 3960		4680 .00 .00 H.E. (H)3239 2000	.00 147.31 622.27 2000	1341.76 .00 769.58	652.18	6
		GIN BAY RD					APPR 4% 117008				
		PAID 10/30/23									
7	SOUTHARD GARY CHARLES JR 9681 W FARMER LN APT 1816 AUSTIN TX 78717 4619	151-00-00-024.01 RG6	CA 286.70 011875		710		710 .00 .00 H.E. (H)3239 2000	.00 14.98 80.00 2000	203.56 .00 14.98	268.58	7
							APPR 6% 11900				
		PAID 10/30/23									
8	SOUTHEAST FROZEN FOODS COMPANY SOUTHEAST FROZEN FOODS PO BOX 439 GRANDVILLE MI 49468 0439	SC DEPT OF REVENUE SCTC 5-021746 1729676 234B I26 FRONTAGE RD GASTON	SR 288.90 015232			182210	200430 .00 .00 PEN=18220	.00 2184.78 .00 PEN\$=8357.92	57904.23 .00 2184.78	55719.45 64077.37	8
							EXECUTION TO TAX COLLECTOR				
9	SOUTHEAST INDUSTRIAL EQUIPMENT NEWTON TRUCK PARTS INC PO BOX 39110 CHARLOTTE NC 28278 1020	SC DEPT OF REVENUE SCTC 5-111937138 1865437 138 ACCESS RD GASTON	SR 288.90 015233			3630	3630 .00 .00 H.E. (H)3239 2000	.00 43.52 .00 2000	1048.71 .00 43.52	1005.19	9
		PAID 11/20/23									
10	SOUTHERLAND THOMASENA 313 RUSHMORE AVE PLAINFIELD NJ 07062	093-00-03-002 RG6	1 286.70 011876	1.30	510		510 .00 .00 H.E. (H)3239 2000	.00 10.70 .00 2000	146.22 .00 10.70	135.52	10
		OGLESBY DR					APPR 6% 8500				
							EXECUTION TO TAX COLLECTOR		PEN\$=20.33	155.85	

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1	SOUTHERLAND THOMASENA 313 RUSHMORE AVE PLAINFIELD NJ 07062	093-00-03-011 AG4 MV4	1 286.70 011877	7.20	60		60 .00 .00 .00	.00 1.72 .00 .00	17.20 .00 1.72	15.48	1
	OGLESBY DR									17.80	
										APPR 4% 1367	
										EXECUTION TO TAX COLLECTOR	
2	SOUTHERLAND THOMASINA 313 RUSHMORE AVE PLAINFIELD NJ 07062	097-00-00-033 RG6	1 286.70 011878	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	2
	LOT 7 STALEY FIELD LN									67.17	
										APPR 6% 3700	
										EXECUTION TO TAX COLLECTOR	
3	SOUTHERN COTTON INVESTMENTS LI 211 AMAKER ST ST MATTHEWS SC 29135	130-03-07-006 RG6	1T S 284.70 011879	1	610 2370		2980 106.70 .00 166.26	.00 62.45 .00 .00	848.41 317.97 228.71	937.67	3
	ST. MATTHEWS									1078.32	
										APPR 6% 49600	
										EXECUTION TO TAX COLLECTOR	
4	SOUTHERN FARMLAND LLC 175 HARVEST DR CAMERON SC 29030	193-00-00-002 AG4 MV4	1 286.70 011880	4.90	50		50 .00 .00 .00	.00 1.57 .00 .00	14.34 .00 1.57	12.77	4
										APPR 4% 1250	
										PAID 12/21/23	
5	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	151-00-00-022 AG4 MV4	1 286.70 011881	19.00	210		210 .00 .00 .00	.00 6.56 .00 .00	60.21 .00 6.56	53.65	5
	MOUNT LEBANON RD									APPR 4% 5214	
										PAID 12/21/23	
6	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	155-00-00-015 AG4 MV4	1 286.70 011882	125.70	810		810 .00 .00 .00	.00 25.59 .00 .00	232.23 .00 25.59	206.64	6
	OLD STATE RD									APPR 4% 20323	
										PAID 12/21/23	
7	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	158-00-00-086 AG4 MV4	1 286.70 011883	1.40	20		20 .00 .00 .00	.00 .45 .00 .00	5.73 .00 .45	5.28	7
										APPR 4% 357	
										PAID 12/21/23	
8	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	182-00-00-009 AG4 MV4	1 286.70 011884	627.70	5460		5460 .00 .00 .00	.00 171.90 .00 .00	1565.38 .00 171.90	1393.48	8
	NATES STORE RD									APPR 4% 136539	
										PAID 12/21/23	
9	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	184-00-00-002 AG4 MV4	1 286.70 011885	70.00	610		610 .00 .00 .00	.00 19.13 .00 .00	174.89 .00 19.13	155.76	9
	JERICO RD									APPR 4% 15195	
										PAID 12/21/23	
10	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	184-00-00-020 AG4 MV4	1 286.70 011886	184.70	1680		1680 .00 .00 .00	.00 52.78 .00 .00	481.66 .00 52.78	428.88	10
	JERICO RD									APPR 4% 41920	
										PAID 12/21/23	

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1	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	184-00-00-037 MV4 AG4 NATES STORE RD	1 286.70 011887	10.50	110		110 .00 .00 .00	.00 3.37 .00 .00	31.54 .00 3.37	28.17	1
		PAID 12/21/23					APPR 4% 2678				
2	SOUTHERN FARMLANDS LLC 175 HARVEST LANE CAMERON SC 29030	184-00-00-055 AG4 MV4 NATES STORE RD	1 286.70 011888	4.60	50		50 .00 .00 .00	.00 1.48 .00 .00	14.34 .00 1.48	12.86	2
		PAID 12/21/23					APPR 4% 1173				
3	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	184-00-00-056 AG4 MV4 NATES STORE RD	1 286.70 011889	4.20	60		60 .00 .00 .00	.00 2.00 .00 .00	17.20 .00 2.00	15.20	3
		PAID 12/21/23					APPR 4% 1588				
4	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	185-00-00-019 AG4 MV4 NATES STORE RD	1 286.70 011890	12.80	110		110 .00 .00 .00	.00 3.36 .00 .00	31.54 .00 3.36	28.18	4
		PAID 12/21/23					APPR 4% 2670				
5	SOUTHERN FARMLANDS LLC 175 HARVEST LN CAMERON SC 29030	186-00-00-031 AG4 MV4 OLD STATE RD	1 286.70 011891	14.30	90		90 .00 .00 .00	.00 2.90 .00 .00	25.80 .00 2.90	22.90	5
		PAID 12/21/23					APPR 4% 2302				
6	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	187-00-00-006 AG4 MV4 OLD STATE RD	1 286.70 011892	30.70	220		220 .00 .00 .00	.00 6.91 .00 .00	63.07 .00 6.91	56.16	6
		PAID 12/21/23					APPR 4% 5486				
7	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	187-00-00-011 AG4 MV4 OLD STATE RD	1 286.70 011893	205.00	2320		2320 .00 .00 .00	.00 72.86 .00 .00	665.14 .00 72.86	592.28	7
		PAID 12/21/23					APPR 4% 57870				
8	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	188-00-00-002 AG4 MV4 RG6 EFB 318 A HARVEST DR	M 286.70 011894	219.60	2260 6670		8930 .00 .00 .00	.00 207.35 .00 80.00	2560.23 .00 207.35	2432.88	8
		PAID 12/21/23					APPR 6% 117400 APPR 4% 47295				
9	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	188-00-00-018 AG4 MV4 EFB OFF OLD STATE RD	M 286.70 011895	16.00	120		120 .00 .00 .00	.00 3.77 .00 80.00	34.40 .00 3.77	110.63	9
		PAID 12/21/23					APPR 4% 2992				
10	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	188-00-00-021 MV4 AG4 NATES STORE RD	1 286.70 011896	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.60 .00 .81	7.79	10
		PAID 12/21/23					APPR 4% 644				

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1	SOUTHERN FARMLANDS LLC 175 HARVEST DRIVE CAMERON SC 29030	190-00-00-003 AG4 MV4 PICKETT LEVEL RD	1 286.70 011897	48.20	490		490 .00 .00 .00	.00 15.52 .00 .00	140.48 .00 15.52	124.96	1
		PAID 12/21/23					APPR 4% 12331				
2	SOUTHERN FARMLANDS LLC C/O COLLINS DAWN W 990 PICKETT LEVEL RD ELLOREE SC 29047	191-00-01-013 RG6	M 286.70 011898	10.80	2450 1890		4340 .00 .00 .00	.00 91.13 .00 80.00	1244.28 .00 91.13	1233.15 1326.12	2
							APPR 6% 72380		PEN\$=172.97		
							EXECUTION TO TAX COLLECTOR				
3	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	191-00-03-003 MV4 AG4	1 286.70 011899	19.10	210		210 .00 .00 .00	.00 6.49 .00 .00	60.21 .00 6.49	53.72	3
		PAID 12/21/23					APPR 4% 5151				
4	SOUTHERN FARMLANDS LLC 175 HARVEST LN CAMERON SC 29030	193-00-00-035 AG4 MV4 WHISTLING SWAN RD	1 286.70 011900	33.00	290		290 .00 .00 .00	.00 8.99 .00 .00	83.14 .00 8.99	74.15	4
		PAID 12/21/23					APPR 4% 7143				
5	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-001 AG4 MV4 JOE MACK RD	1 286.70 011901	4.20	50		50 .00 .00 .00	.00 1.43 .00 .00	14.34 .00 1.43	12.91	5
		PAID 12/21/23					APPR 4% 1133				
6	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-002 AG4 MV4	1 286.70 011902	115.60	1160		1160 .00 .00 .00	.00 36.47 .00 .00	332.57 .00 36.47	296.10	6
		PAID 12/21/23					APPR 4% 28964				
7	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-003 AG4 MV4 BOBWHITE RD	1 286.70 011903	110.70	620		620 .00 .00 .00	.00 19.52 .00 .00	177.75 .00 19.52	158.23	7
		PAID 12/21/23					APPR 4% 15503				
8	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-021 AG4 MV4	1 286.70 011904	165.80	1380		1380 .00 .00 .00	.00 43.57 .00 .00	395.65 .00 43.57	352.08	8
		PAID 12/21/23					APPR 4% 34610				
9	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-026 AG4 MV4	1 286.70 011905	100.60	900		900 .00 .00 .00	.00 28.42 .00 .00	258.03 .00 28.42	229.61	9
		PAID 12/21/23					APPR 4% 22575				
10	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	194-00-00-043 RG6	1 286.70 011906	8.90	320		320 .00 .00 .00	.00 6.72 .00 .00	91.74 .00 6.72	85.02	10
		PAID 12/21/23					APPR 6% 5340				

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1	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	195-00-00-024 AG4 MV4	1 286.70 011907	30.00	250		250 .00 .00 .00	.00 8.00 .00 .00	71.68 .00 8.00	63.68	1
		PAID 12/21/23				APPR 4% 6356					
2	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	195-00-00-031 AG4 MV4	1 286.70 011908	82.40	780		780 .00 .00 .00	.00 24.65 .00 .00	223.63 .00 24.65	198.98	2
		BOBWHITE RD									
		PAID 12/21/23				APPR 4% 19578					
3	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	195-00-00-038 AG4 MV4	1 286.70 011909	91.10	710		710 .00 .00 .00	.00 22.44 .00 .00	203.56 .00 22.44	181.12	3
		PAID 12/21/23				APPR 4% 17823					
4	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	215-00-00-030 AG4 MV4	1 286.70 011910	75.50	600		600 .00 .00 .00	.00 18.92 .00 .00	172.02 .00 18.92	153.10	4
		MCCORDS FERRY RD									
		PAID 12/21/23				APPR 4% 15028					
5	SOUTHERN FARMLANDS LLC 175 HARVEST DR CAMERON SC 29030	215-00-00-040 AG4 MV4	1 286.70 011911	69.10	470		470 .00 .00 .00	.00 14.73 .00 .00	134.75 .00 14.73	120.02	5
		PAID 12/21/23				APPR 4% 11702					
6	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271	1 286.70 015234			2600	2600 .00 .00 .00	.00 .00 .00 .00	745.42 .00 .00	745.42	6
		2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS									
		PAID 03/19/24									
7	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271	1X 156.40 015235			7650	7650 .00 .00 .00	.00 .00 .00 .00	1196.46 .00 .00	1196.46	7
		2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS									
		PAID 03/19/24									
8	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271	1 286.70 015236			3450	3450 .00 .00 .00	.00 41.37 .00 .00	989.12 .00 41.37	947.75	8
		2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS									
		PAID 11/06/23									
9	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL SCTC 6-2366271	1X 156.40 015237			10210	10210 .00 .00 .00	.00 .00 .00 .00	1596.84 .00 .00	1596.84	9
		2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS									
		PAID 11/13/23									
10	SOUTHERN MILLING & LUMBER INC PO BOX 1767 LAKELAND FL 33802 1767	MFG PERSONAL (MFG) SCTC 6-2366271	1 286.70 015238			3610	3610 .00 .00 .00	.00 .00 .00 .00	1034.99 .00 .00	1034.99	10
		2366271 001 A00001 366 BRIDALWREATH DR SAINT MATTHEWS									
		PAID 03/19/24									

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1	SOUTHERN STYLE TILE INC 127 INDIAN TRL SWANSEA SC 29160 8373	SC DEPT OF REVENUE SCTC 5-036124 2400512 127 INDIAN TRL SWANSEA	SR 288.90 015239			390	390 .00 .00 .00	.00 4.68 .00 .00	112.67 .00 4.68	107.99	1
		PAID 11/06/23									
2	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	1 286.70 015240			40730	44800 .00 .00 .00	.00 488.37 .00 .00	12844.16 .00 488.37	12355.79	2
		PAID 11/17/23				PEN=4070					
3	SOVEREIGN REAL PROPERTIES LLC 6207 FLUTIE LN CLARKSVILLE MD 21029	118-15-10-004 RG6	1T S 284.70 011912	1	1310 4620		5930 106.70 .00 331.51	.00 124.52 .00 .00	1688.27 632.73 456.03	1864.97	3
		PAID 12/22/23				ST. MATTHEWS APPR 6% 98900					
4	SOWELL ELIZABETH D 2046 BURKE RD ORANGEBURG SC 29118	069-00-01-063 RG6	1 286.70 011913	1	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	99.47	4
		PAID 03/08/24				LOT C OFF SWEETWATER RD APPR 6% 5600			PEN\$=9.04		
5	SOWELL JAMES JR C/O SOWELL ELIZABETH 2046 BURKE RD ORANGEBURG SC 29118	069-00-01-063.01 LR4 RG6	CC 286.70 011914		380		380 .00 .00 .00	.00 11.33 40.32 80.00	108.95 .00 51.65	137.30	5
		PAID 03/08/24				1990 BELMONT APPR 6% 1400 APPR 4% 7600			PEN\$=5.73	63.03	
6	SOX BETTY JEAN 9264 COLUMBIA RD SWANSEA SC 29160	031-00-00-001 RG6 LR4	SR 288.90 011915	2.50	840 10		850 .00 .00 .00	64.89 9.06 56.45 .00	245.57 .00 130.40	115.17	6
		PAID 01/11/24				H.E. (H)4076 420 APPR 6% 7200 APPR 4% 10500					
7	SOX CHARLES SR & BETTY J 9264 COLUMBIA RD SWANSEA SC 29160	031-00-00-001.01 LR4	SR 288.90 011916		410		410 .00 .00 .00	63.35 .00 55.10 .00	118.45 .00 118.45	.00	7
		PAID 03/19/24				2006 SOU HOMES H.E. (H)4076 410 APPR 4% 10300					
8	SOX DONALD M & KIMBERLY H 316 KAIGLER RD NORTH SC 29112	038-00-00-035 AG4 MV4 LR4	CC 286.70 011917	6.00 1	310 8900		9210 .00 .00 .00	.00 289.90 1232.45 80.00	2640.51 .00 1522.35	1198.16	8
		PAID 12/20/23				APPR 4% 230261					
9	SOX KIMBERLY H 316 KAIGLER RD NORTH SC 29112	092-00-01-012 RG6 AG4 MV4	B 286.70 011918	16.90	800 6010		6810 .00 .00 .00	.00 144.23 .00 80.00	1952.43 .00 144.23	1888.20	9
		PAID 12/20/23				APPR 6% 111300 APPR 4% 3263					
10	SOX KIMBERLY H 316 KAIGLER RD NORTH SC 29112	092-00-01-014 AG4 MV4	1 286.70 011919	10.40	50		50 .00 .00 .00	.00 1.44 .00 .00	14.34 .00 1.44	12.90	10
		PAID 12/20/23				OLD STATE RD APPR 4% 1144					

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1	SOX KIMBERLY H TRUSTEE 752 JIM RUCKER RD SWANSEA SC 29160	135-00-00-004 AG4 MV4 FORT MOTTE RD	1 286.70 011920	79.30	380		380 .00 .00 .00	.00 11.90 .00 .00	108.95 .00 11.90	97.05	1
		PAID 01/05/24					APPR 4% 9452				
2	SOX MARVIN W & RENEE B 234 HOLLY RD LEXINGTON SC 29073	079-00-01-033 AG4 MV4 OFF OLD STATE RD	1 286.70 011921	115.90	760		760 .00 .00 .00	.00 23.86 .00 .00	217.89 .00 23.86	194.03	2
		PAID 12/28/23					APPR 4% 18948				
3	SPAMPINATO ROBYN CATHERINE 1461 MIDWAY RD ELLOREE SC 29047	186-00-00-016 LR4 RG6 ST. MATTHEWS	M 286.70 011922	9.70	3870 6350		10220 .00 .00 .00	.00 297.75 1069.82 80.00	2930.07 .00 1367.57	1642.50	3
		PAID 12/26/23					APPR 6% 37600 APPR 4% 198900				
4	SPANIER PAUL 605 E 82ND ST APT 10 H NEW YORK NY 10028	212-00-00-018 AG4 MV4 MCCORDS FERRY RD	1 286.70 011923	62.80	460		460 .00 .00 .00	.00 14.32 .00 .00	131.88 .00 14.32	117.56	4
		PAID 11/13/23					APPR 4% 11376				
5	SPANN LE'VAUGHN PERRY 1111-517 RUSK ST HOUSTON TX 77002	130-02-04-005 RG6 HAMPTON HGTS	1T S 284.70 011924	3	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	5
		PAID 12/18/23					APPR 6% 7100				
6	SPEAKS CORA L 1270 VALLEY RIDGE RD GASTON SC 29053	020-00-00-047 LR4 LOT 11 BLK B SANDY CREEK S/D	SR 288.90 011925	1	540 1560		2100 .00 .00 .00	.00 65.97 282.24 .00	606.69 .00 348.21	258.48	6
		PAID 11/13/23					APPR 4% 52400				
7	SPEAKS MICHAEL 254 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-026 RG6 MV4 AG4 2010 CAVALIER	SR 288.90 011926	40.30	630 230		860 .00 .00 .00	.00 20.07 .00 .00	248.45 .00 20.07	228.38	7
		PAID 12/28/23					APPR 6% 11000 APPR 4% 4942				
8	SPEAKS MICHAEL 254 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-027 LR4 AG4 MV4 2010 CAVALIER	SR 288.90 011927	4.00	300		300 .00 .00 .00	.00 9.17 37.63 .00	86.67 .00 46.80	39.87	8
		PAID 12/28/23					APPR 4% 7280				
9	SPEAKS MICHAEL 254 BAKER MILL LAKE LN GASTON SC 29053	005-00-00-027.01 LR4 2010 CAVALIER	SR 288.90 011928		1120		1120 .00 .00 .00	.00 35.25 150.53 .00	323.57 .00 185.78	137.79	9
		PAID 11/01/23					APPR 4% 28000				
10	SPEARES OLIVIA K 941 PINE PLAIN RD GASTON SC 29053	030-00-01-036 RG6 TRACT C OFF OLD SANDY RUN RD	SR 288.90 011929	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	10
		PAID 12/21/23					APPR 6% 14000				

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1	SPECTRUM SOUTHEAST LLC ANDREA BROWN 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217	UTILITY SCTC 7- ST MATTHEWS 709	1T S 284.70 015241			.00	23970 106.70 .00 765.21	287.41 .00 .00	6824.26 2557.60 1052.62	8329.24	1
		PAID 01/10/24									
2	SPECTRUM SOUTHEAST LLC ANDREA BROWN 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217	UTILITY SCTC 7- COUNTYWIDE 709	1 286.70 015242			.00	37210 .00 .00 .00	446.17 .00 .00	10668.11 .00 446.17	10221.94	2
		PAID 01/10/24									
3	SPEIGHT TANIA & FRANK 28 SANTEE LAKES CT ELLOREE SC 29047	232-00-01-022 LR4	FS 286.70 011930	1	1390 11210		12600 .00 .00 H.E. (N)4890 2000	304.60 333.64 1693.44 80.00	3612.42 .00 2331.68	1360.74	3
		PAID 12/04/23									
4	SPENCE COURTNEY 103 HICKORY RD ST MATTHEWS SC 29135	106-00-01-018 RG6 MTG LENDOR #100 LOTS 27 28 HICKORY RD	B 286.70 011931	2	940 7760		8700 .00 .00 .00	.00 182.56 .00 80.00	2494.29 .00 182.56	2391.73	4
		PAID 12/15/23									
5	SPENCER CHRISTOPHER LYNN 128 WINNERS CT SWANSEA SC 29160	007-00-02-063 RG6 LOT 63 CALMONT	SR 288.90 011932	1	1040 1970		3010 .00 .00 .00	.00 63.20 .00 .00	869.59 .00 63.20	806.39	5
		PAID 12/15/23									
6	SPENCER HOWARD DEAN JR 1406 OLD SWAMP RD SWANSEA SC 29160	060-00-00-047 RG6	SR 288.90 011933	2.00	850 900		1750 .00 .00 .00	.00 36.76 .00 .00	505.58 .00 36.76	468.82	6
		PAID 01/16/24									
7	SPENCER JEROME K P O BOX 513 LOBECO SC 29931	231-13-00-002.23 RG6 POPLAR CREEK LOT 23	FS 286.70 011934		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77	7
		PAID 01/03/24									
8	SPENCER WILLIE & AMELIA 701 RIVERHILL CIR COLUMBIA SC 29210	077-00-03-025.01 RG6 2015 CMH-IRLMH	CC 286.70 011935		1410		1410 .00 .00 .00	.00 29.59 .00 80.00	404.25 .00 29.59	454.66	8
		PAID 11/16/23									
9	SPENCER WILLIE L & AMELIA K JTWROS 701 RIVERHILL CIR COLUMBIA SC 29210	077-00-03-024 RG6 LOT H BOZARD S/D H	1 286.70 011936	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	9
		PAID 11/16/23									
10	SPENCER WILLIE L & AMELIA K JTWROS 701 RIVERHILL CIR COLUMBIA SC 29210	077-00-03-025 RG6 LOT G EDGAR BOZARD	1 286.70 011937	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	10
		PAID 11/16/23									

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1	SPETH CHARLES T II & SALLY W 1727 HOLLYWOOD DR COLUMBIA SC 29205	115-00-00-008 RG6 AG4 MV4 EFB	B 286.70 011938	51.30	590 10370		10960 .00 .00 .00	.00 234.07 80.00	3142.23 .00 234.07	2988.16	1
							APPR 6% 176100 APPR 4% 9816				
		PAID 11/20/23									
2	SPIERS CHERYL TERM EST 94 WOODVALE GREENVILLE SC 29605	198-00-00-027 AG4 MV4	1 286.70 011939	14.00	100		100 .00 .00 .00	.00 3.03 .00	28.67 .00 3.03	25.64	2
							APPR 4% 2410				
		PAID 11/15/23									
3	SPIERS CHERYL TERM EST 94 WOODVALE GREENVILLE SC 29605	198-00-00-028 AG4 MV4	1 286.70 011940	20.00	140		140 .00 .00 .00	.00 4.32 .00	40.14 .00 4.32	35.82	3
							APPR 4% 3428				
		PAID 11/15/23									
4	SPIERS LAURA G 8810 OLD STATE RD CAMERON SC 29030	155-00-00-034 LR4 AG4 MV4	CA 286.70 011941	11.50	450 19410		19860 .00 .00 .00	.00 625.15 2659.78	5693.86 .00 3284.93	2488.93	4
		OLD STATE RD									
							APPR 4% 496547				
		PAID 11/09/23									
5	SPIERS MARY JO H TRUSTEE 9233 OLD STATE RD CAMERON SC 29030	154-00-00-008 LR4 AG4 MV4 EFB	M 286.70 011942	546.30	4510 10620		15130 .00 .00 .00	304.60 413.12 1471.68	4337.77 .00 2189.40	2228.37	5
							H.E. (H)4233 2000				
							APPR 4% 378133				
		PAID 11/15/23									
6	SPIERS MARY JO H TRUSTEE 9233 OLD STATE RD CAMERON SC 29030	154-00-00-010 RG6	1 286.70 011943	.50	170		170 .00 .00 .00	.00 3.53 .00	48.74 .00 3.53	45.21	6
							APPR 6% 2800				
		PAID 11/15/23									
7	SPIGNER ANTHONY L & TENESHA L 10 MYERS LN ST MATTHEWS SC 29135	069-00-01-071 LR4	1 286.70 011944	1	320		320 .00 .00 .00	.00 9.95 43.01	91.74 .00 52.96	38.78	7
		TRACT 1-1 MYERS LN									
							APPR 4% 7900				
		PAID 11/21/23									
8	SPIGNER ANTHONY L & TENESHA L 10 MYERS LN ST MATTHEWS SC 29135	069-00-01-071.01 LR4	CC 286.70 011945		1910		1910 .00 .00 .00	.00 60.18 256.70	547.60 .00 316.88	310.72	8
							APPR 4% 47800				
		PAID 11/21/23									
9	SPIGNER BECKY MCNEIL 651 ATHENS SCHOOL RD SWANSEA SC 29160	145-00-01-010 RG6	1 286.70 011946	2	470		470 .00 .00 .00	.00 9.95 .00	134.75 .00 9.95	124.80	9
		LTS 9-10 ANTELOPE LN									
							APPR 6% 7900				
		PAID 10/31/23									
10	SPIGNER BECKY MCNEIL 651 ATHENS SCHOOL RD SWANSEA SC 29160	183-00-00-021 AG4 MV4	1 286.70 011947	10.80	160		160 .00 .00 .00	.00 5.14 .00	45.87 .00 5.14	40.73	10
		NATES STORE RD									
							APPR 4% 4082				
		PAID 10/31/23									

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1	SPIGNER DANIEL C/O GINN DOROTHY S ET AL P O BOX 351 ESTILL SC 29918	127-00-03-011 AG4 MV4 OLD STATE RD	1 286.70 011948	14.50	120		120 .00 .00 .00	.00 3.89 .00 .00	34.40 .00 3.89	30.51	1
		PAID 12/12/23					APPR 4% 3089				
2	SPIGNER DANIEL HEIRS OF C/O GINN DOROTHY S ET AL P O BOX 351 ESTILL SC 29918	127-00-01-013 AG4 MV4 OLD STATE RD	1 286.70 011949	60.70	450		450 .00 .00 .00	.00 14.19 .00 .00	129.02 .00 14.19	114.83	2
		PAID 12/12/23					APPR 4% 11269				
3	SPIGNER DAVID R & STEPHANIE D 104 FOREST DR ST MATTHEWS SC 29135	118-13-01-012 LR4 LOT 12 FOREST DR	1T S 284.70 011950	1	300 5300		5600 106.70 213.40 302.02	300.60 113.44 752.64 .00	1594.32 597.52 1682.10	509.74	3
		PAID 01/16/24					APPR 4% 140100				
							H.E. (H) 3883 2000				
4	SPIGNER DEAN 103 AZALEA DR ST MATTHEWS SC 29135	119-16-04-008 LR4 LOT 10 BLK D AZALEA DR	1T S 284.70 011951	1	300 3550		3850 106.70 .00 322.80	.00 121.24 517.44 .00	1096.10 410.80 961.48	545.42	4
							APPR 4% 96300		PEN\$=81.81	627.23	
							EXECUTION TO TAX COLLECTOR				
5	SPIGNER DONNELLE S & DAVID S 102 SPRUCE DR ST MATTHEWS SC 29135	118-08-05-007 LR4 ST MATTHEWS	ST 286.70 011952	1	200 790		990 .00 .00 .00	.00 31.10 133.06 80.00	283.83 .00 164.16	199.67	5
							APPR 4% 24700		PEN\$=17.95	137.62	
							EXECUTION TO TAX COLLECTOR				
6	SPIGNER DOUGLAS & HEIRS OF BERNICE KING 113 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-013 AG4 MV4 BURKE RD	1 286.70 011953	5.50	40		40 .00 .00 .00	.00 1.18 .00 .00	11.47 .00 1.18	10.29	6
							APPR 4% 938		PEN\$=1.54	11.83	
							EXECUTION TO TAX COLLECTOR				
7	SPIGNER DOUGLAS & GUINYARD TOBY 113 GUINYARD RD ST MATTHEWS SC 29135	095-00-00-035 LR4 ST MATTHEWS	CC 286.70 011954	3.50	800 380		1180 .00 .00 .00	89.86 18.51 158.59 80.00	338.31 .00 266.96	151.35	7
							H.E. (H) 47755 590			82.05	
							APPR 4% 29400		PEN\$=10.70		
							EXECUTION TO TAX COLLECTOR				
8	SPIGNER DOUGLAS E 113 GUINYARD RD ST MATTHEWS SC 29135	126-00-00-038 AG4 MV4 LT 1 GEO SPIGNER S/D	1 286.70 011955	4.10	20		20 .00 .00 .00	.00 .22 .00 .00	5.73 .00 .22	5.51	8
							APPR 4% 176		PEN\$=.83	6.34	
							EXECUTION TO TAX COLLECTOR				
9	SPIGNER DOUGLAS E 113 GUINYARD RD ST MATTHEWS SC 29135	126-00-00-043 AG4 MV4 LT 6 GEO SPIGNER S/D	1 286.70 011956	5.10	40		40 .00 .00 .00	.00 1.17 .00 .00	11.47 .00 1.17	10.30	9
							APPR 4% 926		PEN\$=1.55	11.85	
							EXECUTION TO TAX COLLECTOR				
10	SPIGNER EVELYN K 594 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	145-00-02-007.01 LR4 LAND OF J MITCHELL	ST 286.70 011957		2060		2060 .00 .00 .00	304.60 1.89 276.86 80.00	590.60 .00 583.35	87.25	10
							H.E. (H) 1838 2000				
		PAID 01/16/24					APPR 4% 51500				

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1	SPIGNER GEORGE JR & MCKNIGHT DIANE PO BOX 63 HEWLETT NY 11557	126-00-00-040 AG4 MV4 EFB LT 3 GEO SPIGNER S/D	CA 286.70 011958	6.10	20		20 .00 .00 .00	.00 .48 .00 80.00	5.73 .00 .48	85.25	1
		PAID 11/17/23					APPR 4% 380				
2	SPIGNER HARVIN A & TESSA & LATIFAH M JTWROS 1345 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-049 LR4 PART OF LT 1	CA 286.70 011959	1.00	230 8920		9150 .00 .00 .00	.00 287.93 1229.76 80.00	2623.31 .00 1517.69	1185.62 1271.46	2
							APPR 4% 228700		PEN\$=165.84		
							EXECUTION TO TAX COLLECTOR				
3	SPIGNER HENRY R JR LIFE EST C/O SPIGNER BECKY 651 ATHENS SCHOOL RD SWANSEA SC 29160	145-00-01-011 LR4 LT 37 ANTELOPE LN	ST 286.70 011960	1 2	360 1300		1660 .00 .00 .00	.00 52.37 223.10 80.00	475.92 .00 275.47	280.45	3
		PAID 10/31/23					APPR 4% 41600				
4	SPIGNER HENRY R JR LIFE EST & BECKY M 651 ATHENS SCHOOL RD SWANSEA SC 29160	118-09-03-005 RG6 ST. MATTHEWS	1T S 284.70 011961	1	320 2160		2480 106.70 .00 138.44	.00 52.00 .00 .00	706.06 264.62 190.44	780.24	4
		PAID 10/31/23					APPR 6% 41300				
5	SPIGNER JAMES 6764 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-015 LR4 RG6 6764 & 6766 OLD STATE RD	ST 286.70 011962	1.30	380 4380		4760 .00 .00 .00	.00 148.69 623.62 80.00	1364.69 .00 772.31	672.38 610.15	5
		PAID 01/31/24					APPR 6% 2000 APPR 4% 116100		PEN\$=17.77		
6	SPIGNER MARY ET AL 127 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-002 LR4 AG4 MV4	B 286.70 011963	21.00	380 280		660 .00 .00 .00	.00 20.77 73.92 80.00	189.22 .00 94.69	174.53	6
		PAID 12/28/23					APPR 4% 16500				
7	SPIGNER MARY WISE TRUSTEE C/O SPIGNER JOHNNY BROOKS 4532 CREEKWOOD CIR NW KENNESAW GA 30152	089-00-00-019 AG4 MV4 OFF GREAT CIRCLE DR	1 286.70 011964	62.40	390		390 .00 .00 .00	.00 12.31 .00 .00	111.81 .00 12.31	99.50	7
		PAID 11/06/23					APPR 4% 9780				
8	SPIGNER MARY WISE TRUSTEE C/O DANTZLER ROBIN BOZARD 135 IRONGATE LN ST MATTHEWS SC 29135	092-00-01-003 RG6 APPR 6% 35500	B 286.70 011965	1.00	400 1730		2130 .00 .00 .00	.00 44.69 .00 80.00	610.67 .00 44.69	645.98	8
		PAID 01/01/24									
9	SPIGNER RICHARD E C/O ARD JOSEPH J & LEWIS B E 8477 MIDDLE RIVER WAY N CHARLESTON SC 29420	219-00-02-043 RG6 LOT 1 BLK E SANTEE LN	FS 286.70 011966	1	1030 210		1240 .00 .00 .00	.00 25.94 .00 80.00	355.51 .00 25.94	409.57	9
		PAID 11/07/23					APPR 6% 20600				
10	SPIGNER ROBERT F 2 THORN PL CHESTNUT RIDGE CIR NW	126-00-00-047 AG4 MV4 LT 10 GEO SPIGNER S/D	1 286.70 011967	5.10	40		40 .00 .00 .00	.00 1.13 .00 .00	11.47 .00 1.13	10.34	10
		PAID 01/05/24					APPR 4% 899				

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1	SPIGNER RONALD ET AL 6766 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-019 RG6 OLD STATE RD	1 286.70 011968	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77 65.68	1
		PAID 01/29/24							PEN\$=1.91		
2	SPIGNER RONNIE 6766 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-015.01 RG6 1973 SWMH	ST 286.70 011969		140		140 .00 .00 .00	.00 3.02 .00 80.00	40.14 .00 3.02	117.12 38.23	2
		PAID 01/29/24							PEN\$=1.11		
3	SPIGNER TANDY HEIRS OF C/O SPIGNER HERBERT R 1970 BURNS AVE APT 229 ST PAUL MN 55119	126-00-00-045 AG4 MV4 LT 8 GEO SPIGNER S/D	1 286.70 011970	5.10	20		20 .00 .00 .00	.00 .72 .00 .00	5.73 .00 .72	5.01 5.16	3
		PAID 02/01/24							PEN\$=.15		
4	SPILE ALICIA CAROLINE 207 PINE FOREST LN GASTON SC 29053	022-00-00-011 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011971	19.70	130		130 .00 .00 .00	.00 4.12 .00 .00	37.56 .00 4.12	33.44	4
		PAID 12/13/23									
5	SPILE ANNIE C R CUSTODIAN FOR SPILE ALICIA CAROLINE 207 PINE FOREST LN GASTON SC 29053	022-00-00-017 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011972	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	5
		PAID 12/13/23									
6	SPILE ANNIE C R CUSTODIAN FOR SPILE JULIENNE CLAIRE 207 PINE FOREST LN GASTON SC 29053	022-00-00-018 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011973	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	6
		PAID 12/13/23									
7	SPILE ANNIE CATHERINE R 207 PINE FOREST LN GASTON SC 29053	022-00-00-009 LR4 AG4 MV4 RG6 EFB OFF FRONTAGE RD	SR 288.90 011974	412.90	3320 3830		7150 .00 .00 .00	.00 218.19 571.20 .00	2065.64 .00 789.39	1276.25	7
		PAID 12/13/23									
8	SPILE ANNIE CATHERINE R 207 PINE FOREST LN GASTON SC 29053	022-00-00-010 RG6 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011975	96.00	1010 1540		2550 .00 .00 .00	.00 59.63 .00 .00	736.70 .00 59.63	677.07	8
		PAID 12/13/23									
9	SPILE ANNIE CATHERINE R 207 PINE FOREST LN GASTON SC 29053	022-00-00-016 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011976	8.10	20		20 .00 .00 .00	.00 .60 .00 .00	5.78 .00 .60	5.18	9
		PAID 12/13/23									
10	SPILE ANNIE CATHERINE S 207 PINE FOREST LN GASTON SC 29053	004-00-00-005 MV4 AG4 RETURNED AREA 859	SR 288.90 011977	167.00	1100		1100 .00 .00 .00	.00 34.74 .00 .00	317.79 .00 34.74	283.05	10
		PAID 12/13/23									

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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	SPILE JULIENNE CLAIRE C/O SPILDE CATHY R 207 PINE FOREST LN GASTON SC 29053	022-00-00-012 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011978	20.00	130		130 .00 .00 .00	.00 4.18 .00 .00	37.56 .00 4.18	33.38	1
		PAID 12/13/23								APPR 4% 3324	
2	SPILE JULIENNE CLAIRE C/O CATHY R SPILDE 207 PINE FOREST LN GASTON SC 29053	023-00-01-023 AG4 MV4 OFF FRONTAGE RD	SR 288.90 011979	20.00	130		130 .00 .00 .00	.00 4.04 .00 .00	37.56 .00 4.04	33.52	2
		PAID 12/13/23								APPR 4% 3206	
3	SPIRES ANN W 133 FOXGLOVE RD SWANSEA SC 29160	052-00-05-019 LR4 AG4 MV4 H.E. (H)3988 2000	SR 288.90 011980	6.00	300 3560		3860 .00 .00 .00	309.00 58.52 516.10 .00	1115.15 .00 883.62	231.53	3
		PAID 12/31/23								APPR 4% 96480	
4	SPIRES CAMELLIA PRICE OR LONNIE R 31 HILLVIEW RD ST MATTHEWS SC 29135	106-00-01-006.01 LR4 1983 CHAMPION	B 286.70 011981		440		440 .00 .00 .00	.00 13.97 59.14 80.00	126.15 .00 73.11	133.04	4
		PAID 01/16/24								APPR 4% 11100	
5	SPIRES COREY L & SANDRA M 161 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-074 LR4 LOT #1 BLK D	1 286.70 011982	1.00	270		270 .00 .00 .00	.00 8.44 36.29 .00	77.41 .00 44.73	32.68	5
		PAID 01/08/24								APPR 4% 6700	
6	SPIRES COREY L & SANDRA MOTA 161 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-073 LR4 LOT #2 BLK D	B 286.70 011983	1.00	270 7650		7920 .00 .00 .00	.00 249.16 1064.45 80.00	2270.66 .00 1313.61	1037.05	6
		PAID 01/08/24								APPR 4% 197900	
7	SPIRES CRYSTAL 114 NEW PARK RD WAGNER SC 29164	104-00-02-104 RG6 LOT #1 BLK D	1 286.70 011984	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	7
		PAID 11/16/23								APPR 6% 6700	
8	SPIRES CRYSTAL 469 CANAL DR PELION SC 29123	104-00-02-105 RG6 LOT #2 BLK D	1 286.70 011985	1	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	8
		PAID 11/16/23								APPR 6% 6700	
9	SPIRES CYNDI ET AL 73 CRIDER POND RD ST MATTHEWS SC 29135	230-00-02-010 RG6 LOT 19 MALLARD LN	1 286.70 011986	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	9
		PAID 01/08/24								APPR 6% 17100	
10	SPIRES CYNTHIA 73 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-005 AG4 MV4 LOT 19 MALLARD LN	1 286.70 011987	34.10	200		200 .00 .00 .00	.00 6.31 .00 .00	57.34 .00 6.31	51.03	10
		PAID 01/08/24								APPR 4% 5009	

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1	SPIRES CYNTHIA B 73 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-047 LR4 AG4 MV4	B 286.70 011988	10.00	320 4530		4850 .00 .00 .00	.00 152.72 645.12 80.00	1390.50 .00 797.84	672.66	1
		PAID 01/08/24									
2	SPIRES CYNTHIA B 73 CRIDER POND RD ST MATTHEWS SC 29135	062-00-00-048 MV4 AG4	1 286.70 011989	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	2
		PAID 01/08/24									
3	SPIRES DEANA 759 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-008 LR4 MTG LENDOR #100	ST 286.70 011990	1.00	270 3700		3970 .00 .00 .00	.00 124.89 533.57 80.00	1138.20 .00 658.46	559.74	3
		PAID 12/15/23									
4	SPIRES DEANNA 422 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-013 RG6	1 286.70 011991	6.70	1890		1890 .00 .00 .00	.00 39.66 .00 .00	541.86 .00 39.66	502.20	4
5	SPIRES DUSTY HAIR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-050.01 RG6	B 286.70 011992		2140		2140 .00 .00 .00	.00 44.82 80.00	613.54 .00 44.82	648.72	5
		2018 CLAYTON									
		PAID 11/03/23									
6	SPIRES GERALD K 34 GARDEN LANE ELLOREE SC 29047	230-00-01-005 LR4	FS 286.70 011993	1	690 720		1410 .00 .00 .00	214.74 .00 189.51 80.00	404.25 .00 404.25	80.00	6
		LOT 4 BLK A GARDEN LN									
		PAID 11/13/23									
7	SPIRES HEATING AND AIR LLC OFFICE-SPIRES HEATING AND AIR 246 HAMMOND CROSS RD SAINT MATTHEWS SC 29135 7789	SC DEPT OF REVENUE SCTC 5-034484 2612814 246 HAMMOND CROSS RD ST MATTHEWS	1 286.70 015243			130	130 .00 .00 .00	.00 1.56 .00 .00	37.27 .00 1.56	35.71	7
		PAID 11/03/23									
8	SPIRES JAKE W C/O YOUNG CYNTHIA DIANE 4088 FISH HATCHERY RD GASTON SC 29053	020-00-00-031 RG6	SR 288.90 011994	1	800 730		1530 .00 .00 .00	.00 32.10 .00 .00	442.02 .00 32.10	409.92	8
		LOT 1 BLK A SANDY CREEK S/D									
		PAID 01/16/24									
9	SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	069-00-02-059 RG6	1 286.70 011995	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	9
		LT 4 BLK C WAY ACRES									
		PAID 01/16/24									
10	SPIRES JAMES 4772 OLD STATE RD ST MATTHEWS SC 29135	116-00-00-036 AG4 MV4	1 286.70 011996	35.80	180		180 .00 .00 .00	.00 5.69 .00 .00	51.61 .00 5.69	45.92	10
		PAID 01/16/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 4772 OLD STATE RD ST MATTHEWS SC 29135	118-10-07-017 RG6	1T S 284.70 011997	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
					ST. MATTHEWS						
					APPR 6% 4900						
		PAID 01/16/24									
2	SPIRES JAMES JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	007-00-02-070 RG6	SR 288.90 011998	1	670		670 .00 .00 .00	.00 13.97 .00 .00	193.56 .00 13.97	179.59	2
		LOT 70									
					APPR 6% 11100						
		PAID 11/03/23									
3	SPIRES JAMES L 15 PIT STOP LN ST MATTHEWS SC 29135	077-00-03-003.04 RG6	CC 286.70 011999		140		140 .00 .00 .00	.00 2.90 .00 80.00	40.14 .00 2.90	117.24 42.83	3
		1981 CONNER									
					APPR 6% 2300						
					EXECUTION TO TAX COLLECTOR				PEN\$=5.59		
4	SPIRES JAMES L C/O SPIRES JAMES L JR 246 HAMMONDS CROSS RD ST MATTHEWS SC 29135	089-00-00-031 AG4 MV4	1 286.70 012000	96.70	640		640 .00 .00 .00	.00 20.28 .00 .00	183.49 .00 20.28	163.21	4
		HWY SC 9-257									
					APPR 4% 16108						
		PAID 11/03/23									
5	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010 LR4 AG4 MV4 RG6 MTG LENDOR #002	CC 286.70 012001	15.00	1340 10760		12100 .00 .00 .00	.00 349.03 1214.98 80.00	3469.07 .00 1564.01	1985.06	5
					APPR 6% 50200 APPR 4% 227027						
		PAID 12/28/23									
6	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010.04 RG6	CC 286.70 012002		330		330 .00 .00 .00	.00 6.92 .00 80.00	94.61 .00 6.92	167.69	6
		1990 PEACHSTATE SWMH									
					APPR 6% 5500						
		PAID 01/16/24									
7	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135 0011	093-00-02-010.05 RG6	CC 286.70 012003		520		520 .00 .00 .00	.00 10.83 .00 80.00	149.08 .00 10.83	218.25	7
					APPR 6% 8600						
		PAID 01/16/24									
8	SPIRES JAMES L 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010.06 RG6	CC 286.70 012004		310		310 .00 .00 .00	.00 6.55 .00 80.00	88.88 .00 6.55	162.33	8
					APPR 6% 5200						
		PAID 01/16/24									
9	SPIRES JAMES L 39 SPIRES CT ST MATTHEWS SC 29135	093-00-02-010.07 RG6	CC 286.70 S020497		1200		1200 .00 .00 .00	.00 25.18 .00 .00	344.04 .00 25.18	318.86 350.75	9
		MH PER ASSESSOR									
		REP/BY 020498-23-5									
		ERROR 02/12/24							PEN\$=31.89		
10	SPIRES JAMES L 39 SPIRES CT ST MATTHEWS SC 29135	093-00-02-010.07 RG6	CC 286.70 S020498		1200		1200 .00 .00 .00	.00 25.18 .00 80.00	344.04 .00 25.18	398.86	10
		MH PER ASSESSOR									
		RPLACES 020497-23-5									
		ERROR 02/14/24									

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1	SPIRES JAMES L 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	118-09-08-009 RG6	1T S 284.70 012005	2	630		630 106.70 .00 35.20	.00 13.22 .00 .00	179.36 67.22 48.42	198.16	1
		COMMERCIAL CALHOUN			ST. MATTHEWS						
					APPR 6% 10500						
		PAID 11/03/23									
2	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-049 LR4 RG6	B 286.70 012006	3.40	1060		8020 .00 .00 .00	.00 224.10 717.70 80.00	2299.33 .00 941.80	1437.53	2
		LOT 5 HAMMOND CROSS RD									
					APPR 6% 44600						
					APPR 4% 133400						
		PAID 11/03/23									
3	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-050 RG6	1 286.70 012007	5.20	1400		1400 .00 .00 .00	.00 29.33 .00 .00	401.38 .00 29.33	372.05	3
		LOT 6 HAMMOND CROSS RD									
					APPR 6% 23300						
		PAID 11/03/23									
4	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-056 RG6	B 286.70 012008	1.80	720		790 .00 .00 .00	.00 16.62 .00 80.00	226.49 .00 16.62	289.87	4
					APPR 6% 13200						
		PAID 11/03/23									
5	SPIRES JAMES L JR 246 HAMMOND CROSS RD ST MATTHEWS SC 29135	093-00-02-024 RG6	1 286.70 012009	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	5
		OLD STATE RD									
					APPR 6% 13400						
		PAID 11/03/23									
6	SPIRES JAMES LAVERN 4772 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-038.02 RG6	B 286.70 012010		520		520 .00 .00 .00	.00 10.95 .00 80.00	149.08 .00 10.95	218.13	6
		2000 PEACH STATE									
					APPR 6% 8700						
		PAID 01/16/24									
7	SPIRES JAMES LAVERN 4772 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-010.01 RG6	CC 286.70 012011		560		560 .00 .00 .00	.00 11.83 .00 80.00	160.55 .00 11.83	228.72	7
		1997 CAVALIER									
					APPR 6% 9400						
					EXECUTION TO TAX COLLECTOR				PEN\$=22.31	171.03	
8	SPIRES JAMES W HEIRS OF 1424 DUNBAR RD CAYCE SC 29033	053-00-02-055 RG6	SR 288.90 012012	2.00	850		1550 .00 .00 .00	.00 32.48 .00 .00	447.80 .00 32.48	415.32	8
					APPR 6% 25800						
		PAID 01/29/24									
9	SPIRES JIMMY 4772 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-038 RG6 AG4 MV4	B 286.70 012013	9.70	420		520 .00 .00 .00	.00 11.14 .00 80.00	149.08 .00 11.14	217.94	9
					APPR 6% 8300						
					APPR 4% 552						
		PAID 01/16/24									
10	SPIRES JIMMY DWAYNE 105 GREENWING LN ST MATTHEWS SC 29135	073-00-04-022.01 RG6	CC 286.70 012014		780		780 .00 .00 .00	.00 16.37 .00 80.00	223.63 .00 16.37	287.26	10
		1984 STERLING									
					APPR 6% 13000						
					EXECUTION TO TAX COLLECTOR				PEN\$=31.09	238.35	

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1	SPIRES JIMMY W 121 WILSON AVE ST MATTHEWS SC 29135	073-00-04-016 LR4	CC 286.70 012015	1	740 1680		2420 .00 .00 .00	.00 76.04 325.25 80.00	693.81 .00 401.29	372.52	1
		LT 4 BLK F WILSON AVE									
		PAID 11/24/23									
		APPR 4% 60400									
2	SPIRES LINDA G C/O CARROLL JENNIFER A 128 TRAVELER TRL LEXINGTON SC 29073	061-00-00-016.01 RG6	SR 288.90 012016		620		620 .00 .00 .00	.00 12.97 .00 .00	179.12 .00 12.97	166.15	2
		1992 BELLCREST									
		AD#23-00623									
		PAID 11/13/23									
		APPR 6% 10300									
3	SPIRES LONNIE R JR & JESSICA 139 FIRETOWER LN ST MATTHEWS SC 29135	079-00-02-026 LR4	B 286.70 012017	1	500 4590		5090 .00 .00 .00	.00 160.27 684.10 80.00	1459.30 .00 844.37	694.93	3
		MTG LENDOR #100									
		LOT 2 TOWER EST 11									
		PAID 12/15/23									
		APPR 4% 127300									
4	SPIRES LONNIE RAYMOND SR & LONNIE RAYMOND JR JTWROS 31 HILLVIEW RD ST MATTHEWS SC 29135	106-00-01-006 LR4	1 286.70 012018	2.40	310		310 .00 .00 .00	24.37 4.91 41.66 .00	88.88 .00 70.94	17.94	4
		LOT 32 HILLVIEW HGTS									
		H.E. (H)37555 160									
		PAID 01/16/24									
		APPR 4% 7800									
5	SPIRES MALCOLM F & KIM E 1306 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-005 RG6	1T S 284.70 012019	1	610		610 106.70 .00 .00	.00 12.72 .00 .00	173.67 65.09 46.58	192.18	5
		LIBERTY ST									
		ST. MATTHEWS									
		PAID 01/12/24									
		APPR 6% 10100									
6	SPIRES MALCOLM F JR 311 HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-15-13-001 RG6	1T S 284.70 012020	1	390 790		1180 106.70 .00 .00	.00 24.68 .00 .00	335.95 125.91 90.38	371.48	6
		ST. MATTHEWS									
		PAID 12/13/23									
		APPR 6% 19600									
7	SPIRES MALCOLM F JR & KIM E 1306 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-004 LR4	1T S 284.70 012021	1	610 1660		2270 106.70 213.40 22.46	300.60 8.44 305.09 .00	646.27 242.21 849.99	38.49	7
		ST. MATTHEWS									
		H.E. (N)4920 2000									
		PAID 12/13/23									
		APPR 4% 56700									
8	SPIRES MALCOM F 1306 BRIDGE ST ST MATTHEWS SC 29135	104-00-03-005 RG6	ST 286.70 012022	2.00	790 400		1190 .00 .00 .00	.00 25.05 .00 80.00	341.17 .00 25.05	396.12	8
		APPR 6% 19900									
		PAID 01/12/24									
9	SPIRES MALCOM F & KIM E 1306 BRIDGE ST ST MATTHEWS SC 29135	118-10-16-006 RG6	1T S 284.70 012023	1	540 40		580 106.70 .00 .00	.00 12.09 .00 .00	165.13 61.89 44.27	182.75	9
		ST. MATTHEWS									
		PAID 01/12/24									
		APPR 6% 9600									
10	SPIRES MARSHALL C/O SPIRES DEANNA 422 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-013.02 RG6	CC 286.70 012024		2460		2460 .00 .00 .00	.00 51.62 .00 80.00	705.28 .00 51.62	733.66	10
		2007 SOUTHERN									
		APPR 6% 41000									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=98.05									

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1	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	CC 286.70 012025	1	430 1120		1550 .00 .00 .00	.00 48.85 208.32 80.00	444.39 .00 257.17	267.22	1
		PAID 11/21/23				APPR 4% 38800					
2	SPIRES MEGAN LEE & BENJAMIN WALKER JTWROS 250 BOONE LN SWANSEA SC 29160	052-00-03-004 RG6 MTG LENDOR #100	SR 288.90 012026	2.00	730		730 .00 .00 .00	.00 15.36 .00 .00	210.90 .00 15.36	195.54	2
		PAID 12/15/23				APPR 6% 12200					
3	SPIRES NATALIE H LIFE EST 121 LINVILLE CT LEXINGTON SC 29073 7292	004-00-00-048 RG6	SR 288.90 012027	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05	3
		PAID 01/11/24				APPR 6% 14000					
4	SPIRES RABON & LYDIA 1205 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-028 LR4	B 286.70 012028	1.60	360 7680		8040 .00 .00 .00	.00 253.06 1080.58 80.00	2305.07 .00 1333.64	1051.43	4
		PAID 11/16/23				APPR 4% 201000					
5	SPIRES RABON R JR 1205 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-032 AG4 MV4 EFB	B 286.70 012029	10.20	100		100 .00 .00 .00	.00 3.27 .00 80.00	28.67 .00 3.27	105.40	5
		PAID 11/16/23				APPR 4% 2601					
6	SPIRES RICHARD A C/O BOOKHART DEVANA M 15 WARBLE CT ST MATTHEWS SC 29135	121-00-01-029.02 RG6	ST 286.70 012030		160		160 .00 .00 .00	.00 3.27 80.00 3.27	45.87 .00 3.27	122.60	6
		1985 SWMH - NO DECAL				APPR 6% 2600					
		PAID 12/01/23									
7	SPIRES RICHARD A & ROBIN M 418 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-007 LR4 MTG LENDOR #100	1T S 284.70 012031	1	370 6590		6960 106.70 .00 582.91	.00 218.94 935.42 .00	1981.51 742.63 1737.27	986.87	7
		ST. MATTHEWS				APPR 4% 173900					
		PAID 12/15/23									
8	SPIRES ROBERT C/O SPIRES CRYSTAL A 216 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-007.02 RG6	CC 286.70 012032		710		710 .00 .00 .00	.00 14.98 .00 80.00	203.56 .00 14.98	268.58	8
		1982 BRIGADIER	AD#23-00624			APPR 6% 11900					
		PAID 11/13/23									
9	SPIRES ROBERT J & FAYE H JTWROS 606 RUCKER DR ST MATTHEWS SC 29135	119-16-06-007 RG6	1T S 284.70 012033	1	460		460 106.70 .00 25.81	.00 9.69 .00 .00	130.96 49.08 35.50	144.54	9
		LT 9 BLK E				ST. MATTHEWS					
		PAID 12/11/23				APPR 6% 7700					
10	SPIRES ROBERT JR & FAYE H JTWROS 606 RUCKER DR ST MATTHEWS SC 29135	119-16-06-013 RG6	1T S 284.70 012034	1	460		460 106.70 .00 25.81	.00 9.69 .00 .00	130.96 49.08 35.50	144.54	10
		LOT 26 BLK E RUCKER DR				ST. MATTHEWS					
		PAID 12/11/23				APPR 6% 7700					

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1	SPIRES ROGER M 183 WEST BERRY RD W COLUMBIA SC 29172	114-00-00-039 RG6 S-9-25	1 286.70 012035	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	1
							APPR 6% 1700				
		PAID 01/10/24									
2	SPIRES ROGER M 183 WEST BERRY RD W COLUMBIA SC 29172	134-00-00-001 RG6 AG4 MV4	B 286.70 012036	211.90	1370 2210		3580 .00 .00 .00	.00 86.19 .00 80.00	1026.39 .00 86.19	1020.20	2
							APPR 6% 42400 APPR 4% 26058				
		PAID 01/10/24									
3	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	008-00-00-047 AG4 MV4	SR 288.90 012037	75.00	450		450 .00 .00 .00	.00 14.13 .00 .00	130.01 .00 14.13	115.88	3
		OFF SARDIS CHURCH RD									
		PAID 01/16/24					APPR 4% 11225				
4	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	093-00-01-029 RG6	1 286.70 012038	2.90	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	4
							APPR 6% 16500				
		PAID 01/16/24									
5	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	103-00-00-042 AG4 MV4	1 286.70 012039	8.80	70		70 .00 .00 .00	.00 2.05 .00 .00	20.07 .00 2.05	18.02	5
		DOODLE HILL RD									
		PAID 01/16/24					APPR 4% 1625				
6	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	130-00-00-002 RG6	ST 286.70 012040	.80	480 2120		2600 .00 .00 .00	.00 54.64 .00 80.00	745.42 .00 54.64	770.78	6
							APPR 6% 43400				
		PAID 01/16/24									
7	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	130-01-07-010 RG6	1T S 284.70 012041	9.40	4000 540		4540 106.70 .00 253.41	.00 95.18 .00 .00	1292.54 484.42 348.59	1428.37	7
		ST. MATTHEWS									
		PAID 01/16/24					APPR 6% 75600				
8	SPIRES RONALD T P O BOX 85 ST MATTHEWS SC 29135	130-01-07-011 RG6	1T S 284.70 012042	1	530		530 106.70 .00 29.83	.00 11.21 .00 .00	150.89 56.55 41.04	166.40	8
		BIN SITE RD/HARRY C RAYSOR ST. MATTHEWS									
		PAID 01/16/24					APPR 6% 8900				
9	SPIRES RONNIE T P O BOX 85 ST MATTHEWS SC 29135	130-01-06-020 RG6	1T S 284.70 012043	1	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	9
		ST. MATTHEWS									
		PAID 01/16/24					APPR 6% 7100				
10	SPIRES ROSEMARY 107 GREENWING LN ST MATTHEWS SC 29135	073-00-04-022 LR4 RG6	CC 286.70 012044	2	990 2540		3530 .00 .00 .00	.00 105.13 399.17 80.00	1012.05 .00 504.30	587.75	10
		LT 10 BLK I GREENWING LN									
		PAID 12/17/23					APPR 6% 9300 APPR 4% 74200				

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1	SPIRES RUBY DEAN 224 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-018.01 LR4	B 286.70 012045		360		360 .00 .00 .00	54.83 .00 48.38 80.00	103.21 .00 103.21	80.00	1
		1997 FLEETWOOD					H.E. (H)4203	360			
		PAID 12/21/23					APPR 4% 9000				
2	SPIRES RUBY DEAN C/O DOE PATRICIA 824 BRIDGE ST ST MATTHEWS SC 29135	118-08-06-008.01 RG6	ST 286.70 012046		160		160 .00 .00 .00	.00 3.27 80.00	45.87 .00 3.27	122.60	2
		1960 NEW MOON					APPR 6% 2600		PEN\$=6.39	48.99	
							EXECUTION TO TAX COLLECTOR				
3	SPIRES SANDRA MOTA & GERARDO LIFE ESTATE 161 CRIDER POND RD ST MATTHEWS SC 29135	080-00-01-039 LR4 RG6	B 286.70 012047	5.10	910 11100		12010 .00 .00 .00	.00 377.95 1611.46 80.00	3443.27 .00 1989.41	1533.86	3
							APPR 6% 400 APPR 4% 299800				
		PAID 01/08/24									
4	SPIRES STACEY 36 SPIRES CT ST MATTHEWS SC 29135	093-00-02-009 RG6	1 286.70 012048	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	4
							APPR 6% 13400		PEN\$=31.87	244.36	
							EXECUTION TO TAX COLLECTOR				
5	SPIRES STEPHEN C ET AL 208 OAK ST ST MATTHEWS SC 29135	130-02-06-003 RG6	1T S 284.70 012049	1	430		430 106.70 .00 .00	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	5
		HWY 601					ST. MATTHEWS	23.80			
							APPR 6% 7100		PEN\$=13.56	149.12	
		PAID 03/05/24									
6	SPIRES STEVEN C 208 OAK ST ST MATTHEWS SC 29135	118-10-10-010 LR4	1T S 284.70 012050	1	830 3700		4530 106.70 213.40 211.85	300.60 79.57 608.83 .00	1289.69 483.35 1414.25	358.79	6
							ST. MATTHEWS				
							H.E. (H)4205	2000			
							APPR 4% 113200		PEN\$=53.82	412.61	
							EXECUTION TO TAX COLLECTOR				
7	SPIRES STEVEN ET AL 208 OAK ST ST MATTHEWS SC 29135	077-00-03-020 RG6	1 286.70 012051	1	410		410 .00 .00 .00	.00 8.69 .00 .00	117.55 .00 8.69	108.86	7
		BOZARD S D LOTS K&					APPR 6% 6900		PEN\$=16.33	125.19	
							EXECUTION TO TAX COLLECTOR				
8	SPIRES STEVEN ET AL 208 OAK ST ST MATTHEWS SC 29135	118-10-09-025 RG6	1T S 284.70 012052	1	820 7320		8140 106.70 .00 .00	.00 170.85 .00 .00	2317.46 868.54 625.72	2560.28	8
							ST. MATTHEWS	454.87			
							APPR 6% 135700		PEN\$=384.04	2944.32	
							EXECUTION TO TAX COLLECTOR				
9	SPIRES STEVEN ET AL 208 OAK ST ST MATTHEWS SC 29135	130-01-06-017 RG6	1T S 284.70 012053	1	210 2110		2320 106.70 .00 .00	.00 48.72 .00 .00	660.50 247.54 178.44	729.60	9
							ST. MATTHEWS	129.72			
							APPR 6% 38700		PEN\$=72.96	802.56	
		PAID 03/05/24									
10	SPIRES THOMAS EDWARD 69 APPLE SPICE LN ST MATTHEWS SC 29135	062-00-00-024 LR4 AG4 MV4	B 286.70 012054	24.00	370 1250		1620 .00 .00 .00	.00 50.89 204.29 80.00	464.45 .00 255.18	289.27	10
		REP/BY 020418-23-5					APPR 4% 40423				
		REFUND 01/08/24									

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1	SPIRES THOMAS EDWARD 69 APPLE SPICE LN ST MATTHEWS SC 29135	062-00-00-024 LR4 AG4 MV4 PAID 01/08/24	B 286.70 S020418	24.00	370 1250		1620 .00 .00 H.E. (N)5019 1620	246.73 .00 217.72 80.00	464.45 .00 464.45	80.00	1
2	SPIRES TONY LEE 50 GARDEN LN ELLOREE SC 29047	230-00-01-007 LR4 PAID 11/29/23	FS 286.70 012055	1	690 2480		3170 .00 .00 APPR 4% 79200	.00 99.71 426.05 80.00	908.84 .00 525.76	463.08	2
3	SPIRES VIRGINIA A 211 BRIDAL WREATH DR ST MATTHEWS SC 29135	102-00-00-022.01 RG6 1994 GOLD MEDAL	ST 286.70 012056		140		140 .00 .00 APPR 6% 2400	.00 3.02 80.00	40.14 .00 3.02	117.12 42.69	3
4	SPIRES VIRGINIA Z 211 BRIDALWREATH DR ST MATTHEWS SC 29135	075-00-00-006.02 LR4 1990 FLEETWOOD PAID 01/31/24	CC 286.70 012057		210		210 .00 .00 APPR 4% 5200	.00 6.55 28.22 80.00	60.21 .00 34.77	105.44 26.20	4
5	SPIRIT MICHAEL FREE 770 CREEKMILL RD NORTH SC 29112	069-00-02-029 RG6 LT 9 LAKEWAY EST PAID 01/17/24	1 286.70 012058	1	430		430 .00 .00 APPR 6% 7200	.00 9.06 .00 .00	123.28 .00 9.06	114.22	5
6	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 01/16/24	SR 288.90 012059	1 1	3210 1660		4870 .00 .00 APPR 6% 81200	.00 102.23 .00 .00	1406.94 .00 102.23	1304.71	6
7	SPIVEY PRESTON WILLIAM III & MARY P MAZZOLA TRUSTEES 1399 KATHWOOD DR COLUMBIA SC 29206	105-00-00-026 AG4 MV4 OFF CALHOUN RD PAID 01/16/24	1 286.70 012060	31.80	180		180 .00 .00 APPR 4% 4410	.00 5.55 .00 .00	51.61 .00 5.55	46.06	7
8	SPIVEY STEPHEN 603 RUCKER DR ST MATTHEWS SC 29135	119-16-03-011 LR4 MTG LENDOR #100 LOT 29 BLK C RUCKER DR PAID 12/15/23	1T S 284.70 012061	1	720 5840	ST. MATTHEWS	6560 106.70 549.73 APPR 4% 164000	.00 206.48 881.66 .00	1867.63 699.95 1637.87	929.71	8
9	SPRADLEY CLAYTON & DIANE B C/O MODERN ASSET MNGMT INC 170 S GREEN VALLEY PKWY 300 HENDERSON NV 89012	127-00-03-045 RG6 PAID 11/21/23	1 286.70 012062	1	320		320 .00 .00 APPR 6% 5300	.00 6.67 .00 .00	91.74 .00 6.67	85.07	9
10	SPRADLEY CLAYTON C C/O BUXTON THOMAS M 1271 SPRING VALLEY RD BETHLEHEM PA 18015	200-00-00-019.01 RG6 PAID 01/16/24	F 286.70 012063		1060		1060 .00 .00 APPR 6% 17700	.00 22.28 80.00	303.90 .00 22.28	361.62	10

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1	SPRADLEY CLAYTON M & DIANE B 1764 SHOAL CREEK CIR GREENCOVESPRINGS FL 32043	127-00-03-017 RG6	1 286.70 012064	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	1
		LOT 8 BLOCK B HWY									
		APPR 6% 9300									
		PAID 11/06/23									
2	SPRADLEY MAMIE FREEDOM 302 CHESTNUT ST ST MATTHEWS SC 29135	118-10-09-019 LR4	1T S 284.70 012065	1	770 7680		8450 106.70 .00 708.28	.00 266.03 1135.68 .00	2405.72 901.62 2109.99	1197.35	2
		ST. MATTHEWS									
		APPR 4% 211300									
		PAID 12/15/23									
3	SPRING VALLEY PLANTATION HOMEOWNERS ASSOCIATION 53 PONDVIEW LANE ELLOREE SC 29047	215-00-00-049 RG6	1 286.70 012066	8.40	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	3
		ROAD									
		APPR 6% 5000									
		PAID 11/03/23									
4	SPRING VALLEY PROPERTIES LLC PO BOX 634 CAMERON SC 29030 0011	150-14-02-005 RG6	1T C 284.70 012067	3	270 4480		4750 62.30 .00 196.96	.00 99.59 .00 .00	1352.33 295.93 296.55	1351.71	4
		OFFICE & 3 LOTS									
		CAMERON									
		APPR 6% 79100									
		PAID 01/09/24									
5	SPRINGS CONNIE AS TRUSTEE 244 PAGE CREEK BLVD LANDRUM SC 29356	155-00-00-007 AG4 MV4	1 286.70 012068	54.00	480		480 .00 .00 .00	.00 15.10 .00 .00	137.62 .00 15.10	122.52	5
		JERICO RD									
		APPR 4% 11996									
		PAID 11/06/23									
6	SPRINGS CONNIE AS TRUSTEE 244 PAGE CREEK BLVD LANDRUM SC 29356	156-00-00-031 AG4 MV4	1 286.70 012069	18.70	170		170 .00 .00 .00	.00 5.34 .00 .00	48.74 .00 5.34	43.40	6
		JERICO RD									
		APPR 4% 4244									
		PAID 11/06/23									
7	SPRINGS CONNIE AS TRUSTEE 244 PAGE CREEK BLVD LANDRUM SC 29356	185-00-00-005 AG4 MV4	1 286.70 012070	13.50	90		90 .00 .00 .00	.00 2.93 .00 .00	25.80 .00 2.93	22.87	7
		CARDINAL RD									
		APPR 4% 2328									
		PAID 11/06/23									
8	SPRINGS MARY JO 5256 CAMERON RD CAMERON SC 29030	150-11-02-002 LR4	1T C 284.70 012071	1	380 4300		4680 62.30 124.60 166.96	300.60 84.48 628.99 .00	1332.40 291.56 1305.63	318.33	8
		CAMERON									
		H.E. (H) 3580 2000									
		APPR 4% 117100									
		PAID 11/09/23									
9	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-007 AG4 MV4 EFB	SR 288.90 012072	11.90	60 380		440 .00 .00 .00	.00 13.93 .00 .00	127.12 .00 13.93	113.19	9
		APPR 4% 11062									
		PAID 12/07/23									
10	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-026 AG4 MV4 EFB	SR 288.90 012073	20.20	120		120 .00 .00 .00	.00 3.62 .00 .00	34.67 .00 3.62	31.05	10
		LOTS 9,11 & PT OF 10									
		APPR 4% 2875									
		PAID 12/07/23									

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1	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-028 RG6 LOT 12 HILLSIDE DR	SR 288.90 012074	1	1150 70		1220 .00 .00 .00	.00 25.68 .00 .00	352.46 .00 25.68	326.78	1
		APPR 6% 20400									
		PAID 12/07/23									
2	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-030 RG6 LOT 14 HILLSIDE DR	SR 288.90 012075	1	460		460 .00 .00 .00	.00 9.57 .00 .00	132.89 .00 9.57	123.32	2
		APPR 6% 7600									
		PAID 12/07/23									
3	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-031 RG6 LOT 15 HILLSIDE DR	SR 288.90 012076	1	1210		1210 .00 .00 .00	.00 25.43 .00 .00	349.57 .00 25.43	324.14	3
		APPR 6% 20200									
		PAID 12/07/23									
4	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-039 RG6 LOT 16 HILLSIDE DR	SR 288.90 012077	2.70	2200 10080		12280 .00 .00 .00	.00 257.59 .00 .00	3547.69 .00 257.59	3290.10	4
		APPR 6% 204600									
		PAID 12/07/23									
5	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-042 RG6 LOT 17 HILLSIDE DR	SR 288.90 012078	1	1850		1850 .00 .00 .00	.00 38.90 .00 .00	534.47 .00 38.90	495.57	5
		APPR 6% 30900									
		PAID 12/07/23									
6	SPRINGWATER LLC C/O WILLIAMS MIRANDA 211 MONARCH RD SWANSEA SC 29160	052-00-01-043 AG4 MV4	SR 288.90 012079	5.00	40		40 .00 .00 .00	.00 1.34 .00 .00	11.56 .00 1.34	10.22	6
		APPR 4% 1065									
		PAID 12/07/23									
7	SPRINKLE RUSSELL D & ROSLYN W 4580 COVINGTON PIKE MEMPHIS TN 38135	070-00-04-044 RG6	1 286.70 012080	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	7
		APPR 6% 6500									
		PAID 12/28/23									
8	SPRITZ CHARLES D & KAREN L 341 BAKER MILL LAKE LN GASTON SC 29053 0011	020-00-00-024 RG6 MTG LENDOR #100	SR 288.90 012081	2.00	510		510 .00 .00 .00	.00 10.70 .00 .00	147.34 .00 10.70	136.64	8
		APPR 6% 8500									
		PAID 12/29/23									
9	SPROUSE JOHN E 13 MALLARD LN ELLOREE SC 29047	231-00-01-014 LR4 AG4 MV4 MALLARD LN	FS 286.70 012082	19.00	900 8770		9670 .00 .00 .00	304.60 241.40 1284.86 80.00	2772.39 .00 1830.86	1021.53	9
		APPR 4% 241737									
		PAID 12/18/23									
10	SPROUSE JOHN E 13 MALLARD LANE ELLOREE SC 29047	231-00-01-016 MV4 AG4	1 286.70 012083	6.00	30		30 .00 .00 .00	.00 .90 .00 .00	8.60 .00 .90	7.70	10
		APPR 4% 711									
		PAID 12/18/23									

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1	SPROUSE JOHN JR 15 MALLARD LN ELLOREE SC 29047	230-00-02-008 LR4	FS 286.70 012084	1	690 770		1460 .00 .00 .00	.00 45.83 196.22 80.00	418.58 .00 242.05	256.53	1
		LOT 23 MALLARD LN									
		PAID 12/15/23									
		APPR 4% 36400									
2	SPROUSE RICHARD D 162 HILLS ROAD COPE SC 29038	231-00-01-015 RG6	FS 286.70 012085	1.00	350 6260		6610 .00 .00 .00	.00 138.74 80.00	1895.09 .00 138.74	1836.35	2
		APPR 6% 110200									
		PAID 01/04/24									
3	SQUIRE REBECCA G 205 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-077.01 RG6	CC 286.70 012086		440		440 .00 .00 .00	.00 9.32 80.00	126.15 .00 9.32	196.83	3
		1999 CLAYTON									
		APPR 6% 7400									
		PAID 03/06/24							PEN\$=11.68	128.51	
4	SRF RANCH LLC 34 CEDAR COVE LN DAUFUSKIE ISLAND SC 29915	049-00-01-010 AG4 MV4	1 286.70 012087	70.00	440		440 .00 .00 .00	.00 13.98 .00 .00	126.15 .00 13.98	112.17	4
		APPR 4% 11103									
		PAID 11/04/23									
5	SSBB LLC 125 REGIONAL PARKWAY STE 200 ORANGEBURG SC 29118	209-00-00-003 AG4 MV4	1 286.70 012088	93.90	660		660 .00 .00 .00	.00 20.83 .00 .00	189.22 .00 20.83	168.39	5
		APPR 4% 16541									
		PAID 12/20/23									
6	ST MATTHEWS C STORE LLC 278 CANTERWOOD RD IRMO SC 29063	073-00-02-002 RG6	CC 286.70 012089	1.60	4220 13780		18000 .00 .00 .00	.00 377.70 80.00	5160.60 .00 377.70	4862.90	6
		APPR 6% 300000									
		PAID 01/16/24									
7	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	1 286.70 015244			2270	2270 .00 .00 .00	.00 27.22 .00 .00	650.81 .00 27.22	623.59	7
		APPR 6% 153300									
		PAID 01/16/24									
8	ST MATTHEWS EPISCOPAL C/O SAINT MATTHEW'S PARISH AND P O BOX 447 ST MATTHEWS SC 29135	166-00-00-002 RG6	F 286.70 012090	1.60	190 9010		9200 .00 .00 .00	.00 193.00 80.00	2637.64 .00 193.00	2524.64	8
		APPR 6% 153300									
		PAID 11/29/23									
9	ST MATTHEWS FURNITURE CO INC P O BOX 154 ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-007824 1454984 ADD PER DOR 1617 BRIDGE STREET ST MATTHEWS	1T S 284.70 5019913			230	230 106.70 .00 7.34	.00 2.76 .00 .00	65.48 24.54 10.10	79.92	9
		APPR 6% 80700									
		PAID 01/16/24									
10	ST MATTHEWS INVESTMENT LLC 2182 MAGNOLIA ST ORANGEBURG SC 29115	118-09-01-001 RG6	ST 286.70 012091	3.10	1800 3040		4840 .00 .00 .00	.00 101.60 80.00	1387.63 .00 101.60	1366.03	10
		APPR 6% 80700									
		PAID 11/06/23									

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1	ST MATTHEWS INVESTMENTS LLC 2182 MAGNOLIA ST ORANGEBURG SC 29115	118-09-01-002 RG6	1 286.70 012092	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	1
	OFF LIBERTY ST										
	APPR 6% 4900										
	PAID 11/06/23										
2	ST MATTHEWS LUTHERAN CHURCH C/O EMILY HEAPE 1170 CLECKLEY BLVD ORANGEBURG SC 29118	158-00-00-030 RG6	1 286.70 012093	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	2
	LT 11 GEO RAST S/D										
	APPR 6% 5100										
	PAID 11/13/23										
3	ST MATTHEWS SOLAR LLC 130 ROBERTS ST ASHEVILLE NC 28801	FEE IN LIEU OF	1 261.00 S019900				313917 .00 .00 .00	.00 .00 .00 .00	90000.00 .00 .00 .00	90000.00	3
	2023 FEE IN LIEU OF TAX PREFERENCE ROAD & WILBERT WAY										
	PAID 01/16/24										
4	ST MATTHEWS SOLAR LLC 130 ROBERT ST ASHVILLE NC 28801	FEE IN LIEU OF	1 286.70 S020527				97119 .00 .00 .00	.00 .00 .00 .00	27844.00 .00 .00 .00	27844.00	4
	2023 MFG REIMBURSEMENT										
	PAID 03/19/24										
5	ST MATTHEWS TOBACCO & VAPOR LI 621 HARRY C RAYSOR DR SAINT MATTHEWS SC 29135 1486	SC DEPT OF REVENUE SCTC 5-106790893	1T S 284.70 015245			2890	3180 106.70 .00 92.26	.00 34.65 .00 .00	905.35 339.31 126.91	1117.75	5
	9868928 621 HARRY C RAYSOR DR SAINT MATTHEWS										
	ST. MATTHEWS PEN=290										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=167.66									1285.41	
6	ST MATTHEWS VENTURES LLC 11155 RED RUN BLVD SUITE 320 OWINGS MILLS MD 21117	118-14-05-003 RG6	1T S 284.70 012094	3.40	31470		172030 106.70 .00 9610.52	.00 3609.68 .00 .00	48976.94 18355.60 13220.20	54112.34	6
	MTG LENDOR #100			1	140560						
	HARRY C RAYSOR/PIGGLY WIGGLY ST. MATTHEWS										
	REP/BY 020413-23-5 APPR 6% 2867100										
	REFUND 01/08/24										
7	ST MATTHEWS VENTURES LLC 11155 RED RUN BLVD SUITE 320 OWINGS MILLS MD 21117	118-14-05-003 RG6	1T S 284.70 S020413	3.40	31460		92550 106.70 .00 5170.63	.00 1942.07 .00 .00	26348.99 9875.09 7112.70	29111.38	7
	MTG LENDOR #100			1	61090						
	HARRY C RAYSOR/PIGGLY WIGGLY ST. MATTHEWS										
	INFRASTRUCTURE CREDIT										
	RPLACES 012094-23-3										
	PAID 01/08/24										
8	STABLER BENJAMIN P 294 KAISER RD GASTON SC 29053	030-00-02-028 RG6	SR 288.90 012095	1.00	410		4680 .00 .00 .00	.00 98.20 .00 .00	1352.05 .00 98.20	1253.85	8
	MTG LENDOR #100				4270						
	TRACT C KAISER RD										
	APPR 6% 78000										
	PAID 12/15/23										
9	STABLER BENJAMIN P 181 IRIS LN SWANSEA SC 29160	053-00-02-019 LR4	SR 288.90 012096	1	380		3120 .00 .00 .00	.00 98.33 419.33 .00	901.37 .00 517.66	383.71	9
	MTG LENDOR #100				2740						
	LT 15 IRIS LN										
	APPR 4% 78100										
	PAID 12/15/23										
10	STABLER BRYAN C & KELLY F 49 ST MATTHEWS RD ST MATTHEWS SC 29135	119-00-00-043 RG6	ST 286.70 012097	.60	1250		4050 .00 .00 .00	.00 84.98 .00 80.00	1161.14 .00 84.98	1156.16	10
					2800						
	APPR 6% 67500										
	PAID 01/31/24										

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1	STABLER GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-019 AG4 MV4	1 286.70 012107	15.40	70		70 .00 .00 .00	.00 2.17 .00 .00	20.07 .00 2.17	17.90	1
		OLD STATE RD									
		PAID 01/02/24					APPR 4% 1724				
2	STABLER GAIL H 81 NICKELLS LN ST MATTHEWS SC 29135	080-00-01-030 MV4 AG4	1 286.70 012108	1.00	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	2
		OLD STATE RD									
		PAID 01/02/24					APPR 4% 161				
3	STABLER GEORGE 210 KENNERLY RD NORTH SC 29112	037-00-00-031 AG4 MV4	1 286.70 012109	52.40	270		270 .00 .00 .00	.00 8.49 .00 .00	77.41 .00 8.49	68.92	3
		PAID 12/01/23					APPR 4% 6745				
4	STABLER GEORGE FREDERICK 210 KENNERLY RD NORTH SC 29112	037-00-00-001 LR4	J 286.70 012110	2.00	540		6980 .00 .00 .00	.00 219.70 938.11 80.00	2001.17 .00 1157.81	923.36	4
		REP/BY 020245-23-5									
		ERROR 11/14/23					APPR 4% 174500				
5	STABLER JOSEPH ANDREW 210 KENNERLY RD NORTH SC 29112	037-00-00-002 LR4	J 286.70 012111	4.50	1430		5710 .00 .00 .00	.00 179.66 767.42 80.00	1637.06 .00 947.08	769.98	5
		PAID 12/29/23					APPR 4% 142700				
6	STABLER JOSEPH ANDREW 210 KENNERLY RD NORTH SC 29112	037-00-00-002 RG6	J 280.92 S019983	3.50	480		480 .00 .00 .00	.00 7.76 .00 .00	134.84 .00 7.76	127.08	6
		2020 ROLLBACK TAX ON 3.5 ACRES									
		PAID 12/29/23									
7	STABLER JOSEPH ANDREW 210 KENNERLY RD NORTH SC 29112	037-00-00-002 RG6	J 279.92 S019984	3.50	480		480 .00 .00 .00	.00 8.57 .00 .00	134.36 .00 8.57	125.79	7
		2021 ROLLBACK TAX ON 3.5 ACRES									
		PAID 12/29/23									
8	STABLER JOSEPH ANDREW 210 KENNERLY RD NORTH SC 29112	037-00-00-002 RG6	J 282.70 S019985	3.50	530		530 .00 .00 .00	.00 10.96 .00 .00	149.83 .00 10.96	138.87	8
		2022 ROLLBACK TAX ON 3.5 ACRES									
		PAID 12/29/23									
9	STABLER KATHRYN & KNOWLTON 7160 COLUMBIA RD ST MATTHEWS SC 29135	040-00-00-002 MV4 AG4 EFB	CC 286.70 012112	223.50	770		770 .00 .00 .00	.00 24.33 .00 80.00	220.76 .00 24.33	276.43	9
		PAID 01/08/24					APPR 4% 19321				
10	STABLER KATHRYN & KNOWLTON 7160 COLUMBIA RD ST MATTHEWS SC 29135	040-00-00-014 AG4 MV4	1 286.70 012113	10.00	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33	10
		OFF BULL SWAMP RD									
		PAID 01/08/24					APPR 4% 902				

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1	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	037-00-00-006 AG4 MV4	1 286.70 012114	43.00	260		260 .00 .00 .00	.00 8.13 .00 .00	74.54 .00 8.13	66.41	1
		CENTER HILL RD & KENNERLY RD									
		PAID 01/08/24									
		APPR 4% 6459									
2	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-038 AG4 MV4	1 286.70 012115	40.00	270		270 .00 .00 .00	.00 8.44 .00 .00	77.41 .00 8.44	68.97	2
		KAIGLER RD & KENNERLY RD									
		PAID 01/08/24									
		APPR 4% 6700									
3	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	064-00-02-065 RG6	1 286.70 012116	1	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	3
		OFF OTT SISTERS RD									
		PAID 01/08/24									
		APPR 6% 3400									
4	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-021 AG4 MV4 RG6 EFB	CC 286.70 012117	143.50	1230 6050		7280 .00 .00 .00	.00 161.57 .00 80.00	2087.18 .00 161.57	2005.61	4
		PAID 01/08/24									
		APPR 6% 107500 APPR 4% 20834									
5	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	096-00-00-098 RG6	1 286.70 012118	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	5
		NEW HOPE RD									
		PAID 01/08/24									
		APPR 6% 2000									
6	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-012 AG4 MV4	1 286.70 012119	101.50	350		350 .00 .00 .00	.00 11.10 .00 .00	100.35 .00 11.10	89.25	6
		NEW HOPE RD									
		PAID 01/08/24									
		APPR 4% 8818									
7	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-015 AG4 MV4	1 286.70 012120	24.00	170		170 .00 .00 .00	.00 5.39 .00 .00	48.74 .00 5.39	43.35	7
		TRACT 4 OFF NEW HOPE RD									
		PAID 01/08/24									
		APPR 4% 4280									
8	STABLER KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-028 AG4 MV4	1 286.70 012121	30.00	130		130 .00 .00 .00	.00 3.94 .00 .00	37.27 .00 3.94	33.33	8
		NEW HOPE RD									
		PAID 01/08/24									
		APPR 4% 3130									
9	STABLER KNOLTON & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	066-00-02-028 LR4	CC 286.70 012122	2.00	530 5640		6170 .00 .00 .00	304.60 131.31 829.25 80.00	1768.94 .00 1265.16	583.78	9
		PAID 01/08/24									
		APPR 4% 154300									
		H.E. (H) 3419 2000									
10	STABLER KNOLTON R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-035 RG6	1 286.70 012123	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	10
		PAID 01/08/24									
		APPR 6% 6500									

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1	STABLER KNOLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	097-00-00-011 AG4 MV4	1 286.70 012124	22.90	130		130 .00 .00 .00	.00 3.98 .00 .00	37.27 .00 3.98	33.29	1
		NEW HOPE RD									
		PAID 01/08/24									
		APPR 4% 3160									
2	STABLER KNOWLTON & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	094-00-00-020 AG4 MV4	1 286.70 012125	87.90	260		260 .00 .00 .00	.00 8.10 .00 .00	74.54 .00 8.10	66.44	2
		PAID 01/08/24									
		APPR 4% 6437									
3	STABLER KNOWLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	045-00-00-012 MV4 AG4	1 286.70 012126	6.90	60		60 .00 .00 .00	.00 1.85 .00 .00	17.20 .00 1.85	15.35	3
		711 BULL SWAMP RD									
		PAID 01/08/24									
		APPR 4% 1470									
4	STABLER KNOWLTON R & KATHRYN A 7160 COLUMBIA RD ST MATTHEWS SC 29135	045-00-00-027 MV4 AG4	1 286.70 012127	20.00	220		220 .00 .00 .00	.00 6.79 .00 .00	63.07 .00 6.79	56.28	4
		PAID 01/08/24									
		APPR 4% 5390									
5	STABLER KNOWLTON R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-004 AG4 MV4	1 286.70 012128	51.10	390		390 .00 .00 .00	.00 12.15 .00 .00	111.81 .00 12.15	99.66	5
		PAID 01/08/24									
		APPR 4% 9652									
6	STABLER KNOWLTON R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-016 MV4 AG4	1 286.70 012129	13.00	50		50 .00 .00 .00	.00 1.52 .00 .00	14.34 .00 1.52	12.82	6
		PAID 01/08/24									
		APPR 4% 1209									
7	STABLER KNOWLTON R & KATHERINE 7160 COLUMBIA RD ST MATTHEWS SC 29135	066-00-03-004 AG4 MV4 EFB	CC 286.70 012130	18.50	120		120 .00 .00 .00	.00 3.75 .00 80.00	34.40 .00 3.75	110.65	7
		OFF COLUMBIA RD									
		PAID 01/08/24									
		APPR 4% 2979									
8	STABLER KNOWLTON R & KATHRYN 7160 COLUMBIA RD ST MATTHEWS SC 29135	040-00-00-015 AG4 MV4	1 286.70 012131	7.70	60		60 .00 .00 .00	.00 1.85 .00 .00	17.20 .00 1.85	15.35	8
		PAID 01/08/24									
		APPR 4% 1470									
9	STABLER KNOWLTON R & KATHRYN 7160 COLUMBIA RD ST MATTHEWS SC 29135	045-00-00-028 MV4 AG4	1 286.70 012132	10.70	160		160 .00 .00 .00	.00 5.09 .00 .00	45.87 .00 5.09	40.78	9
		PAID 01/08/24									
		APPR 4% 4045									
10	STABLER KNOWLTON R & KATHRYN 7160 COLUMBIA RD ST MATTHEWS SC 29135	096-00-00-032 AG4 MV4	1 286.70 012133	7.60	60		60 .00 .00 .00	.00 2.01 .00 .00	17.20 .00 2.01	15.19	10
		BURKE RD									
		PAID 01/08/24									
		APPR 4% 1600									

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1	STABLER M E & GRANGER S S TRST C/O GRANGER SARA S TRUSTEES 969 STABLER FARM RD ST MATTHEWS SC 29135	065-00-00-069 LR4	CC 286.70 012134	1.00	270 7130		7400 .00 .00 .00	.00 232.92 994.56 80.00	2121.58 .00 1227.48	974.10	1
		PAID 12/21/23									
							APPR 4% 185000				
2	STABLER RAYMOND R 537 KENNERLY RD NORTH SC 29112	046-00-00-035.01 LR4	CC 286.70 012135		760		760 .00 .00 .00	.00 23.80 102.14 80.00	217.89 .00 125.94	171.95 101.15	2
		1995 FLEETWOOD									
		PAID 02/09/24					APPR 4% 18900		PEN\$=9.20		
3	STABLER RAYMOND R 7160 COLUMBIA RD ST MATTHEWS SC 29135	046-00-00-048 MV4 AG4	1 286.70 012136	15.40	90		90 .00 .00 .00	.00 2.75 .00 .00	25.80 .00 2.75	23.05	3
		PAID 01/08/24					APPR 4% 2184				
4	STABLER RAYMOND RANDOLPH 7160 COLUMBIA RD ST MATTHEWS SC 29135	094-00-00-010 AG4 MV4	1 286.70 012137	34.20	260		260 .00 .00 .00	.00 8.11 .00 .00	74.54 .00 8.11	66.43	4
		OFF CAW CAW HWY									
		PAID 01/08/24					APPR 4% 6443				
5	STABLER RICHARD L 376 KAISER RD GASTON SC 29053	030-00-02-029 LR4 AG4 MV4 EFB MTG LENDOR #100	SR 288.90 012138	13.50	340 7460		7800 .00 .00 .00	309.00 182.29 1040.26 .00	2253.42 .00 1531.55	721.87	5
		PAID 12/15/23					H.E. (H)3586 2000				
							APPR 4% 194786				
6	STABLER STEVEN LAVAL 173 FOXGLOVE DR SWANSEA SC 29160	052-00-05-021 AG4 MV4 LR4 RG6	SR 288.90 012139	13.00	2740 990		3730 .00 .00 .00	.00 101.18 297.02 .00	1077.60 .00 398.20	679.40	6
		PAID 01/03/24					APPR 6% 25000 APPR 4% 55368				
7	STABLES AT DEARBORN LLC 145 DEARBORN RD NORTH SC 29112 8203	SC DEPT OF REVENUE SCTC 5-112567017 2491612 145 DEARBORN RD NORTH	1 286.70 015246			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/28/23									
8	STACK BETTY & RENE B ROMBERGER C/O ROMBERGER RENE B ET AL 4126 BROWNLEE DR TUCKER GA 30084	113-00-00-010 AG4 MV4	1 286.70 012140	87.40	530		530 .00 .00 .00	.00 16.71 .00 .00	151.95 .00 16.71	135.24	8
		PAID 12/29/23					APPR 4% 13272				
9	STACK CATHERINE E & DONNELL REGINALD 106 EAST PORTER ST BENSON NC 27504	118-16-09-028 RG6	1T S 284.70 012141	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50 79.93	9
		ST. MATTHEWS					12.07				
		APPR 6% 3600							PEN\$=10.43		
		EXECUTION TO TAX COLLECTOR									
10	STACK DAISY 2778 OLD BELLEVILLE RD ST MATTHEWS SC 29135	118-08-06-003 RG6	1 286.70 012142	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10 88.67	10
		LIBERTY ST									
		APPR 6% 4800							PEN\$=11.57		
		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	STACK DAVID & TAMARA WALTERS JTWROS 47 FAIRVIEW LN ST MATTHEWS SC 29135	102-00-00-017 LR4 AG4 MV4 EFB MTG LENDOR #100	ST 286.70 012143	51.80	500 12650		13150 .00 .00 .00	.00 414.05 1735.10 80.00	3770.11 .00 2149.15	1700.96	1
		PAID 12/15/23				APPR 4% 328870					
2	STACK DAVID E & ELIZABETH ANN 47 FAIRVIEW LN ST MATTHEWS SC 29135	117-00-02-026 AG4 MV4	1 286.70 012144	26.00	190		190 .00 .00 .00	.00 5.99 .00 .00	54.47 .00 5.99	48.48	2
		PAID 11/20/23				APPR 4% 4758					
3	STACK LEROY & POUNCEY ELEANOR 130-12 146TH ST JAMICA NY 11436	117-00-01-068 RG6	1 286.70 012145	1	960		960 .00 .00 .00	.00 20.14 .00 .00	275.23 .00 20.14	255.09	3
		PAID 02/05/24				APPR 6% 16000			PEN\$=7.65	262.74	
4	STACK MICHELLE ANN 3101 BRIDGE ST ST MATTHEWS SC 29135	130-03-05-001 RG6 MTG LENDOR #100	1T S 284.70 012146	1	530 8180		8710 106.70 .00 .00	.00 182.68 .00 .00	2479.74 929.36 669.06	2740.04	4
		PAID 12/15/23				ST. MATTHEWS APPR 6% 145100	486.38				
5	STAFFORD ROGER L 3112 SIERRA DR W COLUMBIA SC 29170	069-00-01-005 RG6	1 286.70 012147	3.70	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	5
		PAID 01/05/24				APPR 6% 6300					
6	STALEY ANDRE D SR 104 LADY ASHLEY CIR ST MATTHEWS SC 29135	104-00-02-106 LR4 MTG LENDOR #100	ST 286.70 012148	1	250 1120		1370 .00 .00 .00	.00 43.06 184.13 80.00	392.78 .00 227.19	245.59	6
		PAID 12/15/23				APPR 4% 34200					
7	STALEY ANISA 116 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-107.01 LR4	ST 286.70 012149		1300		1300 .00 .00 .00	.00 40.79 174.72 80.00	372.71 .00 215.51	237.20	7
		PAID 01/12/24				APPR 4% 32400					
8	STALEY ANN ETAL 349 BEACH 57TH ST APT 2D ARVERNE NY 11692	074-00-01-041 AG4 MV4	1 286.70 012150	11.70	50		50 .00 .00 .00	.00 1.66 .00 .00	14.34 .00 1.66	12.68	8
		PAID 02/26/24				APPR 4% 1315			PEN\$=1.27	13.95	
9	STALEY ANNIE LOU 349 BEACH 57TH ST APT 2 D AVERNE NY 11692	130-01-03-005 RG6	1T S 284.70 012151	1	270 470		740 106.70 .00 .00	.00 15.49 .00 .00	210.68 78.96 56.72	232.92	9
		PAID 02/26/24				ST. MATTHEWS APPR 6% 12300	41.23		PEN\$=23.29	256.21	
10	STALEY CALVIN C/O STALEY LEVEYN 64 STALEY FIELD LN ST MATTHEWS SC 29135	074-00-01-037 AG4 MV4	1 286.70 012152	11.70	70		70 .00 .00 .00	.00 2.16 .00 .00	20.07 .00 2.16	17.91	10
		PAID 01/16/24				APPR 4% 1715					

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UNIT HE 5-1003.1002 1801

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST\$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-005 AG4 MV4 EFB	CC 286.70 012162	155.10	1130		1130 .00 .00 .00	.00 35.63 .00 80.00	323.97 .00 35.63	368.34	1
		46.5 AC PORTION LEASED TO MIDLAND SOLAR LLC FILO TRACT5									
		APPR 4% 28299							PEN\$=43.25	331.59	
		EXECUTION TO TAX COLLECTOR									
2	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-006 RG6	CC 286.70 012163	1.30	520		2790 .00 .00 .00	.00 58.54 .00 80.00	799.89 .00 58.54	821.35	2
		APPR 6% 46500									
		PAID 01/05/24									
3	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-018 AG4 MV4	1 286.70 012164	27.50	240		240 .00 .00 .00	.00 7.47 .00 .00	68.81 .00 7.47	61.34	3
		APPR 4% 5932							PEN\$=9.20	70.54	
		EXECUTION TO TAX COLLECTOR									
4	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	044-00-00-059 MV4 AG4	1 286.70 012165	4.00	30		30 .00 .00 .00	.00 .84 .00 .00	8.60 .00 .84	7.76	4
		OFF MILLENDER LN									
		APPR 4% 671									
		PAID 01/05/24									
5	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-005 LR4 RG6	CC 286.70 012166	5.70	1420		6010 .00 .00 .00	304.60 123.38 770.11 80.00	1723.07 .00 1198.09	604.98	5
		H.E. (H)3540 2000									
		APPR 6% 4700									
		APPR 4% 143300									
		PAID 01/05/24									
6	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-020 AG4 MV4 RG6	1 286.70 012167	99.60	1170		1170 .00 .00 .00	.00 32.77 .00 .00	335.44 .00 32.77	302.67	6
		APPR 6% 6700									
		APPR 4% 19326									
		PAID 01/05/24									
7	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-020.01 RG6	CC 286.70 012168		200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19	7
		RENTED TO CHURCH									
		APPR 6% 3300									
		PAID 01/05/24									
8	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	045-00-00-021 AG4 MV4	1 286.70 012169	18.90	110		110 .00 .00 .00	.00 3.41 .00 .00	31.54 .00 3.41	28.13	8
		APPR 4% 2709									
		PAID 01/05/24									
9	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	068-00-00-029 AG4 MV4	1 286.70 012170	99.30	560		560 .00 .00 .00	.00 17.70 .00 .00	160.55 .00 17.70	142.85	9
		APPR 4% 14057									
		PAID 01/05/24									
10	STALEY ROSETTA C 509 BULL SWAMP RD NORTH SC 29112	200-00-00-041 MV4 AG4	1 286.70 012171	34.70	230		230 .00 .00 .00	.00 7.33 .00 .00	65.94 .00 7.33	58.61	10
		APPR 4% 5819									
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	STALEY WES S HEIRS OF C/O STALEY CALVIN ET AL 64 STALEY FIELD LN ST MATTHEWS SC 29135	074-00-01-056 RG6	1 286.70 012172	1.50	50		50 .00 .00 .00	.00 1.01 .00 .00	14.34 .00 1.01	13.33	1
		APPR 6% 800									
		PAID 01/16/24									
2	STALLINGS MARY LOUISE 1057 WANDO ST COLUMBIA SC 29205	020-00-00-025 MV4 AG4	SR 288.90 012173	7.30	50		50 .00 .00 .00	.00 1.68 .00 .00	14.45 .00 1.68	12.77	2
		OFF BAKER MILL LAKE LN									
		APPR 4% 1331									
		PAID 11/03/23									
3	STALLWORTH HENRY W 50 WIENGES CT ST MATTHEWS SC 29135	142-00-00-008 LR4 AG4 MV4 EFB	ST 286.70 012174	405.80	3080 12110		15190 .00 .00 .00	.00 477.83 1655.81 80.00	4354.97 .00 2133.64	2301.33	3
		REP/BY 020414-23-5									
		REFUND 01/08/24									
		APPR 4% 379535									
4	STALLWORTH HENRY W 50 WIENGES CT ST MATTHEWS SC 29135	142-00-00-008 LR4 AG4 MV4 EFB	ST 286.70 S020414	405.80	3080 12110		15190 .00 .00 .00	304.60 414.88 1655.81 80.00	4354.97 .00 2375.29	2059.68	4
		APPLY HOMESTEAD									
		H.E. (H)5022 2000									
		RPLACES 012174-23-3									
		PAID 01/08/24									
5	STALLWORTH JAMES M JR 540 JOYNER DR HAVELOCK NC 28532 9093	134-00-00-006 AG4 MV4	1 286.70 012175	351.90	2210		2210 .00 .00 .00	.00 69.40 .00 .00	633.61 .00 69.40	564.21	5
		FORT MOTTE RD									
		APPR 4% 55126									
		PAID 12/08/23									
6	STALLWORTH JAMES M JR 540 JOYNER DR HAVELOCK NC 28532	134-00-00-039 AG4 MV4	1 286.70 012176	3.70	20		20 .00 .00 .00	.00 .20 .00 .00	5.73 .00 .20	5.53	6
		APPR 4% 159									
		PAID 12/08/23									
7	STANFIELD TIMOTHY & SONIA 172 SPIDERLILLY LN ST MATTHEWS SC 29135	069-00-02-069.01 RG6	CC 286.70 012177		1740		1740 .00 .00 .00	.00 36.51 .00 80.00	498.86 .00 36.51	542.35	7
		1996 FLEETWOOD									
		APPR 6% 29000									
		PAID 12/20/23									
8	STANFIELD TIMOTHY CARL 172 SPIDERLILLY LN ST MATTHEWS SC 29135	069-00-02-069 RG6	1 286.70 012178	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	8
		SPIDERLILLY LANE LT 1 BLK C									
		APPR 6% 9300									
		PAID 12/20/23									
9	STANFIELD TIMOTHY CARL 95 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-035 RG6	1 286.70 012179	2	750		750 .00 .00 .00	.00 15.74 .00 .00	215.03 .00 15.74	199.29	9
		LOTS 6,7 BLK A WATERVIEW RD									
		APPR 6% 12500									
		PAID 12/20/23									
10	STANFIELD TIMOTHY CARL 172 SPIDERLILLY LN ST MATTHEWS SC 29135	073-00-03-011 RG6	CC 286.70 012180	2	630 5300		5930 .00 .00 .00	.00 124.39 .00 80.00	1700.13 .00 124.39	1655.74	10
		LTS 17,18 BLK C WATERVIEW RD									
		APPR 6% 98800									
		PAID 12/20/23									

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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	CC 286.70 012181	1 1	430 2890		3320 .00 .00 .00	.00 104.50 446.21 80.00	951.84 .00 550.71	481.13	1
		PAID 12/15/23									
		APPR 4% 83000									
2	STANLEY JACK R ESTATE OF C/O STANLEY JENNIFER DAWN 100 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-031 LR4 LT 14 LAKEWAY EST	CC 286.70 012182	1	430 320		750 .00 .00 .00	.00 23.54 100.80 80.00	215.03 .00 124.34	170.69	2
		PAID 11/18/23									
		APPR 4% 18700									
3	STANLEY JACK R ESTATE OF C/O JENNIFER DAWN STANLEY PR 100 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-032 LR4 LOT 15 LAKEWAY EST	1 286.70 012183	1	290		290 .00 .00 .00	.00 9.06 38.98 .00	83.14 .00 48.04	35.10	3
		PAID 11/18/23									
		APPR 4% 7200									
4	STANLEY JAMES DAVID 176 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-086.01 RG6 1991 FLEETWOOD STANLEY SR	SR 288.90 012184		320		320 .00 .00 .00	.00 6.80 .00 .00	92.45 .00 6.80	85.65	4
		PAID 01/11/24									
		APPR 6% 5400									
5	STANLEY JAMES DAVID SR 176 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-086 RG6 1991 TITAN	SR 288.90 012185	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	5
		PAID 01/11/24									
		APPR 6% 7000									
6	STANLEY THOMAS D & MARGARET C/O MIXON HOLDINGS LLC P O BOX 687 ORANGEBURG SC 29116	044-00-00-075 MV4 AG4 EFB	CC 286.70 012186	86.40	650		650 .00 .00 .00	.00 20.48 80.00	186.36 .00 20.48	245.88	6
		PAID 11/16/23									
		APPR 4% 16268									
7	STANLEY WESTON C/O TANNER BENNIE J JR 39 SANTEE LN ELLOREE SC 29047	219-00-02-028.01 RG6 1981 TITAN	FS 286.70 012187		600		600 .00 .00 .00	.00 12.59 80.00	172.02 .00 12.59	239.43	7
		PAID 03/08/24									
		APPR 6% 10000									
		PEN\$=15.94									
8	STANTON ANDREW C & CINDY N JTWROS 236 STABLER HILL RD SWANSEA SC 29160	053-00-02-052 LR4 RG6 236 & 240 STABLER HILL RD	SR 288.90 012188	1.20	360 3100		3460 .00 .00 .00	.00 75.67 37.63 .00	999.59 .00 113.30	886.29	8
		PAID 12/28/23									
		APPR 6% 53000									
		APPR 4% 7100									
9	STANTON BETTY H 226 STABLER HILL RD SWANSEA SC 29160	053-00-02-051 RG6	SR 288.90 012189	1.20	510 400		910 .00 .00 .00	.00 19.14 .00 .00	262.90 .00 19.14	243.76	9
		PAID 03/04/24									
		APPR 6% 15200									
		PEN\$=24.38									
10	STANTON BETTY H 226 STABLER HILL RD SWANSEA SC 29160	053-00-02-066 LR4	SR 288.90 012190	1.20	340 900		1240 .00 .00 .00	.00 39.15 166.66 .00	358.24 .00 205.81	152.43	10
		PAID 03/04/24									
		APPR 4% 31100									
		PEN\$=15.24									

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1	STANTON CINDY N 236 STABLER HILL RD SWANSEA SC 29160	053-00-02-052.02 LR4	SR 288.90 012191		1650		1650 .00 .00 .00	.00 51.87 221.76 .00	476.69 .00 273.63	203.06	1
		PAID 12/28/23									
		APPR 4% 41200									
2	STARBUCKS MANUFACTURING CORP PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON	SR 288.90 015247			63280	63280 .00 .00 .00	.00 .00 .00 .00	18281.59 .00 .00 .00	18281.59	2
		PAID 03/19/24									
3	STARBUCKS MANUFACTURING CORP PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON	SRX 158.60 015248			141640	141640 .00 .00 .00	.00 .00 .00 .00	22464.10 .00 .00 .00	22464.10	3
		PAID 03/19/24									
4	STARBUCKS MANUFACTURING CORP PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON	SR 288.90 015249			84380	84380 .00 .00 .00	.00 1011.76 .00 .00	24377.38 .00 1011.76	23365.62	4
		PAID 12/31/23									
5	STARBUCKS MANUFACTURING CORP PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON	SRX 158.60 015250			188860	188860 .00 .00 .00	.00 .00 .00 .00	29953.20 .00 .00 .00	29953.20	5
		PAID 01/17/24									
6	STARBUCKS MANUFACTURING CORP PO BOX 34442 SEATTLE WA 98124 1442	MFG PERSONAL (MFG) SCTC 6-2396331 2396331 000 A00001 114 SIRENS LN GASTON	SR 288.90 015251			22050	22050 .00 .00 .00	.00 .00 .00 .00	6370.25 .00 .00 .00	6370.25	6
		PAID 03/19/24									
7	STARBUCKS MANUFACTURING CORP M/S S-TAX3 PO BOX 34442 SEATTLE WA 98124 1442	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 114 SIRENS LN GASTON SC	SR 257.00 S019884				1471897 .00 .00 .00	.00 .00 .00 .00	425231.00 .00 .00 .00	425231.00	7
		PAID 01/17/24									
8	STARBUCKS MANUFACTURING CORP PO BOX 34442 SEATTLE WA 98124	FEE IN LIEU OF 2023 MFG REIMBURSEMENT	SR 288.90 S020531				375639 .00 .00 .00	.00 .00 .00 .00	108522.00 .00 .00 .00	108522.00	8
		PAID 03/19/24									
9	STARKES MARY L 19 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-009 LR4 LT 9 GOLDEN POND	CC 286.70 012192	1	430 9670		10100 .00 .00 .00	304.60 254.82 1357.44 80.00	2895.67 .00 1916.86	1058.81 PEN\$=146.82 1125.63	9
		APPR 4% 252400									
		EXECUTION TO TAX COLLECTOR									
10	STARKES SHIRLEY ANN 149 OAKVIEW RD CAMERON SC 29030	183-00-00-034 RG6 OAK VIEW RD	FS 286.70 012193	1.50	500 360		860 .00 .00 .00	.00 18.13 80.00 .00	246.56 .00 18.13	308.43	10
		APPR 6% 14400									
		PAID 11/13/23									

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1	STARKS ALICE 548 FOUNTAIN AVE BROOKLYN NY 11208	099-00-01-029 RG6	1 286.70 012194	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	1
	OFF NEW HOPE RD										
	APPR 6% 13300										
	PAID 12/31/23										
2	STARKS ALICE M ET AL 548 FOUNTAIN AVE BROOKLYN NY 11208	118-15-12-003 RG6	1T S 284.70 012195	1	480 670		1150 106.70 .00 .00	.00 24.05 .00 .00	327.41 122.71 88.07	362.05	2
	ST. MATTHEWS						64.02				
	APPR 6% 19100										
	PAID 12/31/23										
3	STARKS JOHN & ALICE M 548 FOUNTAIN AVE BROOKLYN NY 11208	130-02-06-001 RG6	1T S 284.70 012196	1	430		430 106.70 .00 .00	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	3
	POU & BYNUM ST						23.80				
	ST. MATTHEWS										
	APPR 6% 7100										
	PAID 12/31/23										
4	STARKS JOHN D 33 WATERVIEW RD ST. MATTHEWS SC 29135	073-00-03-005 LR4	CC 286.70 012197	1	380 6080		6460 .00 .00 .00	.00 203.33 868.22 80.00	1852.08 .00 1071.55	860.53	4
	LT 19 BLK B WATERVIEW RD										
	APPR 4% 161500										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=117.08										
	897.61										
5	STARKS JOHN DANIEL 33 WATERVIEW RD ST MATTHEWS SC 29135	181-00-02-043 RG6	1 286.70 012198	2	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	5
	CRESTON RD										
	APPR 6% 2100										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=5.19										
	39.82										
6	STARKS JOSEPH HEIRS OF C/O CAROL STARKS AIKEN 20 MARGRILL CT CAMERON SC 29030	181-00-02-042 LR4	FS 286.70 012199	1	410 1710		2120 .00 .00 .00	.00 66.85 284.93 80.00	607.80 .00 351.78	336.02	6
	REYNOLDS CT										
	APPR 4% 53100										
	PAID 01/01/24										
7	STARKS LARRY & SHIRLEY 149 OAK VIEW RD CAMERON SC 29030 8339	183-00-00-034.01 RG6	FS 286.70 012200		260		260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	7
	LAND OF SHIRLEY STARKS										
	APPR 6% 4300										
	PAID 11/13/23										
8	STARKS MAURICE 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-054 RG6	1 286.70 012201	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	8
	OFF GREAT CIRCLE DR										
	APPR 6% 3200										
	PAID 01/09/24										
9	STARKS MAURICE 1295 GREAT CIRCLE DRIVE SAINT MATTHEWS SC CAMERON SC 29135	181-00-02-030.02 RG6	FS 286.70 012202		880		880 .00 .00 .00	.00 18.38 .00 80.00	252.30 .00 18.38	313.92	9
	LAND OF MAURICE STARKS										
	APPR 6% 14600										
	PAID 01/09/24										
10	STARKS MAURICE & MALCOM J FRANKLIN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-055 LR4 AG4 MV4	B 286.70 012203	10.00	330 1090		1420 .00 .00 .00	.00 44.63 182.78 80.00	407.11 .00 227.41	259.70	10
	APPR 4% 35449										
	PAID 01/09/24										

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	STARKS MAURICE & BERNARDEAN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-035 RG6	B 286.70 012204	7.40	2030 370		2400 .00 .00 .00	.00 50.36 80.00	688.08 .00 50.36	717.72	1
										APPR 6% 40000	
		PAID 01/09/24									
2	STARKS MAURICE & BERNARDEAN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-068 RG6	B 286.70 012205	.60	240 670		910 .00 .00 .00	.00 19.01 80.00	260.90 .00 19.01	321.89	2
										APPR 6% 15100	
		PAID 01/09/24									
3	STARKS MAURICE & BERNARDEAN 1295 GREAT CIRCLE DRIVE ST MATTHEWS SC 29135	181-00-02-030 RG6	1 286.70 012206	1	360		360 .00 .00 .00	.00 7.55 .00	103.21 .00 7.55	95.66	3
		CRESTON RD								APPR 6% 6000	
		PAID 01/09/24									
4	STARKS MAURICE & BURNARDEAN 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	080-00-02-069 RG6	B 286.70 012207	.50	200 1020		1220 .00 .00 .00	.00 25.68 80.00	349.77 .00 25.68	404.09	4
										APPR 6% 20400	
		PAID 01/09/24									
5	STARKS MAURICE & LORESA 1295 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-007 LR4 RG6	B 286.70 012208	8.00	2170 2490		4660 .00 .00 .00	.00 135.85 487.87 80.00	1336.02 .00 623.72	792.30	5
										APPR 6% 17100 APPR 4% 90800	
		PAID 01/09/24									
6	STARKS PATRICIA L 9 MAGRILL CT CAMERON SC 29030	181-00-02-030.03 LR4	FS 286.70 012209		1080		1080 .00 .00 .00	164.48 .00 145.16 80.00	309.64 .00 309.64	80.00	6
		LAND OF MAURICE STARKS								H.E. (H)3863 1080	
										APPR 4% 26900	
										EXECUTION TO TAX COLLECTOR	
7	STARKS ROSA 457 CRESTON RD CAMERON SC 29030	181-00-02-035 LR4	FS 286.70 012210	1	210 1290		1500 .00 .00 .00	.00 47.21 201.60 80.00	430.05 .00 248.81	261.24	7
		CRESTON RD								APPR 4% 37500	
		PAID 01/12/24									
8	STARKS WILLIE CLIFTON 43 PINE ST BROOKLYN NY 11208	077-00-04-061 RG6	1 286.70 012211	1	450		450 .00 .00 .00	.00 9.44 .00 .00	129.02 .00 9.44	119.58	8
		LT 61 PH IV CACTUS LN								APPR 6% 7500	
										PEN\$=17.94	
										EXECUTION TO TAX COLLECTOR	
9	STARNES DANNY AND ALDERESSA 902 HOLLEY FERRY RD LEESVILLE SC 29070	230-00-01-017.02 RG6	FS 286.70 012212		5030		5030 .00 .00 .00	.00 105.63 .00 80.00	1442.10 .00 105.63	1416.47	9
		2021 APPALACHIA								APPR 6% 83900	
		PAID 01/31/24								PEN\$=40.09	
10	STARNES DANNY J & ALDERESA H JTWROS 902 HOLLY FERRY RD LEESVILLE SC 29070	230-00-01-017 RG6	FS 286.70 012213	1	1020 40		1060 .00 .00 .00	.00 22.28 .00 80.00	303.90 .00 22.28	361.62	10
		LOT 3 BLK B GARDEN LN								APPR 6% 17700	
		PAID 01/31/24								PEN\$=8.45	

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1	STARNES DANNY J & ALDRESA H JTWROS 902 HOLLY FARMS RD LEESVILLE SC 29070	212-00-00-024 RG6	1 286.70 012214	88.00	17820		17820 .00 .00 .00	.00 373.92 .00 .00	5108.99 .00 373.92	4735.07	1
		REP/BY 020246-23-5		APPR 6% 297000							
		ERROR 11/14/23									
2	STARNES DANNY J & ALDRESA H JTWROS 3608 HOLLY FERRY RD LEESVILLE SC 29070	212-00-00-024 MV4 AG4	1 286.70 S020246	176.00	580		580 .00 .00 .00	.00 18.23 .00 .00	166.29 .00 18.23	148.06	2
		ADDRESS CHG/ AG4 PER ASSESSOR REP 012214-23-3									
		RPLACES 012214-23-3 PAID 01/31/24							PEN\$=4.44	152.50	
3	STARNES GERALD A & REBECCA JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-022 LR4 RG6	SR 288.90 012215	1.00	260 7790		8050 .00 .00 .00	309.00 186.71 1032.19 .00	2325.65 .00 1527.90	797.75	3
				APPR 6% 6200 APPR 4% 192100							
		PAID 12/28/23									
4	STARNES GERALD A & REBECCA L JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-021 AG4 MV4	SR 288.90 012216	19.00	110		110 .00 .00 .00	.00 3.55 .00 .00	31.78 .00 3.55	28.23	4
				APPR 4% 2823							
		PAID 12/28/23									
5	STARNES GERALD A & REBECCA L JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-023 AG4 MV4 RG6	SR 288.90 012217	8.70	470 100		570 .00 .00 .00	.00 12.51 .00 .00	164.67 .00 12.51	152.16	5
				APPR 6% 8700 APPR 4% 1240							
		PAID 12/28/23									
6	STARNES GERALD A & REBECCA L JTWROS 2760 OLD STATE RD SWANSEA SC 29160	061-00-00-033 AG4 MV4	SR 288.90 012218	9.10	60		60 .00 .00 .00	.00 1.84 .00 .00	17.33 .00 1.84	15.49	6
				APPR 4% 1465							
		PAID 12/28/23									
7	STARR FURMAN ELWYN 165 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-014 RG6	SR 288.90 012219	1.00	370		370 .00 .00 .00	.00 7.68 .00 .00	106.89 .00 7.68	99.21	7
				APPR 6% 6100							
		PAID 01/06/24									
8	STAUBES VERNON P O BOX 12142 CHARLESTON SC 29422	130-01-02-007 RG6	1 286.70 012220	2	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07	8
				APPR 6% 5300							
		PAID 01/08/24									
9	STEADMAN MARY LIFE ESTATE 8708 OLD STATE RD CAMERON SC 29030	156-00-00-066 AG4 MV4	1 286.70 012221	19.20	100		100 .00 .00 .00	.00 3.25 .00 .00	28.67 .00 3.25	25.42	9
		OLD STATE RD									
		PAID 11/27/23									
				APPR 4% 2579							
10	STEADMAN TIMOTHY A 188 JUMPER STATION RD SWANSEA SC 29160	014-00-02-036 LR4 MTG LENDOR #100	J 286.70 012222	4.50	1030 5000		6030 .00 .00 .00	.00 189.73 810.43 80.00	1728.80 .00 1000.16	808.64	10
				APPR 4% 150700							
		PAID 12/15/23									

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1	STEADMAN TIMOTHY E & MICHELLE W JTWROS 8722 OLD STATE RD CAMERON SC 29030	156-00-00-026 RG6	CA 286.70 012223	.90	300 1300		1600 .00 .00 .00	.00 33.49 80.00	458.72 .00 33.49	505.23	1
										APPR 6% 26600	
		PAID 12/06/23									
2	STEADMAN TIMOTHY E & MICHELLE W JTWROS 8722 OLD STATE RD CAMERON SC 29030	156-00-00-057 LR4 MTG LENDOR #002	CA 286.70 012224	3.00 1	580 9210		9790 .00 .00 .00	.00 308.08 1315.78 80.00	2806.79 .00 1623.86	1262.93	2
										APPR 4% 244700	
		PAID 12/28/23									
3	STEADMAN TOMMIE & MARY H JTWROS 8708 OLD STATE RD CAMERON SC 29030	156-00-00-027 LR4	CA 286.70 012225	1.00	230 1500		1730 .00 .00 .00	263.48 .00 232.51 80.00	495.99 .00 495.99	80.00	3
										H.E. (H)3159 1730	
										APPR 4% 43200	
		PAID 11/27/23									
4	STEEDLY D PATRICK EVANS & LORICK STEEDLY KRISTEN JADE 141 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-050.01 LR4	SR 288.90 012226	1	2900		2900 .00 .00 .00	.00 91.40 389.76 .00	837.81 .00 481.16	356.65	4
		2019 SCHAT									
										APPR 4% 72600	
		PAID 11/17/23									
5	STEEDLY DANIEL PATRICK EVANS & LORICK KRISTEN JADE 141 WHISPERING OAKS LN SWANSEA SC 29160	032-00-03-050 LR4 RG6	SR 288.90 012227	2	1780		1780 .00 .00 .00	.00 51.24 180.10 .00	514.24 .00 231.34	282.90	5
		LT 2 WHISPERING OAKS LN									
										APPR 6% 7300	
										APPR 4% 33400	
		PAID 01/22/24								PEN\$=8.49	
6	STEELE ANTHONY CRAIG 1608 PISGAH CHURCH RD LEXINGTON SC 29072 0011	187-00-00-002 AG4 MV4	1 286.70 012228	70.00	670		670 .00 .00 .00	.00 21.19 .00 .00	192.09 .00 21.19	170.90	6
		OLD STATE RD									
										APPR 4% 16830	
		PAID 12/20/23									
7	STEELE ANTHONY CRAIG 1608 PISGAH CHURCH RD LEXINGTON SC 29072	222-14-00-007.01 RG6	F 286.70 012229		320		320 .00 .00 .00	.00 6.80 80.00	91.74 .00 6.80	164.94	7
		1993 NATIONAL									
										APPR 6% 5400	
		PAID 12/20/23									
8	STEELE ANTHONY CRAIG & AMANDA LYBRAND JTWROS 1608 PISGAH CHURCH RD LEXINGTON SC 29072	222-14-00-007 RG6	F 286.70 012230	1	4870 40		4910 .00 .00 .00	.00 102.99 80.00	1407.70 .00 102.99	1384.71	8
		LOW FALLS LOT 15									
										APPR 6% 81800	
		PAID 12/20/23									
9	STEELE COREY S & BRIDGET S JTWROS 131 SINGING PINES DR W COLUMBIA SC 29170	119-00-00-063 AG4 MV4 RG6	ST 286.70 012231	129.00	1100 7310		8410 .00 .00 .00	.00 183.48 80.00	2411.15 .00 183.48	2307.67	9
										APPR 6% 128600	
										APPR 4% 17136	
		PAID 12/22/23									
10	STEELE PATRICIA G & INABINET PATRICIA G 1119 BIG BEAVER CREEK RD SWANSEA SC 29160	048-00-00-024 LR4 RG6	CC 286.70 012232	5.10	930 770		1700 .00 .00 .00	255.86 .50 225.79 80.00	487.39 .00 482.15	85.24	10
										H.E. (H)4546 1680	
										APPR 6% 400	
										APPR 4% 42000	
		PAID 01/11/24									

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1	STEELE WILLIAM B & JANET W 161 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-018 LR4 MTG LENDOR #100	SR 288.90 012233	1.00	270 8340		8610 .00 .00 .00	.00 271.06 1157.18 .00	2487.43 .00 1428.24	1059.19	1
		PAID 12/15/23					APPR 4% 215300				
2	STEELE WILLIAM B & JANET W 161 LOWER BOONE TRL SWANSEA SC 29160	051-00-00-020 RG6	SR 288.90 012234	5.20	1720		1720 .00 .00 .00	.00 36.13 .00 .00	496.91 .00 36.13	460.78	2
		PAID 01/11/24					APPR 6% 28700				
3	STEEPE SUSAN D 120 HADDEN CT GASTON SC 29053	003-00-00-033 RG6	SR 288.90 012235	1	590		590 .00 .00 .00	.00 12.34 .00 .00	170.45 .00 12.34	158.11	3
		LT 11 PH II CALHOUN HILLS					APPR 6% 9800				
		PAID 11/07/23									
4	STEFFEN DEBRA 138 GRANDPAS LN GASTON SC 29053	030-00-02-042.03 RG6	SR 288.90 012236		330		330 .00 .00 .00	.00 6.92 .00 .00	95.34 .00 6.92	88.42	4
		1992 HORTON					APPR 6% 5500		PEN\$=13.26	101.68	
							EXECUTION TO TAX COLLECTOR				
5	STEIFLE CHARLIE 4996 OLD STATE RD ST MATTHEWS SC 29135	131-03-01-006 RG6	1 286.70 012237	2	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	5
		TAYLOR ST					APPR 6% 4900				
		PAID 01/04/24									
6	STEIFLE CHARLIE E 4996 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-001 LR4 AG4 MV4	CC 286.70 012238	63.80	550 2040		2590 .00 .00 .00	304.60 18.60 310.46 80.00	742.55 .00 633.66	188.89	6
							H.E. (H)4504 2000				
		PAID 01/04/24					APPR 4% 64770				
7	STEIFLE CHARLIE E 4996 OLD STATE RD ST MATTHEWS SC 29135	126-00-00-002 RG6 AG4 MV4	CA 286.70 012239	173.50	1480 80		1560 .00 .00 .00	.00 44.37 .00 80.00	447.25 .00 44.37	482.88	7
		BELLEVILLE RD					APPR 6% 7900 APPR 4% 27340				
		PAID 01/04/24									
8	STEPHENS MICHAEL CRAIG 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	SCTC 6-5171791 MFG REAL 5171791 000 A00001 165 SWEETBAY RD SAINT MATTHEWS	1X 156.40 015252		36000		36000 .00 .00 .00	.00 .00 .00 .00	5630.40 .00 .00 .00	5630.40	8
		PAID 03/19/24									
9	STEPHENS MICHAEL CRAIG 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	SCTC 6-5171791 MFG REAL 5171791 000 A00001 165 SWEETBAY RD SAINT MATTHEWS	1X 156.40 015253		12000 36000		48000 .00 .00 .00	.00 .00 .00 .00	7507.20 .00 .00 .00	7507.20	9
		PAID 01/16/24									
10	STEPHENS SCOTT B 302 FOREST DR ST MATTHEWS SC 29135	118-13-02-001 LR4 MTG LENDOR #100	1T S 284.70 012240	2	640 7040		7680 106.70 .00 643.58	.00 241.73 1032.19 .00	2186.50 819.46 1917.50	1088.46	10
		LTS 16,17 FOREST DR ST. MATTHEWS					APPR 4% 192000				
		PAID 12/15/23									

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1	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS	1 286.70 015254			390	390 .00 .00 .00	.00 .00 .00	111.81 .00 .00	111.81	1
		PAID 03/19/24									
2	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS	1X 156.40 015255			4640	4640 .00 .00 .00	.00 .00 .00	725.70 .00 .00	725.70	2
		PAID 03/19/24									
3	STEPHENS SERVICES LLC 165 SWEETBAY RD SAINT MATTHEWS SC 29135 7934	MFG PERSONAL SCTC 6-9007983 9007983 001 A00001 165 SWEETBAY RD SAINT MATTHEWS	1 286.70 015256			530	530 .00 .00 .00	.00 6.36 .00	151.95 .00 6.36	145.59	3
		PAID 01/16/24									
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	1X 156.40 015257			6190	6190 .00 .00 .00	.00 .00 .00	968.12 .00 .00	968.12	4
		PAID 01/16/24									
5	STEPHENSON PATRICIA 76 WATERVIEW RD ST MATTHEWS SC 29135	073-00-01-032 LR4 LOT 11 WATERVIEW RD	CC 286.70 012241	1	410 320		730 .00 .00 .00	111.18 .00 98.11 80.00	209.29 .00 209.29	80.00	5
		PAID 02/20/24									
6	STEVENS CELESTE J 136 JENNIFER LN ORANGEBURG SC 29118	044-00-00-048 LR4 LOT 26 OAK HILLS S/D	CC 286.70 012242	1	240 300		540 .00 .00 .00	82.24 .00 72.58 80.00	154.82 .00 154.82	80.00	6
		PAID 01/08/24									
7	STEVENS FRANCES H 677 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-040 LR4 LOT 30 BAKER MILL LAKE LN	SR 288.90 012243	1	1090 4450		5540 .00 .00 .00	309.00 111.42 744.58 .00	1600.51 .00 1165.00	435.51	7
		PAID 12/21/23									
8	STEVENS JAMES D & VIOLET B P O BOX 218 SWANSEA SC 29160	008-00-00-044 LR4 AG4 MV4 EFB	SR 288.90 012244	37.10	620 2090		2710 .00 .00 .00	309.00 22.36 337.34 .00	782.92 .00 668.70	114.22	8
		PAID 11/15/23									
9	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	SR 288.90 012245	1	1070 7030		8100 .00 .00 .00	.00 254.82 1088.64 .00	2340.09 .00 1343.46	996.63	9
		PAID 12/15/23									
10	STEVENSON BRIANNA 158 VICEROY LN SWANSEA SC 29160	052-00-01-044 LR4	SR 288.90 012246	1.00	290 410		700 .00 .00 .00	.00 21.91 94.08 .00	202.23 .00 115.99	86.24	10
		PAID 12/29/23									

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1	STEVENSON BROWN DOROTHY M 1889 KENNERLY RD ORANGEBURG SC 29118	070-00-04-009.02 LR4	CC 286.70 012247		370		370 .00 .00 .00	56.35 .00 49.73 80.00	106.08 .00 106.08	80.00	1
		1988 HORTON					H.E. (N)4937	370			
		PAID 01/12/24					APPR 4% 9300				
2	STEVENSON JENNIFER 45 YENNY LN ELLOREE SC 29047	231-00-02-015 RG6	1 286.70 012248	1	1180		1180 .00 .00 .00	.00 24.80 .00 .00	338.31 .00 24.80	313.51	2
		LOTS 17 & 18 YENNY LN					APPR 6% 19700				
		PAID 02/12/24							PEN\$=31.35	344.86	
3	STEVENSON JENNIFER WILLIAMS & JOSHUA LEE JTWROS 45 YENNY LANE ELLOREE SC 29047	231-00-02-039 LR4 MTG LENDOR #021	FS 286.70 012249	1	560 3100		3660 .00 .00 .00	.00 115.20 491.90 80.00	1049.32 .00 607.10	522.22	3
							APPR 4% 91500				
		PAID 12/31/23									
4	STEVENSON JESSIE & VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	096-00-00-071 RG6	1 286.70 012250	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76	4
		BURKE RD					APPR 6% 15200				
							EXECUTION TO TAX COLLECTOR		PEN\$=36.26	278.02	
5	STEVENSON JESSIE & VIVIAN L JTWROS 152 MOUNT HOPE DR ORANGEBURG SC 29118	097-00-00-024 RG6	1 286.70 012251	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	5
		NEW HOPE RD					APPR 6% 6500				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.54	119.17	
6	STEVENSON JOSHUA & JENNIFER 45 YENNY LANE ELLOREE SC 29047	231-00-02-014 RG6	1 286.70 012252	1	1180		1180 .00 .00 .00	.00 24.80 .00 .00	338.31 .00 24.80	313.51	6
		LOT 19 YENNY LANE					APPR 6% 19700				
		PAID 02/12/24							PEN\$=31.35	344.86	
7	STEVENSON NANCY D 7925 COLUMBIA RD ST MATTHEWS SC 29135	048-00-00-022 LR4 RG6	CC 286.70 012253	6.30 2	1240 9620		10860 .00 .00 .00	.00 338.17 1412.54 80.00	3113.56 .00 1750.71	1442.85	7
							APPR 6% 5800 APPR 4% 262800				
		PAID 01/29/24							PEN\$=40.89	1403.74	
8	STEVENSON VICKI O & OTT EDWARD R 1846 PINE PLAIN RD SWANSEA SC 29160	052-00-01-057 RG6	SR 288.90 012254	3.30	1210		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26	8
							APPR 6% 20100				
		PAID 01/14/24									
9	STEVENSON VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	093-00-03-003 RG6	1 286.70 012255	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		OGLESBY DR					APPR 6% 6500				
							EXECUTION TO TAX COLLECTOR		PEN\$=15.54	119.17	
10	STEVENSON VIVIAN 152 MOUNT HOPE DR ORANGEBURG SC 29118	093-00-03-010 AG4 MV4	1 286.70 012256	7.50	50		50 .00 .00 .00	.00 1.65 .00 .00	14.34 .00 1.65	12.69	10
		OFF OGLESBY DR					APPR 4% 1312				
							EXECUTION TO TAX COLLECTOR		PEN\$=1.90	14.59	

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1	STEWART JAMES ET AL P O BOX 16510 CHARLOTTE NC 28297	131-04-01-002 RG6	1T S 284.70 012267	1	220 850		1070 106.70 .00 59.67	.00 22.41 .00 .00	304.63 114.17 82.08	336.72 346.82	1
					ST. MATTHEWS						
					APPR 6% 17800				PEN\$=10.10		
		PAID 01/19/24									
2	STEWART JESSIE HEIRS OF C/O CYNTHIA KELLER 61 DEER MEADOW LN ST MATTHEWS SC 29135	167-00-00-021 RG6	F 286.70 012268	1	200 230		430 .00 .00 .00	.00 8.94 .00 80.00	123.28 .00 8.94	194.34 125.77	2
		GULIE CR									
					APPR 6% 7100				PEN\$=11.43		
		PAID 03/15/24									
3	STEWART JESSIE HEIRS OF C/O CYNTHIA KELLER 61 DEER MEADOW LN ST MATTHEWS SC 29135	168-00-03-023 RG6	1 286.70 012269	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19 58.51	3
		TOWN SQUARE ST									
					APPR 6% 3300				PEN\$=5.32		
		PAID 03/15/24									
4	STEWART LOIS 130 MACK ST ST MATTHEWS SC 29135	070-00-04-059 RG6	CC 286.70 012270	.80	320 380		700 .00 .00 .00	.00 14.73 .00 80.00	200.69 .00 14.73	265.96	4
					APPR 6% 11700						
		PAID 12/15/23									
5	STEWART LOIS 130 MACK HILL ST ST MATTHEWS SC 29135	130-01-03-007 LR4	1T S 284.70 012271	1	150 2150		2300 106.70 213.40 24.80	300.60 9.32 309.12 .00	654.81 245.41 857.24	42.98	5
		LOT 19 MACK HILL ST									
					ST. MATTHEWS						
					H.E. (H)3638 2000						
					APPR 4% 57400						
		PAID 12/15/23									
6	STEWART M III & PATTERSON G L IV & BOZARD MICHAEL ANDREW 1486 FLORAWOOD DR COLUMBIA SC 29204	124-00-00-002 RG6 AG4 MV4 MTG LENDOR #100	CA 286.70 012272	90.10 1	1110 7160		8270 .00 .00 .00	.00 178.35 .00 80.00	2371.01 .00 178.35	2272.66	6
					APPR 6% 130400						
					APPR 4% 11263						
		PAID 12/15/23									
7	STEWART MARGGIE ANN 147 CHINABERRY CT FORT MOTTE SC 29135	167-00-00-012 RG6	1 286.70 012273	1	320		320 .00 .00 .00	.00 6.67 .00 .00	91.74 .00 6.67	85.07	7
		CHINABERRY CT									
					APPR 6% 5300						
		PAID 12/28/23									
8	STEWART SHERMAN JR 1813 TREMAIN ST COLUMBIA SC 29204	075-00-00-011 AG4 MV4	1 286.70 012274	7.20	40		40 .00 .00 .00	.00 1.24 .00 .00	11.47 .00 1.24	10.23	8
		TRACT 3 BRIDALWREATH DR									
					APPR 4% 983						
		PAID 01/08/24									
9	STEWART SUSAN K & BILLIE SMITH 1886 EUTAW ROAD HOLLY HILL SC 29059	191-00-01-007 RG6 AG4 MV4 EFB	M 286.70 012275	37.00	960 3170		4130 .00 .00 .00	.00 89.52 .00 80.00	1184.07 .00 89.52	1174.55	9
		CARDINAL RD									
					APPR 6% 64100						
					APPR 4% 7005						
		PAID 11/27/23									
10	STEWART VANESSA K ET AL 34 BRISBANE DR CHARLESTON SC 29407	230-02-00-004 RG6 MTG LENDOR #002	FS 286.70 012276	1	12310 3470		15780 .00 .00 .00	.00 331.12 .00 80.00	4524.13 .00 331.12	4273.01	10
		HIGH HILL LOT 4									
					APPR 6% 263000						
		PAID 12/28/23									

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1	STEWART VICKI D 1199 OLD SWAMP RD SWANSEA SC 29160	059-00-02-068 LR4 RG6 MTG LENDOR #100	SR 288.90 012277	6.30	1760 10050		11810 .00 .00 .00	.00 365.99 1514.69 .00	3411.91 .00 1880.68	1531.23	1
							APPR 6% 9000 APPR 4% 281700				
		PAID 12/15/23									
2	STEWART WILLIE L 147 CHINABERRY CT FT. MOTTE SC 29135	167-00-00-012.02 LR4	F 286.70 012278		1140		1140 .00 .00 .00	173.62 .00 153.22 80.00	326.84 .00 326.84	80.00	2
		ON LANDS OF MARGIE ANN STEWART					H.E. (H)3940 1140				
		PAID 11/14/23					APPR 4% 28600				
3	STICHTER MICHELLE L 119 PRECIOUS CT SWANSEA SC 29160	035-00-00-012 LR4 RG6	J 286.70 012279	10.40	1290 140		1430 .00 .00 .00	.00 39.41 120.96 80.00	409.98 .00 160.37	329.61	3
		TRACT 2 PRECIOUS CT					APPR 6% 8800 APPR 4% 22500				
		PAID 01/12/24									
4	STICKLES PETER VAN & JESSICA C JTWROS 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-014 RG6	1 286.70 012280	18.00	3730		3730 .00 .00 .00	.00 78.18 .00 .00	1069.39 .00 78.18	991.21	4
		PASTURE LN					APPR 6% 62100				
							EXECUTION TO TAX COLLECTOR		PEN\$=148.68	1139.89	
5	STICKLES PETER VAN & JESSICA C JTWROS 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-016 RG6	1 286.70 012281	20.80	6490		6490 .00 .00 .00	.00 136.17 .00 .00	1860.68 .00 136.17	1724.51	5
		PASTURE LN					APPR 6% 108160				
							EXECUTION TO TAX COLLECTOR		PEN\$=258.68	1983.19	
6	STICKLES PETER VAN & JESSICA C JTWROS 303 PASTURE LN ORANGEBURG SC 29115	122-00-02-017 RG6	1 286.70 012282	18.00	6210		6210 .00 .00 .00	.00 130.31 .00 .00	1780.41 .00 130.31	1650.10	6
		OFF PASTURE LN					APPR 6% 103500				
							EXECUTION TO TAX COLLECTOR		PEN\$=247.52	1897.62	
7	STIER SUPPLY CO PO BOX 1059 GASTON SC 29053 1059	SC DEPT OF REVENUE SCTC 5-040235 1457191 303 BELLINGER LN GASTON	SR 288.90 015258			77990	85790 .00 .00 .00	.00 935.14 .00 .00	24784.73 .00 935.14	23849.59	7
							PEN=7800				
		PAID 12/04/23									
8	STIGLBAUER PAUL 145 GRIFFITH LN ELLOREE SC 29047	231-00-01-029 LR4	FS 286.70 012283	1.10	360 2540		2900 .00 .00 .00	.00 91.15 389.76 80.00	831.43 .00 480.91	430.52	8
		LOT 1-C GRIFFITH LN 2022 CHAMPION					APPR 4% 72400				
		PAID 11/01/23									
9	STILES JANE SMITH 9620 DEKOVEN DR SW LAKEWOOD WA 98499	120-00-02-038 RG6	ST 286.70 012284	6.20	1450 4360		5810 .00 .00 .00	.00 121.87 .00 80.00	1665.73 .00 121.87	1623.86	9
							APPR 6% 96800				
		PAID 01/13/24									
10	STILL JUANITA J C/O JEFFCOAT C W & COBB R JTWROS 256 CULLER RD SWANSEA SC 29160	059-00-01-010 RG6 MTG LENDOR #100 1998 FLEETWOOD	SR 288.90 012285	5.30	1840		1840 .00 .00 .00	.00 38.65 .00 .00	531.58 .00 38.65	492.93	10
							APPR 6% 30700				
		PAID 12/29/23									

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1	STILL JUNIATA RAST C/O JEFFCOAT C W & COBB R 142 WEAVER CT SWANSEA SC 29160	059-00-01-010.01 RG6 1998 FLEETWOOD	SR 288.90 012286	1	2150		2150 .00 .00 .00	.00 45.07 .00 .00	621.14 .00 45.07	576.07 662.48	1
							APPR 6% 35800		PEN\$=86.41		
							EXECUTION TO TAX COLLECTOR				
2	STILL PATSY 261 MT MORIAH RD AUBURN GA 30011	122-00-02-012 RG6	ST 286.70 012287	1.00	400 1560		1960 .00 .00 .00	.00 41.17 .00 80.00	561.93 .00 41.17	600.76	2
							APPR 6% 32700				
		PAID 12/14/23									
3	STILL ROBERT 223 CALMONT DR SWANSEA SC 29160	007-00-02-074 RG6 LOT 74 CALMONT	SR 288.90 012288	1	310		310 .00 .00 .00	.00 6.42 .00 .00	89.56 .00 6.42	83.14	3
							APPR 6% 5100				
		PAID 01/12/24									
4	STIVENDER CHUCK RIFTON 5997 SWEET MOODY RD GREEN COVE SPRING FL 32043	230-00-03-039 RG6 STUMPHOLE RD	FS 286.70 012289	1	1030 3860		4890 .00 .00 .00	.00 102.61 .00 80.00	1401.96 .00 102.61	1379.35 1494.25	4
							APPR 6% 81500		PEN\$=194.90		
							EXECUTION TO TAX COLLECTOR				
5	STOKES CHRISTOPHER 105 COURTLAND DR SUMMERVILLE SC 29483	099-00-01-036 AG4 MV4 TRACT 7 RILEY RD	1 286.70 012290	8.60	70		70 .00 .00 .00	.00 2.31 .00 .00	20.07 .00 2.31	17.76	5
							APPR 4% 1832				
		PAID 01/01/24									
6	STOKES JANELL 137 A CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-026.02 LR4 ON LANDS OF MARY STOKES	CA 286.70 012291		250		250 .00 .00 .00	.00 7.93 33.60 80.00	71.68 .00 41.53	110.15 33.17	6
							APPR 4% 6300		PEN\$=3.02		
		PAID 03/01/24									
7	STOKES MARY HAYNES 137 CHIMNEY SWIFT CR CAMERON SC 29030	158-00-00-026 RG6 LR4 LT 7 GEO RAST S/D	CA 286.70 012292		360 490		850 .00 .00 .00	97.47 4.41 86.02 80.00	243.70 .00 187.90	135.80	7
							APPR 6% 3500 APPR 4% 15900				
		PAID 01/11/24									
8	STOKES PROCHE SHADE 3007 BRIDGE ST ST MATTHEWS SC 29135	130-03-06-006 RG6 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 012293	1	540 9690		10230 106.70 .00 571.52	.00 214.66 .00 .00	2912.48 1091.54 786.18	3217.84	8
							APPR 6% 170500				
		PAID 12/15/23									
9	STONE ALEXANDER D III & MARGARET S TRUSTEES 7 ENSIGN CT ISLE OF PALMS SC 29451	221-00-00-025 RG6 STOUDENMIRE DR	FS 286.70 012294	22.80	7130 7390		14520 .00 .00 .00	.00 304.68 .00 80.00	4162.88 .00 304.68	3938.20	9
							APPR 6% 242000				
		PAID 11/29/23									
10	STONE ALEXANDER D III & MARGARET S TRUSTEES 7 ENSIGN CT ISLE OF PALMS SC 29451	221-00-00-026 RG6 OFF STOUDENMIRE DR	1 286.70 012295	14.00	4370		4370 .00 .00 .00	.00 91.66 .00 .00	1252.88 .00 91.66	1161.22	10
							APPR 6% 72800				
		PAID 11/29/23									

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1	STONE ALEXANDER D III & MARGARET S TRUSTEES 7 ENSIGN CT ISLE OF PALMS SC 29451	221-10-00-012 RG6 LOW FALLS LOT 58	FS 286.70 012296	1	4870 4350		9220 .00 .00 .00	.00 193.51 80.00	2643.37 .00 193.51	2529.86	1
							APPR 6% 153700				
		PAID 11/29/23									
2	STONE BARRETT & JENNIFER JTWROS 652 OLD SWAMP RD SWANSEA SC 29160	058-00-00-017 RG6 SWANSEA SC 29160	SR 288.90 012297	6.40	2120		2120 .00 .00 .00	.00 44.44 .00	612.47 .00 44.44	568.03	2
							APPR 6% 35300				
		PAID 01/02/24									
3	STONE BARRETT & JENNIFER JTWROS 652 OLD SWAMP RD SWANSEA SC 29160	058-00-00-022 RG6 SWANSEA SC 29160	SR 288.90 012298	.30	130		130 .00 .00 .00	.00 2.64 .00	37.56 .00 2.64	34.92	3
							APPR 6% 2100				
		PAID 01/02/24									
4	STONE BARRETT & JENNIFER JTWROS 652 OLD SWAMP RD SWANSEA SC 29160	058-00-00-023 LR4 MTG LENDOR #100	SR 288.90 012299	1.30	360 5400		5760 .00 .00 .00	.00 181.17 774.14	1664.06 .00 955.31	708.75	4
							APPR 4% 143900				
		PAID 12/15/23									
5	STONE BETTY 7455 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-003.01 LR4 1987 CORONODO	CC 286.70 012300		210		210 .00 .00 .00	.00 6.67 28.22	60.21 .00 34.89	105.32	5
							APPR 4% 5300				
		PAID 01/04/24									
6	STONE CLARA C & TERRELL JTWROS 102 PINTAIL LANE ELLOREE SC 29047	230-01-00-001 RG6 LT 12 PINTAIL LN	FS 286.70 012301	1	8260 9760		18020 .00 .00 .00	.00 378.08 80.00	5166.33 .00 378.08	4868.25	6
							APPR 6% 300300				
		PAID 12/04/23									
7	STONE DAVID A & KATHRYN B 2738 LAUREL VALLEY LN ARLINGTON TX 76006	093-00-03-023 AG4 MV4 ARLINGTON TX 76006	1 286.70 012302	78.00	330		330 .00 .00 .00	.00 10.46 .00	94.61 .00 10.46	84.15	7
							APPR 4% 8311				
		PAID 11/26/23									
8	STONE HERBERT LIFE ESTATE PO BOX 181 ST MATTHEWS SC 29135	131-00-00-006 LR4 ST MATTHEWS SC 29135	ST 286.70 012303	2.60	620 6100		6720 .00 .00 .00	304.60 148.44 903.17	1926.62 .00 1356.21	650.41	8
							H.E. (H)1661 2000				
		PAID 01/05/24					APPR 4% 167900				
9	STONE HERBERT LIFE ESTATE P O BOX 181 ST MATTHEWS SC 29135	131-00-00-023 AG4 MV4 F R HUFF DR	1 286.70 012304	15.90	100		100 .00 .00 .00	.00 3.17 .00	28.67 .00 3.17	25.50	9
							APPR 4% 2515				
		PAID 01/05/24									
10	STONE HERBERT N LIFE ESTATE P O BOX 181 ST MATTHEWS SC 29135	131-00-00-028 AG4 MV4 PREFERENCE RD	1 286.70 012305	5.30	30		30 .00 .00 .00	.00 1.07 .00	8.60 .00 1.07	7.53	10
							APPR 4% 853				
		PAID 01/05/24									

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1	STONE INTERIORS EAST LLC 131 PALMETTO CT GASTON SC 29053 8511	SC DEPT OF REVENUE SCTC 5-023156 2105975 131 PALMETTO CT GASTON	SR 288.90 015259			14770	16250 .00 .00 .00	177.00 177.10 .00 .00	4694.63 .00 177.10	4517.53	1
		PAID 01/11/24									
2	STONE INTERIORS EAST LLC 131 PALMETTO CT GASTON SC 29053	001-00-00-026 RG6	SR 288.90 012306	9.00 1	16760 40710		57470 .00 .00 .00	1206.00 1206.00 .00 .00	16603.08 .00 1206.00	15397.08	2
		PAID 01/11/24									
3	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	1T S 284.70 012307	1	490 5500		5990 106.70 .00 334.53	125.00 125.65 .00 .00	1705.35 639.13 460.18	1884.30	3
		PAID 12/15/23									
4	STONE JOAN L 531 ST MATTHEWS RD ST MATTHEWS SC 29135	120-00-02-023 LR4 AG4 MV4 EFB	ST 286.70 012308	116.90	1030 6510		7540 .00 .00 .00	228.45 190.24 909.89 80.00	2161.72 .00 1328.58	913.14	4
		PAID 11/13/23									
5	STONE MARY ANN 217 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-075 LR4 LT 10 PH V DAYLILY LN SUNNY PLAINS	1 286.70 012309	1	340		340 .00 .00 .00	.00 10.58 45.70 .00	97.48 .00 56.28	41.20 45.32	5
		PAID 02/06/24									
6	STONE SARAH W C/O TIPPITT TONYA DAWN 407 RUCKER DR ST MATTHEWS SC 29135	119-16-02-006 RG6 MTG LENDOR #100 LTS 8,9 BLK C RUCKER DR	1T S 284.70 012310	2	990 10070		11060 106.70 .00 617.77	232.00 232.03 .00 .00	3148.78 1180.10 849.80	3479.08	6
		PAID 12/15/23									
7	STONECO SC LLC STONECO SC PO BOX 181 SAINT MATTHEWS SC 29135 0181	SC DEPT OF REVENUE SCTC 5-107365609 4033307 156 F.R. HUFF DRIVE ST. MATTHEWS	1 286.70 015260			190	190 .00 .00 .00	.00 2.28 .00 .00	54.47 .00 2.28	52.19	7
		PAID 01/18/24									
8	STONER ANTHONY M & MIRANDA M 875 BRANHAM BRANCH RD SWANSEA SC 29160	061-00-00-042 AG4 MV4 LR4 MTG LENDOR #100	SR 288.90 012311	13.60	370 10030		10400 .00 .00 .00	.00 327.33 1385.66 .00	3004.56 .00 1712.99	1291.57	8
		PAID 12/15/23									
9	STOOKSBURY WILLIAM DAVID 105 HUNTERS PATH ST MATTHEWS SC 29135	128-00-00-017 LR4 LOT 19 DEERTRAIL OLD RD NAME 126 DEER TRAIL	ST 286.70 012312	1 3	470 5980		6450 .00 .00 .00	304.60 140.13 866.88 80.00	1849.22 .00 1311.61	617.61	9
		PAID 01/02/24									
10	STOTTS DAVID HEIRS OF C/O REAL HOLDINGS LLC P O BOX 2152 LEXINGTON SC 29071	049-00-02-037 RG6	CC 286.70 012313	1	510 3040		3550 .00 .00 .00	.00 74.53 .00 80.00	1017.79 .00 74.53	1023.26	10
		PAID 12/29/23									

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1	STOTTS DAVID HEIRS OF 123 WHITE SANDS LN SWANSEA SC 29160	049-00-02-038 RG6	1 286.70 012314	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	1
		LOT 42 SEEDLING FARM									
		APPR 6% 7300									
		PAID 01/17/24									
2	STOTTS DAVID HEIRS OF 123 WHITE SANDS LN SWANSEA SC 29160	049-00-02-039 RG6	1 286.70 012315	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	2
		LOT 43 SEEDLING FA AD#23-00630									
		APPR 6% 7300									
		PAID 11/13/23									
3	STOUEMIRE CHRISTOPHER & WILLIAM C 117 MOSSBOROUGH DR LEXINGTON SC 29073 8557	087-00-00-028 RG6	B 286.70 012316	1	120 1340		1460 .00 .00 .00	.00 30.72 .00 80.00	418.58 .00 30.72	467.86	3
		OFF GREAT CIRCLE DR									
		APPR 6% 24400									
		PAID 12/26/23									
4	STOUEMIRE CHRISTOPHER & KELLY JTWROS 263 OLD SWAMP RD SWANSEA SC 29160	054-00-00-016 LR4 MV4 AG4 MTG LENDOR #100	SR 288.90 012317	19.30	390 7990		8380 .00 .00 .00	.00 263.70 1112.83 .00	2420.98 .00 1376.53	1044.45	4
		APPR 4% 209448									
		PAID 12/15/23									
5	STOUEMIRE DARRYL BELL 1042 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-019 LR4 AG4 MV4	B 286.70 012318	10.00	330 2270		2600 .00 .00 .00	.00 81.64 341.38 80.00	745.42 .00 423.02	402.40 370.76	5
		APPR 4% 64849									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=48.36									
6	STOUEMIRE ELLIOTT R 725 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-074 LR4 MTG LENDOR #021	CC 286.70 012319	1	200 3500		3700 .00 .00 .00	.00 116.46 497.28 80.00	1060.79 .00 613.74	527.05	6
		2021 CMH INC									
		APPR 4% 92500									
		PAID 12/29/23									
7	STOUEMIRE LARRY A & VICKIE B 155 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-024 LR4 RG6	B 286.70 012320	6.00	1300 8550		9850 .00 .00 .00	.00 306.44 1278.14 80.00	2824.00 .00 1584.58	1319.42	7
		APPR 6% 5600									
		APPR 4% 237800									
		PAID 12/13/23									
8	STOUEMIRE LARRY A & VICKIE B 155 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-043 AG4 MV4	1 286.70 012321	9.20	80		80 .00 .00 .00	.00 2.47 .00 .00	22.94 .00 2.47	20.47	8
		APPR 4% 1960									
		PAID 12/13/23									
9	STOUEMIRE LARRY ALLEN 155 CALHOUN RD ST MATTHEWS SC 29135	081-00-00-018 AG4 MV4	1 286.70 012322	20.00	130		130 .00 .00 .00	.00 4.05 .00 .00	37.27 .00 4.05	33.22	9
		GREAT CIRCLE DR									
		APPR 4% 3220									
		PAID 12/13/23									
10	STOUEMIRE MARY B 685 BIG BEAVER CREEK RD SWANSEA SC 29160	222-14-00-006 RG6	F 286.70 012323	1	4870 140		5010 .00 .00 .00	.00 105.13 .00 80.00	1436.37 .00 105.13	1411.24	10
		LOW FALLS LOT 14									
		APPR 6% 83500									
		PAID 01/16/24									

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1	STOUEMIRE MARY BOOKHART 685 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-014 LR4 AG4 MV4	CC 286.70 012324	5.10	400 2920		3320 .00 .00 .00	.00 103.96 443.52 80.00	951.84 .00 547.48	484.36	1
		PAID 01/16/24									
							APPR 4% 82576				
2	STOUEMIRE MARY BOOKHART 685 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-056 RG6	CC 286.70 012325	1	2510 350		2860 .00 .00 .00	.00 59.93 .00 80.00	819.96 .00 59.93	840.03	2
		LOT 6									
		PAID 01/16/24									
							APPR 6% 47600				
3	STOUEMIRE MARY BOOKHART & STOUEMIRE RICKY ROLAND JR 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-016 AG4 MV4	1 286.70 012326	14.20	90		90 .00 .00 .00	.00 2.88 .00 .00	25.80 .00 2.88	22.92	3
		GREAT CIRCLE DR									
		PAID 01/16/24									
							APPR 4% 2286				
4	STOUEMIRE MARY BOOKHART & STOUEMIRE RICKY ROLAND JR 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-017 RG6	1 286.70 012327	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	4
		GREAT CIRCLE DR									
		PAID 01/16/24									
							APPR 6% 22800				
5	STOUEMIRE MARY BOOKHART & STOUEMIRE RICKY ROLAND JR 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-017 RG6	B 280.92 S020055	4.00	1270		1270 .00 .00 .00	.00 20.56 .00 .00	356.77 .00 20.56	336.21	5
		2020 ROLLBACK TAX ON 4 ACRES									
		PAID 01/16/24									
6	STOUEMIRE MARY BOOKHART & STOUEMIRE RICKY ROLAND JR 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-017 RG6	B 279.92 S020056	4.00	1270		1270 .00 .00 .00	.00 22.71 .00 .00	355.50 .00 22.71	332.79	6
		2021 ROLLBACK TAX ON 4 ACRES									
		PAID 01/16/24									
7	STOUEMIRE MARY BOOKHART & STOUEMIRE RICKY ROLAND JR 685 BIG BEAVER CREEK RD SWANSEA SC 29160	081-00-00-017 RG6	B 282.70 S020057	4.00	1340		1340 .00 .00 .00	.00 27.79 .00 .00	378.82 .00 27.79	351.03	7
		2022 ROLLBACK TAX ON 4 ACRES									
		PAID 01/16/24									
8	STOUEMIRE WILLIAM C 420 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-008 LR4 MTG LENDOR #100	1T S 284.70 012328	1	1160 7850		9010 106.70 .00 755.21	.00 283.65 1210.94 .00	2565.15 961.37 2249.80	1276.72	8
		ST. MATTHEWS									
		PAID 12/15/23									
							APPR 4% 225300				
9	STOUDENMIRE BLANCHE F ET AL TRUSTEE 96 BROOMSTRAW RD LONE STAR SC 29030	211-00-00-042 AG4 MV4	1 286.70 012329	18.60	160		160 .00 .00 .00	.00 4.99 .00 .00	45.87 .00 4.99	40.88	9
		PAID 12/28/23									
							APPR 4% 3962				
10	STOUDENMIRE C D ET AL 43 BLIND POND RD LONE STAR SC 29030	221-00-00-031 AG4 MV4	1 286.70 012330	3.60	30		30 .00 .00 .00	.00 1.04 .00 .00	8.60 .00 1.04	7.56	10
		OFF STOUDENMIRE DR									
		PAID 12/31/23									
							APPR 4% 824				

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1	STOUDENMIRE CARROLL 2591 MCCORDS FERRY RD LONE STAR SC 29030	210-00-00-020 AG4 MV4	1 286.70 012331	55.80	400		400 .00 .00 .00	.00 12.43 .00 .00	114.68 .00 12.43	102.25	1
	LOW FALLS RD										
	PAID 01/08/24										
							APPR 4% 9871				
2	STOUDENMIRE CHARLES FRANK 43 BLIND POND RD CAMERON SC 29030	211-00-00-013 LR4 AG4 MV4 RG6 EFB	F 286.70 012332	55.60	1050 15520		16570 .00 .00 .00	304.60 414.35 1592.64 80.00	4750.62 .00 2311.59	2519.03	2
	24 & 43 BLIND POND RD										
	PAID 12/31/23										
							APPR 6% 70500 APPR 4% 308608				
							H.E. (H)4611 2000				
3	STOUDENMIRE CHARLES FRANK 43 BLIND POND RD LONE STAR SC 29030	211-00-00-030 AG4 MV4	1 286.70 012333	25.10	170		170 .00 .00 .00	.00 5.34 .00 .00	48.74 .00 5.34	43.40	3
	SWEET GUN ALY										
	PAID 12/31/23										
							APPR 4% 4241				
4	STOUDENMIRE CHARLES H III 1004 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-008.01 LR4	B 286.70 012334		1550		1550 .00 .00 .00	.00 48.85 208.32 80.00	444.39 .00 257.17	267.22 205.94	4
	2009 FLEETWOOD										
	PAID 03/01/24										
							APPR 4% 38800		PEN\$=18.72		
5	STOUDENMIRE EMA SUE TRUSTEE P O BOX 301 ST MATTHEWS SC 29135	121-00-03-008 LR4	ST 286.70 012335	.80	210 5780		5990 .00 .00 .00	304.60 125.65 805.06 80.00	1717.33 .00 1235.31	562.02	5
	PAID 12/07/23										
							APPR 4% 149800				
6	STOUDENMIRE FRANK & JAN 43 BLIND POND RD CAMERON SC 29030	211-00-00-012 AG4 MV4	1 286.70 012336	18.80	170		170 .00 .00 .00	.00 5.23 .00 .00	48.74 .00 5.23	43.51	6
	BLIND POND RD										
	PAID 12/31/23										
							APPR 4% 4158				
7	STOUDENMIRE GEORGE 593 STOUDENMIRE RD CAMERON SC 29030	221-00-00-015 AG4 MV4	1 286.70 012337	16.50	60		60 .00 .00 .00	.00 2.01 .00 .00	17.20 .00 2.01	15.19	7
	STOUDENMIRE DR										
	PAID 01/05/24										
							APPR 4% 1595				
8	STOUDENMIRE GEORGE C 593 STOUDENMIRE RD CAMERON SC 29030	213-00-00-029 AG4 MV4	1 286.70 012338	32.00	270		270 .00 .00 .00	.00 8.38 .00 .00	77.41 .00 8.38	69.03	8
	OFF TYNAH RD										
	PAID 01/05/24										
							APPR 4% 6660				
9	STOUDENMIRE GEORGE C 593 STOUDENMIRE DR CAMERON SC 29030	221-00-00-030 LR4	FS 286.70 012339	2.10	500 6680		7180 .00 .00 .00	.00 225.99 964.99 80.00	2058.51 .00 1190.98	947.53	9
	STOUDENMIRE DR										
	PAID 01/05/24										
							APPR 4% 179500				
10	STOUDENMIRE GEORGE C 593 STOUDENMIRE DR CAMERON SC 29030	221-00-00-032 AG4 MV4	1 286.70 012340	3.60	20		20 .00 .00 .00	.00 .77 .00 .00	5.73 .00 .77	4.96	10
	OFF STOUDENMIRE DR										
	PAID 01/05/24										
							APPR 4% 611				

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1	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	201-00-00-011 AG4 MV4 FORT MOTTE RD	1 286.70 012341	3.00	30		30 .00 .00 .00	.00 .96 .00 .00	8.60 .00 .96	7.64	1
		PAID 12/31/23					APPR 4% 765				
2	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	201-00-00-024 AG4 MV4 FORT MOTTE RD	1 286.70 012342	64.70	490		490 .00 .00 .00	.00 15.39 .00 .00	140.48 .00 15.39	125.09	2
		PAID 12/31/23					APPR 4% 12226				
3	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	213-00-00-017 MV4 AG4 RG6 EFB FORT MOTTE RD	FS 286.70 012343	343.50	2210 40		2250 .00 .00 .00	.00 66.83 80.00	645.08 .00 66.83	658.25	3
		PAID 12/31/23					APPR 6% 6200 APPR 4% 46881				
4	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	221-00-00-017 AG4 MV4 STOUDENMIRE DR	1 286.70 012344	22.40	80		80 .00 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53	4
		PAID 12/31/23					APPR 4% 1911				
5	STOUDENMIRE GEORGE C & CHARLES F 43 BLIND POND RD LONE STAR SC 29030	221-00-00-018 AG4 MV4 STOUDENMIRE DR	1 286.70 012345	20.00	90		90 .00 .00 .00	.00 2.91 .00 .00	25.80 .00 2.91	22.89	5
		PAID 12/31/23					APPR 4% 2309				
6	STOUDENMIRE JEREMY 96 BROOMSTRAW RD LONE STAR SC 29030	211-00-00-010 LR4 AG4 MV4 EFB BROOMSTRAW RD	F 286.70 012346	52.40	610 3810		4420 .00 .00 .00	.00 138.88 524.16 80.00	1267.21 .00 663.04	684.17	6
		PAID 12/28/23					APPR 4% 110311				
7	STOUDENMIRE JOHN DAVID LIVING TRUST PO BOX 301 ST MATTHEWS SC 29135	210-00-00-016.01 RG6 LAND OF BLANCHE STOUDENMIRE	F 286.70 012347		3680		3680 .00 .00 .00	.00 77.18 80.00	1055.06 .00 77.18	1057.88	7
		PAID 12/28/23					APPR 6% 61300				
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	1 286.70 012348	15.00	160		160 .00 .00 .00	.00 5.06 .00 .00	45.87 .00 5.06	40.81	8
		PAID 12/22/23					APPR 4% 4020				
9	STOUDENMIRE KAREN ET AL 1320 CEDAR TERRACE COLUMBIA SC 29209	221-00-00-003 AG4 MV4 OFF STOUDENMIRE DR	1 286.70 012349	63.10	430		430 .00 .00 .00	.00 13.59 .00 .00	123.28 .00 13.59	109.69	9
		PAID 11/02/23					APPR 4% 10791				
10	STOUDENMIRE L CARROLL 2591 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-007 LR4 AG4 MV4 EFB MCCORDS FERRY RD	F 286.70 012350	235.70	1510 4580		6090 .00 .00 .00	304.60 128.62 659.90 80.00	1746.00 .00 1093.12	732.88	10
		PAID 01/08/24					H.E. (H)3242 2000 APPR 4% 152159				

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1	STOUDENMIRE LESTER C 2591 MCCORDS FERRY RD LONE STAR SC 29030	211-00-00-005 AG4 MV4	1 286.70 012351	78.90	610		610 .00 .00 .00	.00 19.20 .00 .00	174.89 .00 19.20	155.69	1
	LONE STAR RD										
	PAID 01/08/24						APPR 4% 15251				
2	STOUDENMIRE LESTER CARROLL 2591 MCCORDS FERRY RD LONE STAR SC 29030	201-00-00-026 AG4 MV4	1 286.70 012352	38.80	290		290 .00 .00 .00	.00 9.25 .00 .00	83.14 .00 9.25	73.89	2
	FORT MOTTE RD										
	PAID 01/08/24						APPR 4% 7350				
3	STOUDENMIRE LESTER CARROLL 2591 MCCORDS FERRY RD LONE STAR SC 29030	211-00-00-006 AG4 MV4	1 286.70 012353	70.00	500		500 .00 .00 .00	.00 15.58 .00 .00	143.35 .00 15.58	127.77	3
	LONE STAR RD										
	PAID 01/08/24						APPR 4% 12377				
4	STOUDENMIRE LILLIAN O LIFE EST 1028 GREAT CIRCLE DR ST MATTHEWS SC 29135	081-00-00-008 LR4 AG4 MV4	B 286.70 012354	5.00	300 1100		1400 .00 .00 .00	213.22 .00 188.16 80.00	401.38 .00 401.38	80.00	4
	H.E. (H)1354 1400										
	PAID 12/13/23						APPR 4% 35044				
5	STOUDENMIRE POND LLC C/O BLANCHE STOUDENMIRE 96 BROOM STRAW RD LONE STAR SC 29030	212-00-00-025 AG4 MV4	1 286.70 012355	135.50	570		570 .00 .00 .00	.00 17.98 .00 .00	163.42 .00 17.98	145.44	5
	MCCORDS FERRY RD										
	PAID 12/28/23						APPR 4% 14279				
6	STOUDENMIRE RICKY R SR OR MARY B STOUDENMIRE 685 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-013 AG4 MV4	1 286.70 012356	16.50	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13	6
	PAID 01/16/24						APPR 4% 1064				
7	STOUDENMIRE SEBA W LIFE ESTATE P O BOX 4 LATTA SC 29565	184-00-00-001 AG4 MV4	1 286.70 012357	72.90	620		620 .00 .00 .00	.00 19.41 .00 .00	177.75 .00 19.41	158.34	7
	JERICHO RD										
	PAID 12/28/23						APPR 4% 15415				
8	STOUDENMIRE SEBA W LIFE ESTATE P O BOX 4 LATTA SC 29565	197-00-00-063 AG4 MV4	1 286.70 012358	18.70	160		160 .00 .00 .00	.00 5.01 .00 .00	45.87 .00 5.01	40.86	8
	HUTTO POND RD										
	PAID 12/28/23						APPR 4% 3983				
9	STOUDENMIRE SEBA W LIFE ESTATE P O BOX 4 LATTA SC 29565	221-00-00-011 AG4 MV4	1 286.70 012359	35.60	230		230 .00 .00 .00	.00 7.20 .00 .00	65.94 .00 7.20	58.74	9
	STOUDENMIRE DR										
	PAID 12/28/23						APPR 4% 5720				
10	STOUDENMIRE WALTON 2653 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-024 LR4	F 286.70 012360	1.20	260 3980		4240 .00 .00 .00	.00 133.58 569.86 80.00	1215.61 .00 703.44	592.17	10
							APPR 4% 106100		PEN\$=76.83	589.00	
							EXECUTION TO TAX COLLECTOR				

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1	STOUDENMIRE WALTON 2653 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-025 RG6 MCCORDS FERRY RD	1 286.70 012361	10.20	1900		1900 .00 .00 .00	.00 39.78 .00 .00	544.73 .00 39.78	504.95 580.69	1
							APPR 6% 31600		PEN\$=75.74		
							EXECUTION TO TAX COLLECTOR				
2	STOUT JAMES T & LAURA C/O MCDOW THOMAS C 104 CONGAREE CT SWANSEA SC 29160	059-00-02-037.01 RG6 1999 FLEETWOOD	SR 288.90 012362		1260		1260 .00 .00 .00	.00 26.44 .00 .00	364.01 .00 26.44	337.57	2
							APPR 6% 21000				
							PAID 01/01/24				
3	STOUT STEVEN C & CARMEN LYNN JTWROS 27 SUNNY PLAINS RD ST MATTHEWS SC 29135	077-00-02-034 LR4 RG6 TRACT 5A BABY FARM	CC 286.70 012363	8.20	1740 1750		3490 .00 .00 .00	304.60 37.90 354.82 80.00	1000.58 .00 697.32	383.26	3
							APPR 6% 14200 APPR 4% 65900		H.E. (H)3695 2000		
							PAID 12/04/23				
4	STOWE ASHLEY P O BOX 710 ST MATTHEWS SC 29135	130-03-06-012 RG6 ST. MATTHEWS	1T S 284.70 012364	1	410 1450		1860 106.70 .00 .00	.00 39.03 .00 .00	529.54 198.46 142.94	585.06	4
							APPR 6% 31000				
							PAID 01/12/24				
5	STOWE ASHLEY & THOMAS B 710 BELLEVILLE RD ST MATTHEWS SC 29135	130-03-07-002 RG6 ST. MATTHEWS	1T S 284.70 012365	1	400 4570		4970 106.70 .00 .00	.00 104.37 .00 .00	1414.96 530.30 382.25	1563.01	5
							APPR 6% 82900				
							PAID 01/17/24				
6	STOWE ASHLEY KINSEY 1903 BRIDGE ST ST MATTHEWS SC 29135	130-04-02-013 RG6 ST. MATTHEWS	1T S 284.70 012366	2	890 2670		3560 106.70 .00 .00	.00 74.66 .00 .00	1013.53 379.85 273.43	1119.95	6
							APPR 6% 59300				
							PAID 01/17/24				
7	STOWE KATHY W TRUSTEE 709 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-006 AG4 MV4 BELLEVILLE RD	1 286.70 012367	194.00	1340		1340 .00 .00 .00	.00 42.15 .00 .00	384.18 .00 42.15	342.03	7
							APPR 4% 33480				
							PAID 11/02/23				
8	STOWE KATHY W TRUSTEE 709 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-003 LR4 H.E. (H)3688 2000	F 286.70 012368	1.00	230 6800		7030 .00 .00 .00	304.60 158.26 944.83 80.00	2015.50 .00 1407.69	687.81	8
							APPR 4% 175700				
							PAID 11/02/23				
9	STOWE KATHY W TRUSTEE 709 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-005 AG4 MV4 RG6 EFB APPR 6% 96700 APPR 4% 111512	F 286.70 012369	506.00	5330 4930		10260 .00 .00 .00	.00 262.14 .00 80.00	2941.54 .00 262.14	2759.40	9
							PAID 11/02/23				
10	STOWE KATHY W TRUSTEE ET AL 709 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-007 AG4 MV4 BELLEVILLE RD	1 286.70 012370	160.00	1050		1050 .00 .00 .00	.00 32.98 .00 .00	301.04 .00 32.98	268.06	10
							APPR 4% 26197				
							PAID 11/02/23				

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1	STOWE THOMAS B & ASHLEY K JTWROS 710 BELLEVILLE RD ST MATTHEWS SC 29135	118-11-02-003 RG6	1T S 284.70 012371	1.80	710 2140		2850 106.70 159.22	.00 59.80 0.00	811.40 304.10 219.02	896.48	1
				ST. MATTHEWS							
				APPR 6% 47500							
		PAID 01/17/24									
2	STOWE THOMAS B & ASHLEY K 710 BELLEVILLE RD ST MATTHEWS SC 29135	157-03-00-004 RG6	1T C 284.70 012372	1	580 3670		4250 62.30 176.29	.00 89.14 0.00	1209.98 264.78 265.43	1209.33	2
		OLD STATE RD		CAMERON							
				APPR 6% 70800							
		PAID 01/17/24									
3	STOWE THOMAS BRADLEY 710 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-012 LR4	F 286.70 012373	2.00	450 9160		9610 .00 0.00	.00 302.41 1291.58	2755.19 0.00 1593.99	1241.20	3
				APPR 4% 240200							
		PAID 01/17/24									
4	STRANGE KRISTEN LYNN & MCMILLAN MANDI S 250 LIVINGSTON RD GASTON SC 29053	022-00-00-008 LR4 RG6	SR 288.90 012374	6.00	1640 9350		10990 .00 0.00	.00 341.44 1420.61	3175.01 0.00 1762.05	1412.96	4
				APPR 6% 7000 APPR 4% 264200							
		PAID 01/08/24									
5	STRATTON ALMETA 5628 WOODBINE AVE PHILADELPHIA PA 19131	073-00-02-025 RG6	1 286.70 012375	1.00	390		390 .00 0.00	.00 8.18 0.00	111.81 0.00 8.18	103.63	5
		OFF NEW HOPE RD		APPR 6% 6500							
		PAID 01/29/24							PEN\$=3.11	106.74	
6	STRAWHORN TONY L 77 SHEARWATER CT CAMERON SC 29030	221-10-00-007 RG6	FS 286.70 012376	1	4870 5710		10580 .00 0.00	.00 222.09 80.00	3033.29 0.00 222.09	2891.20	6
		LOW FALLS LOT 53		APPR 6% 176400							
		PAID 12/19/23									
7	STRICKLAND ANN H TRUSTEE 6934 WHITCOMB DR CHARLESTON SC 29406	078-00-02-016 RG6 AG4 MV4	B 286.70 012377	18.30	840 1190		2030 .00 0.00	.00 42.98 80.00	582.00 0.00 42.98	619.02	7
				APPR 6% 33200 APPR 4% 937							
		PAID 02/01/24							PEN\$=16.17	555.19	
8	STRICKLAND BARBARA A 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-038 AG4 MV4	1 286.70 012378	8.00	50		50 .00 0.00	.00 1.62 0.00	14.34 0.00 1.62	12.72	8
		OLD BELLEVILLE RD		APPR 4% 1288							
		PAID 01/16/24									
9	STRICKLAND BARBARA ADELE 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-001 AG4 MV4 EFB	B 286.70 012379	357.80	2230		2230 .00 0.00	.00 70.03 80.00	639.34 0.00 70.03	649.31	9
				APPR 4% 55625							
		PAID 01/16/24									
10	STRICKLAND BARBARA ADELE 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-021 LR4	B 286.70 012380	4.00	770 4530		5300 .00 0.00	304.60 103.74 712.32	1519.51 0.00 1120.66	478.85	10
				H.E. (H)4003 2000							
		PAID 01/16/24		APPR 4% 132400							

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1	STRICKLAND BARBARA ADELE 1809 OLD BELLEVILLE RD ST MATTHEWS SC 29160	114-00-00-057 RG6	B 286.70 012381	1.00	340 2900		3240 .00 .00 .00	.00 67.99 .00 80.00	928.91 .00 67.99	940.92	1
										APPR 6% 54000	
		PAID 12/08/23									
2	STRICKLAND FREDERICK J & SKY B 1700 OLD BELLEVILLE RD ST MATTHEWS SC 29135	114-00-00-003 MV4 AG4	1 286.70 012382	12.40	80		80 .00 .00 .00	.00 2.51 .00 .00	22.94 .00 2.51	20.43	2
		OLD BELLEVILLE RD								APPR 4% 1996	
		PAID 11/01/23									
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 286.70 012383	8.50	270 9490		9760 .00 .00 .00	.00 307.21 1305.02 80.00	2798.19 .00 1612.23	1265.96	3
										APPR 4% 244008	
		PAID 12/15/23									
4	STRICKLAND JOE & DOTTY 8436 OLD STATE RD CAMERON SC 29030	156-00-00-056 LR4 MTG LENDOR #002	CA 286.70 012384	3.70	710 5710		6420 .00 .00 .00	.00 202.20 862.85 80.00	1840.61 .00 1065.05	855.56	4
										APPR 4% 160600	
		PAID 12/28/23									
5	STRICKLAND JOE & DOTTY 8436 OLD STATE RD CAMERON SC 29030	156-00-00-068 RG6	1 286.70 012385	2.70	780		780 .00 .00 .00	.00 16.37 .00 .00	223.63 .00 16.37	207.26	5
		OLD STATE RD								APPR 6% 13000	
		PAID 01/12/24									
6	STRICKLAND JOE & DOTTY 8436 OLD STATE RD CAMERON SC 29030	156-00-00-079 RG6	1 286.70 012386	.80	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 .00 5.67	71.74	6
										APPR 6% 4500	
		PAID 01/12/24									
7	STRICKLAND KELLY H 1092 OLD STATE RD GASTON SC 29053	022-00-00-021 LR4 RG6 MTG LENDOR #100	SR 288.90 012387	5.10	1260 8170		9430 .00 .00 .00	.00 296.24 1262.02 .00	2724.33 .00 1558.26	1166.07	7
										APPR 6% 600 APPR 4% 234700	
		PAID 12/15/23									
8	STRICKLAND LEROY E II & TAMMY POWELL JTWROS 539 STUMPHOLE RD ELLOREE SC 29047 8676	230-06-00-015 LR4	FS 286.70 012388	1	5510 4530		10040 .00 .00 .00	.00 315.88 1349.38 80.00	2878.47 .00 1665.26	1293.21	8
		LOT 27 STUMPHOLE RD								APPR 4% 250900 EXECUTION TO TAX COLLECTOR	
										PEN\$=36.40	
										1249.61	
9	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	077-00-04-028 RG6	1 286.70 012389	3	1610		1610 .00 .00 .00	.00 33.87 .00 .00	461.59 .00 33.87	427.72	9
		LOTS 27,28,29 & 1/2 30								APPR 6% 26900	
		PAID 01/18/24									
10	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	120-00-02-015 RG6	1 286.70 012390	.50	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	10
										APPR 6% 3300	
		PAID 01/18/24									

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1	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	130-02-04-035 RG6	1T S 284.70 012391	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
		BAXTER ST			ST. MATTHEWS						
					APPR 6% 4900						
		PAID 01/18/24									
2	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	176-00-01-040 RG6	1 286.70 012392	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	2
		QUANSET CLUB FT MOTTE RD									
					APPR 6% 5600						
		PAID 01/18/24									
3	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	181-00-01-010 RG6	1 286.70 012393	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	3
		CRESTON									
					APPR 6% 2800						
		PAID 01/18/24									
4	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	181-00-02-019 RG6	FS 286.70 012394	1	310 450		760 .00 .00 .00	.00 15.99 .00 80.00	217.89 .00 15.99	281.90	4
		OLD NUMBER SIX HWY									
					APPR 6% 12700						
		PAID 01/18/24									
5	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	212-00-00-037 RG6	1 286.70 012395	7.00	1510		1510 .00 .00 .00	.00 31.73 .00 .00	432.92 .00 31.73	401.19	5
		MCCORDS FERRY RD									
					APPR 6% 25200						
		PAID 01/18/24									
6	STRICKLAND ROBERT 213 RIVERS ST WALTERBORO SC 29488	213-00-00-014 RG6	FS 286.70 012396	1.00	330 770		1100 .00 .00 .00	.00 23.17 .00 80.00	315.37 .00 23.17	372.20	6
		MCCORDS FERRY RD									
					APPR 6% 18400						
		PAID 01/18/24									
7	STRICKLAND SARAH F 133 TWIN OAKS BLVD GASTON SC 29053	020-00-00-082 LR4	SR 288.90 012397	2 1	1170 2180		3350 .00 .00 .00	309.00 42.55 450.24 .00	967.82 .00 801.79	166.03	7
		LT 9 TWIN OAKS PL S/D									
					H.E. (H)2726 2000						
		APPR 4% 83800									
		PAID 11/08/23									
8	STRICKLAND SHIRLEY 618 HYMAN RD SWANSEA SC 29160	018-00-00-006 RG6	SR 288.90 012398	5.20	1810 700		2510 .00 .00 .00	.00 52.63 .00 .00	725.14 .00 52.63	672.51	8
		REP/BY 020390-23-5			APPR 6% 41800						
		ERROR 12/28/23									
9	STRICKLAND SHIRLEY 618 HYMAN RD SWANSEA SC 29160	018-00-00-006 LR4 RG6	SR 288.90 S020390	5.20	1300 460		1760 .00 .00 .00	.00 54.77 225.79 .00	508.46 .00 280.56	227.90	9
		REP 012398233									
		APPLY LR4 PER ASSESSOR									
		REP/BY 020452-23-5									
		RPLACES 012398-23-3									
		ERROR 01/12/24									
10	STRICKLAND SHIRLEY 618 HYMAN RD SWANSEA SC 29160	018-00-00-006 LR4 RG6	SR 288.90 S020452	5.20	1300 460		1760 .00 .00 .00	259.56 1.76 225.79 .00	508.46 .00 487.11	21.35	10
		REP 020390235									
		APPLY LR4 & HS PER ASSESSOR									
		RPLACES 020390-23-5									
		PAID 03/18/24							PEN\$=2.14	23.49	

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1	STRICKLAND STEVE 589 STUMPHOLE RD ELLOREE SC 29047	230-05-00-002 LR4	1 286.70 012399	1	3190		3190 .00 .00 .00	.00 100.47 428.74 .00	914.57 .00 529.21	385.36	1
		LOT 38 CALHOUN									
		PAID 01/14/24					APPR 4% 79800				
2	STRICKLAND STEVEN ONEAL 589 STUMPHOLE RD ELLOREE SC 29047	230-05-00-002.01 LR4	FS 286.70 012400		960		960 .00 .00 .00	.00 30.09 129.02 80.00	275.23 .00 159.11	196.12	2
		ON LANDS OF STEVE STRICKLAND									
		PAID 01/14/24					APPR 4% 23900				
3	STRICKLAND WALTER & VICKIE R 16 FAITH CIRCLE CT ST MATTHEWS SC 29135	074-00-02-012 LR4	CC 286.70 012401	1	360 320		680 .00 .00 .00	.00 21.53 91.39 80.00	194.96 .00 112.92	162.04 90.24	3
		LT 14 FAITH CIRCLE CT PINWOOD EST									
		PAID 02/27/24					APPR 4% 17100		PEN\$=8.20		
4	STROCK AMBER & LAWRENCE W 205 CARLISLE AVE. ST MATTHEWS SC 29135	130-03-07-007 LR4	1T S 284.70 012402	2	390 5690		6080 106.70 .00 509.17	.00 191.24 817.15 .00	1730.98 648.74 1517.56	862.16	4
		ST. MATTHEWS									
		PAID 01/16/24					APPR 4% 151900				
5	STROCK CALVIN JASON 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037.05 RG6	M 286.70 012403		2490		2490 .00 .00 .00	.00 52.25 80.00	713.88 .00 52.25	741.63	5
		2010 CAVALIER									
		PAID 11/17/23					APPR 6% 41500				
6	STROCK CALVIN JASON 875 MIDWAY RD ELLOREE SC 29047	192-00-00-063 RG6	1 286.70 012404	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	6
		PAID 11/15/23					APPR 6% 7300				
7	STROCK CALVIN JASON 875 MIDWAY RD ELLOREE SC 29047	192-00-00-063 RG6	M 280.92 S020067	1.30	210		210 .00 .00 .00	.00 3.40 .00 .00	58.99 .00 3.40	55.59	7
		2020 ROLLBACK TAX ON 1.3 ACRES									
		PAID 11/15/23									
8	STROCK CALVIN JASON 875 MIDWAY RD ELLOREE SC 29047	192-00-00-063 RG6	M 279.92 S020068	1.30	210		210 .00 .00 .00	.00 3.75 .00 .00	58.78 .00 3.75	55.03	8
		2021 ROLLBACK TAX ON 1.3 ACRES									
		PAID 11/15/23									
9	STROCK CALVIN JASON 875 MIDWAY RD ELLOREE SC 29047	192-00-00-063 RG6	M 282.70 S020069	1.30	240		240 .00 .00 .00	.00 4.98 .00 .00	67.85 .00 4.98	62.87	9
		2022 ROLLBACK TAX ON 1.3 ACRES									
		PAID 11/15/23									
10	STROCK CARRIE C 955 MIDWAY RD ELLOREE SC 29047	192-00-00-035 LR4 AG4 MV4 RG6	M 286.70 012405	45.00	860 900		1760 .00 .00 .00	216.27 7.05 190.85 80.00	504.59 .00 414.17	170.42	10
		MIDWAY RD									
							APPR 6% 5600 APPR 4% 35555				
		PAID 11/27/23					H.E. (H)2063 1420				

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1	STROCK GILBERT H & SANDRA LIFE ESTATE 867 MIDWAY RD ELLOREE SC 29047	192-00-00-038 LR4 AG4 MV4 MIDWAY RD	M 286.70 012406	30.20	420 5450		5870 .00 .00 H.E. (H)2614 2000	304.60 121.72 763.39 80.00	1682.93 .00 1189.71	573.22	1
		PAID 11/30/23					APPR 4% 146678				
2	STROCK GILBERT R & CAPPY H 190 WOODCOCK RD ELLOREE SC 29047	191-00-02-004 LR4 WOODCOCK RD	M 286.70 012407	1.00	230 5080		5310 .00 .00 .00	.00 167.07 713.66 80.00	1522.38 .00 880.73	721.65	2
		PAID 12/29/23					APPR 4% 132700				
3	STROCK GILBERT R & CAPPY H 190 WOODCOCK RD ELLOREE SC 29047	192-00-00-032 AG4 MV4 WOODCOCK RD	1 286.70 012408	61.80	380 2890		380 .00 .00 .00	.00 12.10 .00 .00	108.95 .00 12.10	96.85	3
		PAID 12/29/23					APPR 4% 9609				
4	STROCK GILBERT R & CAPPY H 190 WOODCOCK RD ELLOREE SC 29047	217-00-00-003 RG6 AG4 MV4 MIDWAY RD	FS 286.70 012409	36.00	640 2890		3530 .00 .00 .00	.00 77.02 .00 80.00	1012.05 .00 77.02	1015.03	4
		PAID 12/29/23					APPR 6% 53800 APPR 4% 7378				
5	STROCK HOMER C JR 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037 AG4 MV4 RG6 EFB MIDWAY RD	M 286.70 012410	48.70	1110 140		1250 .00 .00 .00	.00 28.97 .00 80.00	358.38 .00 28.97	409.41	5
		PAID 01/16/24					APPR 6% 16700 APPR 4% 6310				
6	STROCK HOMER C JR & SUSAN A 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037.01 LR4 LAND OF HOMER STROCK	M 286.70 012411		1650		1650 .00 .00 .00	.00 51.87 221.76 80.00	473.06 .00 273.63	279.43	6
		PAID 01/16/24					APPR 4% 41200				
7	STROCK JUDY ELAINE S 2471 MCCORDS FERRY RD CAMERON SC 29030	210-00-00-003 LR4 MCCORDS FERRY RD	F 286.70 012412	2.00	450 940		1390 .00 .00 .00	.00 43.81 186.82 80.00	398.51 .00 230.63	247.88	7
		PAID 01/11/24					APPR 4% 34800				
8	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	1T S 284.70 015261			50	50 106.70 1.60	.00 .60 .00 .00	14.24 5.34 2.20	17.38 17.90	8
		PAID 01/18/24					ST. MATTHEWS	PEN\$=.52			
9	STROCK LAWRENCE WILLIAM III 205 CARLISLE AVE ST MATTHEWS SC 29135	130-03-07-014 RG6 ST. MATTHEWS	1T S 284.70 012413	.30	120		120 106.70 6.70	.00 2.52 .00 .00	34.16 12.80 9.22	37.74	9
		PAID 01/16/24					APPR 6% 2000				
10	STROCK SUSAN 907 MIDWAY RD ELLOREE SC 29047	192-00-00-037.03 RG6 MIDWAY RD BEAUTY SHOP	M 286.70 012414		1390		1390 .00 .00 .00	.00 29.08 .00 80.00	398.51 .00 29.08	449.43	10
		PAID 01/16/24					APPR 6% 23100				

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1	STROMAN ROBERT & GEORGIA 19 ROSEWOOD LANE ELLOREE SC 29047	220-00-00-017 LR4 MTG LENDOR #100 LOTS 5-B 6-B LAKEWILDE PLAN	FS 286.70 012424	2 1	5980 10500		16480 .00 .00 H.E. (H)2978 2000	304.60 455.63 2214.91 80.00	4724.82 .00 2975.14	1829.68	1
		PAID 12/15/23					APPR 4% 411900				
2	STROMAN SUSAN & GEORGE C/O LAZOWSKI DEBORAH 5757 LANGE RD HOWELL MI 48843	232-00-01-006 AG4 MV4	1 286.70 012425	9.00	80		80 .00 .00	.00 2.41 .00 .00	22.94 .00 2.41	20.53 23.61	2
							APPR 4% 1917		PEN\$=3.08		
							EXECUTION TO TAX COLLECTOR				
3	STROMAN SUSAN MITCHUM 75 HICKORY LANDING CT ELLOREE SC 29047 8500	158-00-00-082 AG4 MV4	1 286.70 012426	62.50	480		480 .00 .00	.00 14.97 .00 .00	137.62 .00 14.97	122.65	3
		PAID 12/12/23					APPR 4% 11889				
4	STROMAN SUSAN MITCHUM 373 NATES STORE RD CAMERON SC 29030	182-00-00-008 RG6 AG4 MV4	FS 286.70 012427	13.80	460 3030		3490 .00 .00	.00 74.46 .00 80.00	1000.58 .00 74.46	1006.12	4
		PAID 12/12/23					APPR 6% 56100 APPR 4% 3045				
5	STROMAN VIRGINIA 971 JEROME ST APT 2J BROOKLYN NY 11207 9211	120-00-01-033 RG6	1 286.70 012428	1	730		730 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	5
		PAID 11/30/23					APPR 6% 12100				
6	STRONG ANTHONY B 56 MARTIN RD ST MATTHEWS SC 29135	121-00-02-039 LR4	ST 286.70 012429	3.00	680 4500		5180 .00 .00	.00 163.17 696.19 80.00	1485.11 .00 859.36	705.75 719.61	6
							APPR 4% 129600		PEN\$=93.86		
							EXECUTION TO TAX COLLECTOR				
7	STROUD LARRY C & CYNTHIA L 162 INDIAN VALLEY LN SWANSEA SC 29160	008-00-00-065 LR4 AG4 MV4	SR 288.90 012430	28.80	950 4070		5020 .00 .00	309.00 94.83 651.84 .00	1450.28 .00 1055.67	394.61	7
		PAID 11/13/23					APPR 4% 125322				
							H.E. (H)3975 2000				
8	STROUD LEE & LINDSEY 208 SADDLEMOUNT DR HOPKINS SC 29061	219-00-02-090 RG6	1 286.70 012431	1	1030		1030 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	8
		PAID 01/05/24					APPR 6% 17100				
9	STROUD RUFUS C/O STROUD LEE & LINDSEY 208 SADDLEMOUNT DR HOPKINS SC 29061	219-00-02-090.01 RG6	FS 286.70 012432		1060		1060 .00 .00	.00 22.28 .00 80.00	303.90 .00 22.28	361.62	9
		PAID 01/05/24					APPR 6% 17700				
10	STRUBE CHRISTOPHER ROBERT & KATI DUENSING JTWROS 383 BAKER MILL LAKE LN GASTON SC 29053	019-00-00-015 LR4 RG6	SR 288.90 012433	7.70	3510 5860		9370 .00 .00	.00 278.36 1048.32 .00	2706.99 .00 1326.68	1380.31	10
		PAID 11/06/23					APPR 6% 26200 APPR 4% 194900				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	STRUCKMAN ARTHUR JOHN 251 BUCKHEAD LN SWANSEA SC 29160	051-00-00-016 AG4 MV4	SR 288.90 012434	11.40	90		90 .00 .00 .00	.00 2.86 .00 .00	26.00 .00 2.86	23.14	1
		PAID 11/06/23									
		APPR 4% 2272									
2	STRUCKMAN NANCY ELAINE 2835 BULL SWAMP RD NORTH SC 29112	051-00-00-015 AG4 MV4	SR 288.90 012435	11.40	90		90 .00 .00 .00	.00 2.70 .00 .00	26.00 .00 2.70	23.30	2
		OFF BRANHAM BRANCH RD									
		PAID 12/31/23									
		APPR 4% 2147									
3	STRUCKMAN THOMAS L 615 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-014 LR4 AG4 MV4	SR 288.90 012436	11.40	360 5250		5610 .00 .00 .00	.00 176.49 743.23 .00	1620.73 .00 919.72	701.01	3
		PAID 10/31/23									
		APPR 4% 140186									
4	STRUCKMAN YAEKO M 552 BRANHAM BRANCH RD SWANSEA SC 29160	051-00-00-011 AG4 MV4	SR 288.90 012437	2.50	20		20 .00 .00 .00	.00 .67 .00 .00	5.78 .00 .67	5.11	4
		PAID 10/31/23									
		APPR 4% 533									
5	STUMPHOLE LANDING & CAMPGROUND 18 HALTER CT ELLOREE SC 29047 8535	SC DEPT OF REVENUE SCTC 5-121100281 8404786 18 HALTER CT ELLOREE	1 286.70 015263			880	880 .00 .00 .00	.00 10.55 .00 .00	252.30 .00 10.55	241.75 249.00	5
		PAID 01/29/24							PEN\$=7.25		
6	STURKIE ALAN 762 OLD STATE RD GASTON SC 29053	023-00-01-018 RG6	SR 288.90 012438	6.20	3440 170		3610 .00 .00 .00	.00 75.67 .00 .00	1042.93 .00 75.67	967.26	6
		PAID 01/09/24									
		APPR 6% 60100									
7	STURKIE BARRY A & DONNA P JTWROS 762 OLD STATE RD GASTON SC 29053	023-00-03-039 RG6	SR 288.90 012439	3	3190		3190 .00 .00 .00	.00 66.85 .00 .00	921.59 .00 66.85	854.74	7
		LOT 15 WOLFE LAKE									
		PAID 01/09/24									
		APPR 6% 53100									
8	STURKIE BARRY ALAN & DONNA P JTWROS 762 OLD STATE RD GASTON SC 29053	023-00-01-035 RG6	SR 288.90 012440	8.50	4700		4700 .00 .00 .00	.00 98.58 .00 .00	1357.83 .00 98.58	1259.25	8
		PAID 01/09/24									
		APPR 6% 78300									
9	STURKIE CATHERINE TAYLOR 729 B HILLS MILL POND RD WAYNESBORO GA 30830	030-00-02-042 AG4 MV4 RG6	SR 288.90 012441	40.00	720		720 .00 .00 .00	.00 18.20 .00 .00	208.01 .00 18.20	189.81	9
		119 & 138 GRANDPAS LN									
		PAID 01/09/24									
		APPR 6% 7100 APPR 4% 7359									
10	STURKIE CHARLES D 28 SWEETWATER RD ST MATTHEWS SC 29135	049-00-01-059 RG6	CC 286.70 012442	1	1590 100		1690 .00 .00 .00	.00 35.38 .00 80.00	484.52 .00 35.38	529.14 494.05	10
		LOT 9 GEO HAIR S/D									
		PAID 02/21/24							PEN\$=44.91		

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1	STURKIE CHARLES D ESTATE OF & MARY A 28 SWEETWATER RD ST MATTHEWS SC 29135	068-00-00-044 LR4	CC 286.70 012443	1.80	480 4280		4760 .00 .00 H.E. (H)2892 2000	304.60 87.00 639.74 80.00	1364.69 .00 1031.34	413.35	1
		PAID 11/08/23					APPR 4% 119100				
2	STURKIE DONNA & BARRY ALAN JTWROS 762 OLD STATE RD GASTON SC 29053	023-00-01-016 LR4 AG4 MV4 RG6 EFB	SR 288.90 012444	30.10	1250 20170		21420 .00 .00 .00	.00 602.26 1929.98 .00	6188.24 .00 2532.24	3656.00	2
		PAID 01/09/24					APPR 6% 114400 APPR 4% 363961				
3	STURKIE FRANCES MARION PO BOX 305 GASTON SC 29053	005-00-00-042 RG6	SR 288.90 012445	3.40	1240		1240 .00 .00 .00	.00 26.06 .00 .00	358.24 .00 26.06	332.18 365.40	3
		PAID 02/29/24					APPR 6% 20700		PEN\$=33.22		
4	STURKIE MARGARET S P O BOX 305 GASTON SC 29053	005-00-00-004 LR4 AG4 MV4	SR 288.90 012446	6.60	510 7370		7880 .00 .00 .00	.00 247.90 1053.70 .00	2276.53 .00 1301.60	974.93 1121.17	4
							APPR 4% 196902 EXECUTION TO TAX COLLECTOR		PEN\$=146.24		
5	STURKIE RITA 108 PERIWINKLE CT ST MATTHEWS SC 29135	077-00-02-028 LR4 RG6	CC 286.70 012447	5.50	1480 1850		3330 .00 .00 .00	.00 102.73 422.02 80.00	954.71 .00 524.75	509.96	5
		TRACT 11A BABY FAR					APPR 6% 3200 APPR 4% 78400				
		PAID 12/21/23									
6	STURKIE SHAWN M 341 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-021.01 LR4	B 286.70 012448		660		660 .00 .00 .00	.00 20.65 88.70 80.00	189.22 .00 109.35	159.87 82.27	6
		1994 HORTON					APPR 4% 16400		PEN\$=2.40		
		PAID 01/18/24									
7	STURM ROBERT A C/O PALYOK SHAUN BAILEY 1286 VALLEY RIDGE RD GASTON SC 29053	020-00-00-045 LR4 MTG LENDOR #100	SR 288.90 012449	1 1	540 6960		7500 .00 .00 .00	.00 236.06 1008.00 .00	2166.75 .00 1244.06	922.69	7
		LOT 9 BLK B SANDY CREEK S/D					APPR 4% 187500				
		PAID 12/15/23									
8	STYRON STEVEN L & DAVIS M PATRICIA 640 OLD SWAMP RD SWANSEA SC 29160	058-00-00-020 LR4 AG4 MV4 MTG LENDOR #100	SR 288.90 012450	7.80	310 5110		5420 .00 .00 .00	.00 170.84 723.07 .00	1565.84 .00 893.91	671.93	8
		PAID 12/15/23					APPR 4% 135695				
9	STYRON STEVEN L & MARY P DAVIS 640 OLD SWAMP RD SWANSEA SC 29160	058-00-00-025 AG4 MV4	SR 288.90 012451	18.40	120		120 .00 .00 .00	.00 3.73 .00 .00	34.67 .00 3.73	30.94 34.03	9
		PAID 02/06/24					APPR 4% 2962		PEN\$=3.09		
10	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	1 286.70 015264			1610	1610 .00 .00 .00	.00 19.30 .00 .00	461.59 .00 19.30	442.29	10
		PAID 11/13/23									

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1	SUBURBAN PROPANE LP SUBURBAN PROPANE GAS CORP PO BOX 206 WHIPPANY NJ 07981 0206	SC DEPT OF REVENUE SCTC 5-042028 1880318 VARIOUS CAMERON	1 286.70 015265			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/12/24									
2	SUEZ WTS USA INC 570 K AVE AFFINITY PROPERTY TAX SOLUTION FORT MYERS FL 33994	SC DEPT OF REVENUE SCTC 5-105987601 1272561 570 K AVE GASTON	SR 288.90 015266			180	180 .00 .00 .00	.00 2.16 .00 .00	52.00 .00 2.16	49.84	2
		PAID 01/17/24									
3	SUGGS A CHARLES SR 1143 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-009 RG6 AG4 MV4 EFB 286.70 012452	ST 286.70 012452	180.60	1330 3410		4740 .00 .00 .00	.00 110.09 .00 80.00	1358.96 .00 110.09	1328.87	3
		OLD NUMBER SIX HWY APPR 6% 61800 APPR 4% 25641 PAID 01/16/24									
4	SUGGS ALVA CHARLES SR & DEANNA B SUGGS JTWROS 1143 OLD NUMBER SIX HWY ST MATTHEWS SC 29135	162-00-00-012 LR4 286.70 012453	ST 286.70 012453	1.00	230 10020		10250 .00 .00 .00	304.60 259.61 1377.60 80.00	2938.68 .00 1941.81	1076.87	4
		OLD NUMBER SIX HWY H.E. (H)3463 2000 APPR 4% 256200 PAID 01/16/24									
5	SUGGS ANDY C/O SUGGS ANDY & MERRY 1068 VALLEY RIDGE RD GASTON SC 29053	020-00-00-071.01 LR4 288.90 012454	SR 288.90 012454	1	1800		1800 .00 .00 .00	.00 56.53 241.92 .00	520.02 .00 298.45	221.57	5
		2002 CHANDELEUR APPR 4% 44900 PAID 11/08/23									
6	SUGGS ANDY & MERRY JTWROS 1068 VALLEY RIDGE RD GASTON SC 29053	020-00-00-071 LR4 288.90 012455	SR 288.90 012455	1	540		540 .00 .00 .00	.00 16.87 72.58 .00	156.01 .00 89.45	66.56	6
		LT 10 BLK SANDY CR S/D APPR 4% 13400 PAID 11/20/23									
7	SUGGS ANDY P & THORNTON AMELIA F 1068 VALLEY RIDGE RD GASTON SC 29053	020-00-00-070 RG6 288.90 012456	SR 288.90 012456	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	7
		LOT 9 BLK C SANDY CREEK S/D APPR 6% 13400 PAID 11/08/23									
8	SULLIVAN GARY OR TERESA G 693 STUMPHOLE RD ELLOREE SC 29047	230-12-00-003.01 LR4 286.70 012457	FS 286.70 012457	1	1390		1390 .00 .00 .00	.00 43.69 186.82 80.00	398.51 .00 230.51	248.00	8
		APPR 4% 34700 PAID 12/14/23									
9	SULLIVAN GARY R & TERESA G JTWROS 693 STUMPHOLE RD ELLOREE SC 29047	230-12-00-003 LR4 286.70 012458	1 286.70 012458	1	7740		7740 .00 .00 .00	.00 243.62 1040.26 .00	2219.06 .00 1283.88	935.18	9
		LOT 53 STUMPHOLE RD APPR 4% 193500 PAID 12/14/23									
10	SULLIVAN GEORGIA RENEE 121 LEXINGTON AVE ST MATTHEWS SC 29135	130-03-05-020 LR4 284.70 012459	1T S 284.70 012459	1	310 4480		4790 106.70 .00 401.23	.00 150.70 643.78 .00	1363.71 511.09 1195.71	679.09	10
		LOT 3 LEX AVE & POU ST ST. MATTHEWS APPR 4% 119700 PAID 02/01/24							PEN\$=20.37	699.46	

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1	SULLIVAN STEVEN H & NANCY H JTWROS 761 STUMPHOLE RD ELLOREE SC 29047	230-12-00-019 LR4 LOT 69 STUMPHOLE RD	FS 286.70 012460	1	6770 6440		13210 .00 .00 H.E. (H)4830 2000	304.60 352.77 1775.42 80.00	3787.31 .00 2432.79	1434.52	1
		PAID 12/19/23					APPR 4% 330200				
2	SULLIVAN WILLIAM F & DONNA R 207 SPANISH MOSS DR SWANSEA SC 29160	061-00-00-030 LR4 AG4 MV4	SR 288.90 012461	12.00	560 2350		2910 .00 .00 H.E. (H)3289 2000	309.00 28.62 380.35 .00	840.70 .00 717.97	122.73	2
		PAID 11/13/23					APPR 4% 72731				
3	SULTON LEMUEL & JOSEPH RAINARD 2323 LEE ST CAYCE SC 29033	018-00-00-002 RG6 AG4 MV4	SR 288.90 012462	70.40	4450 790		5240 .00 .00 APPR 6% 80700 APPR 4% 10046	.00 114.25 .00 PEN\$=41.99	1513.84 .00 114.25	1399.59 1441.58	3
		PAID 01/26/24									
4	SUMMERS ANNIE RUTH C/O SUMMERS CHARMAINE DENISE 1960 KENNERLY RD ORANGEBURG SC 29118	070-00-01-009 RG6	CC 286.70 012463	3.30	1130 5090		6220 .00 .00 APPR 6% 103700	.00 130.56 80.00	1783.27 .00 130.56	1732.71	4
		PAID 01/14/24									
5	SUMMERS ANNIE RUTH 99 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-016.03 RG6	CC 286.70 012464		230		230 .00 .00 APPR 6% 3900	.00 4.91 80.00 PEN\$=9.15	65.94 .00 4.91	141.03 70.18	5
		1988 WINFIELD					EXECUTION TO TAX COLLECTOR				
6	SUMMERS ANNIE RUTH C/O SUMMERS ERNEST ET AL 99 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-023 RG6	1 286.70 012465	1.00	400		400 .00 .00 APPR 6% 6700	.00 8.44 .00 PEN\$=15.94	114.68 .00 8.44	106.24 122.18	6
							EXECUTION TO TAX COLLECTOR				
7	SUMMERS CHARMAINE 99 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-025 RG6	1 286.70 012466	1.00	400		400 .00 .00 APPR 6% 6700	.00 8.44 .00	114.68 .00 8.44	106.24	7
		PAID 11/20/23									
8	SUMMERS CHRISTOPHER R & MELODY M JTWROS 113 SAINT JOHN RD CAMERON SC 29030	157-00-00-024 LR4	CA 286.70 012467	4.20	810 9580		10390 .00 .00 APPR 4% 259800	.00 327.09 1396.42 80.00	2978.81 .00 1723.51	1335.30	8
		PAID 01/16/24									
9	SUMMERS DAVID K JR P O BOX 645 CAMERON SC 29030	155-00-00-010 AG4 MV4 OLD STATE RD	1 286.70 012468	57.00	500		500 .00 .00 APPR 4% 12387	.00 15.60 .00	143.35 .00 15.60	127.75	9
		PAID 01/16/24									
10	SUMMERS DAVID K JR & J WILLIAM P O BOX 613 CAMERON SC 29030	150-00-00-011 RG6 AG4 MV4 EFB	1T C 284.70 012469	19.40	420 1100		1520 62.30 .00 CAMERON 65.08 APPR 6% 23900 APPR 4% 2236	.00 32.91 .00 429.45	432.74 94.70 97.99		10
		PAID 01/12/24									

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1	SUMMERS DAVID K JR & NANCY G BOX 645 CAMERON SC 29030	150-00-00-012 LR4 AG4 MV4	1T C 284.70 012470	5.20	250 11680		11930 62.30 742.07	.00 375.21 1600.70 .00	3396.47 743.24 2717.98	1421.73	1
					CAMERON						
					APPR 4% 298019						
		PAID 01/16/24									
2	SUMMERS DAVID W P O BOX 334 CAMERON SC 29030	149-00-00-028 LR4	1T C 284.70 012471	3.30 3	630 6710		7340 62.30 456.92	.00 231.03 986.50 .00	2089.70 457.28 1674.45	872.53	2
					CAMERON						
					APPR 4% 183500				PEN\$=26.18	898.71	
		PAID 01/26/24									
3	SUMMERS DAVID W SR P O BOX 334 CAMERON SC 29030	149-00-00-015 AG4 MV4	1 286.70 012472	18.20	160		160 .00 .00	.00 4.88 .00 .00	45.87 .00 4.88	40.99	3
		OLD STATE RD									
					APPR 4% 3877				PEN\$=1.23	42.22	
		PAID 01/26/24									
4	SUMMERS DAVID W SR P O BOX 334 CAMERON SC 29030	150-00-00-036 AG4 MV4	1T C 284.70 012473	28.90	290		290 62.30 18.07	.00 9.19 .00 .00	82.56 18.07 27.26	73.37	4
					CAMERON						
					APPR 4% 7297				PEN\$=2.20	75.57	
		PAID 01/26/24									
5	SUMMERS DAVID WAYNE JR 7910 OLD STATE RD CAMERON SC 29030	150-00-00-035 RG6 AG4 MV4 LR4	1T C 284.70 012474	6.50	890 17180		18070 62.30 1019.10	.00 515.28 1740.48 .00	5144.53 1125.76 3274.86	2995.43	5
					CAMERON						
					APPR 6% 84900 APPR 4% 324376						
		PAID 11/07/23									
6	SUMMERS EUGENE P O BOX 59 ORANGEBURG SC 29116	069-00-02-017 RG6	1 286.70 012475	1	580		580 .00 .00	.00 12.09 .00 .00	166.29 .00 12.09	154.20	6
		LT 29 LAKEWAY EST									
					APPR 6% 9600						
		PAID 01/10/24									
7	SUMMERS FRED A 1105 COLUMBIA RD ORANGEBURG SC 29115	069-00-02-024 RG6	1 286.70 012476	4	1160		1160 .00 .00	.00 24.30 .00 .00	332.57 .00 24.30	308.27	7
		LTS 1,2,3,4 LAKEWAY EST									
					APPR 6% 19300						
		PAID 12/22/23									
8	SUMMERS J WILLIAM P O BOX 616 CAMERON SC 29030	150-00-00-033 LR4 RG6	1T C 284.70 012477	6.10	1330 8220		9550 62.30 462.14	300.60 233.67 1233.79 .00	2718.89 594.97 2354.80	959.06	8
					CAMERON						
					APPR 6% 6200 APPR 4% 229400						
		PAID 01/10/24									
9	SUMMERS JERELL DEJUAN 34 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-006.02 RG6	CC 286.70 012478	1	280		280 .00 .00	.00 5.79 .00 80.00	80.28 .00 5.79	154.49	9
		1994 FLEETWOOD									
					APPR 6% 4600				PEN\$=11.17	85.66	
					EXECUTION TO TAX COLLECTOR						
10	SUMMERS MADISON NICOLE OR SANDERS DILLAN K 171 HONEYBEE CT ST MATTHEWS SC 29135	076-00-00-054.01 RG6	CC 286.70 012479		5360		5360 .00 .00	.00 112.43 .00 80.00	1536.71 .00 112.43	1504.28	10
		2022 DESTINY									
					APPR 6% 89300						
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1	SUMMERS MICHAEL W 302 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-011 LR4	1T C 284.70 012480	1	320 3300		3620 62.30 225.10	.00 113.81 486.53 .00	1030.61 225.53 825.44	430.70	1
		OLD ORANGEBURG RD			CAMERON						
		PAID 12/14/23			APPR 4% 90400						
2	SUMMERS MICHAEL W 302 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-012 RG6	1T C 284.70 012481	1	480 4130		4610 62.30 191.48	.00 96.82 .00 .00	1312.47 287.20 288.30	1311.37	2
		OLD ORANGEBURG RD			CAMERON						
		PAID 12/14/23			APPR 6% 76900						
3	SUMMERS MICHAEL W JR P O BOX 105 CAMERON SC 29030	150-00-00-034 LR4 MTG LENDOR #100	1T C 284.70 012482	.90	200 5830		6030 62.30 375.24	.00 189.73 810.43 .00	1716.74 375.67 1375.40	717.01	3
		OLD ORANGEBURG RD			CAMERON						
		PAID 12/15/23			APPR 4% 150700						
4	SUMMERS MICHAEL W SR 302 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-002 AG4 MV4 EFB	1T C 284.70 012483	42.60	420		420 62.30 26.17	.00 13.33 .00 .00	119.57 26.17 39.50	106.24	4
					CAMERON						
		PAID 12/14/23			APPR 4% 10589						
5	SUMMERS MICHAEL W SR 302 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-037 AG4 MV4	1 286.70 012484	12.80	110		110 .00 .00 .00	.00 3.43 .00 .00	31.54 .00 3.43	28.11	5
		PAID 12/14/23			APPR 4% 2726						
6	SUMMERS NANCY K & ANN T C/O GOLDEN KERNEL PECAN CO P O BOX 613 CAMERON SC 29030	150-12-01-006 RG6	1T C 284.70 012485	1	240 3250		3490 62.30 144.67	.00 73.15 .00 .00	993.60 217.43 217.82	993.21	6
		LOT 5 PH I NURSERY ST			CAMERON						
		PAID 01/12/24			APPR 6% 58100						
7	SUMMERS STEPHEN SCOTT 7908 OLD STATE RD CAMERON SC 29030	150-00-00-040 MV4 AG4 LR4 MTG LENDOR #100	1T C 284.70 012486	2.10	250 11900		12150 62.30 756.00	.00 382.25 1630.27 .00	3459.11 756.95 2768.52	1447.54	7
					CAMERON						
		PAID 12/15/23			APPR 4% 303616						
8	SUMMERS TAYLOR S 205 DOGWOOD ST CAMERON SC 29030	150-15-01-019 LR4 MTG LENDOR #100	1T C 284.70 012487	2	380 2420		2800 62.30 174.30	.00 88.13 376.32 .00	797.16 174.44 638.75	332.85	8
		DOGWOOD ST			CAMERON						
		PAID 12/15/23			APPR 4% 70000						
9	SUMMERS THOMAS S JR P O BOX 304 CAMERON SC 29030	150-00-00-038 AG4 MV4	1T C 284.70 012488	37.80	440		440 62.30 27.41	.00 13.94 .00 .00	125.27 27.41 41.35	111.33	9
					CAMERON						
		PAID 11/03/23			APPR 4% 11070						
10	SUMMERS THOMAS S JR 202 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-008 LR4 MTG LENDOR #100	1T C 284.70 012489	1	380 6900		7280 62.30 453.18	.00 229.14 978.43 .00	2072.62 453.54 1660.75	865.41	10
		OLD ORANGEBURG RD			CAMERON						
		PAID 12/15/23			APPR 4% 182000						

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1	SUMMERS THOMAS S JR P O BOX 304 CAMERON SC 29030	150-15-04-013 RG6	1T C 284.70 012490	.60	460		460 62.30 .00 19.17	.00 9.69 .00 .00	130.96 28.66 28.86	130.76	1
		OLD ORANGEBURG RD			CAMERON						
					APPR 6% 7700						
		PAID 11/03/23									
2	SUMMERS WANDA & GARY 168 WOODCOCK RD ELLOREE SC 29047	192-00-00-029.01 LR4	M 286.70 012491		950		950 .00 .00 .00	.00 29.96 127.68 80.00	272.37 .00 157.64	194.73	2
		LAND OF ROBERT SHIRER									
					APPR 4% 23800						
		PAID 11/15/23									
3	SUMPTER GERALDINE P O BOX 324 ST MATTHEWS SC 29135	077-00-04-080 RG6	CC 286.70 012492	1	360 200		560 .00 .00 .00	.00 11.83 80.00	160.55 .00 11.83	228.72	3
		LT 15 PH V DAYLILY LN									
					APPR 6% 9400						
		PAID 12/22/23									
4	SUMTER ALBERT L & DOROTHY M 781 WINDING BROOK DR CAMERON SC 29030	184-00-00-007 LR4 RG6	M 286.70 012493	1.00	280 1570		1850 .00 .00 .00	.00 55.52 213.70 80.00	530.40 .00 269.22	341.18	4
		WINDING BROOK DR									
					APPR 6% 4300 APPR 4% 39800				PEN\$=39.18	300.36	
					EXECUTION TO TAX COLLECTOR						
5	SUMTER ALBERT LEE 781 WINDING BROOK DR CAMERON SC 29030	184-00-00-052 RG6	1 286.70 012494	.30	100		100 .00 .00 .00	.00 2.14 .00 .00	28.67 .00 2.14	26.53	5
		WINDING BROOK DR									
					APPR 6% 1700				PEN\$=3.98	30.51	
					EXECUTION TO TAX COLLECTOR						
6	SUMTER ANNIE 757 WINDING BROOK DR CAMERON SC 29030	158-00-00-039 RG6	1 286.70 012495	1	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	6
		LT 20 CHIMNEY SWIFT CR									
					APPR 6% 5100						
		PAID 12/13/23									
7	SUMTER JOHN L C/O ELAINE PAULING 16 PAULING RD ELLOREE SC 29047	184-00-00-051 RG6	1 286.70 012496	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03	7
		LOT 3 WINDING BROOK DR									
					APPR 6% 3900				PEN\$=1.83	62.86	
		PAID 01/24/24									
8	SUMTER JOHN L & MARTHA C/O ELAINE PAULING 16 PAULING RD ELLOREE SC 29047	184-00-00-009 LR4	M 286.70 012497	.70	150 1810		1960 .00 .00 .00	298.51 .00 263.42 80.00	561.93 .00 561.93	80.00	8
		LOT 2 WINDING BROOK DR									
					H.E. (H)2370 1960						
					APPR 4% 49100						
		PAID 01/24/24									
9	SUMTER JONATHAN 30 OGLESBY DR ST MATTHEWS SC 29135	104-00-04-011 LR4	ST 286.70 012498	1	270 930		1200 .00 .00 .00	.00 37.90 161.28 80.00	344.04 .00 199.18	224.86	9
		LT 6 OGLESBY DR									
					APPR 4% 30100						
		PAID 01/16/24									
10	SUMTER ROBERT 1209 HUMMINGBIRD DR W COLUMBIA SC 29169	047-00-01-002 RG6	1 286.70 012499	3.20	1090		1090 .00 .00 .00	.00 22.91 .00 .00	312.50 .00 22.91	289.59	10
					APPR 6% 18200						
		PAID 01/16/24									

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1	SUMTER ROBERT 1209 HUMMINGBIRD DR W COLUMBIA SC 29169	047-00-01-069 RG6	1 286.70 012500	1.40	560		560 .00 .00 .00	.00 11.83 .00 .00	160.55 .00 11.83	148.72	1
							APPR 6% 9400				
		PAID 01/16/24									
2	SUMTER WILLIE E HEIRS OF & ELNORA 757 WINDING BROOK DR CAMERON SC 29030	184-00-00-010 LR4	M 286.70 012501	1.00	230 2840		3070 .00 .00 .00	152.30 65.09 412.61 80.00	880.17 .00 630.00	330.17	2
		WINDING BROOK DR					H.E. (H)33045 1000				
							APPR 4% 76700				
		PAID 01/16/24									
3	SUNNY PLAINS PIT STOP LLC 24 LILYTURF LN ST MATTHEWS SC 29135	077-00-03-003 RG6	CC 286.70 012502	2.00	540 3580		4120 .00 .00 .00	.00 86.37 .00 80.00	1181.20 .00 86.37	1174.83	3
		COMMERCIAL PROPERTY					APPR 6% 68600			1259.05	
							EXECUTION TO TAX COLLECTOR		PEN\$=164.22		
4	SUNSHINE KARTWAY INC 116 BLACKSMITH LN ST MATTHEWS SC 29135	104-00-03-002 RG6	ST 286.70 012503	7.50	1760 2120		3880 .00 .00 .00	.00 81.33 .00 80.00	1112.40 .00 81.33	1111.07	4
		2003 FLEETWOOD					APPR 6% 64600				
		PAID 12/11/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113580820	1 286.70 015267			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		2632041 516 BULL SWAMP RD NORTH									
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468426	1 286.70 015268			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		2632041 2760 OLD BELLEVILLE RD ST MATTHEWS									
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113373545	1 286.70 015269			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		2632041 200 DEARBORN RD NORTH									
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393854	1 286.70 015270			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		2632041 1059 OLD BELLEVILLE RD ST MATTHEWS									
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394050	1T S 284.70 015271			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		2632041 111 CHURCH ST ST MATTHEWS					ST. MATTHEWS				
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113580928	1 286.70 015272			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		2632041 584 BULL SWAMP RD NORTH									
		PAID 01/08/24									

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1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113690480 2632041 303 PASTURE LN ORANGEBURG	1 286.70 015273			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113788107 2632041 235 PASTURE LN ORANGEBURG	1 286.70 015274			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232635 2632041 323 STUMPHOLE RD ELLOREE	1 286.70 015275			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468621 2632041 304 SWEETBAY RD ST MATTHEWS	1 286.70 015276			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113381581 2632041 1381 MCCORDS FERRY RD FORT MOTTE	1 286.70 015277			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113692120 2632041 100 FLAME TREE RD ST MATTHEWS	1 286.70 015278			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393738 2632041 102 MILLIGAN CIR ST MATTHEWS	1T S 284.70 015279			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113381590 2632041 41 PRIVATEER CT FORT MOTTE	1 286.70 015280			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113580651 2632041 35 SAYLOR CT NORTH	1 286.70 015281			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113714446 2632041 1113 KENNERLY RD ORANGEBURG	1 286.70 015282			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/20/23									

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1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830631 2632041 799 BAKER MILL LAKE LN GASTON	SR 288.90 015283			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468300 2632041 23 PARTRIDGE LN ST MATTHEWS	1 286.70 015284			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113580857 2632041 536 KENNERLY RD NORTH	1 286.70 015285			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468587 2632041 301 CHESTNUT ST ST MATTHEWS	1T S 284.70 015286			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-11339890 2632041 105 TESTAMENT CT ST MATTHEWS	1 286.70 015287			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232617 2632041 260 POPLAR CREEK DR ELLOREE	1 286.70 015288			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248726 2632041 337 HAMMOND CROSS RD ST MATTHEWS	1 286.70 015289			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394069 2632041 111 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015290			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232396 2632041 144 COMMUNITY CLUB RD ELLOREE	1 286.70 015291			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/20/23									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468462 2632041 280 SWEETBAY RD ST MATTHEWS	1 286.70 015292			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248762 2632041 35 BRISTLECONE DR ST MATTHEWS	1 286.70 015293			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721170 2632041 1474 OLD NUMBER SIX HWY CAMERON	1 286.70 015294			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393818 2632041 104 HAYNE ST ST MATTHEWS	1T S 284.70 015295			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830613 2632041 509 BAKER MILL LAKE LN GASTON	SR 288.90 015296			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248888 2632041 410 PINE HILL RD ST MATTHEWS	1T S 284.70 015297			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393747 2632041 1033 SAINT MATTHEWS RD ST MATTHEWS	1 286.70 015298			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825512 2632041 355 VERNIEL RD ELLOREE	1 286.70 015299			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248744 2632041 3560 OLD STATE RD ST MATTHEWS	1 286.70 015300			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249084 2632041 51 NIGHTHAWK LN ST MATTHEWS	1 286.70 015301			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468667 2632041 30 APPLE SPICE LN ST MATTHEWS	1 286.70 015302			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393970 2632041 108 CHERRY ST ST MATTHEWS	1T S 284.70 015303			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232378 2632041 140 ROW BOAT LN ELLOREE	1T S 286.70 015304			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248842 2632041 401 CHURCH ST ST MATTHEWS	1T S 284.70 015305			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393907 2632041 106 UPPER MULLER ST ST MATTHEWS	1T S 284.70 015306			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232476 2632041 1621 MIDWAY RD ELLOREE	1T S 286.70 015307			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249066 2632041 514 BURKE RD ST MATTHEWS	1T S 286.70 015308			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248922 2632041 4328 OLD STATE RD ST MATTHEWS	1T S 286.70 015309			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468346 2632041 253 BURKE RD ST MATTHEWS	1T S 286.70 015310			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394096 2632041 112 DEER RIDGE CT ST MATTHEWS	1T S 286.70 015311			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825576 2632041 446 THREE BRIDGES RD ELLOREE	1T S 286.70 015312			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249002 2632041 45 PASTURE LN ST MATTHEWS	1 286.70 015313			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393827 2632041 104 RETRIEVER CREEK LN ST MATTHEWS	1 286.70 015314			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830551 2632041 359 OLD SANDY RUN RD GASTON	SR 288.90 015315			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248904 2632041 41 TULIP LN ST MATTHEWS	1 286.70 015316			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468382 2632041 26 GREEN KNOLL LN ST MATTHEWS	1 286.70 015317			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468505 2632041 288 CARTWRIGHT RD ST MATTHEWS	1 286.70 015318			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393774 2632041 103 HAYNE ST ST MATTHEWS	1T S 284.70 015319			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830454 2632041 174 BERRY HILL LN GASTON	SR 288.90 015320			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248682 2632041 31 BRISTLECONE DR ST MATTHEWS	1 286.70 015321			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393989 2632041 108 DEER RIDGE CT ST MATTHEWS	1 286.70 015322			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232314 2632041 11 HICKORY LANDING CT ELLOREE	1 286.70 015323			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248824 2632041 399 NEW HOPE RD ST MATTHEWS	1 286.70 015324			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468541 2632041 293 CRIDER POND RD ST MATTHEWS	1 286.70 015325			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721811 2632041 509 FIRST ST CAMERON	1T C 284.70 015326			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393934 2632041 106 ORIOLE CIR ST MATTHEWS	1T S 284.70 015327			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467891 2632041 170 GUESS LN ST MATTHEWS	1 286.70 015328			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721697 2632041 373 HUTTO POND RD CAMERON	1 286.70 015329			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232216 2632041 1098 PICKETT LEVEL RD ELLOREE	1 286.70 015330			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113373242 2632041 124 BOTTLEBRUSH RD NORTH	1 286.70 015331			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468603 2632041 303 CHURCH ST ST MATTHEWS	1T S 284.70 015332			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825950 2632041 822 PICKETT LEVEL RD ELLOREE	1 286.70 015333			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394416 2632041 1260 F R HUFF DR ST MATTHEWS	1 286.70 015334			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393783 2632041 103 TESTAMENT CT ST MATTHEWS	1 286.70 015335			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394130 2632041 114 CHERRY ST ST MATTHEWS	1T S 284.70 015336			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248799 2632041 364 NEW HOPE RD ST MATTHEWS	1 286.70 015337			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721376 2632041 203 NURSERY ST CAMERON	1T C 284.70 015338			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248897 2632041 41 RIDGELAKE CIR ST MATTHEWS	1 286.70 015339			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468211 2632041 20 DOGWOOD ACRES TRL ST MATTHEWS	1 286.70 015340			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825914 2632041 742 PICKETT LEVEL RD ELLOREE	1 286.70 015341			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232573 2632041 22 CARDINAL RD ELLOREE	1 286.70 015342			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249119 2632041 530 WANNARIDGE RD ST MATTHEWS	1 286.70 015343			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248986 2632041 450 BULL SWAMP RD ST MATTHEWS	1 286.70 015344			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529414 2632041 102 BOYCE LAWTON DR CAMERON	1T C 284.70 015345			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248780 2632041 361 FORT MOTTE RD ST MATTHEWS	1 286.70 015346			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248806 2632041 371 GREAT CIRCLE DR ST MATTHEWS	1 286.70 015347			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394014 2632041 109 BIN SITE RD ST MATTHEWS	1T S 284.70 015348			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721571 2632041 27 FRIENDLY LN CAMERON	1 286.70 015349			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468676 2632041 310 F R HUFF DR ST MATTHEWS	1T S 284.70 015350			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825898 2632041 72 PINTAIL LN ELLOREE	1 286.70 015351			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721456 2632041 223 SHERLOCK RD CAMERON	1 286.70 015352			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468408 2632041 270 CAW CAW HWY ST MATTHEWS	1 286.70 015353			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393943 2632041 106 S HAVEN LN ST MATTHEWS	1 286.70 015354			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721857 2632041 5314 CAMERON RD CAMERON	1T C 284.70 015355			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248771 2632041 35 RETRIEVER CREEK LN ST MATTHEWS	1 286.70 015356			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721731 2632041 425 NATES STORE RD CAMERON	1 286.70 015357			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248879 2632041 410 PEARL ST ST MATTHEWS	1 286.70 015358			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249020 2632041 4711 OLD STATE RD ST MATTHEWS	1 286.70 015359			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248664 2632041 313 AGNES ST ST MATTHEWS	1T S 284.70 015360			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825996 2632041 84 LAKE MARION DR ELLOREE	1 286.70 015361			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394657 2632041 149 MOORER RD ST MATTHEWS	1 286.70 015362			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826058 2632041 996 PICKETT LEVEL RD ELLOREE	1 286.70 015363			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249039 2632041 4736 OLD STATE RD ST MATTHEWS	1 286.70 015364			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721795 2632041 49 MOUNT LEBANON RD CAMERON	1 286.70 015365			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394336 2632041 1227 DOODLE HILL RD ST MATTHEWS	1 286.70 015366			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394112 2632041 112 PHILLIPS CT ST MATTHEWS	1 286.70 015367			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249100 2632041 530 BURKE RD ST MATTHEWS	1 286.70 015368			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576595 2632041 8173 OLD STATE RD CAMERON	1T C 284.70 015369			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394078 2632041 111 SWEETSHRUB LN ST MATTHEWS	1 286.70 015370			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825497 2632041 345 COMMUNITY CLUB RD ELLOREE	1 286.70 015371			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468569 2632041 297 BURKE RD ST MATTHEWS	1 286.70 015372			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394087 2632041 111 TUCKER MILL CIR ST MATTHEWS	1T S 284.70 015373			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249093 2632041 52 ARCHANGEL LN ST MATTHEWS	1 286.70 015374			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721358 2632041 1 CHURCH CAMP RD CAMERON	1 286.70 015375			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249128 2632041 53 CHICKADEE CIR ST MATTHEWS	1 286.70 015376			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248708 2632041 3201 BRIDGE ST ST MATTHEWS	1T S 284.70 015377			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721633 2632041 307 OLD ORANGEBURG RD CAMERON	1T C 284.70 015378			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468649 2632041 308 SWEETBAY RD ST MATTHEWS	1 286.70 015379			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248717 2632041 328 SWEETBAY RD ST MATTHEWS	1 286.70 015380			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248940 2632041 435 FORT MOTTE RD ST MATTHEWS	1 286.70 015381			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529398 2632041 100 KILLDEER CT CAMERON	1 286.70 015382			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393756 2632041 103 BIN SITE RD ST MATTHEWS	1T S 284.70 015383			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232458 2632041 157 WOODCOCK RD ELLOREE	1 286.70 015384			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830622 2632041 739 OLD STATE RD GASTON	SR 288.90 015385			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576684 2632041 86 SAINT JOHN RD CAMERON	1 286.70 015386			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393765 2632041 103 FOREST DR ST MATTHEWS	1T S 284.70 015387			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721278 2632041 165 HAIGLER CIR CAMERON	1 286.70 015388			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830356 2632041 1291 VALLEY RIDGE RD GASTON	SR 288.90 015389			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721553 2632041 271 WEEKS LANDING RD CAMERON	1 286.70 015390			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468131 2632041 204 LAVENDER LN ST MATTHEWS	1 286.70 015391			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248851 2632041 4074 OLD STATE RD ST MATTHEWS	1 286.70 015392			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721438 2632041 2166 OLD NUMBER SIX HWY CAMERON	1 286.70 015393			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248851 2632041 4074 OLD STATE RD ST MATTHEWS	1 286.70 015394			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468328 2632041 243 LONGSTREET RD ST MATTHEWS	1 286.70 015395			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825610 2632041 4 CRICKET CT ELLOREE	1 286.70 015396			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393916 2632041 106 CENTER ST ST MATTHEWS	1T S 284.70 015397			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830374 2632041 1338 VALLEY RIDGE RD GASTON	SR 288.90 015398			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220968 2632041 850 CENTER HILL RD SWANSEA	1 286.70 015399			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721713 2632041 38 HORSESHOE RD CAMERON	1 286.70 015400			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394176 2632041 115 BIBLEWAY CIR ST MATTHEWS	1 286.70 015401			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825978 2632041 823 STUMPHOLE RD ELLOREE	1 286.70 015402			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249191 2632041 58 CALHOUN RD ST MATTHEWS	1 286.70 015403			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721232 2632041 164 HAIGLER CIR CAMERON	1 286.70 015404			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248968 2632041 43 EDGEWOOD DR ST MATTHEWS	1 286.70 015405			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721517 2632041 2471 MCCORDS FERRY RD CAMERON	1 286.70 015406			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249565 2632041 73 CHICKADEE CIR ST MATTHEWS	1 286.70 015407			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721072 2632041 118 BOYCE LAWTON DR CAMERON	1T C 284.70 015408			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113722017 2632041 7744 OLD STATE RD CAMERON	1 286.70 015409			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721394 2632041 203 OLD ORANGEBURG RD CAMERON	1T C 284.70 015410			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249404 2632041 6816 OLD STATE RD ST MATTHEWS	1 286.70 015411			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721679 2632041 347 WINDING BROOK DR CAMERON	1 286.70 015412			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467971 2632041 179 SIKES RD ST MATTHEWS	1 286.70 015413			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721599 2632041 302 FIRST ST CAMERON	1T C 284.70 015414			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441446 2632041 88 LOG CABIN LN ST MATTHEWS	1 286.70 015415			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721152 2632041 1409 OLD NUMBER SIX HWY CAMERON	1 286.70 015416			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394498 2632041 135 WASH LN ST MATTHEWS	1 286.70 015417			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721474 2632041 224 WINDING BROOK DR CAMERON	1 286.70 015418			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249182 2632041 579 NEW BETHANY RD ST MATTHEWS	1 286.70 015419			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826012 2632041 865 PICKETT LEVEL RD ELLOREE	1 286.70 015420			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248646 2632041 311 MOORER RD ST MATTHEWS	1 286.70 015421			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248735 2632041 337 SWEETWATER RD ST MATTHEWS	1 286.70 015422			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232467 2632041 15 GARDEN LN ELLOREE	1 286.70 015423			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393925 2632041 106 HUNGERPILLER ST ST MATTHEWS	1T S 284.70 015424			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394611 2632041 145 JACKPOT LN ST MATTHEWS	1 286.70 015425			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249057 2632041 510 HUMMINGBIRD RD ST MATTHEWS	1 286.70 015426			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249057 2632041 510 HUMMINGBIRD RD ST MATTHEWS	1 286.70 015427			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576611 2632041 8357 OLD STATE RD CAMERON	1T C 284.70 015428			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248691 2632041 31 DOGWOOD ACRES TRL ST MATTHEWS	1 286.70 015429			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576648 2632041 8431 OLD STATE RD CAMERON	1 286.70 015430			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/05/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825889 2632041 727 STUMPHOLE RD ELLORE	1 286.70 015431			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529469 2632041 110 PECAN ST CAMERON	1T C 284.70 015432			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468480 2632041 2883 OLD BELLEVILLE RD ST MATTHEWS	1T S 284.70 015433			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825932 2632041 78 PINTAIL LN ELLOREE	1 286.70 015434			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393836 2632041 104 TIGER TRL ST MATTHEWS	1 286.70 015435			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825816 2632041 65 PINTAIL LN ELLOREE	1 286.70 015436			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232145 2632041 1004 PICKETT LEVEL RD ELLOREE	1 286.70 015437			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393845 2632041 104 TUCKER MILL CIR ST MATTHEWS	1T S 284.70 015438			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468293 2632041 239 ACADEMY RD ST MATTHEWS	1 286.70 015439			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830686 2632041 905 OLD STATE RD GASTON	SR 288.90 015440			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 01/05/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113373224 2632041 121 DEARBORN RD NORTH	1 286.70 015441			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248860 2632041 408 PEARL ST ST MATTHEWS	1 286.70 015442			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393998 2632041 108 KELLER ST ST MATTHEWS	1T S 284.70 015443			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468097 2632041 201 POU ST ST MATTHEWS	1T S 284.70 015444			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721946 2632041 6516 CAMERON RD CAMERON	1 286.70 015445			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830533 2632041 349 OLD SANDY RUN RD GASTON	SR 288.90 015446			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467935 2632041 171 SPIDERLILY LN ST MATTHEWS	1 286.70 015447			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248815 2632041 38 CHIPPER LN ST MATTHEWS	1 286.70 015448			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825629 2632041 50 PINE LAND TRL ELLOREE	1 286.70 015449			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394452 2632041 12 SWEETSHRUB LN ST MATTHEWS	1 286.70 015450			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721866 2632041 5335 CAMERON RD CAMERON	1T C 284.70 015451			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825629 2632041 50 PINE LAND TRL ELLOREE	1 286.70 015452			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232234 2632041 1110 PICKETT LEVEL RD ELLOREE	1 286.70 015453			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113692111 2632041 151 CAW CAW HWY ST MATTHEWS	1 286.70 015454			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576693 2632041 8702 OLD STATE RD CAMERON	1 286.70 015455			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468257 2632041 21 BOZARD DR ST MATTHEWS	1 286.70 015456			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468499 2632041 2884 OLD BELLEVILLE RD ST MATTHEWS	1T S 284.70 015457			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248977 2632041 4400 OLD STATE RD ST MATTHEWS	1 286.70 015458			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721893 2632041 55 BLIND POND RD CAMERON	1 286.70 015459			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468355 2632041 257 CRIDER POND RD ST MATTHEWS	1 286.70 015460			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113722026 2632041 775 WINDING BROOK DR CAMERON	1 286.70 015461			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825567 2632041 438 THREE BRIDGES RD ELLOREE	1 286.70 015462			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394372 2632041 1237 DOODLE HILL RD ST MATTHEWS	1 286.70 015463			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248655 2632041 311 SWEETBAY RD ST MATTHEWS	1 286.70 015464			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825530 2632041 3 HAZZARD CT ELLOREE	1 286.70 015465			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393792 2632041 1042 GREAT CIRCLE DR ST MATTHEWS	1 286.70 015466			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468630 2632041 305 STABLER FARM RD ST MATTHEWS	1 286.70 015467			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232500 2632041 1691 OLD RIVER RD ELLOREE	1 286.70 015468			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576728 2632041 9233 OLD STATE RD CAMERON	1 286.70 015469			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576657 2632041 8476 OLD STATE RD CAMERON	1 286.70 015470			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394005 2632041 108 TEE BOX COURT ST MATTHEWS	1 286.70 015471			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468417 2632041 271 NEW HOPE RD ST MATTHEWS	1 286.70 015472			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232323 2632041 124 LAKE MARION DR ELLOREE	1 286.70 015473			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232289 2632041 115 WHISTLING SWAN RD ELLOREE	1 286.70 015474			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232494 2632041 163 WOODCOCK RD ELLOREE	1 286.70 015475			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393952 2632041 107 CARROLL BLVD ST MATTHEWS	1 286.70 015476			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468319 2632041 23 SPARROW CT ST MATTHEWS	1 286.70 015477			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232181 2632041 105 STUMPHOLE RD ELLOREE	1 286.70 015478			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468177 2632041 208 ELLIS AVE ST MATTHEWS	1 286.70 015479			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721508 2632041 242 NATES STORE RD CAMERON	1 286.70 015480			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393809 2632041 104 HANES MILL RD ST MATTHEWS	1 286.70 015481			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394210 2632041 116 ORIOLE CIR ST MATTHEWS	1T S 284.70 015482			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468578 2632041 3001 BRIDGE ST ST MATTHEWS	1T S 284.70 015483			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721982 2632041 735 CHURCH CAMP RD CAMERON	1T C 284.70 015484			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576568 2632041 797 WINDING BROOK DR CAMERON	1 286.70 015485			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721660 2632041 33 MOUNT CARMEL RD CAMERON	1 286.70 015486			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468015 2632041 186 WINDMILL LN ST MATTHEWS	1 286.70 015487			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721900 2632041 5723 CAMERON RD CAMERON	1 286.70 015488			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394531 2632041 138 COUNTY CLUB RD ST MATTHEWS	1 286.70 015489			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468612 2632041 303 CRIDER POND RD ST MATTHEWS	1 286.70 015490			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394595 2632041 144 MYERS LN ST MATTHEWS	1 286.70 015491			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/20/23									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576639 2632041 839 MOSSDALE RD CAMERON	1 286.70 015492			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394274 2632041 119 KNOTTING HAM CT ST MATTHEWS	1 286.70 015493			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248913 2632041 420 BANK SCULPTURE RD ST MATTHEWS	1 286.70 015494			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468284 2632041 235 STABLER FARM RD ST MATTHEWS	1 286.70 015495			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721964 2632041 66 NATES STORE RD CAMERON	1 286.70 015496			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576620 2632041 835 JERICHO RD CAMERON	1 286.70 015497			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468453 2632041 2800 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015498			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468079 2632041 198 GATES POND LN ST MATTHEWS	1 286.70 015499			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721884 2632041 5395 CAMERON RD CAMERON	1T C 284.70 015500			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721955 2632041 6625 CAMERON RD CAMERON	1 286.70 015501			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468373 2632041 2659 COLONEL THOMPSON HWY ST MATTHEWS	1 286.70 015502			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/20/23									

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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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467917 2632041 170 SUGAR MAPLE RD ST MATTHEWS	1 286.70 015503			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576719 2632041 894 WEEKS LANDING RD CAMERON	1 286.70 015504			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394434 2632041 127 IRONGATE LN ST MATTHEWS	1 286.70 015505			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113722044 2632041 794 JERICHO RD CAMERON	1 286.70 015506			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468444 2632041 2774 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015507			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468532 2632041 292 NEW HOPE RD ST MATTHEWS	1 286.70 015508			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468239 2632041 2151 LONE STAR RD ST MATTHEWS	1 286.70 015509			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721848 2632041 5292 CAMERON RD CAMERON	1T C 284.70 015510			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721875 2632041 5376 CAMERON RD CAMERON	1T C 284.70 015511			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576675 2632041 8673 OLD STATE RD CAMERON	1 286.70 015512			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394354 2632041 122 ORIOLE CIR ST MATTHEWS	1T S 284.70 015513			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825941 2632041 81 POLK SPRING RD ELLOREE	1 286.70 015514			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468364 2632041 2649 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015515			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721928 2632041 62 OAK RIDGE CT CAMERON	1 286.70 015516			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576700 2632041 8896 OLD STATE RD CAMERON	1 286.70 015517			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784414 2632041 1798 KENNERLY RD ORANGEBURG	1 286.70 015518			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468159 2632041 205 BIBLEWAY CIR ST MATTHEWS	1 286.70 015519			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113787581 2632041 1951 BURKE RD ORANGEBURG	1 286.70 015520			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394194 2632041 115 FLAGLER CIR ST MATTHEWS	1T S 284.70 015521			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784138 2632041 1671 BURKE RD ORANGEBURG	1 286.70 015522			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467999 2632041 17 BUCK LN ST MATTHEWS	1 286.70 015523			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784218 2632041 1725 BURKE RD ORANGEBURG	1 286.70 015524			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394513 2632041 136 VILLAGE CT ST MATTHEWS	1 286.70 015525			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784174 2632041 1699 MURPH MILL RD ORANGEBURG	1 286.70 015526			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468523 2632041 28 MURPHY RIDGE CT ST MATTHEWS	1 286.70 015527			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113633729 2632041 58 NORTHWOOD CT ORANGEBURG	1 286.70 015528			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394639 2632041 147 EDGEWOOD DR ST MATTHEWS	1 286.70 015529			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220913 2632041 75 CATALINA BLVD SWANSEA	1 286.70 015530			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394318 2632041 121 PARK ST ST MATTHEWS	1T S 284.70 015531			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114122191 2632041 51 PROVIDENCE RD ORANGEBURG	1 286.70 015532			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468113 2632041 204 BANK SCULPTURE RD ST MATTHEWS	1 286.70 015533			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113783816 2632041 1543 KENNERLY RD ORANGEBURG	1 286.70 015534			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394158 2632041 114 OGLESBY DR ST MATTHEWS	1 286.70 015535			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784030 2632041 1635 MURPH MILL RD ORANGEBURG	1 286.70 015536			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467953 2632041 174 MOORER RD ST MATTHEWS	1 286.70 015537			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113787572 2632041 1934 KENNERLY RD ORANGEBURG	1 286.70 015538			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394470 2632041 130 HAILEY LN ST MATTHEWS	1 286.70 015539			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249253 2632041 610 PREFERENCE RD ST MATTHEWS	1 286.70 015540			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721919 2632041 57 FRIENDLY LN CAMERON	1 286.70 015541			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249574 2632041 74 WOODPECKER TRL ST MATTHEWS	1 286.70 015542			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/20/23									

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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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467873 2632041 168 BRIDAL WREATH DR ST MATTHEWS	1 286.70 015543			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249413 2632041 6834 OLD STATE RD ST MATTHEWS	1 286.70 015544			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394390 2632041 1246 DOODLE HILL RD ST MATTHEWS	1 286.70 015545			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441455 2632041 90 HANES MILL RD ST MATTHEWS	1 286.70 015546			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576746 2632041 OLD NUMBER SIX HWY CAMERON	1 286.70 015547			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249137 2632041 53 ROSA DR ST MATTHEWS	1 286.70 015548			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468195 2632041 209 CHESTNUT ST ST MATTHEWS	1T S 284.70 015549			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249217 2632041 594 OLD NUMBER SIX HWY ST MATTHEWS	1 286.70 015550			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394238 2632041 117 MACK HILL ST ST MATTHEWS	1T S 284.70 015551			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249244 2632041 609 LIBERTY ST ST MATTHEWS	1T S 284.70 015552			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576586 2632041 8155 OLD STATE RD CAMERON	1T C 284.70 015553			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249324 2632041 6473 OLD STATE RD ST MATTHEWS	1 286.70 015554			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468033 2632041 18 JAMISON CT ST MATTHEWS	1 286.70 015555			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441366 2632041 7 TRUE BLUE RD ST MATTHEWS	1 286.70 015556			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394559 2632041 141 ORIOLE CIR ST MATTHEWS	1 286.70 015557			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249486 2632041 710 BELLEVILLE RD ST MATTHEWS	1 286.70 015558			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826049 2632041 94 LAKE MARION DR ELLOREE	1 286.70 015559			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441525 2632041 KENNEL ST MATTHEWS	1 286.70 015560			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721786 2632041 47 FRIENDLY LN CAMERON	1 286.70 015561			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249280 2632041 62 TAYLOR ST ST MATTHEWS	1 286.70 015562			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394586 2632041 144 HAWTHORN TRL ST MATTHEWS	1 286.70 015563			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249609 2632041 769 CALHOUN RD ST MATTHEWS	1 286.70 015564			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249440 2632041 68 SWEETSHRUB LN ST MATTHEWS	1 286.70 015565			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394265 2632041 1199 MCCORDS FERRY RD ST MATTHEWS	1 286.70 015566			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468275 2632041 22 WARBLER CT ST MATTHEWS	1 286.70 015567			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441482 2632041 999 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015568			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468060 2632041 197 LAVENDER LN ST MATTHEWS	1 286.70 015569			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249360 2632041 6546 OLD STATE RD ST MATTHEWS	1 286.70 015570			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394103 2632041 112 HUNTERS PATH ST MATTHEWS	1 286.70 015571			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441400 2632041 862 MOORER RD ST MATTHEWS	1 286.70 015572			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467908 2632041 170 STABLER FARM RD ST MATTHEWS	1 286.70 015573			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249529 2632041 719 LIBERTY ST ST MATTHEWS	1T S 284.70 015574			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394425 2632041 126 ABNEY LN ST MATTHEWS	1 286.70 015575			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249262 2632041 620 BUTLER ST ST MATTHEWS	1 286.70 015576			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468220 2632041 212 CARSON RD ST MATTHEWS	1 286.70 015577			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249583 2632041 7634 COLUMBIA RD ST MATTHEWS	1 286.70 015578			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721624 2632041 304 DOGWOOD ST CAMERON	1T C 284.70 015579			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249422 2632041 6853 OLD STATE RD ST MATTHEWS	1 286.70 015580			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529389 2632041 10006 OLD STATE RD CAMERON	1 286.70 015581			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441464 2632041 90 SWEETSHRUB LN ST MATTHEWS	1 286.70 015582			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394666 2632041 156 SPIDERLILY LN ST MATTHEWS	1 286.70 015583			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249342 2632041 648 DOODLE HILL RD ST MATTHEWS	1 286.70 015584			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394345 2632041 122 HERLONG AVE ST MATTHEWS	1T S 284.70 015585			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441384 2632041 81 ACADEMY RD ST MATTHEWS	1 286.70 015586			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468140 2632041 204 MEETING ST ST MATTHEWS	1T S 284.70 015587			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249501 2632041 718B MOORER RD ST MATTHEWS	1 286.70 015588			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721544 2632041 271 HUTTO POND RD CAMERON	1 286.70 015589			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441543 2632041 PO BOY COURT ST MATTHEWS	1 286.70 015590			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394185 2632041 115 EMILY ST ST MATTHEWS	1T S 284.70 015591			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249306 2632041 6404 OLD STATE RD ST MATTHEWS	1 286.70 015592			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 12/20/23									

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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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721107 2632041 125 COTTON POINTE DR CAMERON	1 286.70 015593			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249627 2632041 7879 COLUMBIA RD ST MATTHEWS	1 286.70 015594			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467980 2632041 17 BRISTELCONE DR ST MATTHEWS	1 286.70 015595			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249468 2632041 7091 OLD STATE RD ST MATTHEWS	1 286.70 015596			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394504 2632041 1366 MURPH MILL RD ST MATTHEWS	1 286.70 015597			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441507 2632041 EQUIPMENT SHED IN BACK ST MATTHEWS	1 286.70 015598			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721429 2632041 207 NURSERY ST CAMERON	1T C 284.70 015599			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249388 2632041 65 SUGAR MAPLE RD ST MATTHEWS	1 286.70 015600			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721704 2632041 37 FRIENDLY LN CAMERON	1 286.70 015601			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441428 2632041 872 BELLEVILLE RD ST MATTHEWS	1 286.70 015602			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394620 2632041 146 ELK LN ST MATTHEWS	1 286.70 015603			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249547 2632041 722 BURKE RD ST MATTHEWS	1 286.70 015604			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394309 2632041 1209 MCCORDS FERRY RD ST MATTHEWS	1 286.70 015605			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721223 2632041 160 HAWKSBILL LN CAMERON	1 286.70 015606			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468104 2632041 203 ELLIS AVE ST MATTHEWS	1 286.70 015607			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394149 2632041 114 CIRCLE DR ST MATTHEWS	1T S 284.70 015608			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248931 2632041 4350 OLD STATE RD ST MATTHEWS	1 286.70 015609			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721063 2632041 115 SHEARWATER CT CAMERON	1 286.70 015610			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467944 2632041 173 LADY ASHLEY DR ST MATTHEWS	1 286.70 015611			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394461 2632041 1303 BELLEVILLE RD ST MATTHEWS	1 286.70 015612			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721385 2632041 203 OLD ORANGEBURG RD CAMERON	1T C 284.70 015613			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825923 2632041 761 STUMPHOLE RD ELLOREE	1 286.70 015614			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529423 2632041 103 SToudenMIRE DR CAMERON	1 286.70 015615			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394700 2632041 164 MYERS LN ST MATTHEWS	1 286.70 015616			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394381 2632041 123 PATRIOT DR ST MATTHEWS	1 286.70 015617			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721303 2632041 177 SToudenMIRE DR ST MATTHEWS	1 286.70 015618			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468186 2632041 209 BIBLEWAY CIR ST MATTHEWS	1 286.70 015619			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721580 2632041 299 SToudenMIRE DR CAMERON	1 286.70 015620			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394229 2632041 116 RIDGEWOOD CT ST MATTHEWS	1 286.70 015621			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721143 2632041 136 SNIPE LN CAMERON	1 286.70 015622			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468024 2632041 189 HIGH HILL CREEK TRL ST MATTHEWS	1 286.70 015623			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394540 2632041 13 MYERS LN ST MATTHEWS	1 286.70 015624			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721465 2632041 223 SHERLOCK RD CAMERON	1 286.70 015625			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721740 2632041 43 BLIND POND RD CAMERON	1 286.70 015626			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826003 2632041 85 HICKORY LANDING CT ELLOREE	1 286.70 015627			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826067 2632041 9 HAZZARD CT ELLOREE	1 286.70 015628			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721802 2632041 504 CHURCH CAMP RD CAMERON	1 286.70 015629			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394602 2632041 145 BAIR RD ST MATTHEWS	1 286.70 015630			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394283 2632041 119 SPEEDWAY CT ST MATTHEWS	1 286.70 015631			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721205 2632041 149 OAK VIEW RD CAMERON	1 286.70 015632			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394121 2632041 113 EMILY ST ST MATTHEWS	1T S 284.70 015633			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529487 2632041 113 SHEARWATER CT CAMERON	1 286.70 015634			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467926 2632041 1712 CALHOUN RD ST MATTHEWS	1T S 284.70 015635			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721367 2632041 1 CHURCH CAMP RD CAMERON	1 286.70 015636			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468248 2632041 217 ACADEMY RD ST MATTHEWS	1 286.70 015637			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721642 2632041 318 HARVEST DR CAMERON	1 286.70 015638			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394684 2632041 1606 BRIDGE ST ST MATTHEWS	1T S 284.70 015639			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394363 2632041 122 REBEL CT ST MATTHEWS	1 286.70 015640			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468168 2632041 207 BIBLEWAY CIR ST MATTHEWS	1 286.70 015641			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721562 2632041 2777 MCCORDS FERRY RD CAMERON	1 286.70 015642			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394201 2632041 115 HARRY C RAYSOR DR ST MATTHEWS	1T S 284.70 015643			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721125 2632041 129 HAIGLER CIR CAMERON	1 286.70 015644			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468006 2632041 185 RAIDER LN ST MATTHEWS	1 286.70 015645			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394522 2632041 137 HOWELL LN ST MATTHEWS	1 286.70 015646			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248959 2632041 4388 OLD STATE RD ST MATTHEWS	1 286.70 015647			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721447 2632041 222 WADFORD RD CAMERON	1 286.70 015648			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232387 2632041 142 PARKLIN LN ELLOREE	1 286.70 015649			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721722 2632041 390 WINDING BROOK DR CAMERON	1 286.70 015650			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825987 2632041 82 PINTAIL LN ELLOREE	1 286.70 015651			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394648 2632041 147 SWEETBAY RD ST MATTHEWS	1 286.70 015652			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825852 2632041 689 STUMPHOLE ELLOREE	1 286.70 015653			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393872 2632041 105 BIN SITE RD ST MATTHEWS	1T S 284.70 015654			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468471 2632041 2822 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015655			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468658 2632041 309 FAIR ST ST MATTHEWS	1T S 284.70 015656			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232421 2632041 145 POPLAR CREEK DR ELLOREE	1 286.70 015657			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394327 2632041 121 WILSON AVE ST MATTHEWS	1 286.70 015658			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232341 2632041 1322 NATES STORE RD ELLOREE	1 286.70 015659			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468337 2632041 252 NEW HOPE RD ST MATTHEWS	1 286.70 015660			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393961 2632041 107 TUCKER MILL CIR ST MATTHEWS	1T S 284.70 015661			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220959 2632041 83 HORSEFEATHERS LN SWANSEA	1 286.70 015662			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468122 2632041 204 ELLIS AVE ST MATTHEWS	1 286.70 015663			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721526 2632041 2533 MCCORDS FERRY RD CAMERON	1 286.70 015664			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830347 2632041 122 SANDY RUN CT GASTON	SR 288.90 015665			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394167 2632041 1154 CALHOUN RD ST MATTHEWS	1 286.70 015666			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232546 2632041 204 WHISPERING PINE LN ELLOREE	1 286.70 015667			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721081 2632041 121 RAILROAD AVE CAMERON	1 286.70 015668			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232332 2632041 126 LAKE MARION DR ELLOREE	1 286.70 015669			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467962 2632041 179 OGLESBY DR ST MATTHEWS	1 286.70 015670			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393710 2632041 1010 BELLEVILLE RD ST MATTHEWS	1 286.70 015671			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232582 2632041 22 PADDLE CREEK DR ELLOREE	1 286.70 015672			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394489 2632041 130 MYERS LN ST MATTHEWS	1 286.70 015673			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468391 2632041 26 WATERVIEW RD ST MATTHEWS	1 286.70 015674			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721401 2632041 204 FIRST ST CAMERON	1T C 284.70 015675			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232261 2632041 112 LAKE MARION DR ELLOREE	1 286.70 015676			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830329 2632041 116 SANDY RUN CT GASTON	SR 288.90 015677			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113529441 2632041 106 PECAN ST CAMERON	1T C 284.70 015678			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393881 2632041 105 CARROLL BLVD ST MATTHEWS	1 286.70 015679			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220879 2632041 710 CATALINA RD SWANSEA	1 286.70 015680			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220888 2632041 743 HORSES NECK RD SWANSEA	1 286.70 015681			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/05/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825665 2632041 54 LAKE MARION DR ELLOREE	1 286.70 015682			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468596 2632041 302 DANTZLER ST ST MATTHEWS	1T S 284.70 015683			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394032 2632041 109 MACK ST ST MATTHEWS	1T S 284.70 015684			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468550 2632041 296 CAW CAW HWY ST MATTHEWS	1T S 286.70 015685			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220860 2632041 678 BIG BEAVER CREEK RD SWANSEA	1T S 286.70 015686			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393729 2632041 1024 MOORER RD ST MATTHEWS	1T S 286.70 015687			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249173 2632041 5790 OLD STATE RD ST MATTHEWS	1T S 286.70 015688			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113467882 2632041 1700 OLD BELLEVILLE RD ST MATTHEWS	1T S 286.70 015689			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394407 2632041 124 HAWTHORN TRL ST MATTHEWS	1T S 286.70 015690			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/05/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468202 2632041 20 DOGWOOD ACRES TRL ST MATTHEWS	1T S 286.70 015691			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721606 2632041 303 NATES STORE RD CAMERON	1T S 286.70 015692			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113565277 2632041 1336 KENNERLY RD ORANGEBURG	1 286.70 015693			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394247 2632041 1187 GREAT CIRCLE DR ST MATTHEWS	1 286.70 015694			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468042 2632041 191 LAKEWAY DR ST MATTHEWS	1 286.70 015695			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825709 2632041 56 MALLARD LN ELLOREE	1 286.70 015696			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394568 2632041 1429 CALHOUN RD ST MATTHEWS	1T S 284.70 015697			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 .213 .88	6.94	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721483 2632041 239 HUTTO POND RD CAMERON	1 286.70 015698			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721768 2632041 46 HORSESHOE RD CAMERON	1 286.70 015699			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826021 2632041 881 NATES STORE RD ELLOREE	1 286.70 015700			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/05/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113285560 2632041 104 CATALINA BLVD SWANSEA	1 286.70 015701			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220254 2632041 1337 OLD SWAMP RD SWANSEA	SR 288.90 015702			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220575 2632041 241 VALLEY RIDGE RD SWANSEA	SR 288.90 015703			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220619 2632041 252 TIDWELL LN SWANSEA	SR 288.90 015704			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220174 2632041 117 WHITE SANDS LN SWANSEA	1 286.70 015705			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220691 2632041 28 WILLOW TRL SWANSEA	1 286.70 015706			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220450 2632041 20 PLUM CT SWANSEA	1 286.70 015707			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220290 2632041 150 WHISPERING OAKS LN SWANSEA	SR 288.90 015708			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220218 2632041 127 INDIAN TRL SWANSEA	SR 288.90 015709			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113783969 2632041 1615 BURKE RD ORANGEBURG	1 286.70 015710			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220539 2632041 218 CHERRY LAUREL LN SWANSEA	SR 288.90 015711			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220370 2632041 162 KAIGLER RD SWANSEA	1 286.70 015712			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220799 2632041 457 CATALINA BLVD SWANSEA	1 286.70 015713			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113285588 2632041 1091 OLD SWAMP RD SWANSEA	SR 288.90 015714			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 01/05/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113285588 2632041 1091 OLD SWAMP RD SWANSEA	1 286.70 015715			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220352 2632041 160 KAIGLER RD SWANSEA	1 286.70 015716			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220156 2632041 115 FAVOR LN SWANSEA	SR 288.90 015717			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220316 2632041 154 SEAWRIGHT CIR SWANSEA	1 286.70 015718			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220673 2632041 277 KAIGLER RD SWANSEA	1 286.70 015719			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220557 2632041 222 LOST VALLEY DR SWANSEA	1 286.70 015720			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220398 2632041 184 SEAWRIGHT CIR SWANSEA	1 286.70 015721			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220753 2632041 36 PLUM CT SWANSEA	1 286.70 015722			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220628 2632041 2538 OLD STATE RD SWANSEA	SR 288.90 015723			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113633630 2632041 55 MOCKINGBIRD LN ORANGEBURG	1 286.70 015724			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220183 2632041 1199 OLD SWAMP RD SWANSEA	SR 288.90 015725			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113787518 2632041 1847 MURPH MILL RD ORANGEBURG	1 286.70 015726			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220343 2632041 159 IRIS LN SWANSEA	SR 288.90 015727			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220708 2632041 337 BANKS LN SWANSEA	SR 288.90 015728			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113285613 2632041 114 CLINTON AVE SWANSEA	SR 288.90 015729			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784469 2632041 1817 KENNERLY RD ORANGEBURG	1 286.70 015730			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220469 2632041 210 PRECIOUS CT SWANSEA	1 286.70 015731			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220307 2632041 154 KAIGLER RD SWANSEA	1 286.70 015732			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220664 2632041 275 TIDWELL LN SWANSEA	SR 288.90 015733			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220227 2632041 129 HIDDEN TRL SWANSEA	SR 288.90 015734			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830285 2632041 1056 OLD SANDY RUN RD GASTON	SR 288.90 015735			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784101 2632041 1661 BURKE RD ORANGEBUTRG	1 286.70 015736			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220548 2632041 222 CHERRY LAUREL LN SWANSEA	SR 288.90 015737			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220584 2632041 24 PLUM CT SWANSEA	1 286.70 015738			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784389 2632041 1791 BURKE RD ORANGEBURG	1 286.70 015739			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220389 2632041 172 MCELWAIN RD SWANSEA	1 286.70 015740			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220744 2632041 36 INDIAN TRL SWANSEA	SR 288.90 015741			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784441 2632041 1812 BURKE RD ORANGEBURG	1 286.70 015742			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220441 2632041 208 BUCKHEAD LN SWANSEA	SR 288.90 015743			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220209 2632041 124 BOONE LN SWANSEA	SR 288.90 015744			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220520 2632041 2152 OLD STATE RD SWANSEA	SR 288.90 015745			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 01/05/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220361 2632041 1629 BASIL RD SWANSEA	1 286.70 015746			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220165 2632041 115 RIVERSIDE LN SWANSEA	SR 288.90 015747			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784487 2632041 1845 KENNERLY RD ORANGEBURG	1 286.70 015748			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220487 2632041 211 MONARCH RD SWANSEA	SR 288.90 015749			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113784325 2632041 1741 KENNERLY RD ORANGEBURG	1 286.70 015750			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220325 2632041 155 CAROLINA LN SWANSEA	SR 288.90 015751			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220682 2632041 2833 OLD STATE RD SWANSEA	SR 288.90 015752			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249556 2632041 724 DOODLE HILL RD ST MATTHEWS	1 286.70 015753			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249397 2632041 66 CAW CAW HWY ST MATTHEWS	1 286.70 015754			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441437 2632041 873 BELLEVILLE RD ST MATTHEWS	1 286.70 015755			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249315 2632041 6473 OLD STATE RD ST MATTHEWS	1 286.70 015756			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220922 2632041 761 HORSES NECK RD SWANSEA	1 286.70 015757			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/04/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830542 2632041 350 OLD SANDY RUN RD GASTON	SR 288.90 015758			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 01/04/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468435 2632041 276 OTT SISTERS RD ST MATTHEWS	1 286.70 015759			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/04/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113393863 2632041 105 ASHBY ST ST MATTHEWS	1T S 284.70 015760			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248753 2632041 356 SWEETWATER RD ST MATTHEWS	1 286.70 015761			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394041 2632041 109 UPPER MULLER ST ST MATTHEWS	1T S 284.70 015762			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	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	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113692139 2632041 100 SWEETSHRUB LN ST MATTHEWS	1 286.70 015763			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249226 2632041 601 DANTZLER ST ST MATTHEWS	1T S 284.70 015764			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220842 2632041 587 CALDON RD ST MATTHEWS	1 286.70 015765			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468514 2632041 289 CRIDER POND RD ST MATTHEWS	1 286.70 015766			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249636 2632041 795 CALHOUN RD ST MATTHEWS	1 286.70 015767			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394023 2632041 109 DAVIS ST ST MATTHEWS	1T S 284.70 015768			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 01/05/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249477 2632041 709 BELLEVILLE RD ST MATTHEWS	1 286.70 015769			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441516 2632041 GUEST HOUSE ST MATTHEWS	1 286.70 015770			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249271 2632041 62 CHIPPER LN ST MATTHEWS	1 286.70 015771			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/20/23									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249075 2632041 516 OLD BELLEVILLE RD ST MATTHEWS	1 286.70 015772			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249592 2632041 7666 COLUMBIA RD ST MATTHEWS	1 286.70 015773			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 12/20/23									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249431 2632041 6893 COLUMBIA RD ST MATTHEWS	1 286.70 015774			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249164 2632041 5759 OLD STATE RD ST MATTHEWS	1 286.70 015775			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441473 2632041 945 MURPH MILL RD ST MATTHEWS	1 286.70 015776			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249351 2632041 64 RIDGECREST CT ST MATTHEWS	1 286.70 015777			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 12/20/23									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113394256 2632041 118 HERLONG AVE ST MATTHEWS	1T S 284.70 015778			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441393 2632041 839 TRUE BLUE RD ST MATTHEWS	1 286.70 015779			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249510 2632041 718 MOORER RD ST MATTHEWS	1 286.70 015780			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 12/20/23									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113581491 2632041 100 JENNIFER LN ORANGEBURG	1 286.70 015781			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249333 2632041 647 NEW BETHANY RD ST MATTHEWS	1 286.70 015782			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248833 2632041 39 HILDEBRAND RD ST MATTHEWS	1 286.70 015783			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113634069 2632041 70 MAJORITY RD ORANGEBURG	1 286.70 015784			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232403 2632041 144 PARKLIN LN ELLOREE	1 286.70 015785			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441375 2632041 812 BRIDGE ST ST MATTHEWS	1 286.70 015786			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113690186 2632041 26 HASELDEN CT ORANGEBURG	1 286.70 015787			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248995 2632041 45 HILDEBRAND RD ST MATTHEWS	1 286.70 015788			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249495 2632041 715 NEW BETHANY RD ST MATTHEWS	1 286.70 015789			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249208 2632041 58 MERRYBELL LN ST MATTHEWS	1 286.70 015790			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/05/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441534 2632041 MAN CAVE ST MATTHEWS	1 286.70 015791			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/20/23									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249048 2632041 47 WHETSTONE LN ST MATTHEWS	1 286.70 015792			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249299 2632041 632 BUTLER ST ST MATTHEWS	1 286.70 015793			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249618 2632041 77 COUNTRY LN ST MATTHEWS	1 286.70 015794			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 12/20/23									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113826030 2632041 90 PINTAIL LN ELLOREE	1 286.70 015795			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 12/20/23									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249459 2632041 6985 COLUMBIA RD ST MATTHEWS	1 286.70 015796			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/05/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441491 2632041 99 TAYLOR ST ST MATTHEWS	1 286.70 015797			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/05/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113248673 2632041 31 ACADEMY RD ST MATTHEWS	1 286.70 015798			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249379 2632041 657 HENDRICK LN ST MATTHEWS	1 286.70 015799			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/05/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113441419 2632041 86 CALHOUN RD ST MATTHEWS	1 286.70 015800			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249538 2632041 71 NICKELLS LN ST MATTHEWS	1 286.70 015801			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249146 2632041 5484 OLD STATE RD ST MATTHEWS	1 286.70 015802			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232564 2632041 228 GRIFFITH LN ELLOREE	1 286.70 015803			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/05/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721777 2632041 475 CRESTON RD CAMERON	1 286.70 015804			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220931 2632041 79 KAIGLER RD SWANSEA	1 286.70 015805			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113576602 2632041 8257 OLD STATE RD CAMERON	1T C 284.70 015806			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	4
		PAID 01/08/24									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468266 2632041 21 GRIMMLIN LN ST MATTHEWS	1 286.70 015807			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825718 2632041 576 STUMPHOLE ELLOREE	1 286.70 015808			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 01/08/24									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114220851 2632041 615 CALDON RD SWANSEA	1 286.70 015809			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/08/24									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825558 2632041 438 THREE BRIDGES RD ELLOREE	1 286.70 015810			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/08/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232243 2632041 1123 OLD RIVER RD ELLOREE	1 286.70 015811			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 01/08/24									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721330 2632041 1880 OLD NUMBER SIX HWY CAMERON	1 286.70 015812			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249235 2632041 606 RUCKER DR ST MATTHEWS	1 286.70 015813			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830436 2632041 166 BERRY HILL LN GASTON	SR 288.90 015814			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113468051 2632041 196 TAYLOR ST ST MATTHEWS	1T S 284.70 015815			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
		PAID 01/08/24									
4	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232190 2632041 108 RED CYPRESS LNDG ELLOREE	1 286.70 015816			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 12/20/23									
5	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113249155 2632041 549 CALHOUN RD ST MATTHEWS	1 286.70 015817			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	5
		PAID 01/08/24									
6	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721615 2632041 304 BOYCE LAWTON CIR CAMERON	1T C 284.70 015818			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	6
		PAID 12/20/23									
7	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825683 2632041 55 NANCE DR ELLOREE	1 286.70 015819			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 12/20/23									
8	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113825479 2632041 336 CARDINAL RD ELLOREE	1 286.70 015820			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/05/24									
9	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113714927 2632041 1289 KENNERLY RD ORANGEBURG	1 286.70 015821			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	9
		PAID 12/20/23									
10	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113721410 2632041 205 FIRST ST CAMERON	1T C 284.70 015822			20	20 62.30 .00 .47	.00 .24 .00 .00	5.69 1.25 .71	6.23	10
		PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113830560 2632041 364 OLD SANDY RUN RD GASTON	SR 288.90 015823			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/08/24									
2	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-113232270 2632041 112 LAKE MARION DR ELLOREE	1 286.70 015824			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/08/24									
3	SUPERIOR PLUS ENERGY SERVICES LEASED TANKS 1870 WINSTON RD S STE 200 ROCHESTER NY 14618 3916	SC DEPT OF REVENUE SCTC 5-114742887 2632041 1385 PINE PLAIN RD GASTON	SR 288.90 015825			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	3
		PAID 01/08/24									
4	SUPERIOR TIMBER LLC 1461 SIFLY RD ORANGEBURG SC 29118	068-00-00-013 RG6 AG4 MV4	CC 286.70 012504	150.10	1580 310		1890 .00 .00 .00	.00 49.97 .00 80.00	541.86 .00 49.97	571.89	4
		APPR 6% 15200 APPR 4% 24493 PAID 12/31/23									
5	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	128-00-00-003 AG4 MV4	1 286.70 012505	198.20	1730		1730 .00 .00 .00	.00 54.42 .00 .00	495.99 .00 54.42	441.57	5
		APPR 4% 43223 PAID 12/31/23									
6	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	128-00-00-008 AG4 MV4	1 286.70 012506	188.50	1720		1720 .00 .00 .00	.00 54.07 .00 .00	493.12 .00 54.07	439.05	6
		APPR 4% 42949 PAID 12/31/23									
7	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29118	158-00-00-019 AG4 MV4	1 286.70 012507	86.00	690		690 .00 .00 .00	.00 21.77 .00 .00	197.82 .00 21.77	176.05	7
		APPR 4% 17289 PAID 12/31/23									
8	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29118	158-00-00-079 AG4 MV4 NATES STORE RD	1 286.70 012508	22.20	160		160 .00 .00 .00	.00 5.15 .00 .00	45.87 .00 5.15	40.72	8
		APPR 4% 4093 PAID 12/31/23									
9	SUPERIOR TIMBER LLC PO BOX 649 ORANGEBURG SC 29115	183-00-00-057 AG4 MV4	1 286.70 012509	568.40	4710		4710 .00 .00 .00	.00 148.21 .00 .00	1350.36 .00 148.21	1202.15	9
		APPR 4% 117724 PAID 12/31/23									
10	SUTCLIFFE JONATHON COLE 7515 COLUMBIA RD ST MATTHEWS SC 29135	047-00-02-009 LR4 RG6 MTG LENDOR #100	CC 286.70 012510	9.40	2650 5370		8020 .00 .00 .00	.00 236.57 874.94 80.00	2299.33 .00 1111.51	1267.82	10
		APPR 6% 25100 APPR 4% 162800 PAID 12/15/23									

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1	SWANAGIN SUSAN LYNN C/O SWANAGIN SUSAN LYNN P O BOX 64 GRADE WOOD GA 30811	117-00-01-052 RG6 LOT 39 RIDGELAKE EST	1 286.70 012520	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
		APPR 6% 6500									
		PAID 12/31/23									
2	SWARTZ CHARLIE ROSE 71 BAIR RD ST MATTHEWS SC 29135	121-00-03-077 RG6	ST 286.70 012521	1	840 1700		2540 .00 .00 .00	.00 53.38 .00 80.00	728.22 .00 53.38	754.84	2
		APPR 6% 42400									
		PAID 01/12/24									
3	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 286.70 012522	1	1060 12380		13440 .00 .00 .00	.00 423.02 1806.34 80.00	3853.25 .00 2229.36	1703.89	3
		APPR 4% 336000									
		PAID 01/10/24									
4	SWEATMAN EDWARD JR & SAMANTHA D JTWROS 7666 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-057 LR4	CC 286.70 012523	2.60	590 6630		7220 .00 .00 .00	.00 227.38 970.37 80.00	2069.97 .00 1197.75	952.22	4
		APPR 4% 180600									
		PAID 01/02/24									
5	SWEATT RICHARD 4230 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-039 AG4 MV4	1 286.70 012524	10.00	90		90 .00 .00 .00	.00 2.73 .00 .00	25.80 .00 2.73	23.07	5
		APPR 4% 2172									
		PAID 11/06/23									
6	SWICEGOOD CAROL D LIFE EST 153 HOLLY RIDGE LN W COLUMBIA SC 29169 3767	030-00-01-051 RG6 OFF OLD STATE RD	SR 288.90 012525	1.40	580		580 .00 .00 .00	.00 12.21 .00 .00	167.56 .00 12.21	155.35	6
		APPR 6% 9700									
		PAID 11/27/23									
7	SWICEGOOD CAROLINE D LIFE EST 228 MARISCAT PL LEXINGTON SC 29073	030-00-01-001 RG6	SR 288.90 012526	1.20	500		500 .00 .00 .00	.00 10.45 .00 .00	144.45 .00 10.45	134.00	7
		APPR 6% 8300									
		PAID 01/24/24							PEN\$=4.02	138.02	
8	SWICEGOOD CAROLINE D LIFE EST 228 MARISCAT PL LEXINGTON SC 29073	030-00-01-050 AG4 MV4 OFF OLD STATE RD	SR 288.90 012527	16.30	110		110 .00 .00 .00	.00 3.39 .00 .00	31.78 .00 3.39	28.39	8
		APPR 4% 2692							PEN\$=.85	29.24	
		PAID 01/24/24									
9	SWITZER M D & A M JTWROS C/O RILEY JESSE & LEA 161 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-055 RG6 MTG LENDOR #100 LOT XV	ST 286.70 012528	1	110 21660		21770 .00 .00 .00	.00 456.89 .00 80.00	6241.46 .00 456.89	5864.57	9
		REP/BY 020235-23-5									
		APPR 6% 362900									
		ERROR 11/08/23									
10	SWITZER M D & A M JTWROS C/O RILEY JESSE & LEA 161 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-055 LR4 MTG LENDOR #100 LOT XV APPLY LR4 PER ASSESSOR REP 012528233 RPLACES 012528-23-3 PAID 12/29/23	ST 286.70 S020235	1	80 14440		14520 .00 .00 .00	.00 456.89 1951.49 80.00	4162.88 .00 2408.38	1834.50	10

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	S2K HOLDINGS LLC 5635 PINEBRANCH RD COLUMBIA SC 29206	030-00-02-049 AG4 MV4	SR 288.90 012537	38.20	140		140 .00 .00 .00	.00 4.28 .00 .00	40.45 .00 4.28	36.17	1
		PAID 11/02/23									
		APPR 4% 3403									
2	T & J LAND HOLDINGS 130 PO BOY CT ST MATTHEWS SC 29135	177-00-00-001 AG4 MV4	1 286.70 012538	194.80	1150		1150 .00 .00 .00	.00 36.15 .00 .00	329.71 .00 36.15	293.56	2
		LONE STAR RD									
		PAID 11/20/23									
		APPR 4% 28716									
3	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- 305 SAINTS AVE 709	1 286.70 015829			.00	9510 .00 .00 .00	114.03 .00 .00	2726.52 .00 114.03	2612.49	3
		PAID 12/28/23									
4	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- RT 1 BOX 330 709	1 286.70 015830			.00	4400 .00 .00 .00	52.76 .00 .00	1261.48 .00 52.76	1208.72	4
		PAID 12/28/23									
5	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- 326 RILEY ROAD 709	1 286.70 015831			.00	7360 .00 .00 .00	88.25 .00 .00	2110.11 .00 88.25	2021.86	5
		PAID 12/28/23									
6	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- RT 5 BOX 879-T 709	1 286.70 015832			.00	4580 .00 .00 .00	54.92 .00 .00	1313.09 .00 54.92	1258.17	6
		PAID 12/28/23									
7	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	1 286.70 015833			.00	7000 .00 .00 .00	83.93 .00 .00	2006.90 .00 83.93	1922.97	7
		PAID 12/28/23									
8	T MOBILE US INC BRANDT PALMER P O BOX 85021 BELLEVUE WA 98015	UTILITY SCTC 7- RT 2 BOX 234-G BELLINGER LN 709	SR 288.90 015834			.00	5050 .00 .00 .00	60.55 .00 .00	1458.95 .00 60.55	1398.40	8
		PAID 12/28/23									
9	TABACCHI DEAN C & PAULA 250 LAKESIDE DR SCOTTSBORA AL 35768	069-00-02-033 RG6 LT 16 LAKEWAY EST	1 286.70 012539	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	9
		APPR 6% 7200									
		PAID 11/06/23									
10	TABARI WILSON RAJABU C/O EDMOND THOMAS JR & TAMMY 115 FAVOR LN SWANSEA SC 29160	052-00-04-015 RG6 OFF FAVOR LN	SR 288.90 012540	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	10
		AD#23-00637									
		APPR 6% 18300									
		PAID 11/13/23									

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1	TABER ELIZABETH T LIFE ESTATE C/O RHETT TABER P O BOX 601 ST MATTHEWS SC 29135	164-00-00-018 RG6 LONGSTREET RD	F 286.70 012541	2.80	810 3800		4610 .00 .00 .00	.00 96.69 .00 80.00	1321.69 .00 96.69	1305.00	1
						APPR 6% 76800					
		PAID 12/07/23									
2	TABER JULIE BETH 1347 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-017 LR4 AG4 MV4 RG6 FORT MOTTE RD	F 286.70 012542	9.20	600 11290		11890 .00 .00 .00	304.60 232.74 585.98 80.00	3408.86 .00 1123.32	2365.54	2
						APPR 6% 124700 APPR 4% 110159	H.E. (H)4608 2000				
		PAID 12/05/23									
3	TABER JULIE S 1347 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-018 AG4 MV4 FORT MOTTE RD	1 286.70 012543	2.30	30		30 .00 .00 .00	.00 .79 .00 .00	8.60 .00 .79	7.81	3
						APPR 4% 628					
		PAID 12/05/23									
4	TABER JULIE S 1347 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-019 AG4 MV4 FORT MOTTE RD	1 286.70 012544	3.70	40		40 .00 .00 .00	.00 1.27 .00 .00	11.47 .00 1.27	10.20	4
						APPR 4% 1010					
		PAID 12/05/23									
5	TABER RHETT BRIDGE STREET LAUNDRYMAT 202 HANES MILL RD SAINT MATTHEWS SC 29135 8715	SC DEPT OF REVENUE SCTC 5-000956 1998376 606 W BRIDGE ST SAINT MATTHEWS	1T S 284.70 015835			2130	2130 106.70 .00 68.00	.00 25.54 .00 .00	606.41 227.27 93.54	740.14	5
						ST. MATTHEWS					
		PAID 12/19/23									
6	TABER RHETT P O BOX 601 ST MATTHEWS SC 29135	172-00-00-003 AG4 MV4 WISE RD	1 286.70 012545	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.20 .00 2.03	15.17	6
						APPR 4% 1610					
		PAID 12/07/23									
7	TABER RHETT & PAMELA 1060 COL THOMPSON HWY FORT MOTTE SC 29135	138-00-00-001 AG4 MV4 OFF FORT MOTTE RD	1 286.70 012546	369.20	3150		3150 .00 .00 .00	.00 99.01 .00 .00	903.11 .00 99.01	804.10	7
						APPR 4% 78640					
		PAID 12/07/23									
8	TABER RHETT H & JOHN HANE TRUSTEE PO BOX 601 ST MATTHEWS SC 29133 0005	173-00-00-003 MV4 AG4 MCCORDS FERRY RD	1 286.70 012547	181.20	1310		1310 .00 .00 .00	.00 41.17 .00 .00	375.58 .00 41.17	334.41	8
						APPR 4% 32703					
		PAID 12/07/23									
9	TABER RHETT H & MARY E 202 HANES MILL RD FORT MOTTE SC 29135	165-00-00-031 RG6 FORT MOTTE RD	1 286.70 012548	3.00	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	9
						APPR 6% 14400					
		PAID 12/19/23									
10	TABER RHETT H & PAMELA 1060 COLONEL THOMSON HWY FORT MOTTE SC 29135	165-00-00-001 LR4 AG4 MV4 COLONEL THOMSON HWY	F 286.70 012549	7.40	260 5900		6160 .00 .00 .00	304.60 130.97 822.53 80.00	1766.07 .00 1258.10	587.97	10
						H.E. (H)4788 2000					
		PAID 12/07/23				APPR 4% 154030					

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1	TABER RHETT H & PAMELA R 1060 COLONEL THOMSON HWY FT MOTTE SC 29135	118-09-03-002 RG6	1T S 284.70 012550	1	580 3300		3880 106.70 216.54	.00 81.33 .00	1104.64 414.00 297.87	1220.77	1
		COMMERCIAL LAUNDRY BRIDGE ST ST. MATTHEWS									
		APPR 6% 64600									
		PAID 12/07/23									
2	TABER RHETT H & PAMELA R 1060 COLONEL THOMPSON HWY ST MATTHEWS SC 29135	174-00-00-019 RG6	F 286.70 012551	1.00	210 850		1060 .00 .00	.00 22.28 80.00	303.90 .00 22.28	361.62	2
		FORT MOTTE RD/COL THOMSON									
		APPR 6% 17700									
		PAID 12/07/23									
3	TABER RHETT H JR & MARY E 202 HANES MILL RD FT MOTTE SC 29135	175-00-00-014 AG4 MV4	1 286.70 012552	19.70	130		130 .00 .00	.00 3.99 .00	37.27 .00 3.99	33.28	3
		NEW BETHANY RD									
		APPR 4% 3172									
		PAID 12/19/23									
4	TABER RHETT H JR & MARY E 202 HANES MILL RD FT MOTTE SC 29135	175-00-00-019 MV4 AG4	1 286.70 012553	32.70	200		200 .00 .00	.00 6.41 .00	57.34 .00 6.41	50.93	4
		OFF NEW BETHANY RD									
		APPR 4% 5095									
		PAID 12/19/23									
5	TABER RHETT H SR & PAMELA R 1060 COLONEL THOMPSON HWY FT MOTTE SC 29135	176-00-01-068 MV4 AG4	1 286.70 012554	52.30	320		320 .00 .00	.00 10.07 .00	91.74 .00 10.07	81.67	5
		OFF LONGSTREET RD									
		APPR 4% 7995									
		PAID 12/07/23									
6	TABER RHETT HANE 1060 COLONEL THOMPSON HWY FT MOTTE SC 29135	168-00-01-030 AG4 MV4	1 286.70 012555	24.00	220		220 .00 .00	.00 6.81 .00	63.07 .00 6.81	56.26	6
		TOWN SQUARE ST									
		APPR 4% 5412									
		PAID 12/07/23									
7	TABSHAW INC PO BOX 601 SAINT MATTHEWS SC 29135 0601	SC DEPT OF REVENUE SCTC 5-013791	1 286.70 015836			180	180 .00 .00	.00 2.16 .00	51.61 .00 2.16	49.45	7
		1616481 604 W BRIDGE ST SAINT MATTHEWS									
		PAID 12/07/23									
8	TABSHAW INC P O BOX 601 ST MATTHEWS SC 29135	118-09-03-004 RG6	1T S 284.70 012556	1	720 1490		2210 106.70 123.35	.00 46.33 .00	629.19 235.81 169.68	695.32	8
		ST. MATTHEWS									
		APPR 6% 36800									
		PAID 12/07/23									
9	TACKETT CHAD 1003 VALLEY RIDGE RD GASTON SC 29053	032-00-02-036 RG6	SR 288.90 012557	.80	340 6680		7020 .00 .00	.00 147.30 .00	2028.08 .00 147.30	1880.78	9
		SAY WHEN AUTO									
		APPR 6% 117000									
		EXECUTION TO TAX COLLECTOR							PEN\$=282.12	2162.90	
10	TACKETT CHAD & ERIN JACKSON P O BOX 401 GASTON SC 29053	019-00-00-022.01 RG6	SR 288.90 012558		400		400 .00 .00	.00 8.44 .00	115.56 .00 8.44	107.12	10
		2001 FLEETWOOD WSTRFLD 14X66									
		APPR 6% 6700									
		EXECUTION TO TAX COLLECTOR							PEN\$=16.07	123.19	

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1	TACKETT ERIN J & CHAD 1033 VALLEY RIDGE RD GASTON SC 29053	019-00-00-026 LR4	SR 288.90 012559	1.30	360 10410		10770 .00 .00 .00	.00 339.05 1447.49 .00	3111.45 .00 1786.54	1324.91	1
		PAID 12/29/23									
							APPR 4% 269300				
2	TAGER REBA J 420 MIMOSA DR GASTON SC 29053	211-00-00-011 AG4 MV4	1 286.70 012560	31.30	290		290 .00 .00 .00	.00 9.07 .00 .00	83.14 .00 9.07	74.07	2
		LANDMARK RD									
		PAID 12/16/23									
							APPR 4% 7206				
3	TAGER ROBERT & GAINNEY CHERI JTWROS P O BOX 782 GASTON SC 29053	219-00-02-057 LR4	FS 286.70 012561	1	1230 5990		7220 .00 .00 .00	.00 227.25 970.37 80.00	2069.97 .00 1197.62	952.35	3
		LOT 5 STUMPHOLE RD									
		PAID 01/10/24									
							APPR 4% 180500				
4	TAGER ROBERT D 171 STUMPHOLE RD ELLOREE SC 29047	219-00-02-093.01 RG6	FS 286.70 012562		340		340 .00 .00 .00	.00 7.05 .00 80.00	97.48 .00 7.05	170.43	4
		LAND OF TAGER & GAINNEY									
		PAID 01/10/24									
							APPR 6% 5600				
5	TAGER ROBERT D SR & CHERI L GAINNEY P O BOX 782 GASTON SC 29053	219-00-02-093 RG6	1 286.70 012563	1	1330		1330 .00 .00 .00	.00 27.82 .00 .00	381.31 .00 27.82	353.49	5
		171 STUMPHOLE RD LT 4 STUMPHOLE RD									
		PAID 01/10/24									
							APPR 6% 22100				
6	TALBERT JERRY G 275 CALHOUN HILLS RD GASTON SC 29053	003-00-00-038.01 LR4	SR 288.90 012564		1130		1130 .00 .00 .00	.00 35.50 151.87 .00	326.46 .00 187.37	139.09	6
		1998 FLEETWOOD LAND OF M ANTHONY HEATON JR									
		PAID 12/29/23									
							APPR 4% 28200				
7	TALIAFERRO E V & ROBINSON M D C/O BROWN DIANE 12817 COBALT TER BRANDENTON FL 34211	139-00-00-007 AG4 MV4	1 286.70 012565	24.40	160		160 .00 .00 .00	.00 4.95 .00 .00	45.87 .00 4.95	40.92	7
		FORT MOTTE RD									
		PAID 11/13/23									
							APPR 4% 3928				
8	TAMAYO CESAR 353 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-002 RG6	1 286.70 012566	2	1140		1140 .00 .00 .00	.00 23.92 .00 .00	326.84 .00 23.92	302.92	8
		LTS 4,5 GOLDEN POND									
		APPR 6% 19000									
							EXECUTION TO TAX COLLECTOR		PEN\$=45.44	348.36	
9	TAMAYO CESAR 353 SWEETWATER RD ST MATTHEWS SC 29135	069-00-03-026 RG6	1 286.70 012567	1	540		540 .00 .00 .00	.00 11.33 .00 .00	154.82 .00 11.33	143.49	9
		LT 25B GOLDEN POND									
		APPR 6% 9000									
							EXECUTION TO TAX COLLECTOR		PEN\$=21.52	165.01	
10	TAMAYO CESAR 353 SWEETWATER RD ST MATTHEWS SC 29135	073-00-03-048 RG6	1 286.70 012568	1	580		580 .00 .00 .00	.00 12.09 .00 .00	166.29 .00 12.09	154.20	10
		LT 2-B REV SWEETWATER RD									
		APPR 6% 9600									
							EXECUTION TO TAX COLLECTOR		PEN\$=23.13	177.33	

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES	
1	TAMAYO EFREM 2373 OLD STATE RD SWANSEA SC 29160	053-00-01-002 LR4 MTG LENDOR #100	SR 288.90 012569	3.40	830 3880		4710 .00 .00 .00	.00 148.18 633.02 .00	1360.72 .00 781.20	579.52	1
		PAID 12/15/23					APPR 4% 117700				
2	TAMAYO JESUS 191 HUNTER'S TRACE RD ST MATTHEWS SC 29135	104-00-02-039 LR4	1 286.70 012570	1	250		250 .00 .00 .00	.00 7.93 33.60 .00	71.68 .00 41.53	30.15	2
		LOT #17 BLK B									
		PAID 10/30/23					APPR 4% 6300				
3	TAMAYO JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-040 RG6	1 286.70 012571	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	3
		LOT #18 BLK B									
		PAID 11/22/23					APPR 6% 6300				
4	TAMAYO JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-117 RG6	1 286.70 012572	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	4
		LOT #14 BLK D									
		PAID 01/05/24					APPR 6% 6300				
5	TAMAYO JESUS C 1295 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-017 LR4	ST 286.70 012573	1	120 560		680 .00 .00 .00	.00 21.40 91.39 80.00	194.96 .00 112.79	162.17	5
		LT 1/LONGSTREET RD									
		PAID 11/22/23					APPR 4% 17000				
6	TAMAYO JESUS JOSE 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-111.02 RG6	ST 286.70 012574		2420		2420 .00 .00 .00	.00 50.86 80.00	693.81 .00 50.86	722.95	6
		2010 LIVE OAK									
		PAID 01/05/24					APPR 6% 40400				
7	TAMAYO JESUS JOSE & GARCIA AGUILAR ANA ROSA 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-111 RG6	1 286.70 012575	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	7
		LOT #8 BLK D									
		PAID 01/05/24					APPR 6% 6300				
8	TAMAYO JOSE JESUS 191 HUNTERS TRACE RD ST MATTHEWS SC 29135	104-00-02-039.01 LR4	ST 286.70 012576		1260		1260 .00 .00 .00	.00 39.66 169.34 80.00	361.24 .00 209.00	232.24	8
		2001 GENERAL									
		PAID 01/05/24					APPR 4% 31500				
							EXECUTION TO TAX COLLECTOR		PEN\$=22.84	175.08	
9	TAMAYO VICTORIANO 12 BOZARD ST ST MATTHEWS SC 29135	077-00-03-008 LR4	CC 286.70 012577	1	260 2440		2700 .00 .00 .00	.00 85.11 362.88 80.00	774.09 .00 447.99	406.10	9
		LOT N EDGAR BOZARD									
		PAID 01/02/24					APPR 4% 67600				
10	TANNER BENNIE J JR 39 SANTEE LN ELLOREE SC 29047	219-00-02-028 RG6	1 286.70 012578	1	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	10
		LOT 2 BLK F SANTEE LN									
		PAID 03/08/24					APPR 6% 17100		PEN\$=27.38	301.15	

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1	TANNER HAROLD G & SARAH E 277 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-026 LR4	ST 286.70 012579	2.30	950 10050		11000 .00 .00 H.E. (H)4224 2000	304.60 283.40 1478.40 80.00	3153.70 .00 2066.40	1167.30	1
		PAID 11/03/23					APPR 4% 275100				
2	TANNER HAROLD G & SARAH E 277 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-052 RG6	1 286.70 012580	2.30	910 310		910 .00 .00	.00 19.14 .00	260.90 .00 19.14	241.76	2
		PART OF TR 8					APPR 6% 15200				
		PAID 11/03/23									
3	TANNER LILLIAN P 106 BUCKINGHAM AVE SUMMERVILLE SC 29485	177-00-00-008 AG4 MV4	F 286.70 012581	183.90	2490 470		2960 .00 .00	.00 93.03 80.00	848.63 .00 93.03	835.60	3
		LONE STAR RD					APPR 4% 73894				
		PAID 12/30/23									
4	TANNER RONALD KEITH 199 GARDEN LN ELLOREE SC 29047	219-00-02-017 LR4	FS 286.70 012582	1	690 310		1000 .00 .00	.00 31.35 134.40 80.00	286.70 .00 165.75	200.95	4
		LOT 11 GARDEN LN					APPR 4% 24900				
		PAID 01/08/24									
5	TANNER WILLIAM H C/O FOWLER TERRY V 8029 OLD STATE RD CAMERON SC 29030	150-11-02-006 RG6	1T C 284.70 012583	1	390 2350		2740 62.30 .00 113.54	.00 57.41 .00 .00	780.08 170.70 170.95	779.83	5
		CAMERON					APPR 6% 45600				
		PAID 01/31/24									
6	TANNER WILLIAM H ESTATE OF 101 SECOND ST CAMERON SC 29030	150-15-05-001 RG6	1T C 284.70 012584	1	480 3790		4270 62.30 .00 177.29	.00 89.64 .00 .00	1215.67 266.02 266.93	1214.76	6
		SECOND ST					CAMERON				
		REP/BY 020208-23-5					APPR 6% 71200				
		ERROR 11/06/23									
7	TANNER WILLIAM H ESTATE OF 101 SECOND ST CAMERON SC 29030	150-15-05-001 LR4	1T C 284.70 5020208	1	320 2530		2850 62.30 124.60 52.79	300.60 26.69 383.04 .00	811.40 177.56 887.72	101.24	7
		SECOND ST					CAMERON				
		LR4 & HS REP 012584233					H.E. (H)3810 2000				
		RPLACES 012584-23-3									
		PAID 01/04/24									
8	TANSZAVIERAS BOUTIQUE & ACCESS 1276 F R HUFF DR SAINT MATTHEWS SC 29135 1618	SC DEPT OF REVENUE SCTC 5-103533678	1 286.70 015837			2890	3180 .00 .00 .00	.00 34.65 .00 .00	911.71 .00 34.65	877.06	8
		9724431 1276 F R HUFF DR SAINT MATTHEWS					PEN=290				
							EXECUTION TO TAX COLLECTOR		PEN\$=131.56	1008.62	
9	TANT ELIZABETH V & ERNEST JTWROS 210 BUTLER ST ST MATTHEWS SC 29135	118-14-06-004 LR4 MTG LENDOR #100	1T S 284.70 012585	1	310 3410		3720 106.70 .00 311.74	.00 117.09 499.97 .00	1059.08 396.92 928.80	527.20	9
		ST. MATTHEWS					APPR 4% 93000				
		PAID 12/15/23									
10	TANT JEFFREY A & TAYLOR A JTWROS 1433 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-012 LR4 MTG LENDOR #100	B 286.70 012586	1.60	360 3680		4040 .00 .00	.00 127.03 542.98 80.00	1158.27 .00 670.01	568.26	10
							APPR 4% 100900				
		PAID 12/15/23									

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1	TAPP THOMAS TOWNSEND 1325 BELMONT DR COLUMBIA SC 29205	003-00-00-007 AG4 MV4	SR 288.90 012587	70.00	670		670 .00 .00 .00	.00 21.08 .00 .00	193.56 .00 21.08	172.48	1
		PAID 12/28/23									
		APPR 4% 16741									
2	TARDY DEBORA S 369 STACK AVE ELLOREE SC 29047	230-00-03-032 RG6	FS 286.70 012588	1	1020 490		1510 .00 .00 .00	.00 31.73 .00 80.00	432.92 .00 31.73	481.19	2
		STUMPHOLE RD									
		PAID 11/02/23									
		APPR 6% 25200									
3	TARDY DEBORA S 369 STACK AVE ELLOREE SC 29047	230-06-00-021 LR4	FS 286.70 012589	1	3190 990		4180 .00 .00 .00	.00 131.69 561.79 80.00	1198.41 .00 693.48	584.93	3
		LOT 33 STUMPHOLE RD									
		PAID 11/02/23									
		APPR 4% 104600									
4	TARGRAN LLC C/O JOHN THOMPSON P.O. BOX 70 GASTON SC 29053	052-00-04-022 AG4 MV4	SR 288.90 012590	15.00	130		130 .00 .00 .00	.00 4.02 .00 .00	37.56 .00 4.02	33.54	4
		OFF VALLEY RIDGE RD									
		PAID 12/31/23									
		APPR 4% 3195									
5	TARRANT PHILLIP M 1636 URSA MAJOR DRIVE MYRTLE BEACH SC 29575	230-00-03-064 RG6	FS 286.70 012591	1	1030 100		1130 .00 .00 .00	.00 23.67 .00 80.00	323.97 .00 23.67	380.30	5
		KINGFISHER LN									
		PAID 01/01/24									
		APPR 6% 18800									
6	TATE GRANVILLE JR-AGENT TRIGGS VERNON A ETAL 1716 ST ANN STREET JACKSON MS 39211	088-00-00-020 AG4 MV4	1 286.70 012592	524.00	3380		3380 .00 .00 .00	.00 106.52 .00 .00	969.05 .00 106.52	862.53	6
		GREAT CIRCLE DR									
		PAID 11/09/23									
		APPR 4% 84605									
7	TATE GRANVILLE JR-AGENT VERNON A T TRIGGS ET AL 1716 ST ANN ST JACKSON MS 39202	103-00-00-010 AG4 MV4	1 286.70 012593	55.20	320		320 .00 .00 .00	.00 10.13 .00 .00	91.74 .00 10.13	81.61	7
		DOODLE HILL RD									
		PAID 11/09/23									
		APPR 4% 8045									
8	TATE SAM HEIRS OF & ISABELL 179 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-021 LR4	B 286.70 012594	1.00	270 760		1030 .00 .00 .00	156.87 .00 138.43 80.00	295.30 .00 295.30	80.00	8
		H.E. (N)4961					1030				
		PAID 11/07/23									
		APPR 4% 25800									
9	TAYLOR ANTHONY KOON 2053 OLD STATE RD SWANSEA SC 29160	053-00-01-076 RG6	SR 288.90 012595	1	460		460 .00 .00 .00	.00 9.57 .00 .00	132.89 .00 9.57	123.32	9
		PAID 01/02/24									
		APPR 6% 7600									
10	TAYLOR ASHLIN 103 FOREST DR ST MATTHEWS SC 29135	118-13-04-001 LR4 MTG LENDOR #100	1T S 284.70 012596	1	600 7080		7680 106.70 .00 643.58	.00 241.73 1032.19 .00	2186.50 819.46 1917.50	1088.46	10
		LOT 1 FOREST DR									
		ST. MATTHEWS									
		PAID 12/15/23									
		APPR 4% 192000									

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1	TAYLOR BEN J 410 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-01-026 LR4 RG6 2019 CLAYTON	F 286.70 012597	5.20	1030 2230		3260 .00 .00 .00	.00 101.85 428.74 80.00	934.64 .00 530.59	484.05	1
				APPR 6% 1100 APPR 4% 79800							
		PAID 11/01/23									
2	TAYLOR BEVERLY K AS TRUSTEE 4739 HEATH HILL RD COLUMBIA SC 29206	088-00-00-009 AG4 MV4 OFF GREAT CIRCLE DR	1 286.70 012598	464.10	3560		3560 .00 .00 .00	.00 111.93 .00 .00	1020.65 .00 111.93	908.72	2
				APPR 4% 88906							
		PAID 12/01/23									
3	TAYLOR BRIAN K 77 LYONS CREEK CT ST MATTHEWS SC 29135	146-00-00-013 MV4 AG4 RG6 REP/BY 019934-23-5 ERROR 10/26/23	F 286.70 012599	108.30	1570 1700		3270 .00 .00 .00	.00 76.53 .00 80.00	937.51 .00 76.53	940.98	3
				APPR 6% 41600 APPR 4% 19184							
4	TAYLOR BRIAN K 77 LYONS CREEK CT ST MATTHEWS SC 29135	146-00-00-013 MV4 AG4 RG6 ACREAGE/VALUE CHG PER ASSESSOR REP 012599233 RPLACES 012599-23-3 PAID 01/16/24	F 286.70 S019934	215.60	1180		1180 .00 .00 .00	.00 32.73 .00 80.00	338.31 .00 32.73	385.58	4
5	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	CC 286.70 012600	2	630 180		810 .00 .00 .00	.00 25.43 108.86 80.00	232.23 .00 134.29	177.94 107.73	5
				APPR 4% 20200				PEN\$=9.79			
		PAID 03/08/24									
6	TAYLOR COLLIER C ET AL 2220 MARGURETTE ST COLUMBIA SC 29204	093-00-02-017 AG4 MV4 STABLER FARM RD	1 286.70 012601	45.70	220		220 .00 .00 .00	.00 6.94 .00 .00	63.07 .00 6.94	56.13	6
				APPR 4% 5511							
		PAID 01/16/24									
7	TAYLOR DAWN M 350 OLD SANDY RUN RD GASTON SC 29053	030-00-01-065 LR4 PAID 01/16/24	SR 288.90 012602	1.00	280 8220		8500 .00 .00 .00	.00 267.41 1142.40 .00	2455.65 .00 1409.81	1045.84	7
				APPR 4% 212400							
8	TAYLOR DONALD OR ROBERTA DYSART 20 POPLAR LANDING LN ELLOREE SC 29047 0011	231-13-00-002.30 RG6 POPLAR CREEK LOT 20	FS 286.70 012603		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77	8
				APPR 6% 4000							
		PAID 11/30/23									
9	TAYLOR EARL ET AL 1853 KENNERLY RD ORANGEBURG SC 29118	070-00-04-004 RG6 APPR 6% 19000 PAID 01/08/24	CC 286.70 012604	.50	200 940		1140 .00 .00 .00	.00 23.92 .00 80.00	326.84 .00 23.92	382.92	9
10	TAYLOR EARL ET AL 1853 KENNERLY RD ORANGEBURG SC 29118	070-00-04-037 RG6 APPR 6% 32700 PAID 01/08/24	1 286.70 012605	7.30	1960		1960 .00 .00 .00	.00 41.17 .00 .00	561.93 .00 41.17	520.76	10

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1	TAYLOR EARL ET AL 1853 KENNERLY RD ORANGEBURG SC 29118	070-00-04-050 LR4	1 286.70 012606	1.00	270		270 .00 .00 .00	.00 8.44 36.29 .00	77.41 .00 44.73	32.68	1
		PAID 01/16/24					APPR 4% 6700				
2	TAYLOR EUNICE 116 INDIAN RUN CT MILFORD PA 18339	037-00-00-020 RG6 MTG LENDOR #100	J 286.70 012607	2.80	960 11620		12580 .00 .00 .00	.00 263.89 .00 80.00	3606.69 .00 263.89	3422.80	2
		PAID 12/15/23					APPR 6% 209600				
3	TAYLOR EUNICE ET AL 116 INDIAN RUN CT MILFORD PA 18339	037-00-00-070 RG6	1 286.70 012608	1.50	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81 180.33	3
							APPR 6% 9800		PEN\$=23.52		
							EXECUTION TO TAX COLLECTOR				
4	TAYLOR GEORGE P 766 OLD SANDY RUN RD GASTON SC 29053	020-00-00-008 LR4 AG4 MV4	SR 288.90 012609	39.90	440 6220		6660 .00 .00 .00	309.00 146.41 873.60 .00	1924.07 .00 1329.01	595.06	4
		PAID 01/11/24					APPR 4% 166289		H.E. (H)3666 2000		
5	TAYLOR HAYWOOD MATTHEWS 31 BUGLEFLOWER LN ST MATTHEWS SC 29135	120-00-00-054 LR4 RG6	ST 286.70 012610	6.00	1610 2290		3900 .00 .00 .00	.00 119.86 485.18 80.00	1118.13 .00 605.04	593.09 590.05	5
							APPR 6% 4900 APPR 4% 90300		PEN\$=76.96		
							EXECUTION TO TAX COLLECTOR				
6	TAYLOR HEATH P 765 OLD SANDY RUN RD GASTON SC 29053	021-00-00-007 AG4 MV4	SR 288.90 012611	86.00	610		610 .00 .00 .00	.00 19.33 .00 .00	176.23 .00 19.33	156.90	6
		OFF BATES CT & OLD SANDY RUN R					APPR 4% 15354				
		PAID 01/10/24									
7	TAYLOR HEATH P & JULIA A 765 OLD SANDY RUN RD GASTON SC 29053	020-00-00-022 LR4 MTG LENDOR #100	SR 288.90 012612	2.10 3	580 15020		15600 .00 .00 .00	.00 491.01 2096.64 .00	4506.84 .00 2587.65	1919.19	7
		PAID 12/15/23					APPR 4% 390000				
8	TAYLOR HENRY H & GEORGE P ET AL 766 OLD SANDY RUN RD GASTON SC 29053	020-00-00-009 AG4 MV4	SR 288.90 012613	41.00	260		260 .00 .00 .00	.00 8.25 .00 .00	75.11 .00 8.25	66.86	8
		TRACT 2 OLD SANDY RUN RD					APPR 4% 6549				
		PAID 01/11/24									
9	TAYLOR HENRY H & GEORGE P ET AL 766 OLD SANDY RUN RD GASTON SC 29053	020-00-00-010 EFB AG4 MV4 MTG LENDOR #002	SR 288.90 012614	53.00	260		260 .00 .00 .00	.00 8.26 .00 .00	75.11 .00 8.26	66.85	9
		PAID 12/28/23					APPR 4% 6560				
10	TAYLOR HENRY H & TAYLOR GEORGE P ET AL 232 SIKEN LN W COLUMBIA SC 29169	054-00-00-002 AG4 MV4	SR 288.90 012615	151.50	1260		1260 .00 .00 .00	.00 39.65 .00 .00	364.01 .00 39.65	324.36	10
		OFF OLD SWAMP RD					APPR 4% 31492				
		PAID 01/10/24									

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1	TAYLOR HENRY H & GEORGE P 232 SISKEN LANE WEST COLUMBIA SC 29169	030-00-02-050 AG4 MV4 RG6	SR 288.90 012616	106.00	890 2480		3370 .00 .00 .00	.00 75.73 .00 .00	973.59 .00 75.73	897.86	1
							APPR 6% 48400 APPR 4% 11751				
		PAID 01/10/24									
2	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 286.70 012617	17.30 1	100		100 .00 .00 .00	.00 3.01 .00 80.00	28.67 .00 3.01	105.66	2
							APPR 4% 2388				
		PAID 12/22/23									
3	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 286.70 012618	3.10	710 4120		4830 .00 .00 .00	.00 152.09 649.15 80.00	1384.76 .00 801.24	663.52	3
							APPR 4% 120800				
		PAID 12/22/23									
4	TAYLOR JOHNNIE L & TAYLOR-FERGUSON CHARLOTTE 4218 CHESTERFIELD LN COLUMBIA SC 29203	231-14-00-013.01 RG6	FS 286.70 012619		14440		14440 .00 .00 .00	.00 302.92 .00 80.00	4139.95 .00 302.92	3917.03	4
		LOT 25 CROWN POINT					APPR 6% 240600		PEN\$=575.55	4412.58	
							EXECUTION TO TAX COLLECTOR				
5	TAYLOR K MARIE C/O WATTS CHRISTOPHER L ET AL 1116 BUSBEE RD GASTON SC 29053	028-00-00-030.01 RG6	SR 288.90 012620		860		860 .00 .00 .00	.00 18.00 .00 .00	248.45 .00 18.00	230.45	5
		LANDS OF WATTS CHRISTOPHER L ON CONGAREE RIVER					APPR 6% 14300				
		PAID 01/16/24									
6	TAYLOR MATILDA HEIRS OF C/O FELDER JAMES SR ET AL 1122 WATERSPRING RD ORANGEBURG SC 29115	144-00-00-004 MV4 AG4	1 286.70 012621	40.00	260		260 .00 .00 .00	.00 8.24 .00 .00	74.54 .00 8.24	66.30	6
		LONGSTREET RD					APPR 4% 6544				
		PAID 11/16/23									
7	TAYLOR MILTON S JR C/O TAYLOR BRIAN K 77 LYONS CREEK CT ST MATTHEWS SC 29135	146-00-00-013.01 RG6	F 286.70 012622		3980		3980 .00 .00 .00	.00 83.60 .00 80.00	1141.07 .00 83.60	1137.47	7
							APPR 6% 66400				
		PAID 01/16/24									
8	TAYLOR MIMS L 415 DANTZLER ST ST MATTHEWS SC 29135	130-03-09-010 LR4	1T S 284.70 012623	1	430 4310		4740 106.70 .00 397.21	.00 149.19 637.06 .00	1349.48 505.76 1183.46	671.78	8
		LOT 8 DANTZLER ST ST. MATTHEWS					APPR 4% 118500				
		PAID 01/12/24									
9	TAYLOR MYRA 614 W 152 ST. APT 4 NEW YORK NY 10031	168-00-02-026 RG6	1 286.70 012624	1	200		200 .00 .00 .00	.00 4.15 .00 .00	57.34 .00 4.15	53.19	9
		OFF FT MOTTE RD					APPR 6% 3300				
		PAID 01/16/24									
10	TAYLOR NINA J LIFE EST 967 OLD RIVER RD ELLOREE SC 29047	231-00-01-017 RG6 AG4 MV4 EFB	FS 286.70 012625	33.30	460 280		740 .00 .00 .00	.00 16.59 .00 80.00	212.16 .00 16.59	275.57	10
							APPR 6% 10500 APPR 4% 2676				
		PAID 01/08/24									

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1	TAYLOR PEARLIE MAE 116 MAJASTIC LN ST MATTHEWS SC 29135	069-00-01-016.01 RG6 1991 FLEETWOOD	CC 286.70 012626		310		310 .00 .00 .00	.00 6.42 .00 80.00	88.88 .00 6.42	162.46 90.71	1
							APPR 6% 5100		PEN\$=8.25		
		PAID 02/16/24									
2	TAYLOR ROGER HEIRS OF C/O BRANTLEY MICHAEL 4653 OLD STATE RD ST MATTHEWS SC 29135	167-00-00-018 RG6 1991 FLEETWOOD	1 286.70 012627	1	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	2
							APPR 6% 2000				
		PAID 12/01/23									
3	TAYLOR RONALD S 2220 MARGURETTE ST COLUMBIA SC 29204	093-00-01-001 AG4 MV4 1991 FLEETWOOD	1 286.70 012628	2.20	20		20 .00 .00 .00	.00 .71 .00 .00	5.73 .00 .71	5.02	3
							APPR 4% 561				
		PAID 01/16/24									
4	TAYLOR RONALD S 2220 MARGURETTE ST COLUMBIA SC 29204	093-00-01-003 AG4 MV4 STABLER FARM RD	1 286.70 012629	8.80	30		30 .00 .00 .00	.00 .84 .00 .00	8.60 .00 .84	7.76	4
							APPR 4% 669				
		PAID 01/16/24									
5	TAYLOR RONALD S 2220 MARQUERETT ST COLUMBIA SC 29204	093-00-02-013 AG4 MV4 STABLER FARM RD	1 286.70 012630	22.60	130		130 .00 .00 .00	.00 4.09 .00 .00	37.27 .00 4.09	33.18	5
							APPR 4% 3251				
		PAID 01/16/24									
6	TAYLOR RONALD S 2220 MARQUERETTE ST COLUMBIA SC 29204	093-00-02-016 AG4 MV4 STABLER FARM RD	1 286.70 012631	10.00	30		30 .00 .00 .00	.00 .99 .00 .00	8.60 .00 .99	7.61	6
							APPR 4% 784				
		PAID 01/16/24									
7	TAYLOR THOMAS P III P O BOX 596 SWANSEA SC 29160	031-00-00-037 AG4 MV4 1991 FLEETWOOD	SR 288.90 012632	4.00	20		20 .00 .00 .00	.00 .51 .00 .00	5.78 .00 .51	5.27	7
							APPR 4% 408				
		PAID 01/15/24									
8	TAYLOR TOMMY N & REBECCA L 26 COOSAW RIVER DR BEAUFORT SC 29904 0007	230-00-02-031 RG6 MTG LENDOR #100 STUMPHOLE RD	FS 286.70 012633	1	2060 3120		5180 .00 .00 .00	.00 108.65 .00 80.00	1485.11 .00 108.65	1456.46	8
							APPR 6% 86300				
		PAID 12/31/23									
9	TAYLOR TONY 139 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-019.01 LR4 1994 HORTON	CC 286.70 012634		1060		1060 .00 .00 .00	161.44 .00 142.46 80.00	303.90 .00 303.90	80.00	9
							H.E. (H)4835 1060				
		PAID 11/06/23					APPR 4% 26400				
10	TAYLOR TONY K 2053 OLD STATE RD SWANSEA SC 29160	053-00-01-076.01 LR4 1998 OAKWOOD 14X70	SR 288.90 012635		350		350 .00 .00 .00	.00 10.95 47.04 .00	101.12 .00 57.99	43.13	10
							APPR 4% 8700				
		PAID 01/02/24									

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1	TAYLOR TONY LIFE ESTATE 139 SPEEDWAY CT ST MATTHEWS SC 29135	074-00-02-019 LR4	1 286.70 012636	1	720		720 .00 .00 .00	109.66 .00 96.76 .00	206.42 .00 206.42	.00	1
		LT 7 SPEEDWAY CT PINEWOOD EST					H.E. (H)4835	720			
		PAID 11/06/23					APPR 4% 18100				
2	TAYLOR VIRGINIA & ROY 1630 DOGWOOD DR CAYCE SC 29033	030-00-02-048 RG6	SR 288.90 012637	2.60	960 500		1460 .00 .00 .00	.00 30.59 .00 .00	421.79 .00 30.59	391.20	2
							APPR 6% 24300				
		PAID 01/25/24									
3	TAYLOR VIRGINIA K 1630 DOGWOOD ST CAYCE SC 29033	030-00-02-047 AG4 MV4 RG6	SR 288.90 012638	32.40	520		520 .00 .00 .00	.00 11.95 .00 .00	150.23 .00 11.95	138.28	3
							APPR 6% 7000 APPR 4% 2492				
		PAID 01/25/24									
4	TAYLOR WILLIAM DALE 123 PLASKETT LN ST MATTHEWS SC 29135	140-00-00-017.01 RG6	F 286.70 012639	1	200		200 .00 .00 .00	.00 4.15 .00 80.00	57.34 .00 4.15	133.19	4
		1984 EASTWOOD					APPR 6% 3300				
		PAID 12/29/23									
5	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	028-00-00-031 RG6	SR 288.90 012640	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	5
							APPR 6% 18300				
		PAID 01/12/24									
6	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	028-00-00-031 RG6	SR 282.04 S019977	3.00	640		640 .00 .00 .00	.00 10.38 .00 .00	180.51 .00 10.38	170.13	6
		2020 ROLLBACK TAX ON 3 ACRES									
		PAID 01/12/24									
7	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	028-00-00-031 RG6	SR 282.10 S019978	3.00	640		640 .00 .00 .00	.00 11.46 .00 .00	180.54 .00 11.46	169.08	7
		2021 ROLLBACK TAX ON 3 ACRES									
		PAID 01/12/24									
8	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	028-00-00-031 RG6	SR 284.90 S019979	3.00	730		730 .00 .00 .00	.00 15.20 .00 .00	207.98 .00 15.20	192.78	8
		2022 ROLLBACK TAX ON 3 ACRES									
		PAID 01/12/24									
9	TAYLOR WILLIAM T 238 ROOTS POND TR GASTON SC 29053	031-00-00-013 RG6 AG4 MV4 EFB	SR 288.90 012641	123.00	2200 10090		12290 .00 .00 .00	.00 263.78 .00 .00	3550.58 .00 263.78	3286.80	9
							APPR 6% 195700 APPR 4% 13815				
		PAID 01/12/24									
10	TAYLOR WILLIAM T & REBECCA H 238 ROOTS POND TR GASTON SC 29053	031-00-00-035 LR4	SR 288.90 012642	2.60	640 11080		11720 .00 .00 .00	.00 368.76 1575.17 .00	3385.91 .00 1943.93	1441.98	10
							APPR 4% 292900				
		PAID 01/12/24									

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1	TAYLOR WILLIAM T II 323 ROOTS POND TR GASTON SC 29053	031-00-00-047 RG6	SR 288.90 012643	3.30	1200 1880		3080 .00 .00 .00	.00 64.71 .00 .00	889.81 .00 64.71	825.10	1
										APPR 6% 51400	
		PAID 11/09/23									
2	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	SR 288.90 015838			140	140 .00 .00 .00	.00 1.68 .00 .00	40.45 .00 1.68	38.77 39.93	2
		PAID 01/24/24								PEN\$=1.16	
3	TEAGLE NORMA C 104 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-048 RG6	1 286.70 012644	1	5210		5210 .00 .00 .00	.00 109.28 .00 .00	1493.71 .00 109.28	1384.43	3
		LOT 6 PRESERVE PH II								APPR 6% 86800	
		PAID 12/11/23									
4	TEAGUE JOSEPH 255 BOONE LANE SWANSEA SC 29160	SCTC 1-2275885	SR 288.90 012645			5.31	5310 .00 .00 .00	63.67 .00 .00 .00	1534.06 .00 63.67	1470.39	4
		VESSEL FLASH POINT 37.2 FT 2018 FREEMAN BOATWORKS LLC									
		PAID 12/15/23									
5	TEASLEY MARY SUE 4458 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-004 LR4 RG6	CC 286.70 012646	2.00	670 4550		5220 .00 .00 .00	304.60 92.91 594.05 80.00	1496.57 .00 991.56	585.01	5
										APPR 6% 13300 APPR 4% 110500	
		PAID 11/17/23									
6	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	1T C 284.70 015839			2030	2030 62.30 .00 48.14	.00 24.34 .00 .00	577.94 126.47 72.48	631.93	6
		PAID 01/05/24									
7	TECH CAPITAL GROUP LLC CALHOUN MARINE SERVICE 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-112742337 8734577 1166 MIDWAY RD ELLOREE	1 286.70 015840			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	7
		PAID 11/20/23									
8	TECH CAPITAL GROUP LLC WILLIAM ALLREAD 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-112742925 8734577 1608 BRIDGE ST SAINT MATTHEWS	1T S 284.70 015841			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	8
		PAID 11/20/23									
9	TECH CAPITAL GROUP LLC STEVEN CARSON 1611 N INTERSTATE 35E STE 428 CARROLLTON TX 75006 8616	SC DEPT OF REVENUE SCTC 5-112742970 8734577 303 HARRY C RAYSOR DR SAINT MATTHEWS	1T S 284.70 015842			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	9
		PAID 11/20/23									
10	TEDDER JOHNNY LEE HEIRS OF & MARGARET 335 PREVATTE RD SWANSEA SC 29160	032-00-02-015 LR4 RG6	SR 288.90 012647	2.00	690 1630		2320 .00 .00 .00	.00 63.83 192.19 .00	670.25 .00 256.02	414.23	10
		REP/BY 020289-23-5								APPR 6% 14900 APPR 4% 35800	
		ERROR 11/27/23									

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1	TEDDER JOHNNY LEE HEIRS OF & MARGARET 335 PREVATTE RD SWANSEA SC 29160	032-00-02-015 LR4 RG6	SR 288.90 S020289	2.00	690 1630		2320 .00 .00 .00	111.24 41.30 192.19 .00	670.25 .00 344.73	325.52 374.35	1
		APPLY HS REP 012647233				H.E. (N)49995	720				
		RPLACES 012647-23-3							PEN\$=48.83		
						EXECUTION TO TAX COLLECTOR					
2	TEDDER MARGARET S 335 PREVATTE RD SWANSEA SC 29160	032-00-02-016 RG6	SR 288.90 012648	2.00	840		840 .00 .00 .00	.00 17.63 .00 .00	242.68 .00 17.63	225.05 258.81	2
						APPR 6% 14000			PEN\$=33.76		
						EXECUTION TO TAX COLLECTOR					
3	TEDDER TONY S & TRISTAN L 117 NORTHCUTT RD PELION SC 29123	230-00-02-060 RG6	1 286.70 012649	1	1210		1210 .00 .00 .00	.00 25.43 .00 .00	346.91 .00 25.43	321.48 331.12	3
		LT 8 STUMPHOLE RD				APPR 6% 20200			PEN\$=9.64		
		PAID 01/18/24									
4	TEJADA ARMANDO MARTINEZ 122 CHIMNEY SWIFT CIR CAMERON SC 29030 0011	158-00-00-047 LR4 MTG LENDOR #100	CA 286.70 012650	1	290 2140		2430 .00 .00 .00	.00 76.42 326.59 80.00	696.68 .00 403.01	373.67	4
		LT 28 GEO RAST S/D				APPR 4% 60700					
		PAID 12/15/23									
5	TEJAN JUDITH 110 OLD ORANGEBURG RD CAMERON SC 29030 9518	150-15-04-004 LR4	1T C 284.70 012651	1	380 3790		4170 62.30 .00 259.71	.00 131.31 560.45 .00	1187.20 259.79 951.47	495.52 510.39	5
		OLD ORANGEBURG RD			CAMERON						
		PAID 01/26/24				APPR 4% 104300			PEN\$=14.87		
6	TEMPLE ANN N 504 FT MOTTE RD FORT MOTTE SC 29135	175-00-00-017 AG4 MV4	1 286.70 012652	24.90	180		180 .00 .00 .00	.00 5.79 .00 .00	51.61 .00 5.79	45.82	6
		FORT MOTTE RD				APPR 4% 4600					
		PAID 11/09/23									
7	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	F 286.70 012653	63.60	1160 6650		7810 .00 .00 .00	.00 198.02 354.82 80.00	2239.13 .00 552.84	1766.29	7
		FORT MOTTE RD				APPR 6% 76000 APPR 4% 81285					
		PAID 12/15/23									
8	TEMPLE ROBERT PO BOX 5 GADSDEN SC 29052	176-00-01-060 RG6	1 286.70 012654	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	8
		TRACT B FORT MOTTE RD				APPR 6% 14000					
		PAID 11/06/23									
9	TEMPLE ROBERT MCKELLAR 504 FT MOTTE RD ST MATTHEWS SC 29135	176-00-01-060.01 RG6	F 286.70 012655		2170		2170 .00 .00 .00	.00 45.45 .00 80.00	622.14 .00 45.45	656.69	9
						APPR 6% 36100					
		PAID 11/06/23									
10	TEMPLES EMILY 229 RIVER WALK CIR WEST COLUMBIA SC 29169	150-14-12-008 RG6	1T C 284.70 012656	1	580 3220		3800 62.30 .00 157.62	.00 79.69 .00 .00	1081.86 236.74 237.31	1081.29	10
		OLD STATE RD			CAMERON						
		PAID 12/20/23				APPR 6% 63300					

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1	TEMPLES EMILY SUE F 229 RIVERWALK CIRCLE WEST COLUMBIA SC 29169	192-00-00-001 AG4 MV4 NATES STORE RD	1 286.70 012657	40.00	330		330 .00 .00 .00	.00 10.37 .00 .00	94.61 .00 10.37	84.24	1
		PAID 12/16/23									
		APPR 4% 8239									
2	TEMPLES EMILY SUE F 229 RIVERWALK CIRCLE WEST COLUMBIA SC 29169	192-00-00-010 AG4 MV4 EFB MIDWAY RD	M 286.70 012658	48.40	390		390 .00 .00 .00	.00 12.23 .00 80.00	111.81 .00 12.23	179.58	2
		PAID 12/16/23									
		APPR 4% 9714									
3	TEMPLES GLENN A & KELSIE P TRUSTEES 144 GRAVEDIGGER RD LEXINGTON SC 29073	168-00-03-003 RG6 OFF PURPLE MARTIN RD	1 286.70 012659	4.60	1330		1330 .00 .00 .00	.00 27.82 .00 .00	381.31 .00 27.82	353.49	3
		PAID 11/15/23									
		APPR 6% 22100									
4	TEMPLETON PHYLLIS 205 WOLFE LAKE LN GASTON SC 29053	023-00-03-043 LR4 LT 14 WOLFE LAKE LN	SR 288.90 012660	1	1290 4970		6260 .00 .00 .00	.00 197.16 841.34 .00	1808.51 .00 1038.50	770.01	4
		PAID 01/05/24									
		APPR 4% 156600									
5	TERRAIN LEASING 303 LLC C/O STIER SUPPLY COMPANY PO BOX 1059 GASTON SC 29053	031-00-00-033 RG6 OFF S-9-31	SR 288.90 012661	5.00	8400 171720		180120 .00 .00 .00	.00 3779.52 .00 .00	52036.67 .00 3779.52	48257.15	5
		PAID 12/04/23									
		APPR 6% 3002000									
6	TERRAIN LEASING 303 LLC C/O STIER SUPPLY COMPANY PO BOX 1059 GASTON SC 29053	031-00-00-043 RG6 OFF S-9-31	SR 288.90 012662	1.90	1810		1810 .00 .00 .00	.00 38.02 .00 .00	522.91 .00 38.02	484.89	6
		PAID 12/04/23									
		APPR 6% 30200									
7	TERRAIN LEASING 303 LLC C/O ATTN STEIR JONATHAN H 1059 TRILLIE LN CHAPIN SC 29063	031-00-00-048 RG6 OFF BELLINGER LN	SR 288.90 012663	9.70	3380		3380 .00 .00 .00	.00 70.83 .00 .00	976.48 .00 70.83	905.65	7
		PAID 12/11/23									
		APPR 6% 56260									
8	TERRELL DAVID C/O NEW TESTA HOLI CH INC P O BOX 4797 DALLAS TX 75208	118-09-07-012 RG6 CALHOUN RD	1 286.70 012664	2	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	8
		PAID 11/27/23									
		APPR 6% 4800									
9	TERRY JONATHAN M C/O ZEIGLER JONATHAN 62 SUNNY VIEW RD ST MATTHEWS SC 29135	077-00-03-028.01 RG6 1969 UNKNOWN MAKE	CC 286.70 012665		170		170 .00 .00 .00	.00 3.53 .00 80.00	48.74 .00 3.53	125.21	9
		PAID 01/16/24									
		APPR 6% 2800									
10	TERRY LINDA L & JIMMIE H JR JTWROS 431 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-005 LR4 AG4 MV4 H.E. (H)3333 2000	CC 286.70 012666	135.60	1260 12860		14120 .00 .00 .00	304.60 381.45 1764.67 80.00	4048.20 .00 2450.72	1677.48	10
		PAID 11/13/23									
		APPR 4% 352980									

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1	TESSNER TINA & NEUKAM SHANE 733 BRIDGE ST ST MATTHEWS SC 29135	118-08-08-003 LR4 MTG LENDOR #100	ST 286.70 012667	.50	240 5760		6000 .00 .00 .00	.00 188.85 806.40 80.00	1720.20 .00 995.25	804.95	1
		PAID 12/15/23					APPR 4% 150000				
2	TETREULT EDWARD JOSEPH & GILPATRICK SARA JEE JTWROS 116 CACTUS LN ST MATTHEWS SC 29135	077-00-04-033 LR4 RG6 MTG LENDOR #002	CC 286.70 012668	5.80	1260 6530		7790 .00 .00 .00	.00 242.74 1016.06 80.00	2233.39 .00 1258.80	1054.59	2
		LTS 30,31,32,33 CACTUS LN					APPR 6% 3800 APPR 4% 189000				
		PAID 12/28/23									
3	THAMES THEODORE C & SARAH L 1378 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-056 LR4 RG6	ST 286.70 012669	9.40	3650 9770		13420 .00 .00 .00	.00 400.49 1524.10 80.00	3847.51 .00 1924.59	2002.92	3
							APPR 6% 34600 APPR 4% 283500				
		PAID 11/02/23									
4	THAN UYEN 1905 MILL PORT RD LANCASTER PA 17602	231-00-03-044 RG6	1 286.70 012670	1	4500		4500 .00 .00 .00	.00 94.43 .00 .00	1290.15 .00 94.43	1195.72	4
		CYPRESS KNEE LOT 10					APPR 6% 75000				
		PAID 01/28/24							PEN\$=35.87	1231.59	
5	THARAKAN MATTHEW P 416 FLORA DR COLUMBIA SC 29223	004-00-00-002 MV4 AG4	SR 288.90 012671	145.00	910		910 .00 .00 .00	.00 28.53 .00 .00	262.90 .00 28.53	234.37	5
							APPR 4% 22661		PEN\$=35.16	269.53	
							EXECUTION TO TAX COLLECTOR				
6	THARAKAN MATTHEW P 416 FLORA DR COLUMBIA SC 29223	004-00-00-003 RG6	SR 288.90 012672	1	550		550 .00 .00 .00	.00 11.58 .00 .00	158.90 .00 11.58	147.32	6
							APPR 6% 9200		PEN\$=22.10	169.42	
							EXECUTION TO TAX COLLECTOR				
7	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	1T S 284.70 015843			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 12/31/23									
8	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	SR 288.90 015844			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 12/31/23									
9	THE HAMMER GROUP ENTERPRISES I THE HAMMER GROUP 221 BOONE LN SWANSEA SC 29160 8246	SC DEPT OF REVENUE SCTC 5-112635863 8686119 221 BOONE LN SWANSEA	SR 288.90 015845			60	60 .00 .00 .00	.00 .72 .00 .00	17.33 .00 .72	16.61	9
		PAID 01/11/24									
10	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	SR 288.90 015846			450	500 .00 .00 .00	.00 5.40 .00 .00	144.45 .00 5.40	139.05	10
							PEN=50		PEN\$=20.86	159.91	
							EXECUTION TO TAX COLLECTOR				

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1	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	1T S 284.70 015847			40	40 106.70 1.28	.00 .48 .00 .00	11.39 4.27 1.76	13.90	1
		PAID 01/04/24									
2	THELAN MARY ELIZABETH ZIMMERMAN TRUSTEE 508 SWEETBAY RD CHARLESTON SC 29412 0011	148-00-00-001 AG4 MV4 OFF HWY 176	1 286.70 012673	44.20	390		390 .00 .00 .00	.00 12.21 .00 .00	111.81 .00 12.21	99.60	2
		PAID 11/13/23									
3	THELAN MARY ELIZABETH ZIMMERMAN TRUSTEE 508 SWEETBAY RD CHARLESTON SC 29412	149-00-00-002 AG4 MV4 RG6 EFB	CA 286.70 012674	774.30	8480 1010		9490 .00 .00 .00	.00 272.21 .00 80.00	2720.78 .00 272.21	2528.57	3
		PAID 11/13/23									
4	THELAN MARY ELIZABETH ZIMMERMAN TRUSTEE 508 SWEETBAY RD CHARLESTON SC 29412	149-00-00-020 AG4 MV4 OFF OLD STATE RD	1T C 284.70 012675	11.70	70		70 62.30 .00 4.36	.00 2.28 .00 .00	19.93 4.36 6.64	17.65	4
		PAID 11/13/23									
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	FS 286.70 012676	2.00	470 6880		7350 .00 .00 .00	.00 231.40 987.84 80.00	2107.25 .00 1219.24	968.01	5
		PAID 12/15/23									
6	THERMAFAB INC 85 PASCON CT GASTON SC 29053 8507	SC DEPT OF REVENUE SCTC 5-024529 2048541 85 PASCON CT GASTON	SR 288.90 015848			1170	1170 .00 .00 .00	.00 14.03 .00 .00	338.01 .00 14.03	323.98	6
		PAID 01/16/24									
7	THERMO KING COLUMBIA INC PO BOX 9007 COLUMBIA SC 29290	SC DEPT OF REVENUE SCTC 5-117903938 1469211 30 SONNTAG DR GASTON	SR 288.90 015849			9900	9900 .00 .00 .00	.00 118.71 .00 .00	2860.11 .00 118.71	2741.40	7
		PAID 01/16/24									
8	THIBAUT CHARLES KEVIN & CRYSTAL DIANE JTWROS 3214 SMITHS RETREAT CHESAPEAKE BEACH MD 20732	233-01-00-010 RG6 LOT 13 PH I	FS 286.70 012677	1	10500 170		10670 .00 .00 .00	.00 223.85 .00 80.00	3059.09 .00 223.85	2915.24	8
		PAID 01/16/24									
9	THIGPEN TARA C & RICKY B JTWROS 2538 OLD STATE RD SWANSEA SC 29160	052-00-02-010 RG6 LR4 2538 & 2544 OLD STATE	SR 288.90 012678	1.00	550 10810		11360 .00 .00 .00	.00 274.46 463.68 .00	3281.90 .00 738.14	2543.76	9
		PAID 01/10/24									
10	THIVIERGE KEVIN H 241 WILBERT WAY ST MATTHEWS SC 29135	131-00-00-016 LR4 RG6	ST 286.70 012679	6.50	2360 10670		13030 .00 .00 .00	.00 401.87 1645.06 80.00	3735.70 .00 2046.93	1768.77	10
		PAID 01/02/24									

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1	THOMAS DWAYNE & LORETTA 100 BERKMAN DR MIDDLETOWN NY 10941	066-00-03-017 RG6	1 286.70 012688	1.70	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99 204.69	1
							APPR 6% 11200		PEN\$=26.70		
							EXECUTION TO TAX COLLECTOR				
2	THOMAS FREEMAN 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-026 RG6	1 286.70 012689	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21	2
							APPR 6% 2800				
		PAID 12/18/23									
3	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-001 LR4	CA 286.70 012690	2.40	440 6960		7400 .00 .00 .00	304.60 170.09 994.56 80.00	2121.58 .00 1469.25	732.33	3
							H.E. (H)2653	2000			
							APPR 4% 185100				
		PAID 12/18/23									
4	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-002 AG4 MV4	1 286.70 012691	17.90	130		130 .00 .00 .00	.00 4.14 .00 .00	37.27 .00 4.14	33.13	4
		MOORER RD									
							APPR 4% 3291				
		PAID 12/18/23									
5	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-005 AG4 MV4	1 286.70 012692	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	5
		MOORER RD									
							APPR 4% 805				
		PAID 12/18/23									
6	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-028 MV4 AG4	1 286.70 012693	.30	20		20 .00 .00 .00	.00 .06 .00 .00	5.73 .00 .06	5.67	6
		MOORER RD									
							APPR 4% 48				
		PAID 12/18/23									
7	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-039 AG4 MV4	1 286.70 012694	5.10	30		30 .00 .00 .00	.00 1.03 .00 .00	8.60 .00 1.03	7.57	7
		LOT 4 A OFF MOORER RD									
							APPR 4% 821				
		PAID 12/18/23									
8	THOMAS FREEMON 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-040 AG4 MV4	1 286.70 012695	5.10	20		20 .00 .00 .00	.00 .75 .00 .00	5.73 .00 .75	4.98	8
		LOT 4 D OFF MOORER RD									
							APPR 4% 595				
		PAID 12/18/23									
9	THOMAS GEORGE A JR 413 LAWDALE DR GASTON SC 29053	150-14-03-004 RG6	1T C 284.70 012696	1	160 120		280 62.30 .00 11.70	.00 5.92 .00 .00	79.72 17.44 17.62	79.54 81.93	9
		LOT 2 FIRST ST					CAMERON				
							APPR 6% 4700		PEN\$=2.39		
		PAID 01/26/24									
10	THOMAS H MRS HEIRS OF C/O FRED R LAMBERT 225 PINEBROOK DR #1229 WALESKA GA 30183 3835	167-00-00-020 RG6	1 286.70 012697	2	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	10
		OFF FORT MOTTE RD									
							APPR 6% 2000				
		PAID 01/03/24									

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1	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	1 286.70 012698	2	120		120 .00 .00 .00	.00 2.52 .00 .00	34.40 .00 2.52	31.88	1
		PAID 01/03/24									
2	THOMAS HENRY LEE 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-006 AG4 MV4 MOORER RD	1 286.70 012699	20.20	150		150 .00 .00 .00	.00 4.68 .00 .00	43.01 .00 4.68	38.33	2
		PAID 12/18/23									
3	THOMAS JAMES L REV & CYNTHIA 9 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-061 RG6 MTG LENDOR #100	ST 286.70 012700	3.00	1320 1030		2350 .00 .00 .00	.00 49.23 80.00	673.75 .00 49.23	704.52	3
		PAID 11/03/23									
4	THOMAS JAMES OLIVER 176 CHURCH CAMP RD CAMERON SC 29030	125-00-00-019 LR4 RG6	CA 286.70 012701	1.00	280 200		480 .00 .00 .00	47.21 3.53 41.66 80.00	137.62 .00 92.40	125.22	4
		PAID 11/02/23									
5	THOMAS JAMES OLIVER 176 CHURCH CAMP RD CAMERON SC 29030	125-00-00-032 RG6	1 286.70 012702	1.30	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	5
		PAID 11/02/23									
6	THOMAS JEFFREY BRENT II 38040 WOODRUFF DR NEWARK CA 94560	104-00-02-095 RG6 LOT #42 BLK C 1998 CLAYTON	ST 286.70 012703	1	530 540		1070 .00 .00 .00	.00 22.41 80.00	306.77 .00 22.41	364.36	6
		PAID 01/23/24									
7	THOMAS JENNIFER RILEY ET AL 210 MEADES CT LEXINGTON SC 29073	070-00-03-051 RG6	1 286.70 012704	9.00	2420		2420 .00 .00 .00	.00 50.74 .00 .00	693.81 .00 50.74	643.07	7
		PAID 01/13/24									
8	THOMAS KENNETH 119-12 195TH ST ST AKBANS NY 11412	139-00-00-012 RG6	1 286.70 012705	8.00	1730		1730 .00 .00 .00	.00 36.26 .00 .00	495.99 .00 36.26	459.73	8
		PAID 03/16/24									
9	THOMAS LAWRENCE O & LYNDABETH 50 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-048 LR4 LT 1 NICKELLS LN REP/BY 020191-23-5 ERROR 11/03/23	ST 286.70 012706	1	1410 11390		12800 .00 .00 .00	.00 402.88 1720.32 80.00	3669.76 .00 2123.20	1626.56	9
		PAID 11/03/23									
10	THOMAS LAWRENCE O & LYNDABETH 50 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-048 LR4 LT 1 NICKELLS LN RPLACES 012706-23-3 PAID 11/03/23	ST 286.70 S020191	1	1410 11390		12800 .00 .00 .00	304.60 339.93 1720.32 80.00	3669.76 .00 2364.85	1384.91	10

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1	THOMAS LEANDA & HUBERT DANIEL JR JTWROS 101 SANDY RUN CT GASTON SC 29053	030-00-02-015 LR4 MTG LENDOR #100 LT 15 SANDY RUN CT	SR 288.90 012707	1	2880 9720		12600 .00 .00 .00	.00 396.59 1693.44 .00	3640.14 .00 2090.03	1550.11	1
		PAID 12/15/23				APPR 4% 315000					
2	THOMAS MANLETO & DESTINY 438 WILLING LAKES CT ORANGEBURG SC 29118	074-00-02-030 RG6 LOT 16 SPEEDWAY CT AD#23-00643	1 286.70 012708	1	670		670 .00 .00 .00	.00 13.97 .00 .00	192.09 .00 13.97	178.12	2
		PAID 11/13/23				APPR 6% 11100					
3	THOMAS MICHELLE P 8290 OLD STATE RD CAMERON SC 29030	157-04-00-007 LR4 CAMERON H.E. (H)4832 2000	1T C 284.70 012709	3	1320 3200		4520 62.30 124.60 156.87	300.60 79.32 607.49 .00	1286.84 281.60 1268.88	299.56	3
		PAID 11/29/23				APPR 4% 113000					
4	THOMAS MICHELLE P 8290 OLD STATE RD CAMERON SC 29030	157-04-00-011 LR4 CAMERON	1T C 284.70 012710	1	210 420		630 62.30 .00 39.09	.00 19.77 84.67 .00	179.36 39.25 143.53	75.08	4
		PAID 11/29/23				APPR 4% 15700					
5	THOMAS NANCY & BOBBY 455 CENTER HILL RD SWANSEA SC 29160	047-00-01-015 LR4 MTG LENDOR #100	CC 286.70 012711	1.00	270 4720		4990 .00 .00 .00	.00 157.00 670.66 80.00	1430.63 .00 827.66	682.97	5
		PAID 12/15/23				APPR 4% 124700					
6	THOMAS NANCY K 455 CENTER HILL RD SWANSEA SC 29160	047-00-01-064 AG4 MV4 RG6 TRACT C	1 286.70 012712	15.20	480		480 .00 .00 .00	.00 10.86 .00 .00	137.62 .00 10.86	126.76	6
		PAID 02/28/24				APPR 6% 6700 APPR 4% 1927			PEN\$=12.68	139.44	
7	THOMAS PAUL JAMES 862 MOORER RD ST MATTHEWS SC 29135	125-00-00-003 AG4 MV4 MOORER RD	1 286.70 012713	20.20	130		130 .00 .00 .00	.00 4.02 .00 .00	37.27 .00 4.02	33.25	7
		PAID 12/18/23				APPR 4% 3193					
8	THOMAS RANDOLPH JR & CHRISTINE W 61 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-024 RG6 LOT 21 BRISTLECONE DR	ST 286.70 012714	1	290 3150		3440 .00 .00 .00	.00 72.27 .00 80.00	986.25 .00 72.27	993.98	8
		PAID 01/10/24				APPR 6% 57400					
9	THOMAS RILEY JENNIFER ET AL 210 MEADES CT LEXINGTON SC 29073	070-00-03-011 RG6 OFF BURKE RD	1 286.70 012715	2.30	920		920 .00 .00 .00	.00 19.39 .00 .00	263.76 .00 19.39	244.37	9
		PAID 01/13/24				APPR 6% 15400					
10	THOMAS ROY W & DANN M 32 BLUEBIRD TRL ST MATTHEWS SC 29135	145-00-02-003 LR4 AG4 MV4 RG6 H.E. (H)2831 2000	ST 286.70 012716	37.80	930 24730		25660 .00 .00 .00	304.60 702.46 2869.44 80.00	7356.72 .00 3876.50	3560.22	10
		PAID 11/02/23				APPR 6% 67300 APPR 4% 540649					

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1	THOMAS SARAH J ESTATE OF C/O THOMAS HENRY B III 2725 BOTTS LANDING RD DELAND FL 32720	039-00-00-012 RG6	1 286.70 012717	33.50	6230		6230 .00 .00 .00	.00 130.75 .00 .00	1786.14 .00 130.75	1655.39	1
		B/W BULL SWAMP RD & THOMAS RD REP/BY 020371-23-5 APPR 6% 103850 ERROR 12/20/23									
2	THOMAS SARAH J ESTATE OF C/O THOMAS HENRY B III 2725 BOTTS LANDING RD DELAND FL 32720	039-00-00-012 AG4 MV4	1 286.70 S020371	67.00	440		440 .00 .00 .00	.00 13.89 .00 .00	126.15 .00 13.89	112.26	2
		B/W BULL SWAMP RD & THOMAS RD AG4 PER ASSESSOR REP 012717233 RPLACES 012717-23-3 PAID 01/10/24									
3	THOMAS SARAH J ESTATE OF C/O DICKSON JANIE T PR 1605 CENTER ST DELAND FL 32720	039-00-00-017 RG6	1 286.70 012718	36.50	6790		6790 .00 .00 .00	.00 142.46 .00 .00	1946.69 .00 142.46	1804.23	3
		TRACT 3 BULL SWAMP RD REP/BY 020369-23-5 APPR 6% 113150 ERROR 12/20/23									
4	THOMAS SARAH J ESTATE OF C/O DICKSON JANIE T PR 1605 CENTER ST DELAND FL 32720	039-00-00-017 AG4 MV4	1 286.70 S020369	73.00	470		470 .00 .00 .00	.00 14.84 .00 .00	134.75 .00 14.84	119.91	4
		TRACT 3 BULL SWAMP RD AG4 PER ASSESSOR REP 012718233 RPLACES 012718-23-3 PAID 12/31/23									
5	THOMAS SARAH J ESTATE OF C/O DICKINSON JANIE T 1605 CENTER ST DELAND FL 32720	039-00-00-018 RG6	CC 286.70 012719	21.20	4160 7660		11820 .00 .00 .00	.00 247.92 .00 80.00	3388.79 .00 247.92	3220.87	5
		TRACTS 1, 1A, 1B APPR 6% 196920 PAID 12/28/23									
6	THOMAS SARAH J ESTATE OF C/O THOMAS HENRY B III 2725 BOTTS LANDING RD DELAND FL 32720	039-00-00-023 RG6	CC 286.70 012720	3.00	1020 10400		11420 .00 .00 .00	.00 239.71 .00 80.00	3274.11 .00 239.71	3114.40	6
		PORTION OF TRACT 2 APPR 6% 190400 PAID 01/10/24									
7	THOMAS SHAQUONYA WILLETTE 44 SPARROW CT ST MATTHEWS SC 29135	122-00-02-027 RG6 LR4	ST 286.70 012721	2.00	670 900		1570 .00 .00 .00	.00 43.94 142.46 80.00	450.12 .00 186.40	343.72	7
		APPR 6% 8500 APPR 4% 26400 PAID 01/12/24									
8	THOMAS STEPHEN 21 COUNTRY CLUB PL WEST CAMP HILL PA 17011	053-00-02-065 RG6	SR 288.90 012722	2.20	930 1420		2350 .00 .00 .00	.00 49.35 .00 .00	678.92 .00 49.35	629.57	8
		APPR 6% 39200 PAID 12/15/23									
9	THOMAS WARREN L & BONNIE R 164 WOLFE LAKE LN GASTON SC 29053	023-00-03-034 LR4	SR 288.90 012723	1 2	1290 9270		10560 .00 .00 .00	309.00 269.43 1419.26 .00	3050.78 .00 1997.69	1053.09	9
		LT 20 WOLFE LAKE LN H.E. (H)3912 2000 APPR 4% 264000 PAID 01/10/24									
10	THOMAS YOLANDA & JAMES 12 MT CARMEL RD CAMERON SC 29030	125-00-00-019.02 RG6	CA 286.70 012724	1	2560		2560 .00 .00 .00	.00 53.76 .00 80.00	733.95 .00 53.76	760.19	10
		2020 TRU APPR 6% 42700 PAID 11/21/23									

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1	THOMPSON ADAM & MARGARET HEIRS C/O KENNERLY MAE FRANCIS 6834 OLD STATE RD ST MATTHEWS SC 29135	127-00-01-018 RG6	ST 286.70 012725	8.70	3080 230		3310 .00 .00 .00	.00 69.37 80.00	948.98 .00 69.37	959.61	1
										APPR 6% 55100	
										PAID 01/15/24	
2	THOMPSON ARTHUR D HEIRS OF 137 PINE LAND TRAIL ELLOREE SC 29047	219-00-01-008 RG6	FS 286.70 012726	4.80	1530 530		2060 .00 .00 .00	.00 43.18 80.00	590.60 .00 43.18	627.42	2
										PARCEL 7 PINE LAND TR	
										APPR 6% 34300	
										PAID 01/05/24	
3	THOMPSON BATRINA 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-018 RG6	1 286.70 012727	.60	210		210 .00 .00 .00	.00 4.41 .00	60.21 .00 4.41	55.80	3
										APPR 6% 3500	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=8.37	
										64.17	
4	THOMPSON BETTY JEAN C/O BRIGMON ANTOUINE D 277 GRANDVILLE ARCH SMITHFIELD VA 23430	219-00-01-009 RG6	1 286.70 012728	1.80	640		640 .00 .00 .00	.00 13.35 .00	183.49 .00 13.35	170.14	4
										PARCEL 8 PINE LAND TR	
										APPR 6% 10600	
										PAID 01/05/24	
5	THOMPSON BETTY JEAN 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-018.01 RG6	FS 286.70 012729		790		790 .00 .00 .00	.00 16.49 80.00	226.49 .00 16.49	290.00	5
										APPR 6% 13100	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=31.50	
										241.50	
6	THOMPSON CAROLYN K 1 CHURCH CAMP RD CAMERON SC 29030	125-00-00-044 LR4	CA 286.70 012730	3.40	660 16800		17460 .00 .00 .00	304.60 486.48 2346.62	5005.78 .00 3137.70	1948.08	6
										H.E. (H)4059 2000	
										APPR 4% 436400	
										PAID 11/03/23	
7	THOMPSON CAROLYN REBECCA C/O HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	119-16-06-009 RG6	1T S 284.70 012731	1	490 5470		5960 106.70 .00 .00	.00 125.14 .00 .00	1696.81 635.93 458.33	1874.41	7
										ST. MATTHEWS	
										APPR 6% 99400	
										PAID 11/17/23	
8	THOMPSON DANIEL 6792 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-079 LR4 RG6	CC 286.70 012732	5.90	2010 5560		7570 .00 .00 .00	.00 233.67 959.62	2170.32 .00 1193.29	1057.03	8
										TRACT D COLUMBIA RD	
										APPR 6% 7100	
										APPR 4% 178500	
										EXECUTION TO TAX COLLECTOR	
										PEN\$=146.55	
										1123.58	
9	THOMPSON DONNA C 1151 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-03-007 LR4	B 286.70 012733	2.70	610 2740		3350 .00 .00 .00	304.60 42.55 450.24	960.45 .00 797.39	243.06	9
										H.E. (H)4645 2000	
										APPR 4% 83800	
										PAID 11/03/23	
10	THOMPSON DONNELL J 2500 PARK TRAIL ROAD BALTIMORE MD 21234	219-00-05-040 AG4 MV4	1 286.70 012734	4.00	20		20 .00 .00 .00	.00 .37 .00 .00	5.73 .00 .37	5.36	10
										APPR 4% 290	
										PAID 01/15/24	

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1	THOMPSON DONNELL JO 2500 PARK TRAIL ROAD BALTIMORE MD 21234	219-00-05-001 RG6 AG4 MV4 OLD RIVER RD	FS 286.70 012735	4.00	730 2720		3450 .00 .00 .00	.00 72.12 .00 80.00	989.12 .00 72.12	997.00	1
				APPR 6% 57200 APPR 4% 86							
		PAID 01/15/24									
2	THOMPSON EMMA D 210 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-032 LR4 RG6 LT 8 TOWER EST 11	B 286.70 012736	5.40	840 1840		2680 .00 .00 .00	.00 83.47 348.10 80.00	768.36 .00 431.57	416.79	2
				APPR 6% 1500 APPR 4% 64800							
		PAID 01/12/24									
3	THOMPSON ETHEL MAE HEIRS OF 105 TUCKER MILL CIR ST MATTHEWS SC 29135	118-14-08-016 LR4 MTG LENDOR #100 LT 3 TUCKER MILL CIR	1T S 284.70 012737	1	210 2010		2220 106.70 213.40 18.77	300.60 7.05 298.37 .00	632.03 236.87 838.19	30.71	3
				APPR 4% 55600							
		PAID 12/15/23									
4	THOMPSON FLORA LOUISE F 162 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-065 RG6 LOT 26 RIDGELAKE CIR	1 286.70 012738	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	4
				APPR 6% 6500							
		PAID 11/27/23									
5	THOMPSON FRANKIE M 261 BAIR RD ST MATTHEWS SC 29135	099-00-02-037 LR4 MTG LENDOR #002	ST 286.70 012739	1.00	260 2160		2420 .00 .00 .00	.00 76.30 325.25 80.00	693.81 .00 401.55	372.26	5
				APPR 4% 60600							
		PAID 12/28/23									
6	THOMPSON HARRY 111 DUGGINS LN SUMMERVILLE SC 29483	131-04-02-007 RG6 MOLLY ST	1T S 284.70 012740	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	6
				APPR 6% 3600							
		PAID 01/17/24									
7	THOMPSON HARRY 111 DUGGINS LN SUMMERVILLE SC 29483	150-14-04-005 RG6 LOT 7 FIRST ST	1T C 284.70 012741	1	160		160 62.30 .00 6.47	.00 3.27 .00 .00	45.55 9.97 9.74	45.78	7
				AD#23-00644CAMERON APPR 6% 2600							
		PAID 11/13/23									
8	THOMPSON JACOB & WILLIE MAE 498 OLD RIVER RD ELLOREE SC 29047	219-00-05-006 LR4 OLD RIVER RD	FS 286.70 012742	1.00	240 1090		1330 .00 .00 .00	202.56 .00 178.75 80.00	381.31 .00 381.31	80.00	8
				APPR 4% 33200							
		PAID 01/16/24									
9	THOMPSON JESSE JR 114 MILLS PL GASTON SC 29053	023-00-02-027.01 LR4	SR 288.90 012743		2550		2550 .00 .00 .00	309.00 17.25 342.72 .00	736.70 .00 668.97	67.73 69.76	9
				APPR 4% 63700							
		PAID 01/25/24							PEN\$=2.03		
10	THOMPSON JESSE LEE ET AL 114 MILLS PL GASTON SC 29053	023-00-02-027 RG6	SR 288.90 012744	4.50	1650		1650 .00 .00 .00	.00 34.62 .00 .00	476.69 .00 34.62	442.07 455.33	10
				APPR 6% 27500					PEN\$=13.26		
		PAID 01/25/24									

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1	THOMPSON JOHN 4012 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-013 LR4	B 286.70 012745	1	420 1370		1790 .00 .00 .00	.00 56.40 240.58 80.00	513.19 .00 296.98	296.21	1
		LOT 13 OLD STATE RD									
		PAID 01/11/24									
		APPR 4% 44800									
2	THOMPSON JOHN 4012 OLD STATE RD ST MATTHEWS SC 29135	122-00-02-011 RG6	ST 286.70 012746	1.00	410 440		850 .00 .00 .00	.00 17.75 .00 80.00	243.70 .00 17.75	305.95	2
		APPR 6% 14100									
		PAID 01/11/24									
3	THOMPSON JOHNNIE ET AL 156-09 134TH AVE JAMICA NY 11434	231-00-02-037 RG6	1 286.70 012747	2.80	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	3
		OLD RIVER RD									
		APPR 6% 14700									
		PAID 01/12/24									
4	THOMPSON KARLTON M ET AL 1441 FELDERVILLE RD ELLOREE SC 29047	219-00-01-005 AG4 MV4	1 286.70 012748	4.80	30		30 .00 .00 .00	.00 .97 .00 .00	8.60 .00 .97	7.63	4
		PARCEL 4 PINE LAND TR									
		APPR 4% 773									
		PAID 12/18/23									
5	THOMPSON KELLY 323 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-082 AG4 MV4	1 286.70 012749	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	5
		BURKE RD									
		APPR 4% 805									
		PAID 01/12/24									
6	THOMPSON KELLY E 323 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-045 LR4 RG6	ST 286.70 012750	2.70	730 2190		2920 .00 .00 .00	.00 71.89 135.74 80.00	837.16 .00 207.63	709.53	6
		311, 323 & 325 NEW HOPE RD									
		APPR 6% 31900 APPR 4% 25200									
		PAID 01/12/24									
7	THOMPSON LAIRD & CINDY 842 OLD SWAMP RD SWANSEA SC 29160	059-00-01-040 LR4 AG4 MV4	SR 288.90 012751	11.90	350 4120		4470 .00 .00 .00	.00 140.57 591.36 .00	1291.38 .00 731.93	559.45	7
		APPR 4% 111655									
		PAID 12/28/23									
8	THOMPSON LEROY 3120 FIELDSTONE CIRCLE AUGUSTA GA 30907	219-00-04-013 AG4 MV4	1 286.70 012752	12.70	80		80 .00 .00 .00	.00 2.47 .00 .00	22.94 .00 2.47	20.47	8
		KINSHIP TR									
		APPR 4% 1965									
		PAID 11/20/23									
9	THOMPSON LIZZIE MAE 139 SUGAR HILL LN GASTON SC 29053	023-00-02-063 LR4	SR 288.90 012753	1.20	340 690		1030 .00 .00 .00	.00 32.48 138.43 .00	297.57 .00 170.91	126.66	9
		APPR 4% 25800									
		PAID 12/19/23									
10	THOMPSON MAMIE 1155 LAVISTA RD NE #1405 ATLANTA GA 30326	219-00-01-016 RG6	FS 286.70 012754	.70	240 320		560 .00 .00 .00	.00 11.83 .00 80.00	160.55 .00 11.83	228.72	10
		APPR 6% 9400									
		PAID 11/14/23									

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1	THOMPSON MINNIE 512 NORTH ROYAL TOWER DR IRMO SC 29063	150-12-02-002 RG6	1T C 284.70 012755	1	270 4330		4600 62.30 190.73	.00 96.44 .00 .00	1309.62 286.58 287.17	1309.03	1
		LOT 17 CEMETERY RD			CAMERON						
					APPR 6% 76600						
		PAID 01/15/24									
2	THOMPSON MORRIS 2783 OLD CAMERON RD ORANGEBURG SC 29115	119-09-00-003 RG6	ST 286.70 012756	1	220 190		410 .00 .00 .00	.00 8.56 .00 80.00	117.55 .00 8.56	188.99	2
					APPR 6% 6800						
		PAID 01/10/24									
3	THOMPSON POLLY HEIRS OF C/O ANNA MCBRIDE 41 SAINT LUKE LN CAMERON SC 29030	199-00-00-047 RG6	F 286.70 012757	2.00	670 130		800 .00 .00 .00	.00 16.87 .00 80.00	229.36 .00 16.87	292.49 233.74	3
					APPR 6% 13400				PEN\$=21.25		
		PAID 03/11/24									
4	THOMPSON ROSALIND K P O BOX 97 ST MATTHEWS SC 29135	099-00-02-028 LR4	ST 286.70 012758	1	180 1220		1400 .00 .00 .00	.00 43.94 188.16 80.00	401.38 .00 232.10	249.28	4
		LOT 16 RIDGEWOOD S/D									
					APPR 4% 34900						
		PAID 01/16/24									
5	THOMPSON SAMMIE MAE 86 KINSHIP TRAIL ELLOREE SC 29047	219-00-04-025 LR4 AG4 MV4	FS 286.70 012759	1.60	160 130		290 .00 .00 .00	44.17 38.00 38.97 80.00	83.14 .00 83.14	80.00	5
		TRACT # 2 OFF KINSHIP TR									
					APPR 4% 7261						
		PAID 03/06/24									
6	THOMPSON SANDRA K 7628 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-025 LR4 AG4 MV4 RG6 EFB	CC 286.70 012760	29.30	1280 5240		6520 .00 .00 .00	.00 198.36 763.39 80.00	1869.28 .00 961.75	987.53	6
					APPR 6% 11200 APPR 4% 146353						
		PAID 01/16/24									
7	THOMPSON SARA NEIL 104 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-014 LR4 RG6	CC 286.70 012761	5.90	1150 2200		3350 .00 .00 .00	.00 95.05 318.53 80.00	960.45 .00 413.58	626.87	7
		100 & 104 FLAME TREE									
					APPR 6% 16300 APPR 4% 59200						
		PAID 12/28/23									
8	THOMPSON SHARON 118 HOWELL LN ST MATTHEWS SC 29135	064-00-02-046 LR4	CC 286.70 012762	1	390 780		1170 .00 .00 .00	.00 36.76 157.25 80.00	335.44 .00 194.01	221.43	8
		LOT 7 DOOLEYHILL EST									
					APPR 4% 29200						
		PAID 11/08/23									
9	THOMPSON SHARON SMOAK 157 GATONE DR HENDERSONVILLE TN 37075	067-00-00-106 AG4 MV4	1 286.70 012763	28.20	170		170 .00 .00 .00	.00 5.45 .00 .00	48.74 .00 5.45	43.29	9
					APPR 4% 4331						
		PAID 12/19/23									
10	THOMPSON SHARON SMOAK & SMOAK HENRI BERNARD 157 GATONE DR HENDERSONVILLE TN 37075	067-00-00-032 AG4 MV4	1 286.70 012764	19.00	120		120 .00 .00 .00	.00 3.85 .00 .00	34.40 .00 3.85	30.55	10
		TRACT 3 COLUMBIA RD									
					APPR 4% 3059						
		PAID 12/19/23									

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1	THOMPSON STELLA LOUISE 353 W 117TH ST #6 E NEW YORK NY 10026	219-00-01-006 RG6	1 286.70 012765	4.80	1520		1520 .00 .00 .00	.00 31.85 .00 .00	435.78 .00 31.85	403.93	1
		PARCEL 5 PINELAND TR									
		APPR 6% 25300									
		PAID 01/16/24									
2	THOMPSON TATE'ANNA N 157 GATONE DR HENDERSONVILLE TN 37075	067-00-00-108 RG6	1 286.70 012766	2.60	890		890 .00 .00 .00	.00 18.63 .00 .00	255.16 .00 18.63	236.53	2
		APPR 6% 14800									
		PAID 12/19/23									
3	THOMPSON TERESA 1380 KENNERLY RD ORANGEBURG SC 29118 8115	069-00-04-029 RG6	CC 286.70 012767	1	590 260		850 .00 .00 .00	.00 17.75 80.00	243.70 .00 17.75	305.95 259.84	3
		EDNA JENKINS S/D LOT 6									
		APPR 6% 14100							PEN\$=33.89		
		EXECUTION TO TAX COLLECTOR									
4	THOMPSON TERESA 35 GRANNY CT ORANGEBURG SC 29115	070-00-04-065 RG6	1 286.70 012768	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63 119.17	4
		APPR 6% 6500							PEN\$=15.54		
		EXECUTION TO TAX COLLECTOR									
5	THOMPSON WANDA P O BOX 614 ST MATTHEWS SC 29135	118-11-01-003 RG6	1T S 284.70 012769	1	730 470		1200 106.70 .00 67.04	.00 25.18 .00 .00	341.64 128.04 92.22	377.46 434.08	5
		ST. MATTHEWS									
		APPR 6% 20000							PEN\$=56.62		
		EXECUTION TO TAX COLLECTOR									
6	THOMPSON WANDA KRIS PO BOX 614 ST MATTHEWS SC 29135	118-11-01-002 RG6	1 286.70 012770	1	690		690 .00 .00 .00	.00 14.48 .00 .00	197.82 .00 14.48	183.34 210.84	6
		APPR 6% 11500							PEN\$=27.50		
		EXECUTION TO TAX COLLECTOR									
7	THOMPSON WILLIAM F SR ET AL 10 RONDELL CT IRMO SC 29063	023-00-02-049 RG6	SR 288.90 012771	.80	340		340 .00 .00 .00	.00 7.05 .00 .00	98.23 .00 7.05	91.18	7
		APPR 6% 5600									
		PAID 01/04/24									
8	THOMPSON WILLIE D 1618 BRIDGE ST ST MATTHEWS SC 29135	130-01-01-013 RG6	1T S 284.70 012772	2	430		430 106.70 .00 23.80	.00 8.94 .00 .00	122.42 45.88 32.74	135.56	8
		ST. MATTHEWS									
		APPR 6% 7100									
		PAID 01/11/24									
9	THOMPSON WILLIE DEAN 1618 BRIDGE ST ST MATTHEWS SC 29135	005-00-00-030 RG6	SR 288.90 012773	.40	160		160 .00 .00 .00	.00 3.40 .00 .00	46.22 .00 3.40	42.82	9
		APPR 6% 2700									
		PAID 01/11/24									
10	THOMPSON WILLIE DEAN 1618 BRIDGE ST ST MATTHEWS SC 29135	118-15-03-033 RG6	1T S 284.70 012774	1	530 680		1210 106.70 .00 67.38	.00 25.31 .00 .00	344.49 129.11 92.69	380.91	10
		ST. MATTHEWS									
		APPR 6% 20100									
		PAID 01/11/24									

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1	THOMPSON WILLIE DEAN C/O COLLINS CYNTHIA & LEROY 405 FAIRHAVEN CT STOCKBRIDGE GA 30281 4381	131-04-08-007 RG6	ST 286.70 012775	2	320 2580		2900 .00 .00 .00	.00 60.81 .00 80.00	831.43 .00 60.81	850.62 793.74	1
						APPR 6% 48300			PEN\$=23.12		
		PAID 01/25/24									
2	THOMPSON WILLIEDEAN 244 ST MARKS AVE BROOKLYN NY 11238	118-15-03-024 RG6	1T S 284.70 012776	1	460 100		560 106.70 .00 .00	.00 11.83 .00 .00	159.43 59.75 43.34	175.84 202.22	2
		BRIDGE ST/COMMERCIAL				ST. MATTHEWS	31.51				
						APPR 6% 9400			PEN\$=26.38		
						EXECUTION TO TAX COLLECTOR					
3	THOMSON KAREN B 171 CLERMONT AVE APT3C BROOKLYN NY 11205	118-15-08-015 RG6	1T S 284.70 012777	1	320 810		1130 106.70 .00 .00	.00 23.67 .00 .00	321.71 120.57 86.69	355.59	3
						ST. MATTHEWS	63.02				
						APPR 6% 18800					
		PAID 01/14/24									
4	THORN PATTY 115 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-006.01 LR4	ST 286.70 012778		1180		1180 .00 .00 .00	179.71 .00 158.60 80.00	338.31 .00 338.31	80.00	4
		2006 CAVALIER				H.E. (H)4793	1180				
						APPR 4% 29600					
		PAID 11/02/23									
5	THORNTON CAROLINE 410 PINE HILL RD ST MATTHEWS SC 29135	SCTC 1-1312928	1T S 284.70 012779			5.25	5250 106.70 .00 167.60	62.95 .00 .00	1494.68 560.18 230.55	1824.31	5
		VESSEL SALTY OBSESSION 30 FT				ST. MATTHEWS					
						APPR 6% 18800					
		PAID 01/16/24									
6	THORNTON CECIL JR 1617 BRIDGE ST ST MATTHEWS SC 29135	118-15-04-001 RG6	1T S 284.70 012780	1	300 490		790 106.70 .00 44.25	.00 16.62 .00 .00	224.91 84.29 60.87	248.33	6
		BRIDGE ST/COMMERCIAL				ST. MATTHEWS					
						APPR 6% 13200					
		PAID 01/16/24									
7	THORNTON CECIL JR P O BOX 154 ST MATTHEWS SC 29135	118-15-04-023 RG6	1T S 284.70 012781	1	1380 2130		3510 106.70 .00 196.09	.00 73.65 .00 .00	999.30 374.52 269.74	1104.08	7
						ST. MATTHEWS					
						APPR 6% 58500					
		PAID 01/16/24									
8	THORNTON CECIL M P O BOX 154 ST MATTHEWS SC 29135	118-15-04-003 RG6	1T S 284.70 012782	4 2	1740 5440		7180 106.70 .00 401.23	.00 150.70 .00 .00	2044.15 766.11 551.93	2258.33	8
		BRIDGE ST/COMMERCIAL				ST. MATTHEWS					
		1619 BRIDGE ST ALSO				APPR 6% 119700					
		PAID 01/16/24									
9	THORNTON CECIL M JR 1617 BRIDGE ST ST MATTHEWS SC 29135	118-15-04-002 RG6	1T S 284.70 012783	1 1	390 2410		2800 106.70 .00 156.20	.00 58.67 .00 .00	797.16 298.76 214.87	881.05	9
		BRIDGE ST/COMMERCIAL				ST. MATTHEWS					
						APPR 6% 46600					
		PAID 01/16/24									
10	THORNTON CECIL M JR & CAROLINE M JTWROS 208 BROOK DR ST MATTHEWS SC 29135	130-04-03-014 LR4 MTG LENDOR #100	1T S 284.70 012784	1	320 3250		3570 106.70 .00 299.33	.00 112.43 479.81 .00	1016.38 380.92 891.57	505.73	10
						ST. MATTHEWS					
						APPR 4% 89300					
		PAID 12/15/23									

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1	THROWER LILLIE MAE C/O RACHEL M STEPHENS 1193 MISS IRENE LANE LAWRENCEVILLE GA 30044	219-00-01-036 RG6 OFF TEE VEE RD	1 286.70 012793	5.00	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	1
		APPR 6% 26400 PAID 01/08/24									
2	THROWER LINDA DEAN 2736 HAMILTON MILL RD APT 314 BUFORD GA 30518	214-00-00-034 RG6 OFF THREE BRIDGES RD	1 286.70 012794	8.40	1810		1810 .00 .00 .00	.00 38.02 .00 .00	518.93 .00 38.02	480.91	2
		APPR 6% 30200 PAID 11/06/23									
3	THUN MICHAEL STEPHEN & JUNE DAVIS TRUSTEES 1182 CENTER HILL RD SWANSEA SC 29160	035-00-00-002 LR4 AG4 MV4 H.E. (H)4104 2000	J 286.70 012795	130.00	1510 10260		11770 .00 .00 .00	304.60 307.54 1486.46 80.00	3374.46 .00 2098.60	1355.86	3
		APPR 4% 294274 PAID 12/28/23									
4	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	SR 288.90 015853			610	610 .00 .00 .00	.00 7.31 .00 .00	176.23 .00 7.31	168.92	4
		PAID 12/20/23									
5	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	1T S 284.70 015854			250	250 106.70 .00 7.98	.00 3.00 .00 .00	71.18 26.68 10.98	86.88	5
		PAID 12/20/23									
6	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	1 286.70 015855			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	6
		PAID 12/20/23									
7	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	1T S 284.70 015856			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	7
		PAID 12/20/23									
8	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	1T S 284.70 015857			250	250 106.70 .00 7.98	.00 3.00 .00 .00	71.18 26.68 10.98	86.88	8
		PAID 12/20/23									
9	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	1T S 284.70 015858			250	250 106.70 .00 7.98	.00 3.00 .00 .00	71.18 26.68 10.98	86.88	9
		PAID 12/20/23									
10	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	1T S 284.70 015859			320	320 106.70 .00 10.22	.00 3.84 .00 .00	91.10 34.14 14.06	111.18	10
		PAID 12/20/23									

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1	TIDWELL ADRIAN 255 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-060 LR4	SR 288.90 012796	2.00	560 260		820 .00 .00 .00	.00 25.94 110.21 .00	236.90 .00 136.15	100.75	1
		LOT A-1 SAVANY HT CR RD									
		PAID 01/03/24									
		APPR 4% 20600									
2	TIDWELL ADRIAN 255 SAVANY HUNT CREEK RD GASTON SC 29053	023-00-01-061 LR4	SR 288.90 012797	.50	140		140 .00 .00 .00	.00 4.41 18.82 .00	40.45 .00 23.23	17.22	2
		PAID 01/03/24									
		APPR 4% 3500									
3	TIDWELL JOE 175 STONEY MOUNTAIN LN SWANSEA SC 29160	053-00-01-084 RG6	SR 288.90 012798	.10	40		40 .00 .00 .00	.00 .76 .00 .00	11.56 .00 .76	10.80	3
		PAID 01/16/24									
		APPR 6% 600									
4	TIDWELL JOE JR 175 STONEY MOUNTAIN LN SWANSEA SC 29160	053-00-01-011 LR4	SR 288.90 012799	5.00	1220 1760		2980 .00 .00 .00	309.00 30.97 400.51 .00	860.92 .00 740.48	120.44	4
		PAID 01/16/24									
		APPR 4% 74600									
		H.E. (H)3789 2000									
5	TILL HAILEY L 319 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-012 LR4 MTG LENDOR #100	1T S 284.70 012800	1	220 3560		3780 106.70 .00 316.76	.00 118.98 508.03 .00	1076.17 403.33 943.77	535.73	5
		PAID 12/15/23									
		APPR 4% 94500									
6	TILLMAN FLORENCE & GEORGE JR ESTATE OF 116 HERON CT GASTON SC 29053	023-00-02-019.06 LR4	SR 288.90 012801		1160		1160 .00 .00 .00	.00 36.51 155.90 .00	335.12 .00 192.41	142.71	6
		PAID 12/04/23									
		APPR 4% 29000									
7	TILTON ANDREW JACKSON V 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-084 RG6	1 286.70 012802	7.50	1760		1760 .00 .00 .00	.00 36.89 .00 .00	504.59 .00 36.89	467.70	7
		PAID 01/14/24									
		APPR 6% 29300									
8	TILTON TINA TYLER 2422 SOUTH 5TH ST ALLENTOWN PA 18103	104-00-04-083 AG4 MV4	1 286.70 012803	16.00	100		100 .00 .00 .00	.00 3.09 .00 .00	28.67 .00 3.09	25.58	8
		PAID 01/10/24									
		APPR 4% 2458									
9	TIMBER INVESTORS PO BOX 1652 ORANGEBURG SC 29116	155-00-00-032 RG6 MV4 AG4 EFB	CA 286.70 012804	224.70 4	2830 8960		11790 .00 .00 .00	.00 261.59 .00 80.00	3380.19 .00 261.59	3198.60	9
		PAID 11/16/23									
		APPR 6% 174200									
		APPR 4% 33573									
10	TIME WARNER CABLE INFORMATION SERVICES LLC SHAUN KAZEMAN P O BOX 7467 CHARLOTTE NC 28241 7467	UTILITY SCTC 7-	1 286.70 015860			.00	20 .00 .00 .00	.24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/10/24									

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1	TIME WARNER CABLE INFORMATION SERVICES LLC SHAUN KAZEMAN P O BOX 7467 CHARLOTTE NC 28241 7467	UTILITY SCTC 7- 284.70 015861 ST MATTHEWS 709	1T S 284.70 015861			.00	120 106.70 .00 3.83	1.44 .00 .00	34.16 12.80 5.27	41.69	1
		PAID 01/10/24									
2	TIMEPAYMENT CORP LLC PARTY STARTERS LLC PO BOX 7 SOUTH BEND IN 46624 0007	SC DEPT OF REVENUE SCTC 5-113265948 2265194 871 WINDING BROOK DRIVE CAMERON	1 286.70 015862			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	2
		PAID 12/06/23									
3	TIMEPAYMENT CORP LLC THE LAZY LLAMA LLC PO BOX 7 SOUTH BEND IN 46624 0007	SC DEPT OF REVENUE SCTC 5-113082734 2265194 210 PRECIOUS CT SWANSEA	1 286.70 015863			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	3
		PAID 12/06/23									
4	TIMMONS CALVIN NEAL C/O JENKINS ELIZABETH H ET AL 104 ARGUS CIR W COLUMBIA SC 29172	176-00-02-007 RG6 286.70 012805	F 286.70 012805	1.40	470 710		1180 .00 .00 .00	.00 24.80 .00 80.00	338.31 .00 24.80	393.51 344.86	4
		PAID 03/15/24									
5	TINDAL DANNY CAROL 72 POPLAR LANDING LN ELLOREE SC 29047	231-13-00-004.61 RG6 286.70 012806	FS 286.70 012806		680		680 .00 .00 .00	.00 14.35 .00 80.00	194.96 .00 14.35	260.61	5
		PAID 11/07/23									
6	TINDALL HENRY B SR 2408 PALMETTO BLVD EDISTO BEACH SC 29438	068-00-00-015 AG4 MV4 RG6 EFB 286.70 012807 1466- SHED 1506 -HOUSE	CC 286.70 012807	69.00	800 6460		7260 .00 .00 .00	.00 156.16 .00 80.00	2081.44 .00 156.16	2005.28	6
		PAID 11/06/23									
7	TIPPETT KIMBERLY & NICHOLAS WIGGINS 125 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-079.01 LR4 286.70 012808 LT 14 PH V DAYLILY LN	CC 286.70 012808		640		640 .00 .00 .00	.00 20.27 .00 80.00	183.49 .00 106.29	157.20 84.92	7
		PAID 02/26/24									
8	TIRADO JASON C SR & MELISSA G 696 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-009 LR4 MTG LENDOR #100 PICKETT LEVEL RD REP/BY 020520-23-5 REFUND 03/06/24	M 286.70 012809	1.00	220 1370		1590 .00 .00 .00	.00 50.11 213.70 80.00	455.85 .00 263.81	272.04	8
		PAID 03/06/24									
9	TIRADO JASON C SR & MELISSA G 696 PICKETT LEVEL RD ELLOREE SC 29047	191-00-02-009 EX MTG LENDOR #100 PICKETT LEVEL RD EXEMPT PER DOR PER ASSESSOR RPLACES 012809-23-3 PAID 03/06/24	M 286.70 012809	1.00			.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00	.00	9
10	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	SR 288.90 015864			4550	4550 .00 .00 .00	.00 54.56 .00 .00	1314.50 .00 54.56	1259.94	10
		PAID 11/03/23									

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1	TITTLE DEBORAH M 261 MOYE LN ST MATTHEWS SC 29135	169-00-00-015 RG6 LT 4 BLK B	1 286.70 012810	1	2250		2250 .00 .00 .00	.00 47.21 .00 .00	645.08 .00 47.21	597.87	1
		AD#23-00591 APPR 6% 37500 PAID 11/13/23									
2	TITTLE DEBORAH M 261 MOYE LN ST MATTHEWS SC 29135	169-00-00-016 RG6 LT 5 BLK B	1 286.70 012811	1	2250		2250 .00 .00 .00	.00 47.21 .00 .00	645.08 .00 47.21	597.87	2
		AD#23-00592 APPR 6% 37500 EXECUTION TO TAX COLLECTOR PEN\$=89.68								687.55	
3	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	F 286.70 012812	2	2670 6850		9520 .00 .00 .00	.00 299.77 1279.49 80.00	2729.38 .00 1579.26	1230.12	3
		APPR 4% 238100 PAID 12/15/23									
4	TK CALHOUN LLC 30 SONNTAG DR GASTON SC 29053	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 30 SONNTAG DR GASTON SC	SR 258.00 S019888				193811 .00 .00 .00	.00 .00 .00	55992.00 .00 .00	55992.00	4
		PAID 01/16/24									
5	TK CALHOUN LLC 30 SONNTAG DR GASTON SC 29053 8512	020-00-00-027 SCTC 6-4047780 MFG REAL 4047780 000 A00001 30 SONNTAG DR GASTON	SRX 158.60 015865		2250		2250 .00 .00 .00	.00 .00 .00	356.85 .00 .00	356.85	5
		PAID 03/19/24									
6	TK CALHOUN LLC 30 SONNTAG DR GASTON SC 29053 8512	020-00-00-027 SCTC 6-4047780 MFG REAL 4047780 000 A00001 30 SONNTAG DR GASTON	SR 288.90 015866				300 .00 .00 .00	.00 .00 .00	86.67 .00 .00	86.67	6
		PEN=300 PAID 01/16/24									
7	TK CALHOUN LLC 30 SONNTAG DR GASTON SC 29053 8512	020-00-00-027 SCTC 6-4047780 MFG REAL 4047780 000 A00001 30 SONNTAG DR GASTON	SRX 158.60 015867		3000		3000 .00 .00 .00	.00 .00 .00	475.80 .00 .00	475.80	7
		PAID 01/16/24									
8	TKBP LLC 77 LONGLEAF CT LEXINGTON SC 29072	218-00-00-013 AG4 MV4 VERNICAL RD	1 286.70 012813	58.70	330		330 .00 .00 .00	.00 10.40 .00 .00	94.61 .00 10.40	84.21	8
		APPR 4% 8257 PAID 12/11/23									
9	TOBIAS JOHN L M JR P O BOX 1499 SWANSEA SC 29160	118-15-13-018 RG6 HARRY C RAYSOR DR/THE PANTRY ST. MATTHEWS	1T S 284.70 012814	1	1280 2990		4270 106.70 .00 238.66	.00 89.64 .00 .00	1215.67 455.61 328.30	1342.98	9
		APPR 6% 71200 PAID 12/19/23									
10	TOBIN JOSEPH & MARGARET SHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-014 RG6 LOT #39	SR 288.90 012815	1	2980		2980 .00 .00 .00	.00 62.57 .00 .00	860.92 .00 62.57	798.35	10
		APPR 6% 49700 PAID 01/08/24									

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1	TOBIN JOSEPH A & MARGARET CHERYL TOBIN 337 BANKS LN SWANSEA SC 29160	059-00-03-001 AG4 MV4 EFB BANKS LN	SR 288.90 012816	329.60	1900		1900 .00 .00 .00	.00 59.92 .00 .00	548.91 .00 59.92	488.99	1
		PAID 01/08/24					APPR 4% 47593				
2	TOBIN JOSEPH A & MARGARET CHERYL JTWROS 337 BANKS LN SWANSEA SC 29160	083-00-00-013 RG6 LOT #38 BANKS LANE	SR 288.90 012817	1	2990 7770		10760 .00 .00 .00	.00 225.86 .00 .00	3108.56 .00 225.86	2882.70	2
		REP/BY 020466-23-5					APPR 6% 179400				
		REFUND 01/17/24									
3	TOBIN JOSEPH A & MARGARET CHERYL JTWROS 337 BANKS LN SWANSEA SC 29160	083-00-00-013 RG6 LOT #38 BANKS LANE VALUE CHG PER ASSESSOR	SR 288.90 5020466	1	3210 5060		8270 .00 .00 .00	.00 173.62 .00 .00	2389.20 .00 173.62	2215.58	3
		RPLACES 012817-23-3									
		PAID 01/17/24									
4	TOBIN JOSEPH A JR & MARGARET CHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-012 AG4 MV4 OFF OLD STATE RD	SR 288.90 012818	4.00	30		30 .00 .00 .00	.00 .81 .00 .00	8.67 .00 .81	7.86	4
		PAID 01/08/24					APPR 4% 644				
5	TOBIN JOSEPH A JR & MARGARET CHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-015 RG6 LOT #40	SR 288.90 012819	1	3040 180		3220 .00 .00 .00	.00 67.61 .00 .00	930.26 .00 67.61	862.65	5
		PAID 01/08/24					APPR 6% 53700				
6	TOBIN JOSEPH A JR & MARGARET CHERYL 337 BANKS LN SWANSEA SC 29160	083-00-00-016 AG4 MV4 OFF OLD STATE RD	SR 288.90 012820	84.60	550		550 .00 .00 .00	.00 17.15 .00 .00	158.90 .00 17.15	141.75	6
		PAID 01/08/24					APPR 4% 13621				
7	TOBIN JOSEPH A JR & TOBIN MARGARET CHERYL GENTRY 337 BANKS LN SWANSEA SC 29160	059-00-03-007 LR4 LOT 12 BANKS LN D	SR 288.90 012821	2	3990 2130		6120 .00 .00 .00	309.00 129.68 822.53 .00	1768.07 .00 1261.21	506.86	7
		PAID 01/08/24					H.E. (H)3564 2000				
		APPR 4% 153000									
8	TOBON CARLOS A & BLANCA C 236 SWEETWATER RD ST MATTHEWS SC 29135	069-00-01-068 LR4 MTG LENDOR #100	CC 286.70 012822	5.00	1140 2340		3480 .00 .00 .00	.00 109.66 467.71 80.00	997.72 .00 577.37	500.35	8
		PAID 12/15/23					APPR 4% 87100				
9	TOLIVER RONALD L & JANICE W 47 GLEN PARK RD EAST ORANGE NJ 07017	070-00-02-064 RG6 LT 32 PH III PERRYWOOD	1 286.70 012823	1	620		620 .00 .00 .00	.00 12.97 .00 .00	177.75 .00 12.97	164.78	9
		PAID 11/27/23					APPR 6% 10300				
10	TOLIVER RONALD L & JANICE W 47 GLEN PARK RD EAST ORANGE NJ 07017	070-00-02-065 RG6 LT 33 PH III PERRYWOOD	1 286.70 012824	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64	10
		PAID 11/27/23					APPR 6% 10900				

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1	TOLLEFSON DALLAS M 151 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-006 LR4	CC 286.70 012825	1.00	270 2320		2590 .00 .00 H.E. (H)4399 2000	304.60 18.51 348.10 80.00	742.55 .00 671.21	151.34
		PAID 01/10/24					APPR 4% 64700			
2	TOLLY JACK LLC C/O HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-022 AG4 MV4	1 286.70 012826	8.20	40		40 .00 .00	.00 1.36 .00	11.47 .00 1.36	10.11
		PAID 11/17/23					APPR 4% 1078			
3	TOLLY JACK LLC C/O HAIR GEORGE 828 RILEY RD ST MATTHEWS SC 29135	073-00-02-023 RG6	1 286.70 012827	1.20	470		470 .00 .00	.00 9.95 .00	134.75 .00 9.95	124.80
		PAID 11/17/23					APPR 6% 7900			
4	TOLNO MARIA J 69 BALLYMORE CT COLUMBIA SC 29229	130-01-04-002 RG6	1T S 284.70 012828	2	220 130		350 106.70 .00	7.00 7.30 .00	99.65 37.35 26.74	110.26
		PAID 12/31/23					ST. MATTHEWS APPR 6% 5800	19.44		
5	TOLNO MARIA J 69 BALLYMORE CT COLUMBIA SC 29229	185-00-00-066 RG6	M 286.70 012829	1.00	340 30		370 .00 .00	7.00 7.68 80.00	106.08 .00 7.68	178.40
		PAID 12/31/23					AUSTIN TR APPR 6% 6100			
6	TOLNO SAA M & MARIA J 69 BALLYMORE CT COLUMBIA SC 29229	118-15-12-002 RG6	1T S 284.70 012830	1	220 4720		4940 106.70 .00	.00 103.74 .00	1406.42 527.10 379.94	1553.58
		PAID 03/01/24					ST. MATTHEWS APPR 6% 82400	276.20		
7	TOMEKA HOLLEY 107 ELIZABETH ST ST MATTHEWS SC 29135	130-02-02-016 RG6	1T S 284.70 012831	1	240 620		860 106.70 .00	.00 18.13 .00	244.84 91.76 66.40	270.20
		LOT 45 ELIZABETH ST					ST. MATTHEWS APPR 6% 14400	48.27		
							EXECUTION TO TAX COLLECTOR		PEN\$=40.53	310.73
8	TOMLINSON JOSEPH 1239 FT MOTTE RD ST MATTHEWS SC 29135	140-00-00-003 MV4 AG4	1 286.70 012832	20.00	80		80 .00 .00	.00 2.50 .00	22.94 .00 2.50	20.44
		SPIGNER RD					APPR 4% 1988			
		PAID 11/06/23								
9	TOMLINSON JOSEPH E 1239 FORT MOTTE RD ST MATTHEWS SC 29135	130-00-00-003 RG6	ST 286.70 012833	1	470 3130		3600 .00 .00	.00 75.54 80.00	1032.12 .00 75.54	1036.58
		COMM					APPR 6% 60000			
		PAID 12/29/23								
10	TOMLINSON JOSEPH E JR 1239 FT MOTTE RD ST MATTHEWS SC 29135	166-00-00-021 AG4 MV4	1 286.70 012834	23.30	150		150 .00 .00	.00 4.72 .00	43.01 .00 4.72	38.29
		PAID 11/06/23					APPR 4% 3751			

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1	TOMLINSON JOSEPH JR & VICKIE 1239 FT MOTTE RD FORT MOTTE SC 29135	166-00-00-011 LR4 AG4 MV4 EFB FORT MOTTE RD	F 286.70 012835	29.20	400 7570		7970 .00 .00 H.E. (H)4397 2000	304.60 188.02 1046.98 80.00	2285.00 .00 1539.60	825.40	1
		PAID 12/29/23					APPR 4% 199340				
2	TOMLINSON JOSEPH KYLE & ELIZABETH TURNER 1365 FT MOTTE RD ST MATTHEWS SC 29135	167-00-00-079 LR4 MTG LENDOR #100	F 286.70 012836	3.20	610 14620		15230 .00 .00 .00	.00 479.43 2046.91 80.00	4366.44 .00 2526.34	1920.10	2
		PAID 12/15/23					APPR 4% 380800				
3	TOMLINSON JOSEPH KYLE & ELIZABETH TURNER 1365 FT MOTTE RD ST MATTHEWS SC 29135	167-00-00-081 AG4 MV4	1 286.70 012837	21.20	130		130 .00 .00 .00	.00 4.22 .00 .00	37.27 .00 4.22	33.05	3
		PAID 11/03/23					APPR 4% 3355				
4	TOMLINSON VICKIE 1239 FORT MOTTE RD ST MATTHEWS SC 29135	089-00-00-070 MV4 AG4	1 286.70 012838	58.10	390		390 .00 .00 .00	.00 12.14 .00 .00	111.81 .00 12.14	99.67	4
		PAID 11/06/23					APPR 4% 9640				
5	TOMLISON JEFF 209 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-014 LR4 MTG LENDOR #100 LT 15 PLANTATION EST RD	SR 288.90 012839	1	1590 6850		8440 .00 .00 .00	.00 265.65 1134.34 .00	2438.32 .00 1399.99	1038.33	5
		PAID 12/15/23					APPR 4% 211000				
6	TOOLE CHAFFORD M 318 PINE HILL RD ST MATTHEWS SC 29135	118-13-05-016 LR4	1T S 284.70 012840	1	480 3660		4140 106.70 .00 347.27	.00 130.43 556.42 .00	1178.66 441.74 1034.12	586.28	6
		PAID 01/07/24					APPR 4% 103600				
7	TOOLE STEPHEN K 101 BROOK DR ST MATTHEWS SC 29135	118-13-04-002 LR4 LOT 2 BROOK DR	1T S 284.70 012841	1	310 6810		7120 106.70 .00 596.32	.00 223.98 956.93 .00	2027.06 759.70 1777.23	1009.53	7
		PAID 12/11/23					APPR 4% 177900				
8	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	F 286.70 012842	.60	180 4160		4340 .00 .00 .00	.00 91.03 .00 80.00	1244.28 .00 91.03	1233.25	8
		PAID 01/12/24					APPR 6% 72300				
9	TOPOREK JEROME D TRUSTEE 343 RENNIE AVE #8 VENICE CA 90291	174-00-00-013 RG6 AG4 MV4 EFB MCCORDS FERRY RD	F 286.70 012843	24.80	450 8260		8710 .00 .00 .00	.00 183.92 .00 80.00	2497.16 .00 183.92	2393.24	9
		PAID 01/12/24					APPR 6% 143200 APPR 4% 2888				
10	TORRES AMBER 1805 BRIDGE ST ST MATTHEWS SC 29135	118-14-09-002 LR4 MTG LENDOR #100	1T S 284.70 012844	1	1820 5740		7560 106.70 .00 633.53	.00 237.95 1016.06 .00	2152.33 806.65 1887.54	1071.44	10
		PAID 12/15/23					APPR 4% 189000				

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1	TORRES CARLOS JOSUE ALVAREZ 204 LIBERTY ST ST MATTHEWS SC 29135	118-15-02-004 LR4	1T S 284.70 012845	1	460 4720		5180 106.70 433.75	.00 162.91 696.19 .00	1474.75 552.71 1292.85	734.61	1
					ST. MATTHEWS						
					APPR 4% 129400						
		PAID 01/04/24									
2	TORRES FRANCISCO 1014 F R HUFF DR ST MATTHEWS SC 29135	145-00-02-028 AG4 MV4 EFB	ST 286.70 012846	10.00	90		90 .00 .00	.00 2.68 80.00	25.80 .00 2.68	103.12	2
		OFF BEACON LIGHT RD									
					APPR 4% 2130						
		PAID 12/20/23									
3	TORRES FRANCISCO 1014 FR HUFF DR ST MATTHEWS SC 29135	145-00-02-030 AG4 MV4	1 286.70 012847	14.00	120		120 .00 .00	.00 3.64 .00	34.40 .00 3.64	30.76	3
		TRACT C									
					APPR 4% 2888						
		PAID 12/20/23									
4	TORRES GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-021 RG6 LR4	B 286.70 012848	1 2	140 600 10560		11300 .00 .00	.00 302.16 834.62 80.00	3239.71 .00 1136.78	2182.93	4
		LOT 21 OLD STATE RD 3950, 3954 & 3956									
					APPR 6% 84800 APPR 4% 155200						
		PAID 12/20/23									
5	TORRES GUADALUPE J 3954 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-037 RG6	1 286.70 012849	1	100		100 .00 .00	.00 2.14 .00	28.67 .00 2.14	26.53	5
		LOT 20 B									
					APPR 6% 1700						
		PAID 12/20/23									
6	TORRES GUADALUPE J & JOSEFINA L 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-036 RG6	SR 288.90 012850	2.00	840		840 .00 .00	.00 17.63 .00	242.68 .00 17.63	225.05	6
					APPR 6% 14000						
		PAID 12/20/23									
7	TORRES GUADALUPE J & JOSEFINA L 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-090 RG6	SR 288.90 012851	1.00	420		420 .00 .00	.00 8.81 .00	121.34 .00 8.81	112.53	7
					APPR 6% 7000						
		PAID 12/20/23									
8	TORRES GUADALUPE J & JOSEFINA 3954 OLD STATE RD ST MATTHEWS SC 29135	075-00-00-010 RG6	CC 286.70 012852	4.00	1370 2500		3870 .00 .00	.00 81.21 80.00	1109.53 .00 81.21	1108.32	8
					APPR 6% 64500						
		PAID 12/20/23									
9	TORRES HECTOR ALVAREZ 1275 GREAT CIRCLE DR ST MATTHEWS SC 29135	079-00-03-051 RG6	1 286.70 012853	1.00	400		400 .00 .00	.00 8.44 .00	114.68 .00 8.44	106.24	9
					APPR 6% 6700						
		PAID 01/05/24									
10	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	030-00-02-043 RG6	SR 288.90 012854	1.00	420		420 .00 .00	.00 8.81 .00	121.34 .00 8.81	112.53	10
					APPR 6% 7000						
		PAID 12/20/23									

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1	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	030-00-02-044 RG6	SR 288.90 012855	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53	1
							APPR 6% 7000				
		PAID 12/20/23									
2	TORRES J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	030-00-02-045 RG6	SR 288.90 012856	3.10	1130		1130 .00 .00 .00	.00 23.80 .00 .00	326.46 .00 23.80	302.66	2
		OFF OLD STATE RD					APPR 6% 18900				
		PAID 12/20/23									
3	TORRES J GUADALUPE C/O TORRES LOPEZ J G 2699 OLD STATE RD ST MATTHEWS SC 29135	060-00-00-005 LR4	SR 288.90 012857	2.00	570 6070		6640 .00 .00 .00	.00 208.99 892.42 .00	1918.30 .00 1101.41	816.89	3
							APPR 4% 166000				
		PAID 12/15/23									
4	TORRES J GUADALUPE R & JOSEFINA L 3954 OLD STATE RD ST MATTHEWS SC 29135 7708	079-00-02-022 AG4 MV4	1 286.70 012858	17.50	110		110 .00 .00 .00	.00 3.55 .00 .00	31.54 .00 3.55	27.99	4
		OFF FALL BRANCH RD					APPR 4% 2818				
		PAID 12/20/23									
5	TORRES J GUADALUPE RODRIGUEZ 3954 OLD STATE RD ST MATTHEW SC 29135	075-00-00-064 RG6	1 286.70 012859	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	5
		BRIDALWREATH DR					APPR 6% 6700				
		PAID 12/20/23									
6	TORRES J GUADALUPE RODRIGUEZ 3954 OLD STATE RD ST MATTHEWS SC 29135	093-00-03-013 AG4 MV4	1 286.70 012860	10.00	60		60 .00 .00 .00	.00 1.77 .00 .00	17.20 .00 1.77	15.43	6
							APPR 4% 1407				
		PAID 12/20/23									
7	TORRES MARIA E 17 OGLESBY DR ST MATTHEWS SC 29135	104-00-04-071 RG6	ST 286.70 012861	1	460 1810		2270 .00 .00 .00	.00 47.72 .00 80.00	650.81 .00 47.72	683.09 621.18	7
							APPR 6% 37900		PEN\$=18.09		
		PAID 01/26/24									
8	TORRES MARIA EVARISTA 1014 FR HUFF DR ST MATTHEWS SC 29135	145-00-02-029 AG4 MV4	1 286.70 012862	11.00	90		90 .00 .00 .00	.00 2.95 .00 .00	25.80 .00 2.95	22.85	8
		TRACT B					APPR 4% 2343				
		PAID 12/20/23									
9	TORRES RODRIGUEZ J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-073 RG6	SR 288.90 012863	1	380 1410		1790 .00 .00 .00	.00 37.64 .00 .00	517.13 .00 37.64	479.49	9
		1994 OAKWOOD					APPR 6% 29900				
		PAID 12/20/23									
10	TORRES RODRIGUEZ J GUADALUPE 3954 OLD STATE RD ST MATTHEWS SC 29135	053-00-01-090.01 RG6	SR 288.90 012864		430		430 .00 .00 .00	.00 8.94 .00 .00	124.23 .00 8.94	115.29	10
		1974 UNIVERSAL					APPR 6% 7100				
		PAID 12/20/23									

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1	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-018 RG6 LONGSTREET RD	1 286.70 012873	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	1
		PAID 01/16/24					APPR 6% 6600				
2	TRACKSIDE PROPERTIES LLC P O BOX 224 ST MATTHEWS SC 29135	144-00-00-025 AG4 MV4 RG6	ST 286.70 012874	43.80	680 14170		14850 .00 .00 .00	.00 314.36 .00 80.00	4257.50 .00 314.36	4023.14	2
		PAID 01/16/24					APPR 6% 242800 APPR 4% 6891				
3	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-032 MV4 AG4	1 286.70 012875	1.90	20		20 .00 .00 .00	.00 .39 .00 .00	5.73 .00 .39	5.34	3
		PAID 01/16/24					APPR 4% 306				
4	TRACKSIDE PROPERTIES LLC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-035 RG6	1 286.70 012876	8.00	1870		1870 .00 .00 .00	.00 39.28 .00 .00	536.13 .00 39.28	496.85	4
		PAID 01/16/24					APPR 6% 31200				
5	TRACT B LLC 156 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-068 AG4 MV4	1 286.70 012877	26.00	170		170 .00 .00 .00	.00 5.22 .00 .00	48.74 .00 5.22	43.52	5
		PAID 11/28/23					APPR 4% 4144				
6	TRACT C LLC, CHARLES W HIPP JR & WANNAMAKER KENDALL 156 WANNAMAKER RD ST MATTHEWS SC 29135	129-00-00-057 AG4 MV4 WANNAMAKER TRL	1 286.70 012878	44.90	30		30 .00 .00 .00	.00 .79 .00 .00	8.60 .00 .79	7.81	6
		PAID 11/28/23					APPR 4% 628				
7	TRACY CLINT 21 BUNNY LN ST MATTHEWS SC 29135	079-00-01-030 RG6	B 286.70 012879	1.10	440 310		750 .00 .00 .00	.00 15.74 .00 80.00	215.03 .00 15.74	279.29	7
		PAID 11/22/23					APPR 6% 12500				
8	TRAPP GREGORY L & TINA T 821 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-004 LR4	ST 286.70 012880	2.00	530 5460		5990 .00 .00 .00	304.60 125.52 805.06 80.00	1717.33 .00 1235.18	562.15 554.47	8
							H.E. (H)4264 2000				
							APPR 4% 149700		PEN\$=72.32		
							EXECUTION TO TAX COLLECTOR				
9	TRAVER LISA 124 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-012 LR4 RG6 PT OF LT 7 BLK A WAY ACRES	CC 286.70 012881	1	270 220 3720		4210 .00 .00 .00	.00 111.42 295.68 80.00	1207.01 .00 407.10	879.91	9
		PAID 11/21/23					APPR 6% 33500 APPR 4% 55000				
10	TRAVER LISA M 124 HAWTHORNE TRL ST MATTHEWS SC 29135	069-00-02-066 RG6	1 286.70 012882	1	680		680 .00 .00 .00	.00 14.35 .00 .00	194.96 .00 14.35	180.61	10
		PAID 11/21/23					APPR 6% 11400				

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1	TRAVER RYAN & AMANDA 181 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-016 LR4	CC 286.70 012883	1	280 140		420 .00 .00 .00	.00 13.35 56.45 80.00	120.41 .00 69.80	130.61 58.20	1
		LT 30 LAKEWAY EST									
							APPR 4% 10600		PEN\$=7.59		
							EXECUTION TO TAX COLLECTOR				
2	TRAVER RYAN LEE 181 CYPRESS LN ST MATTHEWS SC 29135	069-00-02-016.02 LR4	CC 286.70 012884		610		610 .00 .00 .00	.00 19.14 81.98 80.00	174.89 .00 101.12	153.77 81.15	2
		PAID 02/26/24					APPR 4% 15200		PEN\$=7.38		
3	TREADAWAY SANDRA PATTON 690 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-045 RG6	SR 288.90 012885	1.80	760		760 .00 .00 .00	.00 15.86 .00 .00	219.56 .00 15.86	203.70 234.26	3
		684 & 690 VALLEY RIDGE RD					APPR 6% 12600		PEN\$=30.56		
							EXECUTION TO TAX COLLECTOR				
4	TREADAWAY STEPHEN TYSON 690 VALLEY RIDGE RD SWANSEA SC 29160	032-00-03-045.02 LR4	SR 288.90 012886	1	3330		3330 .00 .00 .00	.00 104.87 447.55 .00	962.04 .00 552.42	409.62	4
		2019 FLEETWOOD					APPR 4% 83300				
		PAID 11/14/23									
5	TRENTHAM MATTHEW 199 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-070 LR4	SR 288.90 012887	5.00	1220 7100		8320 .00 .00 .00	.00 262.00 1118.21 .00	2403.65 .00 1380.21	1023.44	5
		MTG LENDOR #100					APPR 4% 208100				
		PAID 12/15/23									
6	TRI AG INV 430 DOT CT GILBERT SC 29054	072-00-00-036 MV4 AG4	1 286.70 012888	3.50	20		20 .00 .00 .00	.00 .60 .00 .00	5.73 .00 .60	5.13	6
		OFF MAJORITY RD					APPR 4% 479				
		PAID 12/11/23									
7	TRI AG INV LLC 430 DOT CT GILBERT SC 29054	003-00-00-061 MV4 AG4	SR 288.90 012889	10.00	60		60 .00 .00 .00	.00 2.03 .00 .00	17.33 .00 2.03	15.30	7
		LOT 3 OFF PINE PLAIN RD					APPR 4% 1610				
		PAID 12/11/23									
8	TRI AG INV LLC C/O CROXTON LAUREN C 298 CALMONT DR SWANSEA SC 29160	007-00-02-007 LR4	SR 288.90 012890	1	410		410 .00 .00 .00	.00 12.97 55.10 .00	118.45 .00 68.07	50.38 55.42	8
		LOT 7 CALMONT DR					APPR 4% 10300		PEN\$=5.04		
		PAID 02/18/24									
9	TRI AG INV LLC C/O GRIFFITH KIMBERLY E 285 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-027 RG6	1 286.70 012891	2	880		880 .00 .00 .00	.00 18.38 .00 .00	252.30 .00 18.38	233.92 269.01	9
		LOTS 4,5 OGLESBY DR					APPR 6% 14600		PEN\$=35.09		
							EXECUTION TO TAX COLLECTOR				
10	TRI AG INVESTMENTS LLC C/O GLADDEN LORNA 15 WILLOW TRL SWANSEA SC 29160	014-00-02-082.01 RG6	J 286.70 012892	1	470		470 .00 .00 .00	.00 9.82 .00 80.00	134.75 .00 9.82	204.93 143.67	10
							APPR 6% 7800		PEN\$=18.74		
							EXECUTION TO TAX COLLECTOR				

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1	TRI AG INVESTMENTS LLC 430 DOT COURT GILBERT SC 29054	069-00-01-083 RG6 TRACT L PAID 03/08/24	1 286.70 012893	1 1	380		380 .00 .00 .00	.00 8.06 .00 .00	108.95 .00 8.06	100.89 110.98	1
							APPR 6% 6400		PEN\$=10.09		
2	TRI AG INVESTMENTS LLC 430 DOT CT GILBERT SC 29054	072-00-00-044 MV4 AG4 LT A6 MAJORITY RD PAID 12/11/23	1 286.70 012894	3.50	20		20 .00 .00 .00	.00 .66 .00 .00	5.73 .00 .66	5.07	2
							APPR 4% 521				
3	TRI COUNTY ELECTRIC COOPERATI PO BOX 217 ST MATTHEWS SC 29135	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX PAID 01/16/24	1 278.92 5019885				656240 .00 .00 .00	.00 .00 .00	188144.00 .00 .00	188144.00	3
4	TRI COUNTY HEATING & COOLING I PO BOX 452 ST MATTHEWS SC 29135 0452	ISC DEPT OF REVENUE SCTC 5-023307 2197269 109 CYPRESS LN ST MATTHEWS EXECUTION TO TAX COLLECTOR	1 286.70 015870			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24 9.48	4
							PEN\$=1.24				
5	TRI COUNTY SANITATION AND RECY TRI-COUNTY SANITATION AND RECY PO BOX 725 SAINT MATTHEWS SC 29135 0725	ISC DEPT OF REVENUE SCTC 5-105098171 9470928 5652 OLD STATE RD SAINT MATTHEWS PAID 01/16/24	1 286.70 015871			2840	3120 .00 .00 .00	.00 34.05 .00 .00	894.50 .00 34.05	860.45	5
							PEN=280				
6	TRI-AG INV LLC C/O DEWYEA TONYA S 102 CAROLINA LN SWANSEA SC 29160	053-00-02-027.01 RG6 APPR 6% 18900 EXECUTION TO TAX COLLECTOR	SR 288.90 012895		1130		1130 .00 .00 .00	.00 23.80 .00 .00	326.46 .00 23.80	302.66 348.06	6
							PEN\$=45.40				
7	TRI-AG INV LLC C/O LYTLE BOBBI JEAN 214 STABLER HILL RD SWANSEA SC 29160	053-00-02-028 LR4 LOT 24 STABLER HILL RD PAID 10/31/23	SR 288.90 012896	1	380 790		1170 .00 .00 .00	.00 36.89 157.25 .00	338.01 .00 194.14	143.87	7
							APPR 4% 29300				
8	TRI-AG INV LLC C/O WORD OF LIFE OUTREACH MIN PO BOX 1362 ORANGEBURG SC 29115	067-00-00-083 RG6 TRACT A COLUMBIA RD PAID 01/16/24	1 286.70 012897	4.50	1540		1540 .00 .00 .00	.00 32.29 .00 .00	441.52 .00 32.29	409.23	8
							APPR 6% 25650				
9	TRI-AG INVESTMENTS LLC 430 DOT CT GILBERT SC 29054	014-00-01-026 MV4 AG4 APPR 4% 547 PAID 12/11/23	1 286.70 012898	3.40	20		20 .00 .00 .00	.00 .69 .00 .00	5.73 .00 .69	5.04	9
10	TRI-AG INVESTMENTS LLC 430 DOT CT GILBERT SC 29054	050-00-00-007 AG4 MV4 EFB APPR 4% 10715 PAID 12/11/23	CC 286.70 012899	66.90	430		430 .00 .00 .00	.00 13.49 80.00 .00	123.28 .00 13.49	189.79	10

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1	TRI-AG INVESTMENTS LLC 43 DOT CT GILBERT SC 29054	077-00-02-027 LR4 RG6	1 286.70 012900	5.60	1020		1020 .00 .00 .00	.00 30.47 116.93 .00	292.43 .00 147.40	145.03	1
		TRACT 13 A BABY FARMS									
		APPR 6% 2500 APPR 4% 21700									
		PAID 12/11/23									
2	TRI-COUNTY ELECTRIC COOP INC MICHAEL WEEKS P O BOX 213 ST MATTHEWS SC 29135	UTILITY SCTC 7-	1 286.70 015872			.00	2314900 .00 .00 .00	27756.75 .00 .00 .00	663681.83 .00 27756.75	635925.08	2
		OUTSIDE ST MATTHEWS 709									
		PAID 01/16/24									
3	TRICE MARGARET MULLER 8426 TEMPLE RD PHILADELPHIA PA 19150	070-00-04-076 RG6	1 286.70 012901	5.10	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	3
		TRACT B-1									
		APPR 6% 22800									
		PAID 12/31/23									
4	TRICOLINK INC PO BOX 217 SAINT MATTHEWS SC 29135 0217	SC DEPT OF REVENUE SCTC 5-107115103	1 286.70 015873			499260	499260 .00 .00 .00	5986.00 5986.36 .00 .00	143137.84 .00 5986.36	137151.48	4
		9452474 6473 OLD STATE RD SAINT MATTHEWS									
		PAID 01/10/24									
5	TRICOM ASSOCIATES LLC 9209 UNIVERSITY BLVD N CHARLESTON SC 29461 0011	073-00-01-015 RG6	CC 286.70 012902	1.50	600		51250 .00 .00 .00	.00 1075.44 80.00 .00	14693.38 .00 1075.44	13697.94	5
		APPR 6% 854200									
		PAID 11/06/23									
6	TRIMNAL MARION 109 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-085.01 RG6	CC 286.70 012903		860		860 .00 .00 .00	.00 18.00 80.00 .00	246.56 .00 18.00	308.56	6
		1992 NORRIS									
		APPR 6% 14300									
		PAID 02/22/24							PEN\$=22.86	251.42	
7	TRIMNAL SUSAN C 109 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-085 RG6	1 286.70 012904	1	370		370 .00 .00 .00	.00 7.68 .00 .00	106.08 .00 7.68	98.40	7
		LT 20 PH V DAYLILY LN SUNNY PLAINS									
		APPR 6% 6100									
		PAID 02/22/24							PEN\$=9.84	108.24	
8	TRIMNAL SUSAN C 109 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-086 RG6	1 286.70 012905	1	370		370 .00 .00 .00	.00 7.81 .00 .00	106.08 .00 7.81	98.27	8
		LT 21 PH V DAYLILY LN SUNNY PLAINS									
		APPR 6% 6200									
		PAID 02/22/24							PEN\$=9.83	108.10	
9	TRINH VINCENT 532 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-033 AG4 MV4 EFB	ST 286.70 012906	46.90	300		300 .00 .00 .00	.00 9.51 80.00 .00	86.01 .00 9.51	156.50	9
		CHICKEN FARM									
		APPR 4% 7551									
		PAID 11/03/23									
10	TRINITYRAIL MAINTENANCE SERVICE 14221 DALLAS PKWY STE 1100 DALLAS TX 75254 2957	SC DEPT OF REVENUE SCTC 5-112745959	SR 288.90 015874			2630	2890 .00 .00 .00	.00 31.54 .00 .00	834.92 .00 31.54	803.38	10
		3193870 570 K AVE GASTON									
		PEN=260									
		PAID 12/31/23									

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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	TRIPLE T CONSTRUCTION INC PO BOX 2558 LEXINGTON SC 29071 2558	SC DEPT OF REVENUE SCTC 5-101947618 9497746 1716 OLD STATE RD GASTON	SR 288.90 015875			1010	1110 .00 .00 .00	.00 12.11 .00 .00	320.68 .00 12.11	308.57	1
						PEN=100			PEN\$=46.29	354.86	
						EXECUTION TO TAX COLLECTOR					
2	TROTTER KYLE W 551 LIVINGSTON RD GASTON SC 29053	021-00-00-032 LR4 MTG LENDOR #100	SR 288.90 012907	1.00	280 5550		5830 .00 .00 .00	.00 183.56 783.55 .00	1684.29 .00 967.11	717.18	2
						APPR 4% 145800					
		PAID 12/15/23									
3	TROTTER LUKE 330 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-009.02 LR4 2020 SCOTBILT	B 286.70 012908	1	3200		3200 .00 .00 .00	.00 100.72 430.08 80.00	917.44 .00 530.80	466.64	3
						APPR 4% 80000					
		PAID 01/10/24									
4	TROUTMAN AARON W 5652 OLD STATE RD ST MATTHEWS SC 29135	185-00-00-016 RG6 JERICHO	1 286.70 012909	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	4
						APPR 6% 5600					
		PAID 01/16/24									
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#23-00655	FS 286.70 012910		1180		1180 .00 .00 .00	.00 24.80 80.00	338.31 .00 24.80	393.51	5
						APPR 6% 19700					
		PAID 11/13/23									
6	TROUTMAN BOBBY G 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	191-00-02-011 AG4 MV4 PICKETT LEVEL RD	1 286.70 012911	9.00	60		60 .00 .00 .00	.00 1.82 .00 .00	17.20 .00 1.82	15.38	6
						APPR 4% 1449					
		PAID 12/04/23									
7	TROUTMAN BOBBY G 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	191-00-03-011 AG4 MV4 PICKETT LEVEL RD	1 286.70 012912	58.00	600		600 .00 .00 .00	.00 18.86 .00 .00	172.02 .00 18.86	153.16	7
						APPR 4% 14977					
		PAID 12/04/23									
8	TROUTMAN BOBBY G & AMY W 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-022 LR4 H.E. (H)4396 2000	ST 286.70 012913	3.50 2	830 4450		5280 .00 .00 .00	304.60 103.24 709.63 80.00	1513.78 .00 1117.47	476.31	8
						APPR 4% 132000					
		PAID 12/04/23									
9	TROUTMAN BOBBY GLENN 2594 OLD BELLEVILLE RD ST MATTHEWS SC 29135	191-00-02-041 AG4 MV4 PICKETT LEVEL RD	1 286.70 012914	6.50	40		40 .00 .00 .00	.00 1.32 .00 .00	11.47 .00 1.32	10.15	9
						APPR 4% 1047					
		PAID 12/04/23									
10	TROUTMAN MARGIE & JERRY 612 RUCKER DR ST MATTHEWS SC 29135	119-16-06-019 LR4 MTG LENDOR #021 ST. MATTHEWS	1T S 284.70 012915	1	710 6580		7290 106.70 213.40 443.47	300.60 166.57 979.78 .00	2075.46 777.84 2103.82	749.48	10
						H.E. (H)3389 2000					
		APPR 4% 182300									
		PAID 01/16/24									

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1	TROUTMAN O W LIFE ESTATE 220 JERICHO RD ELLOREE SC 29047	185-00-00-017 LR4	M 286.70 012916	2.70	520 660		1180 .00 .00 H.E. (H)3808 1180	179.71 .00 158.60 80.00	338.31 .00 338.31	80.00	1
		JERICHO RD					APPR 4% 29500				
		PAID 11/03/23									
2	TROUTMAN OTIS WAYNE LIFE ESTATE 220 JERICHO RD ELLOREE SC 29047	185-00-00-015 RG6	1 286.70 012917	1.90	640		640 .00 .00	.00 13.35 .00	183.49 .00 13.35	170.14	2
		JERICHO RD					APPR 6% 10600				
		PAID 11/03/23									
3	TROUTMAN SHARON 5652 OLD STATE RD ST MATTHEWS SC 29135	102-00-00-021 LR4 RG6 MTG LENDOR #100	ST 286.70 012918	6.70	1850 13070		14920 .00 .00	.00 427.05 1462.27 80.00	4277.56 .00 1889.32	2468.24	3
							APPR 6% 67300 APPR 4% 271900				
		PAID 12/15/23									
4	TROUTMAN TERRY E 4722 GOLD CUP LN HOLLYWOOD SC 29449	191-00-02-042 AG4 MV4	1 286.70 012919	19.80	190		190 .00 .00	.00 6.00 .00	54.47 .00 6.00	48.47	4
		PICKETT LEVEL RD					APPR 4% 4763		PEN\$=1.45	49.92	
		PAID 01/28/24									
5	TROUTMAN THOMAS E LIFE ESTATE 1260 PICKETT LEVEL RD ELLOREE SC 29047	187-00-00-012 LR4 MV4 AG4	M 286.70 012920	53.00	760 550		1310 .00 .00	199.51 .00 176.07 80.00	375.58 .00 375.58	80.00	5
		PICKETT LEVEL RD					H.E. (H)4185 1310				
		PAID 12/19/23					APPR 4% 32683				
6	TROUTMAN TRAVIS G 4260 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-038 LR4 MTG LENDOR #100	B 286.70 012921	5.00	1140 3790		4930 .00 .00	.00 155.23 662.59 80.00	1413.43 .00 817.82	675.61	6
							APPR 4% 123300				
		PAID 12/15/23									
7	TRU BLU LANDSCAPES AND SERVICE TRUE BLUE LANDSCAPES 202 HANES MILL RD SAINT MATTHEWS SC 29135 8715	SC DEPT OF REVENUE SCTC 5-035081 2543994 66 INABINET RD ST MATTHEWS	1 286.70 015876			1900	2090 .00 .00	.00 22.78 .00	599.20 .00 22.78	576.42	7
							PEN=190				
		PAID 12/19/23									
8	TRUE BLUE PLANTATION LLC C/O LAFFITTE CAROL W 256 ROCKWOOD DR GREENVILLE SC 29605	141-00-00-008 MV6 AG6	1 286.70 012922	1.00	20		20 .00 .00	.00 .20 .00	5.73 .00 .20	5.53	8
							APPR 6% 161				
		PAID 01/04/24									
9	TRUE BLUE PLANTATION LLC C/O LAFFITTE CAROL W 256 ROCKWOOD DR GREENVILLE SC 29605	141-00-00-014 MV6 AG6	1 286.70 012923	176.80	1750		1750 .00 .00	.00 36.71 .00	501.73 .00 36.71	465.02	9
							APPR 6% 29160				
		PAID 01/04/24									
10	TRUE BLUE PLANTATION LLC 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-001 RG6 AG6 MV6 EFB	ST 286.70 012924	183.10	3150 22990		26140 .00 .00	.00 548.63 80.00	7494.34 .00 548.63	7025.71	10
							APPR 6% 435769				
		PAID 01/04/24									

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1	TRUE BLUE PLANTATION LLC 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-002 AG6 MV6 EFB OFF TRUE BLUE RD	ST 286.70 012925	239.00	2640		2640 .00 .00 .00	.00 55.46 .00 80.00	756.89 .00 55.46	781.43	1
		PAID 01/04/24									
2	TRUE BLUE PLANTATION LLC C/O LAFFITTE CAROL W 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-016 MV6 AG6	1 286.70 012926	47.00	520		520 .00 .00 .00	.00 10.84 .00 .00	149.08 .00 10.84	138.24	2
		PAID 01/04/24									
3	TRUE BLUE PLANTATION LLC 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-019 MV6 AG6 EFB	ST 286.70 012927	1.50	20		20 .00 .00 .00	.00 .40 .00 80.00	5.73 .00 .40	85.33	3
		PAID 01/04/24									
4	TRUE BLUE PLANTATION LLC 256 ROCKWOOD DR GREENVILLE SC 29605	142-00-00-020 MV6 AG6	1 286.70 012928	14.80	140		140 .00 .00 .00	.00 2.90 .00 .00	40.14 .00 2.90	37.24	4
		PAID 01/04/24									
5	TRUESDALE ROBERT J & JILL M 108 RICHLAND AVE ST MATTHEWS SC 29135	130-03-02-009 LR4 MTG LENDOR #100 LOTS 13 & 14	1T S 284.70 012929	2	370 4890		5260 106.70 .00 440.45	.00 165.43 706.94 .00	1497.52 561.24 1312.82	745.94	5
		PAID 12/15/23									
6	TRUHOME REALTY LLC C/O STRICKLAND ETHAN 46 WOODPECKER TRL ST MATTHEWS SC 29135	066-00-02-046 LR4 MTG LENDOR #021	CC 286.70 012930	6.90	1830 390		2220 .00 .00 .00	.00 69.87 298.37 80.00	636.47 .00 368.24	348.23	6
		PAID 12/19/23									
7	TRUHOME REALTY LLC 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	066-00-02-046 RG6 2020 ROLLBACK TAX ON 5.9 ACRES	CC 280.92 S020018	5.90	1360		1360 .00 .00 .00	.00 22.02 .00 .00	382.05 .00 22.02	360.03	7
		PAID 01/03/24									
8	TRUHOME REALTY LLC 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	066-00-02-046 RG6 2021 ROLLBACK TAX ON 5.9 ACRES	CC 279.92 S020019	5.90	1360		1360 .00 .00 .00	.00 24.31 .00 .00	380.69 .00 24.31	356.38	8
		PAID 01/03/24									
9	TRUHOME REALTY LLC 221 OLD CALHOUN AVE ST MATTHEWS SC 29135	066-00-02-046 RG6 2022 ROLLBACK TAX ON 5.9 ACRES	CC 282.70 S020020	5.90	1640		1640 .00 .00 .00	.00 34.02 .00 .00	463.63 .00 34.02	429.61	9
		PAID 01/03/24									
10	TRUPIANO FREDA 51 YENNY LN ELLOREE SC 29047	231-00-02-016 LR4 LOT 16 YENNY LN	FS 286.70 012931	1	790 230		1020 .00 .00 .00	.00 32.10 137.09 80.00	292.43 .00 169.19	203.24	10
		PAID 02/28/24									

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1	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	1T S 284.70 015877			80	80 106.70 2.55	.00 .96 .00 .00	22.78 8.54 3.51	27.81 30.59	1
		PAID 03/13/24							PEN\$=2.78		
2	TUCKER ARTHUR J & MAMIE BELL 11 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-005 LR4	ST 286.70 012932	1	190 1740		1930 .00 .00 .00	293.94 .00 259.39 80.00	553.33 .00 553.33	80.00	2
		LOT 3 BRISTLECONE DR				H.E. (H)3492	1930				
		PAID 12/05/23				APPR 4% 48300					
3	TUCKER KENNETH C & PATSY L 43 EGRET DR ELLOREE SC 29047	230-00-03-014 RG6	FS 286.70 012933	1	1030 420		1450 .00 .00 .00	.00 30.34 .00 80.00	415.72 .00 30.34	465.38	3
		LOT 15 EGRET DR				APPR 6% 24100					
		PAID 01/09/24									
4	TUCKER KYLE R & ALINE A 214 ALBERGOTTI LN ELLOREE SC 29047	215-00-00-043 RG6	1 286.70 012934	2	1600		1600 .00 .00 .00	.00 33.62 .00 .00	458.72 .00 33.62	425.10	4
		ALBERGOTTI LANE				APPR 6% 26700					
		PAID 01/12/24									
5	TUCKER KYLE R & ALINE A 214 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-052 LR4 AG4 MV4 MTG LENDOR #100	FS 286.70 012935	21.00	350 10430		10780 .00 .00 .00	.00 339.33 1431.36 80.00	3090.63 .00 1770.69	1399.94	5
		ALBERGOTTI LANE				APPR 4% 269520					
		PAID 12/15/23									
6	TUCKER KYLE R & ALINE A 214 ALBERGOTTI LANE ELLOREE SC 29047	215-00-00-055 RG6	1 286.70 012936	1.20	310		310 .00 .00 .00	.00 6.42 .00 .00	88.88 .00 6.42	82.46	6
		TRACT 28 ALBERGOTTI LN				APPR 6% 5100					
		PAID 01/12/24									
7	TUCKER LAURA M & STEPPE CLAUDE H IV 127 DRY SPRINGS LN GASTON SC 29053	030-00-01-028 LR4	SR 288.90 012937	3.60	880 12690		13570 .00 .00 .00	.00 427.18 1823.81 .00	3920.37 .00 2250.99	1669.38	7
						APPR 4% 339300					
		PAID 01/09/24									
8	TUCKER MAMIE & STEVEN 1996 KENNERLY RD ORANGEBURG SC 29118	070-00-01-010.01 LR4	CC 286.70 012938		1040		1040 .00 .00 .00	79.20 16.37 139.78 80.00	298.17 .00 235.35	142.82 69.10	8
		1999 FLEETWOOD				H.E. (H)44865	520				
		PAID 03/13/24				APPR 4% 26000			PEN\$=6.28		
9	TUCKER MAMIE B & SONYA 11 BRISTLECONE DR ST MATTHEWS SC 29135	070-00-01-016 RG6 AG4 MV4	CC 286.70 012939	52.50	1270 980		2250 .00 .00 .00	.00 49.97 .00 80.00	645.08 .00 49.97	675.11	9
						APPR 6% 33400 APPR 4% 6287					
		PAID 01/09/24									
10	TUCKER MAMMIE W C/O WILLIAMS WILLIE B 1978 KENNERLY RD ORANGEBURG SC 29118	070-00-01-010 RG6	1 286.70 012940	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62 233.88	10
						APPR 6% 13300			PEN\$=21.26		
		PAID 03/13/24									

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1	TUCKER MIKE W 585 STUMPHOLE ROAD ELLOREE SC 29047	230-05-00-001.01 RG6 STUMPHOLE RD	FS 286.70 012941		1350		1350 .00 .00 .00	.00 28.33 .00 80.00	387.05 .00 28.33	438.72 412.53	1
							AD#23-00656 APPR 6% 22500 EXECUTION TO TAX COLLECTOR		PEN\$=53.81		
2	TUCKER N WAYNE JR 315 OLD SANDY RUN RD GASTON SC 29053	030-00-01-054 RG6 OLD SANDY RUN RD	SR 288.90 012942	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15	2
							APPR 6% 2000 PAID 01/12/24				
3	TUCKER N WAYNE JR & SHEA M 315 OLD SANDY RUN RD GASTON SC 29053	030-00-01-029 LR4 MTG LENDOR #100	SR 288.90 012943	2.90	700 10060		10760 .00 .00 .00	.00 338.80 1446.14 .00	3108.56 .00 1784.94	1323.62	3
							APPR 4% 269100 PAID 12/15/23				
4	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	1 286.70 015878			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	4
							PAID 11/27/23				
5	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-100520134 1699169 1304 BRIDGE ST ST MATTHEWS	1T S 284.70 015879			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
							ST. MATTHEWS PAID 11/27/23				
6	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-112232780 1699169 1584 OLD STATE RD GASTON	SR 288.90 015880			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
							PAID 11/27/23				
7	TUCKER OIL COMPANY INC 1001 IDLEWILDE BLVD COLUMBIA SC 29201 4825	SC DEPT OF REVENUE SCTC 5-112213079 1699169 643 CENTER HILL RD SWANSEA	1 286.70 015881			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
							PAID 11/27/23				
8	TUCKER REBECCA ROBINSON 506 GARDNERS TERRACE RD W COLUMBIA SC 29172	023-00-02-046 RG6 OFF SUGAR HILL LN	SR 288.90 012944	5.00	1830		1830 .00 .00 .00	.00 38.40 .00 .00	528.69 .00 38.40	490.29	8
							APPR 6% 30500 PAID 11/09/23				
9	TUCKER SANDRA M 329 OLD SANDY RUN RD GASTON SC 29053	030-00-01-030 LR4 TRACT H OFF OLD SANDY RUN RD	SR 288.90 012945	1.90	540 7640		8180 .00 .00 .00	309.00 194.39 1099.39 .00	2363.20 .00 1602.78	760.42	9
							H.E. (H)4346 2000 APPR 4% 204400 PAID 12/31/23				
10	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	SR 288.90 012946	19.60	120		120 .00 .00 .00	.00 3.85 .00 .00	34.67 .00 3.85	30.82	10
							APPR 4% 3059 PAID 12/31/23				

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1	TUCKER SANDRA M & SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-034 AG4 MV4 OLD SANDY RUN RD	SR 288.90 012947	15.00	120		120 .00 .00 .00	.00 3.89 .00 .00	34.67 .00 3.89	30.78	1
		PAID 01/05/24					APPR 4% 3091				
2	TUCKER SANDRA M & SHULL CHARLOTTE K 56 MALLARD LN ELLOREE SC 29047	030-00-01-035 AG4 MV4 TRACT D OLD SANDY RUN RD	SR 288.90 012948	1.60	20		20 .00 .00 .00	.00 .32 .00 .00	5.78 .00 .32	5.46	2
		PAID 01/05/24					APPR 4% 258				
3	TUCKER SONIA 23 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-032 LR4 	CC 286.70 012949	1.00	270 330		600 .00 .00 .00	.00 18.89 80.64 80.00	172.02 .00 99.53	152.49 79.74	3
		PAID 03/08/24					APPR 4% 15000		PEN\$=7.25		
4	TULLOCK PHERMELLA & FERLONDO 170 EDEN BROOK CT GASTON SC 29053	030-00-02-065 LR4 MTG LENDOR #100 LOT 13 PHASE II	SR 288.90 012950	1	940 9900		10840 .00 .00 .00	.00 341.06 1456.90 .00	3131.68 .00 1797.96	1333.72	4
		PAID 12/15/23					APPR 4% 270900				
5	TUPPER JOSEPH L & MARGARET J 1149 CALHOUN RD ST MATTHEWS SC 29135	102-00-00-009 AG4 MV4 MURPH MILL RD	1 286.70 012951	4.00	30		30 .00 .00 .00	.00 1.07 .00 .00	8.60 .00 1.07	7.53	5
		PAID 12/11/23					APPR 4% 852				
6	TUPPER JOSEPH L JR & MARGARET J 1149 CALHOUN RD ST MATTHEWS SC 29135	102-00-00-005 RG6 AG4 MV4 	ST 286.70 012952	106.10	1060 2980		4040 .00 .00 .00	.00 89.82 .00 80.00	1158.27 .00 89.82	1148.45	6
		PAID 12/11/23					APPR 6% 59500 APPR 4% 11839				
7	TUPPER MARGARET J & J LOCK JR 1149 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-025 LR4 	ST 286.70 012953	1.40	370 3940		4310 .00 .00 .00	304.60 72.77 579.26 80.00	1235.68 .00 956.63	359.05	7
		PAID 12/11/23					APPR 4% 107800		H.E. (H)3490 2000		
8	TURGEON CANDIDA & RANDY 286 BEDFORD RD NEW BOSTON NH 03070	231-00-03-051 RG6 MTG LENDOR #100 CYPRESS KNEE LOT 18	1 286.70 012954	1	1500		1500 .00 .00 .00	.00 31.48 .00 .00	430.05 .00 31.48	398.57	8
		PAID 12/15/23					APPR 6% 25000				
9	TURKVAN CLEO 106 HUNGERPILLER ST ST MATTHEWS SC 29135	118-09-11-011 LR4 ST. MATTHEWS	1T S 284.70 012955	1	190 1400		1590 106.70 169.65 .00	238.98 .00 213.69 .00	452.67 169.65 622.32	.00	9
		PAID 03/19/24					APPR 4% 39800		H.E. (H)4669 1590		
10	TURKVAN JIMMIE L & MARY F 5309 JAY ST NE WASHINGTON DC 20019	117-14-00-021 RG6 LOT 18 BRISTLECONE DR	1 286.70 012956	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	10
							APPR 6% 4900		PEN\$=11.55	88.52	
							EXECUTION TO TAX COLLECTOR				

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1	TURKVAN STEVE SR 104 SYCAMORE ST ST MATTHEWS SC 29135	118-09-11-004 RG6	1T S 284.70 012957	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
					ST. MATTHEWS						
					APPR 6% 4900						
		PAID 01/04/24									
2	TURKVAN STEVEN ET AL 518 ELLIS AVE ST MATTHEWS SC 29135	075-00-00-060 RG6	1 286.70 012958	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		CAW CAW HWY									
					APPR 6% 6500						
		PAID 01/04/24									
3	TURKVAN WILLIAM HEIRS OF C/O WILKINS KAREN D 3980 60TH ST #47 SAN DIEGO CA 92115	118-09-01-006 RG6	1T S 284.70 012959	1	530 1320		1850 106.70 .00 103.58	.00 38.90 .00 .00	526.70 197.40 142.48	581.62	3
		LIBERTY ST			ST. MATTHEWS						
					APPR 6% 30900						
		PAID 12/15/23									
4	TURNER CHARLES K 285 OLD SANDY RUN RD GASTON SC 29053	030-00-01-023 LR4 MTG LENDOR #100	SR 288.90 012960	1.00	280 2950		3230 .00 .00 .00	.00 101.73 434.11 .00	933.15 .00 535.84	397.31	4
					APPR 4% 80800						
		PAID 12/15/23									
5	TURNER CHARLES M JR 162 FAIRFAX LANE MOCKSVILLE NC 27028	230-00-01-013 RG6	1 286.70 012961	1	910		910 .00 .00 .00	.00 19.01 .00 .00	260.90 .00 19.01	241.89	5
		LOT 11 BLK A GARDEN LN									
					APPR 6% 15100						
		PAID 12/08/23									
6	TURNER CHRISTOPHER OR MCDANIEL GENNY 168 CLUBHOUSE DR W COLUMBIA SC 29172	030-00-01-026.01 LR4	SR 288.90 012962		730		730 .00 .00 .00	.00 22.91 98.11 .00	210.90 .00 121.02	89.88	6
		1995 FLEETWOOD									
					APPR 4% 18200						
		PAID 01/16/24									
7	TURNER DAISY M 2976 AVE W APT 4-A BROOKLYN NY 11229 5320	130-00-00-024 RG6	1T S 284.70 012963	7.50	1760		1760 106.70 .00 98.21	.00 36.89 .00 .00	501.07 187.79 135.10	553.76	7
		OFF BYNUM ST			ST. MATTHEWS						
					APPR 6% 29300						
		PAID 12/31/23									
8	TURNER DAVID & ROXANNE 1892 RATCHFORD RD YORK SC 29745	145-00-01-015 RG6	1 286.70 012964	1	520		520 .00 .00 .00	.00 10.83 .00 .00	149.08 .00 10.83	138.25	8
		LOT 40 BUCK LN									
					APPR 6% 8600						
		PAID 01/05/24									
9	TURNER DERYL 671 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-030 AG4 MV4 LR4 EFB	CC 286.70 012965	35.20	460 12640		13100 .00 .00 H.E. (N)4925 2000	304.60 349.38 1733.76 80.00	3755.77 .00 2387.74	1448.03	9
					APPR 4% 327507						
		PAID 11/20/23									
10	TURNER DONALD 251 BANEHERRY LOOP LEXINGTON SC 29073 6986	104-00-04-038 RG6	1 286.70 012966	2	640		640 .00 .00 .00	.00 13.35 .00 .00	183.49 .00 13.35	170.14	10
		LOTS 17,18 PIONEER TRL									
					APPR 6% 10600						
		PAID 02/21/24						PEN\$=17.01		187.15	

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1	TURNER DONALD 251 BANEHERRY LOOP LEXINGTON SC 29073	104-00-04-040 RG6	1 286.70 012967	2	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20 245.52	1
		LOTS 21,22 PIONEER TRL									
		APPR 6% 14000									
		PAID 02/21/24							PEN\$=22.32		
2	TURNER DONALD J C/O HOEFER DANIEL D 1103 BIG BEAVER CREEK RD SWANSEA SC 29160	104-00-04-039 RG6	1 286.70 012968	2	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	2
		LOTS 19,20 PIONEER TRL									
		APPR 6% 14000									
		PAID 01/08/24									
3	TURNER DONALD JASON C/O SIEBERT CHRISTOPHER L 204 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-057 RG6	1 286.70 012969	1	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	3
		APPR 6% 3700									
		PAID 10/30/23									
4	TURNER DONALD JASON C/O SIEBERT CHRISTOPHER L 204 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-079 RG6	1 286.70 012970	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60	4
		LOT 9									
		APPR 6% 7000									
		PAID 10/30/23									
5	TURNER GORDON M & TAMMY MACK ET AL 275 TIDWELL LN SWANSEA SC 29160	053-00-01-013 AG6 MV6	SR 288.90 012971	80.80	880		880 .00 .00 .00	.00 18.38 .00 .00	254.23 .00 18.38	235.85	5
		OFF OLD STATE RD									
		APPR 6% 14595									
		PAID 01/10/24									
6	TURNER GORDON M & TAMMY MACK 275 TIDWELL LN SWANSEA SC 29160	053-00-01-110 RG6	SR 288.90 012972	2.00	850		850 .00 .00 .00	.00 17.88 .00 .00	245.57 .00 17.88	227.69	6
		APPR 6% 14200									
		PAID 01/10/24									
7	TURNER GORDON M & TAMMY MACK 275 TIDWELL LN SWANSEA SC 29160	053-00-01-110 RG6	SR 282.04 5019999	2.20	470		470 .00 .00 .00	.00 7.57 .00 .00	132.56 .00 7.57	124.99	7
		2020 ROLLBACK TAX ON 2.2 ACRES									
		PAID 01/10/24									
8	TURNER GORDON M & TAMMY MACK 275 TIDWELL LN SWANSEA SC 29160	053-00-01-110 RG6	SR 282.10 5020000	2.20	470		470 .00 .00 .00	.00 8.35 .00 .00	132.59 .00 8.35	124.24	8
		2021 ROLLBACK TAX ON 2.2 ACRES									
		PAID 01/10/24									
9	TURNER GORDON M & TAMMY MACK 275 TIDWELL LN SWANSEA SC 29160	053-00-01-110 RG6	SR 284.90 5020001	2.20	540		540 .00 .00 .00	.00 11.21 .00 .00	153.85 .00 11.21	142.64	9
		2022 ROLLBACK TAX ON 2.2 ACRES									
		PAID 01/10/24									
10	TURNER JO ANN P O BOX 5744 W COLUMBIA SC 29171	029-00-00-010.01 RG6	SR 288.90 012973	1	110		110 .00 .00 .00	.00 2.27 .00 .00	31.78 .00 2.27	29.51	10
		1987 BRIGADIER									
		APPR 6% 1800									
		PAID 01/18/24									

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1	TURNER JOANNE 1075 OLD STATE RD GASTON SC 29053	029-00-00-010 LR4 RG6 1077 & 1083	SR 288.90 012974	4.50 3	1570 530		2100 .00 .00 H.E. (H)2566	120.51 27.70 104.83 780	606.69 .00 253.04	353.65	1
		PAID 01/18/24					APPR 6% 22000 APPR 4% 19400				
2	TURNER PHIL & MITZI 9 MOSTELLER RD TRAVELERS REST SC 29690	145-00-01-016 RG6 LTS 41,42 BUCK LN	ST 286.70 012975	2	1050 760		1810 .00 .00 APPR 6% 30100	.00 37.90 80.00	518.93 .00 37.90	561.03	2
		PAID 11/01/23									
3	TURNER TAMMY MACK & GORDON M 275 TIDWELL LN SWANSEA SC 29160	053-00-01-015 LR4 RIVER LOT	SR 288.90 012976	5.00	1220 13730		14950 .00 .00 APPR 4% 373700	.00 470.49 2009.28 780	4319.06 .00 2479.77	1839.29	3
		PAID 01/10/24									
4	TURNER THOMAS M & BRENDA F C/O KNIGHT LAURA E P O BOX 406 SWANSEA SC 29160	059-00-02-015 RG6 RIVER LOT	SR 288.90 012977	1	2710 1900		4610 .00 .00 APPR 6% 76900	.00 96.82 .00	1331.83 .00 96.82	1235.01	4
		PAID 01/05/24									
5	TURNER WILLIAM B IV 1075 OLD STATE RD GASTON SC 29053	029-00-00-010.04 LR4 1996 HORTON	SR 288.90 012978	1	1090		1090 .00 .00 APPR 4% 27300	.00 34.37 146.50	314.90 .00 180.87	134.03	5
		PAID 01/18/24									
6	TURNER WILLIAM E 36 FREE MOON LN ST MATTHEWS SC 29135	079-00-01-021 LR4 AG4 MV4 H.E. (H)4058	B 286.70 012979	7.90	310 3400		3710 .00 .00 H.E. (H)4058 2000	304.60 53.75 493.25 2000	1063.66 .00 851.60	292.06 233.27	6
		PAID 02/14/24					APPR 4% 92693	PEN\$=21.21			
7	TWITTY MATTHEW AARON & APRIL H JTWROS 349 OLD SANDY RUN RD GASTON SC 29053	030-00-01-068 LR4 MTG LENDOR #100	SR 288.90 012980	1.00	280 13860		14140 .00 .00 APPR 4% 353500	.00 445.06 1900.42	4085.05 .00 2345.48	1739.57	7
		PAID 12/15/23									
8	TWO CREEKS LLC 3271 OLD STATE RD ST MATTHEWS SC 29135	038-00-00-034 RG6 APPR 6% 98000	CC 286.70 012981	5.50	1550 4330		5880 .00 .00	.00 123.38 80.00	1685.80 .00 123.38	1642.42	8
		PAID 11/22/23									
9	TWO CREEKS LLC 3271 OLD STATE RD ST MATTHEWS SC 29135	062-00-00-062 AG4 MV4 EFB APPR 4% 9301	B 286.70 012982	40.60	370		370 .00 .00	.00 11.71 80.00	106.08 .00 11.71	174.37	9
		PAID 11/22/23									
10	TYLER CYNTHIA L 147 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-056 LR4 MTG LENDOR #100 LOT XVI	ST 286.70 012983	1	600 10200		10800 .00 .00 APPR 4% 269900	.00 339.80 1451.52 80.00	3096.36 .00 1791.32	1385.04	10
		PAID 12/15/23									

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1	TYLER DAVID JOSEPH 101 GREENWING LN ST MATTHEWS SC 29135	073-00-04-021 LR4	CC 286.70 012984	4.00	920 460		1380 .00 .00 .00	.00 43.31 185.47 80.00	395.65 .00 228.78	246.87	1
		PAID 11/02/23				APPR 4% 34400					
2	TYLER JOEL C & CHUN SIM 259 WHITTAKER RD SWANSEA SC 29160	015-00-00-041 RG6	1 286.70 012985	10.10	2090		2090 .00 .00 .00	.00 43.81 .00 .00	599.20 .00 43.81	555.39	2
		PAID 11/08/23				APPR 6% 34800					
3	TYLER JOEL C & CHUN SIM 259 WHITTAKER RD SWANSEA SC 29160	015-00-00-068 RG6	1 286.70 012986	1.80	770		770 .00 .00 .00	.00 16.12 .00 .00	220.76 .00 16.12	204.64	3
		PAID 11/08/23				APPR 6% 12800					
4	TYLER MATTHEW 842 BOBBY ST ORANGEBURG SC 29115 0011	069-00-02-037 RG6	1 286.70 012987	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	4
		LTS 20,21 LAKEWAY EST				APPR 6% 7200			PEN\$=17.13	131.35	
						EXECUTION TO TAX COLLECTOR					
5	TYLER PHILLIP A & CHANDLER 188 PARADISE CT SWANSEA SC 29160	052-00-03-001 LR4 RG6 MTG LENDOR #100	SR 288.90 012988	10.50	4720 7570		12290 .00 .00 .00	.00 355.92 1256.64 .00	3550.58 .00 1612.56	1938.02	5
		PAID 12/15/23				APPR 6% 49000 APPR 4% 233700					
6	TYLER PHILLIP ALLEN JR 188 PARADISE CRT SWANSEA SC 29160	052-00-03-002 AG4 MV4	SR 288.90 012989	28.00	190		190 .00 .00 .00	.00 5.87 .00 .00	54.89 .00 5.87	49.02	6
		PAID 01/24/24				APPR 4% 4664			PEN\$=1.47	50.49	
7	TYLER RODNEY 26 BOSTICK TRL ORANGEBURG SC 29118	070-00-04-013.01 RG6	CC 286.70 012990		6050		6050 .00 .00 .00	.00 127.03 .00 80.00	1734.54 .00 127.03	1687.51	7
		2022 LIVE OAK				REP/BY 020420-23-5					
		REFUND 01/08/24				APPR 6% 100900					
8	TYLER RODNEY 26 BOSTICK TRL ORANGEBURG SC 29118	070-00-04-013.01 LR4	CC 286.70 S020420		4040		4040 .00 .00 .00	.00 127.03 542.98 80.00	1158.27 .00 670.01	568.26	8
		2022 LIVE OAK LR4 PER ASSESSOR				RPLACES 012990-23-3					
		PAID 01/08/24									
9	TYLER RODNEY SR 26 BOSTICK TRL ORANGEBURG SC 29118	070-00-04-013 RG6	1 286.70 012991	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	9
		LOT 4 BOSTICK TRL				REP/BY 020383-23-5					
		ERROR 12/22/23				APPR 6% 5000					
10	TYLER RODNEY SR 26 BOSTICK TRL ORANGEBURG SC 29118	070-00-04-013 LR4	1 286.70 S020383	1	200		200 .00 .00 .00	.00 6.30 26.88 .00	57.34 .00 33.18	24.16	10
		LOT 4 BOSTICK TRL LR4 PER ASSESSOR REP 012991233				RPLACES 012991-23-3			PEN\$=3.62	27.78	
						EXECUTION TO TAX COLLECTOR					

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1	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	1 286.70 015882			5190	5710 .00 .00 .00	.00 62.23 .00 .00	1637.06 .00 62.23	1574.83	1
		PAID 12/31/23									
2	TYLINSKA-OSWIECINSKA EWA 2152 OLD NUMBER SIX HWY CAMERON SC 29030	181-00-02-020 RG6	FS 286.70 012992	1	280 6560		6840 .00 .00 .00	.00 143.53 .00 80.00	1961.03 .00 143.53	1897.50	2
		PAID 12/06/23									
3	TYNES KENNETH E 320 STEELE RD W COLUMBIA SC 29170	187-00-00-004 AG4 MV4	1 286.70 012993	23.60	220		220 .00 .00 .00	.00 6.82 .00 .00	63.07 .00 6.82	56.25	3
		PAID 01/10/24									
4	TYSON JUANITA G KAIGLER LIFE ESTATE 198 GATES POND LN ST MATTHEWS SC 29135	099-00-01-016 LR4 AG4 MV4 EFB	ST 286.70 012994	7.30 4	330 7890		8220 .00 .00 .00	.00 258.86 1096.70 80.00	2356.67 .00 1355.56	1081.11 1031.14	4
		PAID 01/31/24									
5	TYSON STEPHEN E IV & AMY 654 BUTLER ST ST MATTHEWS SC 29135	129-00-00-061 LR4 MTG LENDOR #100	ST 286.70 012995	1.40	580 11960		12540 .00 .00 .00	.00 394.82 1685.38 80.00	3595.22 .00 2080.20	1595.02	5
		PAID 12/15/23									
6	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	1 286.70 015883			60	60 .00 .00 .00	.00 .72 .00 .72	17.20 .00 .72	16.48	6
		PAID 01/16/24									
7	ULMER B R & LIVINGSTON P R C/O ESCOBAR T C & REYES M L L 204 CHESTNUT ST ST MATTHEWS SC 29135	118-10-13-004 RG6	1T S 284.70 012996	1	1340 4280		5620 106.70 .00 314.08	.00 117.97 .00 .00	1600.01 599.65 432.05	1767.61	7
		PAID 01/16/24									
8	ULMER BEVERLY R 20 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	129-00-00-058 LR4 MTG LENDOR #100 LOT N-1 DOGWOOD ACRES TRL	ST 286.70 012997	2.80	720 13940		14660 .00 .00 .00	.00 304.60 398.60 1970.30 80.00	4203.02 .00 2673.50	1609.52	8
		PAID 12/15/23									
9	ULMER BEVERLY R & RILEY MARION RHETT JR & LIVINGSTON PAMELA R 129 LAKEVIEW DR EUWATAWVILLE SC 29048	053-00-01-022 RG6	SR 288.90 012998	1.20	500		500 .00 .00 .00	.00 10.45 .00 .00	144.45 .00 10.45	134.00	9
		PAID 11/01/23									
10	ULMER BEVERLY R TRUSTEE 20 DOGWOOD ACRES TRL ST MATTHEWS SC 29135	213-00-00-026 AG4 MV4	1 286.70 012999	69.50	530		530 .00 .00 .00	.00 16.75 .00 .00	151.95 .00 16.75	135.20	10
		PAID 12/18/23									

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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	ULMER BEVERLY R TRUSTEE 84 LAKE MARION DR ELLOREE SC 29047	231-00-03-021 RG6	FS 286.70 013000	1	12510 20190		32700 .00 .00 .00	.00 686.16 .00 80.00	9375.09 .00 686.16	8768.93	1
		LOT 2 E LAKE MARION DR									
		APPR 6% 545000									
		PAID 12/18/23									
2	ULMER CHRISTINE C P O BOX 595 FOLLY BEACH SC 29439	127-00-03-033 RG6	1 286.70 013001	1	1530		1530 .00 .00 .00	.00 32.10 .00 .00	438.65 .00 32.10	406.55	2
		LONGEST DR									
		APPR 6% 25500									
		PAID 11/06/23									
3	ULMER GERALD R JR P O BOX 484 VARNVILLE SC 29944	149-00-00-008 AG4 MV4	1T C 284.70 013002	88.40	650		650 62.30 .00 40.23	.00 20.34 .00 .00	185.06 40.50 60.57	164.99	3
		OFF OLD STATE RD									
		CAMERON									
		APPR 4% 16156									
		PAID 12/14/23									
4	ULMER HOLDINGS LLC 493 HILLS ROAD COPE SC 29038	183-00-00-024 AG4 MV4	1 286.70 013003	246.90	2160		2160 .00 .00 .00	.00 67.87 .00 .00	619.27 .00 67.87	551.40	4
		NATES STORE RD									
		APPR 4% 53908									
		PAID 11/27/23									
5	ULMER JAMES & DENNI HEIRS OF C/O ULMER D 605 MOSS CR DR CAYCE SC 29033	118-16-05-004 RG6	1T S 284.70 013004	2	460 50		510 106.70 .00 28.49	.00 10.70 .00 .00	145.20 54.42 39.19	160.43	5
		ST. MATTHEWS									
		APPR 6% 8500									
		PAID 01/12/24									
6	ULMER JULIE L 231 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-056 LR4	ST 286.70 013005	4.00	2780 14270		17050 .00 .00 .00	.00 536.71 2291.52 80.00	4888.24 .00 2828.23	2140.01	6
		MTG LENDOR #021									
		APPR 4% 426300									
		PAID 01/16/24									
7	ULMER KELLI V & JUSTIN GARRET 165 RIVER RIDGE WAY SWANSEA SC 29160	059-00-02-074 LR4	SR 288.90 013006	4.60	1120 6870		7990 .00 .00 .00	.00 251.55 1073.86 .00	2308.31 .00 1325.41	982.90	7
		MTG LENDOR #100									
		APPR 4% 199800									
		PAID 12/15/23									
8	ULMER LINDA O PO BOX 216 ELLOREE SC 29047	230-06-00-014 RG6	FS 286.70 013007	1	8370 3560		11930 .00 .00 .00	.00 250.29 .00 80.00	3420.33 .00 250.29	3250.04	8
		LOT 26 STUMPHOLE RD									
		APPR 6% 198800									
		PAID 11/06/23									
9	ULMER PHYLLIS H 8019 OLD STATE RD CAMERON SC 29030	150-00-00-001 LR4	1T C 284.70 013008	2.50	560 5390		5950 62.30 124.60 246.01	300.60 124.39 799.68 .00	1693.97 370.69 1595.28	469.38	9
		CAMERON									
		H.E. (H) 3618 2000									
		APPR 4% 148800									
		PAID 11/13/23									
10	ULMER THOMAS F P O BOX 421 ST MATTHEWS SC 29135	119-00-00-029 RG6	ST 286.70 013009	1	1750 3880		5630 .00 .00 .00	.00 118.09 .00 80.00	1614.12 .00 118.09	1576.03	10
		APPR 6% 93800									
		PAID 01/16/24									

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1	ULMER THOMAS F P O BOX 421 ST MATTHEWS SC 29135	119-16-07-006 RG6	ST 286.70 013010	1	890 1040		1930 .00 .00 .00	.00 40.54 .00 80.00	553.33 .00 40.54	592.79	1
							APPR 6% 32200				
		PAID 01/16/24									
2	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	1T S 284.70 015884			3840	4220 106.70 .00 122.59	.00 46.04 .00 .00	1201.43 450.27 168.63	1483.07	2
						ST. MATTHEWS PEN=380					
		PAID 01/04/24									
3	UNILEVER TEA MSO USA LLC REIDSBLO 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	1T S 284.70 015885			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
						ST. MATTHEWS					
		PAID 12/28/23									
4	UPTIGROW THEREN 118 SAMUELS TRL ST MATTHEWS SC 29135	118-13-06-011 RG6	1T S 284.70 013011	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	4
		OFF F R HUFF DR				ST. MATTHEWS					
						APPR 6% 4900					
						EXECUTION TO TAX COLLECTOR			PEN\$=13.64	104.55	
5	URBAN STELLA & JERRY WALLACE 327 SANDPIPER DR GASTON SC 29053	004-00-00-031.01 LR4	SR 288.90 013012		1650		1650 .00 .00 .00	.00 51.87 221.76 .00	476.69 .00 273.63	203.06	5
		1997 NORRIS									
		PAID 11/08/23									
6	URBAN STELLA L 327 SANDPIPER DR GASTON SC 29053	004-00-00-030 LR4 RG6	SR 288.90 013013	2.80	1090		1090 .00 .00 .00	.00 25.68 34.94 .00	314.90 .00 60.62	254.28	6
		LOT 1 SANDPIPER DR									
						APPR 6% 13900 APPR 4% 6500					
		PAID 11/08/23									
7	URBAN STELLA L 327 SANDPIPER DR GASTON SC 29053	004-00-00-031 LR4	SR 288.90 013014	1	900 590		1490 .00 .00 .00	230.21 .00 200.25 .00	430.46 .00 430.46	.00	7
		LOT 2 SANDPIPER DR				H.E. (H)4566	1490				
						APPR 4% 37300					
		PAID 03/19/24									
8	US BANK NATIONAL ASSOCIATION MIDLAND AGENCY INSURANCE CORP 1310 MADRID ST STE 100 MARSHALL MN 56258 4001	SC DEPT OF REVENUE SCTC 5-103544274 1327597 302 BOYCE LAWTON DR CAMERON	1T C 284.70 015886			1440	1440 62.30 .00 34.15	.00 17.27 .00 .00	409.97 89.71 51.42	448.26	8
						CAMERON					
		PAID 11/13/23									
9	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	1T S 284.70 015887			18680	18680 106.70 .00 596.34	.00 223.98 .00 .00	5318.20 1993.16 820.32	6491.04	9
						ST. MATTHEWS					
		PAID 11/13/23									
10	US 6 LLC 3850 FERNANDINA RD COLUMBIA SC 29210	023-00-03-074 RG6	SR 288.90 013015	3.50	1280		1280 .00 .00 .00	.00 26.94 .00 .00	369.79 .00 26.94	342.85	10
						APPR 6% 21400					
		PAID 11/15/23									

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1	US 6 LLC 3850 FERNANDINA RD COLUMBIA SC 29210	028-00-00-016 AG4 MV4 RG6 ON CONGAREE RIVER	SR 288.90 013016	115.90	1330 2430		3760 .00 .00 .00	.00 86.18 .00 .00	1086.26 .00 86.18	1000.08	1
				APPR 6% 51100 APPR 4% 17354							
		PAID 11/15/23									
2	USNER DONNA 647 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-034 RG6 LOT 24 BAKER MILL LAKE LN	SR 288.90 013017	1	3790 14200		17990 .00 .00 .00	.00 377.57 .00 .00	5197.31 .00 377.57	4819.74	2
		REP/BY 020503-23-5		APPR 6% 299900					PEN\$=481.97	5301.71	
		ERROR 02/14/24									
3	USNER DONNA 647 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-034 LR4 LOT 24 BAKER MILL LAKE LN LR4 PER ASSESSOR	SR 288.90 5020503	1	2530 9470		12000 .00 .00 .00	.00 377.57 1612.80 .00	3466.80 .00 1990.37	1476.43	3
		RPLACES 013017-23-3 PAID 03/04/24									
4	UTTER-RUCKER ANNA 5409 KILLINGWORTH WAY COLUMBIA MD 21044 1816	062-00-00-061 AG4 MV4 PAID 12/27/23	1 286.70 013018	2.20	20		20 .00 .00 .00	.00 .45 .00 .00	5.73 .00 .45	5.28	4
		APPR 4% 354									
5	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	SR 288.90 015888			1920	2110 .00 .00 .00	.00 23.02 .00 .00	609.58 .00 23.02	586.56	5
		PEN=190									
		PAID 01/16/24									
6	VALDEZ BRANDI MARIE&JOSE GUSTAF ADOLFO VALDEZ MENDEZ JTWROS 150 FRINGETREE RD ST MATTHEWS SC 29135	066-00-01-013 RG6 LR4 MTG LENDOR #100	CC 286.70 013019	8.20	2230 9200		11430 .00 .00 .00	.00 348.24 1389.70 80.00	3276.98 .00 1737.94	1619.04	6
		APPR 6% 18200 APPR 4% 258400									
		PAID 12/15/23									
7	VAN FRANK GILBERT W & VICKEY W 244 LAKESIDE DR ST MATTHEWS SC 29135	104-00-04-051 RG6 MARGIN OF POND	1 286.70 013020	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91	7
		APPR 6% 1500							PEN\$=3.59	27.50	
		EXECUTION TO TAX COLLECTOR									
8	VAN HORN BRETT & JILLIAN 907 OLD SWAMP RD SWANSEA SC 29160	059-00-02-060 LR4 MTG LENDOR #100	SR 288.90 013021	3.00	2070 8650		10720 .00 .00 .00	.00 337.29 1440.77 .00	3097.01 .00 1778.06	1318.95	8
		APPR 4% 267900									
		PAID 12/15/23									
9	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	077-00-02-018 AG4 MV4 EFB ON BIG BEAVER CREEK	CC 286.70 013022	9.90	20		20 .00 .00 .00	.00 .54 80.00 .00	5.73 .00 .54	85.19	9
		APPR 4% 426									
		PAID 01/08/24									
10	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-011 RG6 ON BIG BEAVER CREEK	1 286.70 013023	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	10
		APPR 6% 500									
		PAID 01/08/24									

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1	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-016 RG6 OFF GREAT CIRCLE DR	1 286.70 013024	1	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	1
		APPR 6% 1000									
		PAID 01/08/24									
2	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-017 RG6 OFF GREAT CIRCLE DR	B 286.70 013025	1	90 370		460 .00 .00 .00	.00 9.57 .00 80.00	131.88 .00 9.57	202.31	2
		APPR 6% 7600									
		PAID 01/08/24									
3	VAN PUTTEN GEORGEANN L & LINDSAY JASON B 240 SIDDINGTON WAY LEXINGTON SC 29073	087-00-00-019 RG6 OFF GREAT CIRCLE DR	1 286.70 013026	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	3
		APPR 6% 1100									
		PAID 01/08/24									
4	VAN SCOY IRMA J 155 RIVER MILL WY GASTON SC 29055 9602	023-00-01-051 LR4 RIVER MILL LOT 10	SR 288.90 013027	1	1440 9470		10910 .00 .00 .00	309.00 280.51 1466.30 .00	3151.90 .00 2055.81	1096.09	4
		APPR 4% 272800									
		PAID 12/19/23									
5	VANAGAR EDNA C/O EDWARDS PATRICIA A 70 FERRIS AVE APT 3 K WHITE PLAINS NY 10603	118-13-06-002 RG6 LOT 2 F R HUFF DR	1T S 284.70 013028	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	5
		ST. MATTHEWS									
		APPR 6% 4800									
		PAID 01/17/24									
6	VARN ROBERT A 1531 TOLLY GANLY CIRCLE ORANGEBURG SC 29118	219-00-02-082 RG6 OLD RIVER RD	1 286.70 013029	10.40	1930		1930 .00 .00 .00	.00 40.59 .00 .00	553.33 .00 40.59	512.74	6
		APPR 6% 32240									
		PAID 12/31/23									
7	VARNADORE JOHN A & SHERRY 111 WEAVER CT SWANSEA SC 29160	059-00-01-009 RG6 SWANSEA SC 29160	SR 288.90 013030	5.30	1200		1200 .00 .00 .00	.00 25.18 .00 .00	346.68 .00 25.18	321.50	7
		APPR 6% 20000									
		PAID 12/31/23									
8	VARNADORE JOHN A & SHERRY M C/O MCKOY STEVEN G & RANDY L 160 TIDWELL LN SWANSEA SC 29160	053-00-01-070 AG4 MV4 SHADY CREEK LN @ OLD STATE RD	SR 288.90 013031	6.00	30		30 .00 .00 .00	.00 .92 .00 .00	8.67 .00 .92	7.75	8
		APPR 4% 730									
		PAID 11/13/23									
9	VARNADORE JOHN A & SHERRY M 111 WEAVER CT SWANSEA SC 29160	059-00-01-011 LR4 RG6 SWANSEA SC 29160	SR 288.90 013032	5.30	1340 2460		3800 .00 .00 .00	309.00 55.52 494.59 .00	1097.82 .00 859.11	238.71	9
		APPR 6% 2000									
		APPR 4% 92100									
		PAID 12/31/23									
10	VARNADORE MATTHEW ALLEN 134 WEAVER CT SWANSEA SC 29160	059-00-01-009.01 LR4 1998 CROWN	SR 288.90 013033		1020		1020 .00 .00 .00	.00 32.10 137.09 .00	294.68 .00 169.19	125.49	10
		APPR 4% 25500									
		PAID 12/31/23									

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1	VARNADORE SHERRY M 111 WEAVER CT SWANSEA SC 29160	052-00-04-017 AG4 MV4 RG6	SR 288.90 013034	7.80	460		460 .00 .00 .00	.00 10.19 .00 .00	132.89 .00 10.19	122.70	1
							APPR 6% 7000 APPR 4% 1095				
		PAID 11/03/23									
2	VARNES KAREN L 95 QUAIL HOLLOW LANE ELLOREE SC 29047	232-00-01-011.02 RG6	FS 286.70 013035		1450		1450 .00 .00 .00	.00 30.34 .00 80.00	415.72 .00 30.34	465.38	2
							APPR 6% 24100		PEN\$=57.81	443.19	
							EXECUTION TO TAX COLLECTOR				
3	VARNES MICHAEL A HEIRS OF & KAREN L 95 QUAIL HOLLOW LANE ELLOREE SC 29047	232-00-01-011 RG6	1 286.70 013036	1	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	3
		LOT 2 QUAIL HOLLOW AD#23-00658					APPR 6% 9800				
		PAID 11/13/23									
4	VARNES WILLIAM & ELIZABETH 1108 VALLEY RIDGE RD GASTON SC 29053	020-00-00-067 LR4 MTG LENDOR #100	SR 288.90 013037	1	530 5810		6340 .00 .00 .00	.00 199.68 852.10 .00	1831.63 .00 1051.78	779.85	4
							APPR 4% 158600				
		PAID 12/15/23									
5	VASQUEZ CHARLOTTE M KNAPP C/O LONGEST DRIVE LLC 309 CANAL PRISM RD JOHNS ISLAND SC 29455	127-00-03-031 RG6	1 286.70 013038	1	1530		1530 .00 .00 .00	.00 32.10 .00 .00	438.65 .00 32.10	406.55	5
		LOT 11 LONGEST DR									
		REP/BY 020513-23-5					APPR 6% 25500				
		REFUND 02/21/24									
6	VASQUEZ CHARLOTTE M KNAPP C/O LONGEST DRIVE LLC 309 CANAL PRISM RD JOHNS ISLAND SC 29455	127-00-03-031 RG6	1 286.70 5020513	1	1080		1080 .00 .00 .00	.00 22.66 .00 .00	309.64 .00 22.66	286.98	6
		LOT 11 LONGEST DR									
		VALUE CHG PER ASSESSOR									
		RPLACES 013038-23-3									
		PAID 02/21/24									
7	VASQUEZ VICTOR M SR 1702 W 8TH ST SANFORD FL 32771	093-00-03-033 RG6	1 286.70 013039	1	880		880 .00 .00 .00	.00 18.38 .00 .00	252.30 .00 18.38	233.92	7
		TRACT D BECKHAM LN									
							APPR 6% 14600				
		PAID 12/05/23									
8	VAUGHN BILLY V & MAY C 221 PLANTATION ESTATES RD GASTON SC 29053	023-00-03-071 LR4	SR 288.90 013040	1	1570 5450		7020 .00 .00 .00	309.00 158.13 943.49 .00	2028.08 .00 1410.62	617.46	8
		LT 14 PLANTATION EST RD					H.E. (H)2622 2000				
							APPR 4% 175600				
		PAID 12/31/23									
9	VAUGHN CLAYTON D 525 CALMONT DR SWANSEA SC 29160	007-00-02-041 RG6	SR 288.90 013041	1	1040 170		1210 .00 .00 .00	.00 25.43 .00 .00	349.57 .00 25.43	324.14	9
		LOT 41 CALMONT									
							APPR 6% 20200		PEN\$=48.62	372.76	
							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	SR 288.90 013042	2.90	740 7600		8340 .00 .00 .00	.00 262.38 1120.90 .00	2409.43 .00 1383.28	1026.15	10
							APPR 4% 208400				
		PAID 12/15/23									

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1	VAZQUEZ GLORIA Y 101 CANTOR DR ORANGEBURG SC 29118	093-00-03-037 RG6	1 286.70 013043	1	1100		1100 .00 .00 .00	.00 23.04 .00 .00	315.37 .00 23.04	292.33	1
		TRACT I BECKHAM LN									
		APPR 6% 18300									
		PAID 12/29/23									
2	VB NIMBUS LLC CO RYAN LLC PTS PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-106086592	SR 288.90 015889			960	960 .00 .00 .00	.00 11.51 .00 .00	277.34 .00 11.51	265.83	2
		9833571 136 INDIAN TRL SWANSEA									
		PAID 01/16/24									
3	VB S1 ASSETS LLC C O RYAN LLC PTS PO BOX 460169 HOUSTON TX 77056 8169	SC DEPT OF REVENUE SCTC 5-104074699	1 286.70 015890			2780	2780 .00 .00 .00	.00 33.33 .00 .00	797.03 .00 33.33	763.70	3
		4111443 184 BRIDALWREATH DR ST MATTHEWS									
		PAID 01/16/24									
4	VBA II LLC C/O RYAN LLC DEPT 850 PO BOX 460169 HUSTON TX 77056	075-00-00-003 RG6	CC 286.70 013044	7.40	2000		2370 .00 .00 .00	.00 49.73 .00 80.00	679.48 .00 49.73	709.75	4
		APPR 6% 39500									
		PAID 01/16/24									
5	VEACH R STUART & DONNA J 11 HAZZARD COURT ELLOREE SC 29047	219-00-02-049 LR4	FS 286.70 013045	1	2960		14270 .00 .00 .00	304.60 386.14 1917.89 80.00	4091.21 .00 2608.63	1562.58	5
		LOT 5 C LAKEWILDE PLANTATOPN									
		APPR 4% 356700									
		PAID 11/02/23									
6	VEACH R STUART & DONNA J 11 HAZZARD COURT ELLOREE SC 29047	219-00-02-050 LR4	1 286.70 013046	1	2960		2960 .00 .00 .00	.00 93.17 397.82 .00	848.63 .00 490.99	357.64	6
		LOT 6 C LAKEWILDE PLANTATION									
		APPR 4% 74000									
		PAID 11/02/23									
7	VEER KATHRYN A 163 HOWELL LN ST MATTHEWS SC 29135	064-00-02-056 LR4	1 286.70 013047	1	320		320 .00 .00 .00	48.74 .00 43.00 .00	91.74 .00 91.74	.00	7
		LOT 18 HOWELL LN									
		APPR 4% 7900									
		PAID 01/16/24									
8	VEER KATHY 163 HOWELL LN ST MATTHEWS SC 29135	064-00-02-057 LR4	CC 286.70 013048	1	360		620 .00 .00 .00	94.43 .00 83.32 80.00	177.75 .00 177.75	80.00	8
		LOT 19 HOWELL LN									
		APPR 4% 15400									
		PAID 03/03/24									
9	VEGA ARAMIS SR & NORMA I 1868 ORANGE TREE DR EDGEWATER FL 32141	007-00-02-054 RG6	SR 288.90 013049	1	1040		2640 .00 .00 .00	.00 55.40 .00 .00	762.70 .00 55.40	707.30	9
		LOT 54 CALMONT									
		APPR 6% 44000									
		PAID 12/31/23									
10	VEGA DANIEL & TARA 174 WINDMILL LN ST MATTHEWS SC 29135	079-00-02-028 RG6	1 286.70 013050	1	1450		1450 .00 .00 .00	.00 30.34 .00 .00	415.72 .00 30.34	385.38	10
		LT 4 TOWER EST 11									
		APPR 6% 24100									
		PAID 03/12/24							PEN\$=38.54	423.92	

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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	B 286.70 013051		290		290 .00 .00 .00	.00 6.17 80.00	83.14 .00 6.17	156.97 84.67	1
		PAID 03/12/24							PEN\$=7.70		
2	VEGA TARA H 174 WINDMILL LN ST MATTHEWS SC 29160	052-00-01-015 RG6	SR 288.90 013052	1.00	420 130		550 .00 .00 .00	.00 11.58 .00	158.90 .00 11.58	147.32 151.74	2
		PAID 01/22/24							PEN\$=4.42		
3	VEGA TARA H 174 WINDMILL LN ST MATTHEWS SC 29160	052-00-01-015.01 RG6	SR 288.90 013053		700		700 .00 .00 .00	.00 14.60 .00	202.23 .00 14.60	187.63 193.26	3
		PAID 01/22/24							PEN\$=5.63		
4	VELINA RODEL OBRADOR 757 WEEKS LANDING ROAD LONE STAR SC 29030	199-00-00-068 RG6	1 286.70 013054	1.30	440		440 .00 .00 .00	.00 9.19 .00	126.15 .00 9.19	116.96	4
		PAID 01/10/24									
5	VELINA RODEL OBRADOR 757 WEEKS LANDING RD CAMERON SC 29030	199-00-00-068.01 RG6	F 286.70 013055		420		420 .00 .00 .00	.00 8.81 80.00	120.41 .00 8.81	191.60	5
		PAID 01/10/24									
6	VENABLE HARLEY J 99 GARDEN LN ELLOREE SC 29047	230-00-01-025 LR4	FS 286.70 013056	1	680 1960		2640 .00 .00 .00	.00 83.22 354.82	756.89 .00 438.04	398.85	6
		PAID 01/11/24									
7	VENABLE HARLEY J 99 GARDEN LN ELLOREE SC 29047	230-00-01-035 RG6	1 286.70 013057	1	1030		1030 .00 .00 .00	.00 21.53 .00	295.30 .00 21.53	273.77 314.84	7
		PAID 01/11/24									
8	VENABLE YVONNE 2153 LONE STAR RD ST MATTHEWS SC 29135	164-00-00-004 RG6 LR4	F 286.70 013058	3.00	860 7450		8310 .00 .00 .00	304.60 187.21 970.37	2382.48 .00 1462.18	1000.30	8
		PAID 12/29/23									
9	VENABLE YVONNE 2153 LOND STAR RD ST MATTHEWS SC 29135	230-00-01-036 RG6	1 286.70 013059	1	910		910 .00 .00 .00	.00 19.01 .00	260.90 .00 19.01	241.89	9
		PAID 01/12/24									
10	VENSKOSKE MARIA 415 PINE HILL RD ST MATTHEWS SC 29135	130-04-03-006 LR4 MTG LENDOR #100	1T S 284.70 013060	1	560 6400		6960 106.70 .00	.00 219.07 935.42	1981.51 742.63 1737.74	986.40	10
		PAID 12/29/23									

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1	VENTURE MARY TRUSTEE 1368 PITT RD ORANGEBURG SC 29115	073-00-04-014 RG6	1 286.70 013061	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60 128.34	1
		LT 2B BLK F HAWTHORNE TR									
		APPR 6% 7000							PEN\$=16.74		
		EXECUTION TO TAX COLLECTOR									
2	VERGARA JOSE DANIEL 90 BLACKSMITH LN ST MATTHEWS SC 29135	117-00-02-052 RG6	1 286.70 013062	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87 216.17	2
		APPR 6% 13200							PEN\$=6.30		
		PAID 01/29/24									
3	VERIZON CONNECT FLEET USA LLC FLEETMATECS USA LLC PO BOX 2749 ADDISON TX 75001 2749	SC DEPT OF REVENUE SCTC 5-104647606 2398783 305 SAINTS AVENUE SAINT MATTHEWS	1 286.70 015891			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/12/24									
4	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	070-00-04-052 RG6	1 286.70 013063	.80	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94	4
		APPR 6% 5400									
		PAID 01/04/24									
5	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	072-00-00-040 RG6	1 286.70 013064	3.50	1180		1180 .00 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63	5
		LT A2 OFF MAJORITY RD									
		APPR 6% 19600									
		PAID 01/04/24									
6	VERNON DONAL DWAYNE C/O RILEY MONTREL DAVON 577 ZION CHURCH RD ORANGEBURG SC 29115	073-00-01-005 RG6	1 286.70 013065	4.80	1600		1600 .00 .00 .00	.00 33.62 .00 .00	458.72 .00 33.62	425.10	6
		APPR 6% 26700									
		PAID 12/06/23									
7	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	073-00-03-046 RG6	1 286.70 013066	1	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	7
		LT 9 BLK B WILSON AVE									
		APPR 6% 9300									
		PAID 01/04/24									
8	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	089-00-00-005 RG6	B 286.70 013067	1	90 280		370 .00 .00 .00	.00 7.81 .00 80.00	106.08 .00 7.81	178.27	8
		APPR 6% 6200									
		PAID 01/04/24									
9	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	093-00-03-028 RG6	CC 286.70 013068	1	440 450		890 .00 .00 .00	.00 18.63 .00 80.00	255.16 .00 18.63	316.53	9
		LOT #11 OGLESBY DR									
		APPR 6% 14800									
		PAID 01/04/24									
10	VERNON DONAL DWAYNE C/O GLOVER EARL 422 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-046 RG6	ST 286.70 013069	1.00	400 12070		12470 .00 .00 .00	.00 261.75 .00 80.00	3575.15 .00 261.75	3393.40	10
		CONTRACT SALE TO EARL E GLOVER SR REP/BY 020348-23-5									
		APPR 6% 207900									
		ERROR 12/15/23									

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1	VERNON DONAL DWAYNE C/O GLOVER EARL 422 NEW HOPE RD ST MATTHEWS SC 29135	097-00-00-046 LR4 REP 013069233 LR4 PER ASSESSOR . RPLACES 013069-23-3 PAID 01/03/24	ST 286.70 S020348	1.00	270 8050		8320 .00 .00 .00	.00 261.75 1118.21 80.00	2385.34 .00 1379.96	1085.38	1
2	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-10-04-005 RG6 FAIR ST ST. MATTHEWS APPR 6% 4300 PAID 01/04/24	1T S 284.70 013070	1	260 260		260 106.70 .00 14.41	.00 5.41 .00 .00	74.02 27.74 19.82	81.94	2
3	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-15-05-008 RG6 ST. MATTHEWS APPR 6% 27300 PAID 01/04/24	1T S 284.70 013071	1	220 1420		1640 106.70 .00 91.51	.00 34.37 .00 .00	466.91 174.99 125.88	516.02	3
4	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-15-08-002 RG6 ST. MATTHEWS APPR 6% 12900 PAID 01/04/24	1T S 284.70 013072	1	210 560		770 106.70 .00 43.24	.00 16.24 .00 .00	219.22 82.16 59.48	241.90	4
5	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	118-15-13-011 RG6 ST. MATTHEWS APPR 6% 33200 PAID 01/04/24	1T S 284.70 013073	1	290 1700		1990 106.70 .00 111.29	.00 41.80 .00 .00	566.55 212.33 153.09	625.79	5
6	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	119-09-00-009 RG6 APPR 6% 65700 PAID 01/04/24	ST 286.70 013074	2.00	600 3340		3940 .00 .00 .00	.00 82.72 .00 80.00	1129.60 .00 82.72	1126.88	6
7	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-05-005 RG6 ST. MATTHEWS APPR 6% 10600 PAID 01/04/24	1T S 284.70 013075	1	220 420		640 106.70 .00 35.53	.00 13.35 .00 .00	182.21 68.29 48.88	201.62	7
8	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-003 RG6 ST. MATTHEWS APPR 6% 24100 PAID 01/04/24	1T S 284.70 013076	1	220 1230		1450 106.70 .00 80.78	.00 30.34 .00 .00	412.82 154.72 111.12	456.42	8
9	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-009 RG6 MACK HILL ST ST. MATTHEWS APPR 6% 3600 PAID 01/04/24	1T S 284.70 013077	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	9
10	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-010 RG6 MACK HILL ST ST. MATTHEWS APPR 6% 3600 PAID 01/04/24	1T S 284.70 013078	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10

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1	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-01-06-013 RG6	1T S 284.70 013079	1	210 1210		1420 106.70 .00 79.44	.00 29.84 .00 .00	404.27 151.51 109.28	446.50	1
					ST. MATTHEWS						
					APPR 6% 23700						
		PAID 01/04/24									
2	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-02-02-004 RG6	1T S 284.70 013080	1	240 4700		4940 106.70 .00 275.87	.00 103.62 .00 .00	1406.42 527.10 379.49	1554.03	2
					HAMPTON HGTS						
					ST. MATTHEWS						
					APPR 6% 82300						
		PAID 01/04/24									
3	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	130-02-02-005 RG6	1T S 284.70 013081	1	300 50		350 106.70 .00 19.44	.00 7.30 .00 .00	99.65 37.35 26.74	110.26	3
					HAMPTON HGTS						
					ST. MATTHEWS						
					APPR 6% 5800						
		PAID 01/04/24									
4	VERNON DONAL DWAYNE C/O COPELAND WANDA O 79 BIG BEAVER CREEK RD ST MATTHEWS SC 29135	131-04-01-008 RG6	1T S 284.70 013082	1	170		170 106.70 .00 9.72	.00 3.65 .00 .00	48.40 18.14 13.37	53.17	4
					ST. MATTHEWS						
					APPR 6% 2900						
		PAID 01/08/24									
5	VERNON DONAL DWAYNE C/O FLUDD PATRICIA JENKINS 105 RAINBOW LN ST MATTHEWS SC 29135	155-00-00-020 RG6	1 286.70 013083	3.00	860		860 .00 .00 .00	.00 18.13 .00 .00	246.56 .00 18.13	228.43	5
					MOUNT LEBANON RD						
					APPR 6% 14400						
		PAID 01/16/24									
6	VERNON DONAL DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29585	219-00-05-034 RG6	1 286.70 013084	1	170		170 .00 .00 .00	.00 3.65 .00 .00	48.74 .00 3.65	45.09	6
					APPR 6% 2900						
		PAID 01/04/24									
7	VERNON DONALD DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29595	068-00-00-070 RG6	CC 286.70 013085	2.00	810 160		970 .00 .00 .00	.00 20.27 .00 80.00	278.10 .00 20.27	337.83	7
					TRACT D-2 OFF KENNERLY RD						
					APPR 6% 16100						
		PAID 01/04/24									
8	VERNON DONALD DWAYNE 365 HAWTHORN DR PAWLEYS ISLAND SC 29595	118-10-06-004 RG6	1T S 284.70 013086	1	370 1620		1990 106.70 .00 110.95	.00 41.67 .00 .00	566.55 212.33 152.62	626.26	8
					ST. MATTHEWS						
					APPR 6% 33100						
		PAID 01/04/24									
9	VERNON DONALD WAYNE C/O PONDEXTER-MWANIKI FELICIA 6643 CLARKSBURG PL RALEIGH NC 27616	077-00-03-015 RG6	CC 286.70 013087	1	390 520		910 .00 .00 .00	.00 19.01 .00 80.00	260.90 .00 19.01	321.89 266.08	9
					LOT U EDGAR W BOZA						
					APPR 6% 15100						
		PAID 02/06/24							PEN\$=24.19		
10	VERNON ERNEST D HEIRS OF PO BOX 1966 PAWLEYS ISLAND SC 29585	089-00-00-040 RG6	1 286.70 013088	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	10
					APPR 6% 3400						
		PAID 01/04/24									

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1	VIASAT INC VIASAT INC - CPE - SC-A5122240 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-115174612 2473942 407 BAKER MILL LAKE LANE GASTON	SR 288.90 015895			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/17/24									
2	VIASAT INC VIASAT INC - CPE - SC-A5214871 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-100038610 2473942 289 WILBERT WAY SAINT MATTHEWS	1 286.70 015896			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/17/24									
3	VIASAT INC VIASAT INC - CPE - SC-A5242398 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-100038656 2473942 412 PINE HILL RD SAINT MATTHEWS	1T S 284.70 015897			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	3
		PAID 01/17/24									
4	VIASAT INC VIASAT INC - CPE - SC-A5240584 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-100532657 2473942 191 STUMPHOLE RD ELLOREE	1 286.70 015898			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/17/24									
5	VIASAT INC VIASAT INC - CPE - SC-A5242397 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-100038647 2473942 407 PINE HILL RD SAINT MATTHEWS	1T S 284.70 015899			20	20 106.70 .00 .64	.00 .24 .00 .00	5.69 2.13 .88	6.94	5
		PAID 01/17/24									
6	VIASAT INC VIASAT INC - CPE - SC-A5224612 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-100348063 2473942 1150 VALLEY RIDGE RD GASTON	SR 288.90 015900			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	6
		PAID 01/17/24									
7	VIASAT INC VIASAT INC - CPE - SC-A5240762 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-100817261 2473942 121 OAK VIEW RD CAMERON	1 286.70 015901			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/17/24									
8	VIASAT INC VIASAT INC - CPE - SC-A5259708 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-108615810 2473942 525 COLONEL THOMSON HWY SAINT MATTHEWS	1 286.70 015902			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/17/24									
9	VIASAT INC VIASAT INC - CPE - SC-A5269665 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-109199643 2473942 171 NANDINA TRL ORANGEBURG	1 286.70 015903			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	9
		PAID 01/17/24									
10	VIASAT INC VIASAT INC - CPE - SC-A5248174 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-109199288 2473942 155 NANCE DR ELLOREE	1 286.70 015904			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	10
		PAID 01/17/24									

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1	VIASAT INC VIASAT INC - CPE - SC-A5267913 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-108615785 2473942 100 RANCH RD SAINT MATTHEWS	1 286.70 015905			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	1
		PAID 01/17/24									
2	VIASAT INC VIASAT INC - CPE - SC-A5266240 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-108830622 2473942 138 JACKPOT LN SAINT MATTHEWS	1 286.70 015906			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	2
		PAID 01/17/24									
3	VIASAT INC VIASAT INC - CPE - SC-A5271842 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110384879 2473942 146 ROW BOAT LN ELLOREE	1 286.70 015907			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	3
		PAID 01/17/24									
4	VIASAT INC VIASAT INC - CPE - SC-A5268684 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-108522000 2473942 1806 OLD RIVER RD ELLOREE	1 286.70 015908			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		PAID 01/17/24									
5	VIASAT INC VIASAT INC - CPE - SC-50002350 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110393191 2473942 155 CHICKADEE CIR SAINT MATTHEWS	1 286.70 015909			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	5
		PAID 01/17/24									
6	VIASAT INC VIASAT INC - CPE - SC-50004383 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110522569 2473942 1609 AZ RD NORTH	1 286.70 015910			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	6
		PAID 01/17/24									
7	VIASAT INC VIASAT INC - CPE - SC-50003753 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-109996513 2473942 90 BRANDENBURG LN ELLOREE	1 286.70 015911			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/17/24									
8	VIASAT INC VIASAT INC - CPE - SC-50003655 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110077498 2473942 1241 AZ RD NORTH	1 286.70 015912			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	8
		PAID 01/17/24									
9	VIASAT INC VIASAT INC - CPE - SC-50002621 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110237529 2473942 655 HYMAN RD LOT 5 SWANSEA	SR 288.90 015913			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	9
		PAID 01/17/24									
10	VIASAT INC VIASAT INC - CPE - SC-50004222 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110231801 2473942 355 SANDPIPER DR GASTON	SR 288.90 015914			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	10
		PAID 01/17/24									

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1	VIASAT INC VIASAT INC - CPE - SC-50004298 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110074464 2473942 1812 KENNERLY RD ORANGEBURG	1 286.70 015915			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	1
		PAID 01/17/24									
2	VIASAT INC VIASAT INC - CPE - SC-50004115 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110231721 2473942 91 OAK VIEW RD CAMERON	1 286.70 015916			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	2
		PAID 01/17/24									
3	VIASAT INC VIASAT INC - CPE - SC-50003066 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110039324 2473942 704 CALDON RD SWANSEA	1 286.70 015917			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	3
		PAID 01/17/24									
4	VIASAT INC VIASAT INC - CPE - SC-50003976 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110232089 2473942 780 OLD STATE RD GASTON	SR 288.90 015918			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	4
		PAID 01/17/24									
5	VIASAT INC VIASAT INC - CPE - SC-50002552 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110237039 2473942 73 KINSHIP TRL ELLOREE	1 286.70 015919			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	5
		PAID 01/17/24									
6	VIASAT INC VIASAT INC - CPE - SC-50004342 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110043328 2473942 757 COMMUNITY CLUB RD ELLOREE	1 286.70 015920			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	6
		PAID 01/17/24									
7	VIASAT INC VIASAT INC - CPE - SC-50003924 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-109995818 2473942 204 SEAWRIGHT CIR SWANSEA	1 286.70 015921			20	20 .00 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	7
		PAID 01/17/24									
8	VIASAT INC VIASAT INC - CPE - SC-50003897 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-109995462 2473942 719 OLD SANDY RUN RD GASTON	SR 288.90 015922			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	8
		PAID 01/17/24									
9	VIASAT INC VIASAT INC - CPE - SC-50002117 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110885944 2473942 116 SEEDLING FARM TRL SWANSEA	1 286.70 015923			50	50 .00 .00 .00	.00 .60 .00 .00	14.34 .00 .60	13.74	9
		PAID 01/17/24									
10	VIASAT INC VIASAT INC - CPE - SC-50002992 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-110399505 2473942 4915 OLD STATE RD SAINT MATTHEWS	1 286.70 015924			30	30 .00 .00 .00	.00 .36 .00 .00	8.60 .00 .36	8.24	10
		PAID 01/17/24									

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1	VIASAT INC VIASAT INC - CPE - SC-A5240156 PO BOX 22209 NASHVILLE TN 37202 2209	SC DEPT OF REVENUE SCTC 5-112062865 2473942 2051 PINE PLAIN RD SWANSEA A52401569	SR 288.90 015925			20	20 .00 .00 .00	.00 .24 .00 .00	5.78 .00 .24	5.54	1
		PAID 01/17/24									
2	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	1 286.70 013096	53.00	340		340 .00 .00 .00	.00 10.63 .00 .00	97.48 .00 10.63	86.85	2
		PAID 11/13/23									
3	VICE MORRIS HEIRS OF 3100 MISTLETOE CT CHESAPEAKE VA 23323 1041	211-11-00-065 RG6 S-9-54	1 286.70 013097	1	30		30 .00 .00 .00	.00 .63 .00 .00	8.60 .00 .63	7.97	3
		PAID 11/06/23									
4	VICE NATHAN HEIRS OF C/O EARL VICE 7074 WINTHROP ST HENRICO VA 23231	211-11-00-010 RG6 LONE STAR	1 286.70 013098	2	60		60 .00 .00 .00	.00 1.26 .00 .00	17.20 .00 1.26	15.94	4
		PAID 11/13/23									
5	VICKERS JAMEISHA TIARA 1852 KENNERLY RD ORANGEBURG SC 29118	070-00-02-087 RG6 PERRYWOOD LOT 54 PH IV 2021 CMH	CC 286.70 013099	1	750 3430		4180 .00 .00 .00	.00 87.63 80.00	1198.41 .00 87.63	1190.78	5
		PAID 11/21/23									
6	VICTRY LYNN S 153 MILL STREAM RD LEXINGTON SC 29072	099-00-01-006 RG6 AG4 MV4 RILEY RD	ST 286.70 013100	74.50	960 520		1480 .00 .00 .00	.00 37.10 80.00	424.32 .00 37.10	467.22	6
		PAID 12/21/23									
7	VILLEDA ELIA 1223 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-008 RG6 REP/BY 020400-23-5 ERROR 12/29/23	B 286.70 013101	1.00	440 7700		8140 .00 .00 .00	.00 170.85 80.00	2333.74 .00 170.85	2242.89	7
		PAID 12/29/23									
8	VILLEDA ELIA 1223 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-008 LR4 LR4 PER ASSESSOR REP 013101233 RPLACES 013101-23-3 PAID 01/12/24	B 286.70 S020400	1.00	300 5130		5430 .00 .00 .00	.00 170.85 80.00	1556.78 .00 900.64	736.14	8
		PAID 01/12/24									
9	VILLEGAS TRISTAN 3708 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-001.03 LR4 2022 DESTINY	B 286.70 013102		4200		4200 .00 .00 .00	.00 132.20 564.48 80.00	1204.14 .00 696.68	587.46	9
		PAID 11/01/23									
10	VIMTRUP CARL H & CAROL A JTWROS 1406 MILL ST CAMDEN SC 29020	046-00-00-038 RG6 PAID 11/28/23	CC 286.70 013103	3.10 2	1930 11730		13660 .00 .00 .00	.00 286.67 80.00	3916.32 .00 286.67	3709.65	10
		PAID 11/28/23									

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1	VINCENT JOAN M & JOANNE C/O HANNA J W & H L TRUSTEES P O 112046 ANCHORAGE AK 99511 2046	222-15-00-005 RG6 LOT 5 A & B	F 286.70 013104	1	4880 1520		6400 .00 .00 .00	.00 134.21 .00 80.00	1834.88 .00 134.21	1780.67	1
		APPR 6% 106600									
		PAID 12/05/23									
2	VINING T E & I D & TRIXY JTWROS C/O VINING J D & TRIXY JTWROS 521 BAKER MILL LN GASTON SC 29053	230-00-01-032 RG6 LTS 17,18 BLK B KINGFISHER LN	FS 286.70 013105	2	2060 1970		4030 .00 .00 .00	.00 84.48 .00 80.00	1155.40 .00 84.48	1150.92	2
		APPR 6% 67100									
		PAID 01/12/24									
3	VINING TRIXY 521 BAKER MILL LAKE LN GASTON SC 29053	006-00-00-025 LR4 MTG LENDOR #100 LOT 15 BAKER MILL LAKE	SR 288.90 013106	1	1090 15440		16530 .00 .00 .00	.00 520.34 2221.63 .00	4775.52 .00 2741.97	2033.55	3
		APPR 4% 413300									
		PAID 12/15/23									
4	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	SR 288.90 013107	9.40	60		60 .00 .00 .00	.00 1.90 .00 .00	17.33 .00 1.90	15.43	4
		APPR 4% 1513									
		PAID 01/12/24									
5	VINSON LARLA M 502 GARDNER TERRACE RD W COLUMBIA SC 29169	066-00-01-015 AG4 MV4 OFF FRINGETREE RD	1 286.70 013108	12.60	50		50 .00 .00 .00	.00 1.48 .00 .00	14.34 .00 1.48	12.86	5
		APPR 4% 1179									
		PAID 12/04/23									
6	VINSON LARLA M 502 GARDNER TERRACE RD W COLUMBIA SC 29169	066-00-03-033 RG6 TRACT 4 OFF PINE PLAIN RD	1 286.70 013109	1.50	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	6
		APPR 6% 9800									
		PAID 12/04/23									
7	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 288.90 013110	9.40	3100 40		3140 .00 .00 .00	.00 65.97 .00 .00	907.15 .00 65.97	841.18	7
		APPR 6% 52400									
		PAID 12/04/23									
8	VINSON PROPERTIES LLC VINSON LARLA MANAGER 502 GARDNERS TERR W COLUMBIA SC 29172	029-00-00-059 RG6 TRACT 4 OFF PINE PLAIN RD	SR 288.90 013111	1.50	630		630 .00 .00 .00	.00 13.22 .00 .00	182.01 .00 13.22	168.79	8
		APPR 6% 10500									
		PAID 12/04/23									
9	VITTORIO DAVID & DEBORAH 1226 VALLEY RIDGE RD GASTON SC 29053	020-00-00-053 RG6 TRACT 4 OFF PINE PLAIN RD	SR 288.90 013112	1	800		800 .00 .00 .00	.00 16.87 .00 .00	231.12 .00 16.87	214.25	9
		APPR 6% 13400									
		PAID 02/21/24							PEN\$=21.43	235.68	
10	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 286.70 013113	1	870 15150		16020 .00 .00 .00	.00 504.23 2153.09 80.00	4592.93 .00 2657.32	2015.61	10
		APPR 4% 400500									
		PAID 01/16/24									

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1	VOELKER ELAINE S & MICHAEL G JTWROS 103 RED CYPRESS LNDG ELLOREE SC 29047	232-00-02-052 LR4 LOT 10 PRESERVE PH II	1 286.70 013114	1	870		870 .00 .00 .00	.00 27.45 116.93 .00	249.43 .00 144.38	105.05	1
		PAID 01/05/24									
		APPR 4% 21800									
2	VOID ANNIE B 9002 ABILENE PL CLINTON MD 20735	004-00-00-010 AG4 MV4 OFF PINE PLAIN RD	SR 288.90 013115	5.80	50		50 .00 .00 .00	.00 1.55 .00 .00	14.45 .00 1.55	12.90	2
		PAID 11/03/23									
		APPR 4% 1235									
3	VONDERHEY THOMAS LEE & NANCY M JTWROS 204 WHISPERING PINE LN ELLOREE SC 29047	232-00-02-043 LR4 LOT #1 PRESERVE/LAKE MARION	FS 286.70 013116	1	1200 9000		10200 .00 .00 .00	.00 321.05 1370.88 80.00	2924.34 .00 1691.93	1312.41	3
		PAID 11/03/23									
		APPR 4% 255000									
4	VOODOO KITCHEN LLC 29 SANTEE LN ELLOREE SC 29047 8672	SC DEPT OF REVENUE SCTC 5-108344444 3065886 29 SANTEE LN ELLOREE	1 286.70 015926			2630	2890 .00 .00 .00	.00 31.54 .00 .00	828.56 .00 31.54	797.02	4
		PEN=260									
		EXECUTION TO TAX COLLECTOR								916.57	
5	VOR SPORTFISHING LLC 245 BROWN ROAD NORTH SC 29112	SCTC 1-1278772 VESSEL MISS MAXINE	1 286.70 013117			399.00	399000 .00 .00 .00	.00 4784.20 .00 .00	114393.30 .00 4784.20	109609.10	5
		PAID 11/14/23									
6	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 286.70 013118	50.00	940 16920		17860 .00 .00 .00	.00 533.07 1990.46 80.00	5120.46 .00 2523.53	2676.93	6
		APPR 6% 46400									
		APPR 4% 377005									
		PAID 11/29/23									
7	W & W PROPERTIES C/O WILLIAMS WHETSEL 777 PASTURE LN ORANGEBURG SC 29118	150-12-01-004 RG6 LOT 13 PH I NURSERY ST	1T C 284.70 013119	1	260 2650		2910 62.30 .00 120.77	.00 61.06 .00 .00	828.48 181.29 181.83	827.94	7
		CAMERON									
		APPR 6% 48500									
		PAID 11/29/23									
8	W & W PROPERTIES LLC C/O WILLIAMS WHETSEL 777 PASTURE LN ORANGEBURG SC 29118	121-00-02-028 RG6 APPR 6% 50100	ST 286.70 013120	1.00	410 2600		3010 .00 .00 .00	.00 63.08 .00 80.00	862.97 .00 63.08	879.89	8
		PAID 11/29/23									
9	W & W PROPERTIES LLC C/O WILLIAMS WHETSEL 777 PASTURE LN ORANGEBURG SC 29118	131-04-02-008 RG6 ST. MATTHEWS	1T S 284.70 013121	1	210 2230		2440 106.70 .00 136.43	.00 51.24 .00 .00	694.67 260.35 187.67	767.35	9
		APPR 6% 40700									
		PAID 11/29/23									
10	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	1 286.70 013122	1	250		250 .00 .00 .00	.00 5.29 .00 .00	71.68 .00 5.29	66.39	10
		APPR 6% 4200									
		PEN\$=1.99								68.38	
		PAID 01/30/24									

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1	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	125-00-00-018 AG4 MV4 BELLEVILLE RD	1 286.70 013123	17.00	120		120 .00 .00 .00	.00 3.77 .00 .00	34.40 .00 3.77	30.63	1
		PAID 12/20/23					APPR 4% 2997				
2	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-005 AG4 MV4 	1 286.70 013124	127.70	1080		1080 .00 .00 .00	.00 33.99 .00 .00	309.64 .00 33.99	275.65	2
		PAID 12/20/23					APPR 4% 26999				
3	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	126-00-00-025 AG4 MV4 OLD STATE RD	1 286.70 013125	17.30	140		140 .00 .00 .00	.00 4.39 .00 .00	40.14 .00 4.39	35.75	3
		PAID 12/20/23					APPR 4% 3483				
4	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-01-002 AG4 MV4 OFF HWY 176	1 286.70 013126	74.90	440		440 .00 .00 .00	.00 13.81 .00 .00	126.15 .00 13.81	112.34	4
		PAID 12/20/23					APPR 4% 10970				
5	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-01-003 AG4 MV4 MOORER RD	1 286.70 013127	33.60	280		280 .00 .00 .00	.00 8.64 .00 .00	80.28 .00 8.64	71.64	5
		PAID 12/20/23					APPR 4% 6866				
6	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-004 AG4 MV4 BELLEVILLE RD	1 286.70 013128	.80	20		20 .00 .00 .00	.00 .16 .00 .00	5.73 .00 .16	5.57	6
		PAID 12/20/23					APPR 4% 129				
7	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-018 AG4 MV4 SIKES RD	1 286.70 013129	16.90	100		100 .00 .00 .00	.00 3.17 .00 .00	28.67 .00 3.17	25.50	7
		PAID 12/20/23					APPR 4% 2519				
8	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	127-00-02-032 AG4 MV4 RG6 TRACTS 1-A & 1-B SIKES RD	ST 286.70 013130	49.90	630 9160		9790 .00 .00 .00	.00 207.88 .00 80.00	2806.79 .00 207.88	2678.91	8
		PAID 12/20/23					APPR 6% 159300 APPR 4% 5816				
9	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-005 AG4 MV4 EFB 	F 286.70 013131	123.60	880		880 .00 .00 .00	.00 27.83 .00 80.00	252.30 .00 27.83	304.47	9
		PAID 12/20/23					APPR 4% 22107				
10	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	146-00-00-012 AG4 MV4 	1 286.70 013132	54.90	420		420 .00 .00 .00	.00 13.21 .00 .00	120.41 .00 13.21	107.20	10
		PAID 12/20/23					APPR 4% 10489				

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1	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	147-00-00-006 RG6 MV4 AG4 843 & 965 SIKES RD	F 286.70 013133	71.10	1520 13330		14850 .00 .00 .00	.00 341.77 .00 80.00	4257.50 .00 341.77	3995.73	1
							APPR 6% 199300 APPR 4% 72162				
		PAID 12/20/23									
2	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	148-00-00-004 AG4 MV4 OFF OLD STATE RD	1 286.70 013134	768.70	6330		6330 .00 .00 .00	.00 199.35 .00 .00	1814.81 .00 199.35	1615.46	2
							APPR 4% 158343				
		PAID 12/20/23									
3	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	157-00-00-006 AG4 MV4 WINDING BROOK DR	1 286.70 013135	56.50	780		780 .00 .00 .00	.00 24.51 .00 .00	223.63 .00 24.51	199.12	3
							APPR 4% 19469				
		PAID 12/20/23									
4	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	160-00-00-010 AG4 MV4 KINGS GRANT RD	1 286.70 013136	208.70	1740		1740 .00 .00 .00	.00 54.62 .00 .00	498.86 .00 54.62	444.24	4
							APPR 4% 43387				
		PAID 12/20/23									
5	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	160-00-00-014 AG4 MV4 KINGS GRANT RD	1 286.70 013137	104.40	900		900 .00 .00 .00	.00 28.44 .00 .00	258.03 .00 28.44	229.59	5
							APPR 4% 22586				
		PAID 12/20/23									
6	W M SMITH & SONS LLC 860 BELLEVILLE RD ST MATTHEWS SC 29135	160-00-00-015 AG4 MV4 KINGS GRANT RD	1 286.70 013138	29.50	180		180 .00 .00 .00	.00 5.76 .00 .00	51.61 .00 5.76	45.85	6
							APPR 4% 4575				
		PAID 12/20/23									
7	W W GRAINGER INC C/O MARVIN F POER & COMPANY DAK AMERICAS P O BOX 52427 ATLANTA GA 30355 0427	SC DEPT OF REVENUE SCTC 5-114637297 1480052 500 K AVE 146150 GASTON REP/BY 020269-23-6 ERROR 11/20/23	SR 288.90 015927			70	80 .00 .00 .00	.00 .84 .00 .00	23.11 .00 .84	22.27	7
							PEN=10				
8	W W GRAINGER INC C/O MARVIN F POER & COMPANY DAK AMERICAS P O BOX 52427 ATLANTA GA 30355 0427	SC DEPT OF REVENUE SCTC 5-114696455 1480052 500 K AVE 153349 GASTON REP/BY 020268-23-6 ERROR 11/20/23	SR 288.90 015928			190	210 .00 .00 .00	.00 2.28 .00 .00	60.67 .00 2.28	58.39	8
							PEN=20				
9	W W GRAINGER INC C/O MARVIN F POER & COMPANY DAK AMERICAS P O BOX 52427 ATLANTA GA 30355 0427	SC DEPT OF REVENUE SCTC 5-114696455 1480052 500 K AVE 153349 GASTON RPLACES 015928-23-4 PAID 12/28/23	SR 288.90 020268			190	190 .00 .00 .00	.00 2.28 .00 .00	54.89 .00 2.28	52.61	9
10	W W GRAINGER INC C/O MARVIN F POER & COMPANY DAK AMERICAS P O BOX 52427 ATLANTA GA 30355 0427	SC DEPT OF REVENUE SCTC 5-114637297 1480052 500 K AVE 146150 GASTON RPLACES 015927-23-4 PAID 12/28/23	SR 288.90 020269			70	70 .00 .00 .00	.00 .84 .00 .00	20.22 .00 .84	19.38	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	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 284.70 015929			50	60 106.70 1.60	.00 .60 .00	17.08 6.40 2.20	21.28	1
		PAID 12/28/23									
2	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 284.70 013139	1	4760 16880		21640 106.70 1209.07	.00 454.12 .00	6160.91 2308.99 1663.19	6806.71	2
		PAID 01/16/24									
3	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	064-00-01-006 AG4 MV4	1 286.70 013140	24.00	160		160 .00 .00	.00 5.00 .00	45.87 .00 5.00	40.87	3
		PAID 01/05/24									
4	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-004 LR4 RG6 3905, 3915 OLD STATE RD	1 286.70 013141	17.80	3830		3830 .00 .00	.00 92.28 153.22	1098.06 .00 245.50	852.56	4
		PAID 01/05/24									
5	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-004.02 RG6 1987 CRAFTMAN	B 286.70 013142	2	890		890 .00 .00	.00 18.76 80.00	255.16 .00 18.76	316.40	5
		PAID 01/05/24									
6	WACTOR SHUFFIE RAY 3905 OLD STATE RD ST MATTHEWS SC 29135	079-00-03-004.03 LR4 1995 HOMESTEAD	B 286.70 013143		1170		1170 .00 .00	178.19 .00 80.00	335.44 .00 335.44	80.00	6
		PAID 01/05/24									
7	WADDELL SYLVIA 206 BYNUM ST ST MATTHEWS SC 29135	130-02-04-011 LR4 ST. MATTHEWS	1T S 284.70 013144	1	240 2180		2420 106.70 203.13	.00 76.30 325.25	688.97 258.21 604.68	342.50	7
		PAID 02/15/24									
8	WADDELL SYLVIA 208 BYNUM ST ST MATTHEWS SC 29135	130-02-04-037 RG6 ST. MATTHEWS	1T S 284.70 013145	1	300 630		930 106.70 51.96	.00 19.51 .00	264.77 99.23 71.47	292.53	8
		PAID 02/08/24									
9	WADDELL THOMAS J & PAMELA M JTWROS 109 SALUDA VIEW CT WEST COLUMBIA SC 29169 4913	232-00-01-050 RG6 LOT 3 LAKE BREEZE	1 286.70 013146	1	1180		1180 .00 .00	.00 24.68 .00	338.31 .00 24.68	313.63	9
		PAID 11/21/23									
10	WADE JOHN W 151 IRIS LN SWANSEA SC 29160	053-00-02-013 RG6 LT 9 IRIS LN	SR 288.90 013147	1	580		580 .00 .00	.00 12.09 .00	167.56 .00 12.09	155.47	10
		PAID 11/21/23									

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1	WADE JOHN W & LORI S JOGREN 151 IRIS LN SWANSEA SC 29160	053-00-02-016 LR4 MTG LENDOR #100 LT 12 IRIS LN	SR 288.90 013148	1	380 7000		7380 .00 .00 .00	.00 232.29 991.87 .00	2132.08 .00 1224.16	907.92	1
		PAID 12/15/23					APPR 4% 184500				
2	WADFORD BRANNON 113 MARY DR WEST COLUMBIA SC 29172	211-00-00-039 RG6	F 286.70 013149	5.00	1440 1690		3130 .00 .00 .00	.00 65.59 80.00	897.37 .00 65.59	911.78	2
		PAID 01/01/24					APPR 6% 52100				
3	WADFORD CALEP M 618 HOLLAND CIR W COLUMBIA SC 29169	106-00-01-008 AG4 MV4 OLD BELLEVILLE RD	1 286.70 013150	26.50	160		160 .00 .00 .00	.00 4.90 .00	45.87 .00 4.90	40.97	3
		PAID 11/06/23					APPR 4% 3892				
4	WADFORD T M & R P JTWROS C/O QUICK BERTIE LEE 307 SOUTH CHIMNEY LN COLUMBIA SC 29209	199-00-00-055 RG6	1 286.70 013151	7.50	1870		1870 .00 .00 .00	.00 39.15 .00	536.13 .00 39.15	496.98	4
		PAID 12/19/23					APPR 6% 31100				
5	WADFORD THOMAS M & RAMONA P JTWROS 415 BEL AIR DR WEST COLUMBIA SC 29170	200-00-00-016 AG4 MV4 OFF WEEKS LANDING RD	1 286.70 013152	10.00	50		50 .00 .00 .00	.00 1.49 .00	14.34 .00 1.49	12.85	5
		PAID 11/01/23					APPR 4% 1185				
6	WADFORD THOMAS M & RAMONA P JTWROS 415 BEL AIR DR W COLUMBIA SC 29170	200-00-00-018 AG4 MV4	1 286.70 013153	10.00	90		90 .00 .00 .00	.00 2.97 .00	25.80 .00 2.97	22.83	6
		PAID 11/01/23					APPR 4% 2362				
7	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	1 286.70 013154	10.00	30		30 .00 .00 .00	.00 .99 .00	8.60 .00 .99	7.61	7
		PAID 11/01/23					APPR 4% 784				
8	WADFORD TIMOTHY C C/O WADFORD T M & R P 415 BEL AIR DR W COLUMBIA SC 29170	199-00-00-055.01 RG6 1972 SKYLINE	F 286.70 013155		130		130 .00 .00 .00	.00 2.64 80.00	37.27 .00 2.64	114.63	8
		PAID 11/13/23					APPR 6% 2100				
9	WADKINS KIMBERLY J 132 PATIENCE LN SWANSEA SC 29160	058-00-00-035 LR4 RG6 MTG LENDOR #100	SR 288.90 013156	9.50	2870 12990		15860 .00 .00 .00	.00 481.82 1909.82	4581.95 .00 2391.64	2190.31	9
		PAID 12/29/23					APPR 6% 27500 APPR 4% 355200				
10	WAGNER LARRY L & MARCIA B 102 FOREST DR ST MATTHEWS SC 29135	118-13-01-016 LR4 ST. MATTHEWS H.E. (H)4327 2000	1T S 284.70 013157	1	280 6960		7240 106.70 213.40 439.45	300.60 165.05 973.06 .00	2061.23 772.51 2091.56	742.18	10
		PAID 12/28/23					APPR 4% 181100				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT BOATS	TOTAL VALUE CITY LEVY CITY EX\$ CI LOST\$	CNTY EX\$ CN LOST \$ SCH TAX CR UNIT FEE	COUNTY CITY EXEMPT\$	TOTAL TAXES
1	WAGNER LARRY L & MARCIA B 102 FOREST DR ST MATTHEWS SC 29135	118-13-04-005 RG6 LOT 5 BROOK DR	1T S 284.70 013158	1	480 4950		5430 106.70 .00 303.36	.00 113.94 .00 .00	1545.92 579.38 417.30	1708.00
					ST. MATTHEWS					
					APPR 6% 90500					
		PAID 12/28/23								
2	WAGNER LARRY L & NIGHTENGALE RICK N 5258 CAMERON RD CAMERON SC 29030	150-11-02-003 RG6 CAMERON	1T C 284.70 013159	1	580 3510		4090 62.30 .00 169.57	.00 85.74 .00 .00	1164.42 254.81 255.31	1163.92
					APPR 6% 68100				PEN\$=174.59	1338.51
					EXECUTION TO TAX COLLECTOR					
3	WAGNYEN BRYAN J & ALICIA RAPUANO JTWROS 16 MONROE ST NORTH HAVEN CT 06473	063-00-00-006 RG6 MTG LENDOR #002	CC 286.70 013160	15.00	3100 2590		5690 .00 .00 .00	.00 119.35 80.00	1631.32 .00 119.35	1591.97
					APPR 6% 94800					
		PAID 12/28/23								
4	WAGONER JAMES I & JACQUELYN 1638 FARAWAY DR COLUMBIA SC 29206	121-00-02-019 AG4 MV4 EFB MOORER RD	ST 286.70 013161	15.00	100		100 .00 .00 .00	.00 3.27 80.00	28.67 .00 3.27	105.40
					APPR 4% 2601					
		PAID 11/08/23								
5	WALKER BRIAN C & WENDY R JTWROS 113 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-033 LR4 MTG LENDOR #100	ST 286.70 013162	1	640 8960		9600 .00 .00 .00	.00 302.16 1290.24 80.00	2752.32 .00 1592.40	1239.92
					APPR 4% 240000					
		PAID 12/15/23								
6	WALKER CLARY B 70 WOODPECKER LN ST MATTHEWS SC 29135	066-00-02-031 LR4 MTG LENDOR #100	CC 286.70 013163	.60	160 1180		1340 .00 .00 .00	204.08 .00 180.10 80.00	384.18 .00 384.18	80.00
					H.E. (H)2811		1340			
					APPR 4% 33600					
		PAID 12/15/23								
7	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	101-00-00-033 AG4 MV4 OLD STATE RD	1 286.70 013164	45.00	340		340 .00 .00 .00	.00 10.63 .00 .00	97.48 .00 10.63	86.85
					APPR 4% 8441					
		PAID 12/22/23								
8	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-001 RG6 AG4 MV4 EFB 587 & 592 WILD ROSE LN	ST 286.70 013165	757.30	6570 17410		23980 .00 .00 .00	.00 568.86 80.00	6875.07 .00 568.86	6386.21
					APPR 6% 295100 APPR 4% 156734					
		PAID 12/22/23								
9	WALKER DAMON C 351 COVE VIEW CT LEXINGTON SC 29212	102-00-00-002 MV4 AG4 HWY 176	1 286.70 013166	60.00	450		450 .00 .00 .00	.00 14.28 .00 .00	129.02 .00 14.28	114.74
					APPR 4% 11343					
		PAID 12/22/23								
10	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-006 AG4 MV4 OFF OLD STATE RD	1 286.70 013167	15.40	80		80 .00 .00 .00	.00 2.39 .00 .00	22.94 .00 2.39	20.55
					APPR 4% 1902					
		PAID 12/22/23								

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1	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-007 AG4 MV4	1 286.70 013168	30.50	140		140 .00 .00 .00	.00 4.47 .00 .00	40.14 .00 4.47	35.67	1
		OFF OLD STATE RD									
		PAID 12/22/23									
										APPR 4% 3549	
2	WALKER DAMON C 351 COVE VIEW CT COLUMBIA SC 29212	102-00-00-010 AG4 MV4	1 286.70 013169	19.20	130		130 .00 .00 .00	.00 4.04 .00 .00	37.27 .00 4.04	33.23	2
		OFF OLD STATE RD									
		PAID 12/22/23									
										APPR 4% 3206	
3	WALKER DAVINE ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-035 RG6	1 286.70 013170	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49	3
		HWY 6									
										APPR 6% 13400	
										PEN\$=31.87	
										EXECUTION TO TAX COLLECTOR	
4	WALKER DAVINE ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-064 RG6	CC 286.70 013171	1.00	400		9510 .00 .00 .00	.00 199.55 .00 80.00	2726.52 .00 199.55	2606.97	4
										APPR 6% 158500	
										PEN\$=379.05	
										EXECUTION TO TAX COLLECTOR	
5	WALKER DAVINE ET AL 186 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-037 RG6	1 286.70 013172	4.50	1540		1540 .00 .00 .00	.00 32.36 .00 .00	441.52 .00 32.36	409.16	5
		TRACT 2 OFF I-26									
										APPR 6% 25700	
										PEN\$=61.37	
										EXECUTION TO TAX COLLECTOR	
6	WALKER ELIJAH HEIRS OF C/O DAVIS MATTIE 131 POWDER CAVE RD SWANSEA SC 29160	047-00-02-017 RG6 AG4 MV4	1 286.70 013173	83.00	750		750 .00 .00 .00	.00 19.55 .00 .00	215.03 .00 19.55	195.48	6
										APPR 6% 6700	
										APPR 4% 8831	
		PAID 12/22/23									
7	WALKER EXODUS JR 103 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-04-023 RG6	ST 286.70 013174	1	300		400 .00 .00 .00	.00 8.31 .00 80.00	114.68 .00 8.31	186.37	7
		PEGGYS FLOWER SHOP			100						
										APPR 6% 6600	
		PAID 12/29/23									
8	WALKER FURMAN L 182 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-039 LR4	ST 286.70 013175	1	590		10170 .00 .00 .00	.00 320.04 1366.85 80.00	2915.74 .00 1686.89	1308.85	8
		MTG LENDOR #100			9580						
		LOT XIII EDGEWOOD DR									
										APPR 4% 254200	
		PAID 12/15/23									
9	WALKER HAGGIE & THELMA 2106 LIBERTY ST ST MATTHEWS SC 29135	117-00-01-014 RG6	1 286.70 013176	1	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		LOT 23-B RIDGELAKE CR									
										APPR 6% 6500	
		PAID 01/03/24									
10	WALKER HELEN HEIRS OF 187 SEAWRIGHT CIR SWANSEA SC 29160	014-00-01-040 RG6	J 286.70 013177	1.80	360		1670 .00 .00 .00	.00 35.13 .00 80.00	478.79 .00 35.13	523.66	10
		LOT 12 SEAWRIGHT CIR			1310						
										APPR 6% 27900	
		PAID 12/29/23									

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1	WALKER MONICA 50 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-056 RG6 LOT #3 BLK C	1 286.70 013188	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02 116.17	1
							APPR 6% 6300		PEN\$=15.15		
							EXECUTION TO TAX COLLECTOR				
2	WALKER MONICA 50 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-057 RG6 LOT #4 BLK C	1 286.70 013189	1	380		380 .00 .00 .00	7.00 7.93 .00 .00	108.95 .00 7.93	101.02 116.17	2
							APPR 6% 6300		PEN\$=15.15		
							EXECUTION TO TAX COLLECTOR				
3	WALKER MONICA 116 SAMUELS TRL ST MATTHEWS SC 29135	118-13-06-010 RG6 ST. MATTHEWS	1T S 284.70 013190	1	360 770		1130 106.70 .00 63.35	.00 23.80 .00 .00	321.71 120.57 87.15	355.13 365.78	3
							APPR 6% 18900		PEN\$=10.65		
		PAID 01/29/24									
4	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 288.90 013191	1	1090 6550		7640 .00 .00 .00	.00 240.47 1026.82 .00	2207.20 .00 1267.29	939.91	4
							APPR 4% 191000				
		PAID 12/15/23									
5	WALKER NICOLETTE B 1369 HEROD DR MANNING SC 29102	219-00-03-045 RG6 TESTAMENT CT	1 286.70 013192	.70	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52	5
							APPR 6% 4100				
		PAID 01/09/24									
6	WALKER OIL COMPANY INC P O BOX 555 ORANGEBURG SC 29115	130-01-08-006 RG6 F R HUFF DR	1T S 284.70 013193	1	290		290 106.70 .00 16.09	.00 6.04 .00 .00	82.56 30.94 22.13	91.37	6
							APPR 6% 4800				
		PAID 12/04/23									
7	WALKER PEGGY ANN M 103 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-04-003 RG6 TESTAMENT CT	1 286.70 013194	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	7
							APPR 6% 4000				
		PAID 12/29/23									
8	WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.04 RG6 1987 FLEETWOOD #K-11	ST 286.70 013195		280		280 .00 .00 .00	.00 5.79 .00 80.00	80.28 .00 5.79	154.49	8
							APPR 6% 4600				
		PAID 01/08/24									
9	WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-006.07 RG6 1985 GUERDON #I-9	ST 286.70 013196		220		220 .00 .00 .00	.00 4.53 .00 80.00	63.07 .00 4.53	138.54	9
							APPR 6% 3600				
		PAID 01/08/24									
10	WALKER PHYLLIS ANN 54 BRISTLECONE DR ST MATTHEWS SC 29135	117-14-00-018 LR4 LOT 15 BRISTLECONE DR	ST 286.70 013197	1	200 4640		4840 .00 .00 .00	304.60 89.26 650.50 80.00	1387.63 .00 1044.36	423.27	10
							H.E. (H)4550 2000				
							APPR 4% 120900				
		PAID 01/08/24									

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1	WALKER RAYMOND & FAIREY BELL 64 RIDGECREST CT ST MATTHEWS SC 29135	117-00-01-079 LR4	ST 286.70 013198	1	260 680		940 .00 .00 .00	143.16 .00 126.34 80.00	269.50 .00 269.50	80.00	1
		LT 5 SEC A RIDGECREST CT				H.E. (H)4046	940				
		PAID 11/22/23				APPR 4% 23500					
2	WALKER RENE SAM & WAYNE EUGENE 202 MCELWAIN RD SWANSEA SC 29160	015-00-00-050 LR4	J 286.70 013199	5.00	1140 5580		6720 .00 .00 .00	304.60 148.56 903.17 80.00	1926.62 .00 1356.33	650.29	2
						H.E. (H)4243	2000				
		PAID 12/08/23				APPR 4% 168000					
3	WALKER SAMUEL R 147 MONARCH RD SWANSEA SC 29160	053-00-03-001 LR4 RG6	SR 288.90 013200	7.40	2240 2580		4820 .00 .00 .00	.00 141.13 510.72 .00	1392.50 .00 651.85	740.65	3
		147 MONARCH RD				APPR 6% 17000 APPR 4% 95100					
		PAID 12/22/23									
4	WALKER SAMUEL R & DAVIS CHRISTOPHER T 147 MONARCH RD SWANSEA SC 29160	059-00-03-008 RG6	SR 288.90 013201	1	3020 830		3850 .00 .00 .00	.00 80.70 .00 .00	1112.27 .00 80.70	1031.57	4
		LOT 11 BANKS LN				APPR 6% 64100					
		PAID 12/22/23									
5	WALKER TABATHA 306 CHESTNUT OAK CT W COLUMBIA SC 29169	008-00-00-055 RG6	SR 288.90 013202	1.60	670		670 .00 .00 .00	.00 14.10 .00 .00	193.56 .00 14.10	179.46	5
		OFF PINE PLAIN RD				APPR 6% 11200					
		PAID 01/16/24									
6	WALKER TAMMY R 188 GINGER LAKE DR ORANGEBURG SC 29118 9494	073-00-02-061 RG6	1 286.70 013203	2	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	6
		LTS 22,23 DEER RIDGE CT				APPR 6% 14700				268.86	
						EXECUTION TO TAX COLLECTOR			PEN\$=35.07		
7	WALKER TANESHA O 194 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-058 LR4	CC 286.70 013204	1	440 4060		4500 .00 .00 .00	.00 141.51 604.80 80.00	1290.15 .00 746.31	623.84	7
		MTG LENDOR #100 LT 9 PH I SANDYWOOD 2021 CLAYTON				APPR 4% 112400					
		PAID 12/15/23									
8	WALKER THOMAS HEIRS OF C/O RUMP RUBY MCCRAY 416 NEW HOPE RD ST MATTHEWS SC 29135	119-09-00-013 RG6	1 286.70 013205	1	220		220 .00 .00 .00	.00 4.53 .00 .00	63.07 .00 4.53	58.54	8
		F R HUFF DR				APPR 6% 3600					
		PAID 01/08/24									
9	WALKER VERNELLE B PO BOX 261 ST MATTHEWS SC 29135	080-00-02-027 LR4 RG6	B 286.70 013206	2	370 210		580 .00 .00 .00	36.55 7.05 32.26 80.00	166.29 .00 75.86	170.43	9
		LOTS 7 8 & 9 ASMON				H.E. (H)3544	240				
		PAID 12/04/23				APPR 6% 5600 APPR 4% 5900					
10	WALKER WALTER C 40 GARDEN LN ELLOREE SC 29047	230-00-01-039 LR4	FS 286.70 013207	1	690 740		1430 .00 .00 .00	217.79 .00 192.19 80.00	409.98 .00 409.98	80.00	10
		GARDEN LN				H.E. (H)2976	1430				
		PAID 03/11/24				APPR 4% 35700					

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1	WALKER WENDY OTT 113 EDGEWOOD DR ST MATTHEWS SC 29135	062-00-00-045 RG6	1 286.70 013208	16.00	3550		3550 .00 .00 .00	.00 74.53 .00 .00	1017.79 .00 74.53	943.26	1
		PAID 01/03/24									
		APPR 6% 59200									
2	WALKER WENDY OTT 113 EDGEWOOD DR ST MATTHEWS SC 29135	087-00-00-014 RG6	1 286.70 013209	.30	130		130 .00 .00 .00	.00 2.64 .00 .00	37.27 .00 2.64	34.63	2
		PAID 01/03/24									
		APPR 6% 2100									
3	WALKER YVONNE 518 RUCKER DR ST MATTHEWS SC 29135	119-16-05-015 LR4	1T S 284.70 013210	1	300 3800		4100 106.70 213.40 176.32	300.60 66.22 551.04 .00	1167.27 437.47 1307.58	297.16	3
		PAID 11/20/23									
		APPR 4% 102600									
		EXECUTION TO TAX COLLECTOR									
4	WALL ERNEST M & RHONDA K JTWROS 153 CALHOUN HILLS RD GASTON SC 29053	003-00-00-012 LR4	SR 288.90 013211	1	390 840		1230 .00 .00 .00	.00 38.65 165.31 .00	355.35 .00 203.96	151.39	4
		PAID 11/28/23									
		APPR 4% 30700									
5	WALLACE HAZEL LOU LIFE ESTATE C/O WILLIAMS BEN 217-11 131ST AVE SPRINGFIELD GARDENS NY 11413	080-00-02-067 AG4 MV4	1 286.70 013212	5.60	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33 11.88	5
		TRACT G									
		PAID 12/15/23									
		APPR 4% 902									
6	WALLACE JOHNNA R 810 VICE RD CAMERON SC 29030	179-00-00-028 RG6	F 286.70 013213	3.80	1090 70		1160 .00 .00 .00	.00 24.30 80.00 .00	332.57 .00 24.30	388.27	6
		PAID 12/15/23									
		APPR 6% 19300									
7	WALLACE JOHNNA R 810 VICE RD CAMERON SC 29030	179-00-00-029 LR4	F 286.70 013214	1.90	430 5790		6220 .00 .00 .00	.00 195.65 835.97 80.00	1783.27 .00 1031.62	831.65	7
		PAID 12/15/23									
		APPR 4% 155400									
8	WALLACE MARTHA & HUTTON JAMES PO BOX 513 SWANSEA SC 29160	007-00-02-067 LR4	SR 288.90 013215	1	700 550		1250 .00 .00 .00	.00 39.28 168.00 .00	361.13 .00 207.28	153.85	8
		PAID 12/11/23									
		APPR 4% 31200									
9	WALLACE ROMLEY B II 627 FARM RD SWANSEA SC 29160	005-00-00-029 RG6	SR 288.90 013216	3.20	250 1340		1590 .00 .00 .00	.00 33.36 .00 .00	459.35 .00 33.36	425.99	9
		PAID 12/20/23									
		APPR 6% 26500									
10	WALLEY CAROLYN 212 BYNUM ST ST MATTHEWS SC 29135	130-02-04-021 LR4	1T S 284.70 013217	1	190 2420		2610 106.70 213.40 51.29	300.60 19.26 350.78 .00	743.07 278.49 935.33	86.23	10
		PAID 10/31/23									
		APPR 4% 65300									
		EXECUTION TO TAX COLLECTOR									

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1	WALLING BEVERLY C 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-008 AG4 MV4	1 286.70 013218	45.00	270		270 .00 .00 .00	.00 8.63 .00 .00	77.41 .00 8.63	68.78	1
		PAID 12/05/23									
		APPR 4% 6857									
2	WALLING BEVERLY C 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	113-00-00-018 RG6	B 286.70 013219	1.50	510 1750		2260 .00 .00 .00	.00 47.34 .00 80.00	647.94 .00 47.34	680.60	2
		PAID 12/05/23									
		APPR 6% 37600									
3	WALLING BEVERLY C LIFE EST 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-069 AG4 MV4 RG6	1 286.70 013220	54.70	750		750 .00 .00 .00	.00 19.58 .00 .00	215.03 .00 19.58	195.45	3
		PAID 12/05/23									
		APPR 6% 6700 APPR 4% 8854									
4	WALLING BEVERLY C LIFE ESTATE 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	113-00-00-019 AG4 MV4	1 286.70 013221	25.50	190		190 .00 .00 .00	.00 5.86 .00 .00	54.47 .00 5.86	48.61	4
		PAID 12/05/23									
		APPR 4% 4652									
5	WALLING GLEN WILSON 482 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-008 RG6	CC 286.70 013222	1.40	570 5080		5650 .00 .00 .00	.00 118.47 .00 80.00	1619.86 .00 118.47	1581.39	5
		PAID 01/15/24									
		APPR 6% 94100									
6	WALLING GLENN W 492 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-016 LR4	CC 286.70 013223	1.00	270 560		830 .00 .00 .00	126.41 .00 111.55 80.00	237.96 .00 237.96	80.00	6
		PAID 01/15/24									
		APPR 4% 20800									
		H.E. (H)3990 830									
7	WALLING HARRY B & LAURA W 1395 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-017 LR4 MTG LENDOR #021	B 286.70 013224	4.00	770 5410		6180 .00 .00 .00	.00 194.52 830.59 80.00	1771.81 .00 1025.11	826.70	7
		PAID 12/19/23									
		APPR 4% 154500									
8	WALLING LANIER 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-069.01 RG6	B 286.70 013225		460		460 .00 .00 .00	.00 9.57 .00 80.00	131.88 .00 9.57	202.31	8
		1987 FLEETWOOD									
		PAID 12/05/23									
		APPR 6% 7600									
9	WALLING LANIER & BEVERLY 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-001 LR4 AG4 MV4	B 286.70 013226	9.80	340 7770		8110 .00 .00 .00	304.60 192.04 1080.58 80.00	2325.14 .00 1577.22	827.92	9
		PAID 12/05/23									
		APPR 4% 202533									
		H.E. (H)3934 2000									
10	WALLING LANIER R C/O WBW/CLS FARM LLC 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	175-00-00-006 MV4 AG4	1 286.70 013227	64.00	400		400 .00 .00 .00	.00 12.68 .00 .00	114.68 .00 12.68	102.00	10
		FORT MOTTE RD									
		PAID 12/05/23									
		APPR 4% 10068									

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1	WALLING LANIER R 62 GREAT CIRCLE DR ST MATTHEWS SC 29135	176-00-02-004 MV4 AG4	1 286.70 013228	12.70	50		50 .00 .00 .00	.00 1.65 .00 .00	14.34 .00 1.65	12.69	1
		FORT MOTTE RD									
		PAID 12/05/23									
		APPR 4% 1310									
2	WALLING MICHAEL P & SHARON 150 ROLLING HILLS DR SWANSEA SC 29160	060-00-00-037 AG4 MV4 LR4 MTG LENDOR #100	SR 288.90 013229	9.70	340 5200		5540 .00 .00 .00	.00 174.12 736.51 .00	1600.51 .00 910.63	689.88	2
		PAID 12/15/23									
		APPR 4% 138301									
3	WALLING RUBY JO C LIFE ESTATE P O BOX 414 ST MATTHEWS SC 29135	119-16-02-001 LR4 RG6	1T S 284.70 013230	3	1310 12840		14150 106.70 213.40 841.35	300.60 316.01 1051.01 .00	4028.51 1509.81 2722.37	2815.95	3
		LTS 1,2& PART OF 3 BLK C ST. MATTHEWS									
		APPR 6% 105500									
		APPR 4% 195500									
		EXECUTION TO TAX COLLECTOR									
		H.E. (H)3603 2000									
		PEN\$=422.39									
		3238.34									
4	WALLING THOMAS G 406 STUMPHOLE RD ELLOREE SC 29047	230-00-02-044 RG6 MTG LENDOR #100	1 286.70 013231	1	2400		2400 .00 .00 .00	.00 50.36 .00 .00	688.08 .00 50.36	637.72	4
		APPR 6% 40000									
		PAID 12/15/23									
5	WALLING WALLACE M JR 129 GREY FOX RD ST MATTHEWS SC 29135	062-00-00-023 AG4 MV4	1 286.70 013232	24.00	150		150 .00 .00 .00	.00 4.57 .00 .00	43.01 .00 4.57	38.44	5
		APPR 4% 3628									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=5.77									
		44.21									
6	WALLING WALLACE M JR 129 GREY FOX RD ST MATTHEWS SC 29135	079-00-01-003 LR4 AG4 MV4 EFB	B 286.70 013233	40.90	620 2130		2750 .00 .00 .00	304.60 23.65 340.03 80.00	788.43 .00 668.28	200.15	6
		H.E. (N)4936 2000									
		APPR 4% 68788									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=18.02									
		138.17									
7	WALTON GEORGE JR & PASLINE CONNIE JTWROS 127 RATTLER HILL RD NORTH SC 29112	038-00-00-030 RG6 AG4 MV4	1 286.70 013234	10.20	460		460 .00 .00 .00	.00 10.30 .00 .00	131.88 .00 10.30	121.58	7
		APPR 6% 6700									
		APPR 4% 1481									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=18.24									
		139.82									
8	WALTZ DONNA 816 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-052 LR4	CC 286.70 013235	1	890 1910		2800 .00 .00 .00	.00 88.26 376.32 80.00	802.76 .00 464.58	418.18	8
		LOT 2 BIG BEAVER CR RD									
		APPR 4% 70100									
		PAID 11/14/23									
9	WALTZ GLEN W 747 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-007 AG4 MV4 EFB	ST 286.70 013236	10.00	40		40 .00 .00 .00	.00 1.20 .00 80.00	11.47 .00 1.20	90.27	9
		APPR 4% 952									
		PAID 11/15/23									
10	WALTZ GLEN W P O BOX 84 ST MATTHEWS SC 29135	132-00-00-008 LR4 AG4 MV4 EFB	ST 286.70 013237	14.50	770 5040		5810 .00 .00 .00	304.60 119.86 772.80 80.00	1665.73 .00 1197.26	548.47	10
		H.E. (H)3686 2000									
		APPR 4% 145200									
		PAID 12/28/23									

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1	WALTZ JASON G 747 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-010 AG4 MV4 HOME FARM RD	1 286.70 013238	122.50	880		880 .00 .00 .00	.00 27.69 .00 .00	252.30 .00 27.69	224.61	1
		PAID 11/15/23				APPR 4% 21997					
2	WALTZ JASON G 747 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-017 LR4	ST 286.70 013239	3.00	710 8720		9430 .00 .00 .00	.00 296.87 1267.39 80.00	2703.58 .00 1564.26	1219.32	2
		PAID 11/15/23				APPR 4% 235800					
3	WALTZ JENNIFER E 203 BROOK DR ST MATTHEWS SC 29135	118-13-04-007 LR4 MTG LENDOR #100 LTS 8,9 BROOK DR	1T S 284.70 013240	1	620 5980		6600 106.70 .00 552.74	.00 207.61 887.04 .00	1879.02 704.22 1647.39	935.85	3
		PAID 12/15/23				APPR 4% 164900					
4	WALTZ MARY LOIS LIFE ESTATE 1930 LONGSTREET RD ST MATTHEWS SC 29135	130-00-00-026 LR4	ST 286.70 013241	.50	130 1830		1960 .00 .00 .00	298.51 .00 263.42 80.00	561.93 .00 561.93	80.00	4
		PAID 11/13/23				APPR 4% 49000		H.E. (H)2857 1960			
5	WALTZ MICHELLE 22 BANK SCULPTURE RD ST MATTHEWS SC 29135	106-00-02-019.03 RG6 2012 CMH	B 286.70 013242		1080		1080 .00 .00 .00	.00 22.66 .00 80.00	309.64 .00 22.66	366.98	5
		REP/BY 020367-23-5 ERROR 12/19/23				APPR 6% 18000					
6	WALTZ PAUL M ET AL 132 HARRY C RAYSOR DR ST MATTHEWS SC 29135	130-01-07-005 LR4	1T S 284.70 013243	1	190 770		960 106.70 .00 80.78	.00 30.34 129.02 .00	273.31 102.43 240.14	135.60	6
		PAID 11/03/23				APPR 4% 24100					
7	WANG DE MING & HUANG BIXIANG 2235 PINE PLAIN RD SWANSEA SC 29160	007-00-01-033 AG4 MV4 LR4	SR 288.90 013244	94.60	860 1710		2570 .00 .00 .00	.00 81.00 266.11 .00	742.47 .00 347.11	395.36	7
		PAID 01/05/24				APPR 4% 64340					
8	WANNAMAKER ALICE ESTATE C/O BOZARD CYNTHIA W 4736 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-001 RG6 AG4 MV4 RG6 EFB	B 286.70 013245	40.60	1010 4680		5690 .00 .00 .00	.00 121.61 .00 80.00	1631.32 .00 121.61	1589.71	8
		PAID 12/20/23				APPR 6% 91400 APPR 4% 5189					
9	WANNAMAKER ANNIE C/O FIRDOWS MUHAMMAD 1804 E TULPEHOCKEN STREET PHILADELPHIA PA 19138	066-00-03-020 RG6 OFF FRINGETREE RD	1 286.70 013246	1.70	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	9
		PAID 01/11/24				APPR 6% 11200					
10	WANNAMAKER BETTY JOE 347 MURRAY RD ORANGEBURG SC 29115	145-00-02-021 RG6 LOT 5 DARBY RD	1 286.70 013247	1	290		290 .00 .00 .00	.00 6.04 .00 .00	83.14 .00 6.04	77.10	10
		PAID 01/11/24				APPR 6% 4800					

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1	WANNAMAKER CAPERS JR & WILLIE F P O BOX 244 ST MATTHEWS SC 29135	118-14-08-013 LR4	1T S 284.70 013248	1	210 2630		2840 106.70 111.96 237.66	.00 89.26 381.70 .00	808.55 303.03 708.62	402.96	1
		LT 6 TUCKER MILL CIR ST. MATTHEWS									
		REP/BY 020445-23-5 ERROR 01/12/24									
		APPR 4% 70900									
2	WANNAMAKER CAPERS JR & WILLIE F P O BOX 244 ST MATTHEWS SC 29135	118-14-08-013 LR4	1T S 284.70 020445	1	210 2630		2840 106.70 160.05 111.96 H.E. (N)50317 1500	225.45 42.05 381.70 .00	808.55 303.03 921.21	190.37	2
		LT 6 TUCKER MILL CIR ST. MATTHEWS									
		REP 013248233 APPLY HOMESTEAD RPLACES 013248-23-3 PAID 01/12/24									
3	WANNAMAKER CARA DOOLEY & RUSSELL THOMAS 402 OLD ORANGEBURG RD CAMERON SC 29030	150-00-00-032 LR4 RG6 MTG LENDOR #100	1T C 284.70 013249	5.40 2	800 6220		7020 62.30 435.50	.00 220.20 932.74 .00	1998.59 437.35 1588.44	847.50	3
		CAMERON									
		APPR 6% 1400 APPR 4% 173500									
		PAID 12/15/23									
4	WANNAMAKER DAVID 329 WANNARIDGGE RD ST MATTHEWS SC 29135	063-00-00-029 LR4	CC 286.70 013250	4.70	1790 5080		6870 .00 .00 .00	.00 216.30 923.33 80.00	1969.63 .00 1139.63	910.00	4
		APPR 4% 171800									
		PAID 01/11/24									
5	WANNAMAKER DAVID D 329 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-044 RG6 AG4 MV4	CC 286.70 013251	11.90	750 140		890 .00 .00 .00	.00 19.33 80.00	255.16 .00 19.33	315.83	5
		APPR 6% 13600 APPR 4% 1755									
		PAID 01/11/24									
6	WANNAMAKER DORRAINE P O BOX 497 ST MATTHEWS SC 29135	130-03-09-008 LR4	1T S 284.70 013252	1	730 6720		7450 106.70 213.40 456.88 H.E. (H)2425 2000	300.60 171.60 1001.28 .00	2121.02 794.92 2143.76	772.18	6
		ST. MATTHEWS									
		APPR 4% 186300									
		PAID 11/08/23									
7	WANNAMAKER FRANCIS M JR C/O WANNAMAKER F M JR TRUSTEE 14 RED MAPLE RD HILTON HEAD ISLAND SC 29928	131-00-00-010 AG4 MV4 EFB	ST 286.70 013253	289.50	1730		1730 .00 .00 .00	.00 54.58 80.00	495.99 .00 54.58	521.41	7
		APPR 4% 43352									
		PAID 12/20/23									
8	WANNAMAKER FRANCIS M JR ET AL C/O WANNAMAKER F M JR TRUSTEE 14 RED MAPLE RD HILTON HEAD ISLAND SC 29928	131-00-00-008 AG4 MV4	1 286.70 013254	134.00	840		840 .00 .00 .00	.00 26.41 .00 .00	240.83 .00 26.41	214.42	8
		APPR 4% 20979									
		PAID 12/20/23									
9	WANNAMAKER FRED 1812 S BRIARCLIFF RD ORANGEBURG SC 29115	092-00-02-023 AG4 MV4	1 286.70 013255	19.20	120		120 .00 .00 .00	.00 3.89 .00 .00	34.40 .00 3.89	30.51	9
		TRACT #6									
		APPR 4% 3091									
		PAID 11/08/23									
10	WANNAMAKER GEORGE & JOYCE HATCHELL 1222 GREENBRIAR DR DILLON SC 29536	028-00-00-003 AG4 MV4	SR 288.90 013256	16.00	190		190 .00 .00 .00	.00 5.95 .00 .00	54.89 .00 5.95	48.94	10
		ON CONGAREE RIVER OFF PINE NEEDLE CR									
		APPR 4% 4728									
		PAID 12/07/23									

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1	WANNAMAKER GEORGE & JOYCE HATCHELL 1222 GREENBRIAR DR DILLON SC 29536	031-00-00-024 AG4 MV4 OLD SANDY RUN RD	SR 288.90 013257	32.70	220		220 .00 .00 .00	.00 6.99 .00 .00	63.56 .00 6.99	56.57	1
		PAID 12/07/23				APPR 4% 5551					
2	WANNAMAKER HESTER SUMMERS 7996 OLD STATE RD CAMERON SC 29030	150-15-04-015 RG6	1T C 284.70 013258	1	510		510 62.30 .00 21.17	.00 10.70 .00 .00	145.20 31.77 31.87	145.10 166.87	2
					CAMERON						
					APPR 6% 8500				PEN\$=21.77		
					EXECUTION TO TAX COLLECTOR						
3	WANNAMAKER HILDA 4599 OLD STATE RD ST MATTHEWS SC 29135	092-00-02-008 LR4	B 286.70 013259	4.10	930 2300		3230 .00 .00 .00	304.60 38.78 434.11 80.00	926.04 .00 777.49	228.55 153.01	3
		PAID 01/17/24				APPR 4% 80800			PEN\$=4.46		
4	WANNAMAKER J T & WILMA JEAN LIFE EST 4677 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-022 LR4 RG6	B 286.70 013260	6.30	1660 3020		4680 .00 .00 .00	304.60 78.94 559.10 80.00	1341.76 .00 942.64	479.12	4
						H.E. (H)3951 2000					
					APPR 6% 8700 APPR 4% 104000						
		PAID 11/06/23									
5	WANNAMAKER JAMES 105 CACTUS LN ST MATTHEWS SC 29135	077-00-04-063 LR4	CC 286.70 013261	1	310 280		590 .00 .00 .00	.00 18.51 79.30 80.00	169.15 .00 97.81	151.34	5
		LT 63 PH IV CACTUS LN									
		PAID 11/06/23				APPR 4% 14700					
6	WANNAMAKER JAMES L III 67 NICKELLS LN ST MATTHEWS SC 29135	131-00-00-027 AG4 MV4	1 286.70 013262	6.30	40		40 .00 .00 .00	.00 1.28 .00 .00	11.47 .00 1.28	10.19	6
		PREFERENCE RD									
		PAID 01/12/24				APPR 4% 1014					
7	WANNAMAKER JAMES L III & HEIDI H 67 NICKELLS LN ST MATTHEWS SC 29135	127-00-03-006 LR4	ST 286.70 013263	1 1	1010 14040		15050 .00 .00 .00	.00 473.76 2022.72 80.00	4314.84 .00 2496.48	1898.36	7
		LOT 4 BLOCK D NICKELLS LN									
		PAID 01/12/24				APPR 4% 376300					
8	WANNAMAKER JAMES L JR 72 HOME FARM RD ST MATTHEWS SC 29135	116-00-00-001 AG4 MV4	1 286.70 013264	276.40	1870		1870 .00 .00 .00	.00 58.97 .00 .00	536.13 .00 58.97	477.16	8
		PAID 11/13/23				APPR 4% 46840					
9	WANNAMAKER JAMES L JR 72 HOME FARM RD ST MATTHEWS SC 29135	117-00-02-047 AG4 MV4	1 286.70 013265	78.10	480		480 .00 .00 .00	.00 15.25 .00 .00	137.62 .00 15.25	122.37	9
		CALHOUN RD									
		PAID 11/13/23				APPR 4% 12109					
10	WANNAMAKER JAMES L JR 72 HOME FARM RD ST MATTHEWS SC 29135	131-00-00-018 LR4 AG4 MV4 EFB	ST 286.70 013266	20.00	380 6110		6490 .00 .00 .00	304.60 141.33 849.41 80.00	1860.68 .00 1295.34	645.34	10
						H.E. (H)3566 2000					
		PAID 11/13/23				APPR 4% 162259					

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1	WANNAMAKER JANE BRUCE B 9903 WYLIE RD HOPKINS SC 29061	030-00-01-014 AG4 MV4	SR 288.90 013267	59.70	360		360 .00 .00 .00	.00 11.42 .00 .00	104.00 .00 11.42	92.58	1
		PAID 11/17/23									
		APPR 4% 9069									
2	WANNAMAKER JOHN B 347 MURRAY RD ORANGEBURG SC 29115	145-00-02-022 RG6	1 286.70 013268	1	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	2
		LOT 6 DARBY RD									
		APPR 6% 3400									
		PAID 01/11/24									
3	WANNAMAKER JOHN K II 72 HOME FARM RD ST MATTHEWS SC 29135	116-00-00-039 LR4 AG4 MV4	ST 286.70 013269	412.20	3190 1400		4590 .00 .00 .00	304.60 81.29 268.80 80.00	1315.95 .00 654.69	741.26	3
		APPR 4% 114570									
		H.E. (N)4894 2000									
		PAID 11/09/23									
4	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-046 AG4 MV4	1 286.70 013270	4.50	30		30 .00 .00 .00	.00 1.08 .00 .00	8.60 .00 1.08	7.52	4
		OFF LAVENDER NEAR I-26									
		APPR 4% 855									
		PAID 11/30/23									
5	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	066-00-02-007 LR4 AG4 MV4	CC 286.70 013271	8.90	320 9580		9900 .00 .00 .00	304.60 248.62 1323.84 80.00	2838.33 .00 1877.06	1041.27	5
		APPR 4% 247472									
		H.E. (H)4159 2000									
		PAID 11/30/23									
6	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-036 AG4 MV4	1 286.70 013272	11.00	70		70 .00 .00 .00	.00 2.23 .00 .00	20.07 .00 2.23	17.84	6
		TRACT 9 OFF I-26									
		APPR 4% 1771									
		PAID 11/30/23									
7	WANNAMAKER JOSEPH & ANNIE J 124 CAW CAW HWY ST MATTHEWS SC 29135	075-00-00-049 AG4 MV4	1 286.70 013273	4.50	30		30 .00 .00 .00	.00 .98 .00 .00	8.60 .00 .98	7.62	7
		OFF I-26									
		APPR 4% 777									
		PAID 11/30/23									
8	WANNAMAKER KATIE C LIFE EST & HUCKABEE HALLMAN FARM LLC 1501 PINE PLAIN RD SWANSEA SC 29160	005-00-00-001 RG6 AG4 MV4	SR 288.90 013274	26.60	540 1850		2390 .00 .00 .00	.00 51.33 .00 .00	690.47 .00 51.33	639.14	8
		APPR 6% 38000 APPR 4% 2771									
		PAID 11/08/23									
9	WANNAMAKER KATIE C LIFE EST & HUCKABEE HALLMAN FARM LLC 1501 PINE PLAIN RD SWANSEA SC 29160	006-00-00-002 AG4 MV4	SR 288.90 013275	112.20	550		550 .00 .00 .00	.00 17.18 .00 .00	158.90 .00 17.18	141.72	9
		APPR 4% 13645									
		PAID 11/08/23									
10	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-001 AG4 MV4	1 286.70 013276	60.00	400		400 .00 .00 .00	.00 12.46 .00 .00	114.68 .00 12.46	102.22	10
		OFF LONGSTREET RD									
		APPR 4% 9895									
		PAID 12/28/23									

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1	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-003 AG4 MV4 LONGSTREET RD	1 286.70 013277	27.50	180		180 .00 .00 .00	.00 5.64 .00 .00	51.61 .00 5.64	45.97	1
		PAID 12/28/23					APPR 4% 4480				
2	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-006 AG4 MV4 WHETSTONE RACE TR-	1 286.70 013278	32.90	200		200 .00 .00 .00	.00 6.35 .00 .00	57.34 .00 6.35	50.99	2
		PAID 12/28/23					APPR 4% 5042				
3	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-019 AG4 MV4 LONGSTREET RD	1 286.70 013279	24.30	160		160 .00 .00 .00	.00 4.93 .00 .00	45.87 .00 4.93	40.94	3
		PAID 12/28/23					APPR 4% 3912				
4	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-020 MV4 AG4 EFB LONGSTREET RD	ST 286.70 013280	31.10	190		190 .00 .00 .00	.00 6.04 80.00 .00	54.47 .00 6.04	128.43	4
		PAID 12/28/23					APPR 4% 4794				
5	WANNAMAKER KENDALL W 181 ACADEMY RD ST MATTHEWS SC 29135	144-00-00-022 AG4 MV4 LONGSTREET RD	1 286.70 013281	19.70	110		110 .00 .00 .00	.00 3.59 .00 .00	31.54 .00 3.59	27.95	5
		PAID 12/28/23					APPR 4% 2848				
6	WANNAMAKER KENDALL WHITFIELD 181 ACADEMY RD ST MATTHEWS SC 29135	119-00-00-017 LR4 AG4 MV4 RG6 EFB 159 & 181 ACADEMY RD	ST 286.70 013282	6.50	950 24220		25170 .00 .00 .00	304.60 608.34 1827.84 80.00	7216.24 .00 2740.78	4555.46	6
		PAID 12/28/23					APPR 6% 191900 APPR 4% 341294				
							H.E. (H)4783 2000				
7	WANNAMAKER KENNETH 103 CHERRY ST ST MATTHEWS SC 29135	014-00-02-023 RG6 LONGSTREET RD	1 286.70 013283	1.50	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	7
		PAID 10/31/23					APPR 6% 9800				
8	WANNAMAKER L B & LONGSTREET FARM PROPERTIES LLC P O BOX 497 ST MATTHEWS SC 29135	171-00-00-001 AG4 MV4 OFF LANG SYNE RD	1 286.70 013284	205.60	1340		1340 .00 .00 .00	.00 42.10 .00 .00	384.18 .00 42.10	342.08	8
		PAID 11/08/23					APPR 4% 33440				
9	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	143-00-00-003 RG6 AG4 MV4 OFF COLONEL THOMSON HWY	ST 286.70 013285	164.00	1780 540		2320 .00 .00 .00	.00 62.30 80.00 .00	665.14 .00 62.30	682.84	9
		PAID 11/08/23					APPR 6% 17200 APPR 4% 32281				
10	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	143-00-00-009 RG6 LONGSTREET RD	1 286.70 013286	.20	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	10
		PAID 11/08/23					APPR 6% 1200				

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1	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	144-00-00-002 AG4 MV4 LONGSTREET RD	1 286.70 013287	63.00	430		430 .00 .00 .00	.00 13.50 .00 .00	123.28 .00 13.50	109.78	1
		PAID 11/08/23					APPR 4% 10723				
2	WANNAMAKER L B JR P O BOX 497 ST MATTHEWS SC 29135	175-00-00-011 AG4 MV4 COLONEL THOMSON HWY	1 286.70 013288	175.50	1710		1710 .00 .00 .00	.00 53.79 .00 .00	490.26 .00 53.79	436.47	2
		PAID 11/08/23					APPR 4% 42727				
3	WANNAMAKER L BANKS III P O BOX 497 ST MATTHEWS SC 29135	130-00-00-019 RG6 AG4 MV4 ST MATTHEWS SC 29135	ST 286.70 013289	90.00	830 2210		3040 .00 .00 .00	.00 68.30 .00 80.00	871.57 .00 68.30	883.27	3
		PAID 11/02/23					APPR 6% 43500 APPR 4% 10752				
4	WANNAMAKER L BANKS III PO BOX 497 ST MATTHEWS SC 29135	130-00-00-025 MV4 AG4 ST MATTHEWS SC 29135	1 286.70 013290	46.70	430		430 .00 .00 .00	.00 13.51 .00 .00	123.28 .00 13.51	109.77	4
		PAID 11/02/23					APPR 4% 10727				
5	WANNAMAKER LARRY T & MILDRED H LIFE ESTATE 172 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-011 AG4 MV4 FLAME TREE RD	1 286.70 013291	30.00	210		210 .00 .00 .00	.00 6.46 .00 .00	60.21 .00 6.46	53.75	5
		PAID 01/05/24					APPR 4% 5130				
6	WANNAMAKER LARRY T & MILDRED H LIFE ESTATE 172 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-016 MV4 AG4 RG6 ST MATTHEWS SC 29135	1 286.70 013292	10.00	460		460 .00 .00 .00	.00 10.46 .00 .00	131.88 .00 10.46	121.42	6
		PAID 03/07/24					APPR 6% 6700 APPR 4% 1605		PEN\$=12.14	133.56	
7	WANNAMAKER LARRY T & MILDRED H 172 FLAME TREE RD ST MATTHEWS SC 29135	077-00-01-006 LR4 ST MATTHEWS SC 29135	CC 286.70 013293	2.00	540 2500		3040 .00 .00 .00	304.60 32.61 408.58 80.00	871.57 .00 745.79	205.78	7
		PAID 11/28/23					APPR 4% 75900		H.E. (H)3896 2000		
8	WANNAMAKER LULA S & LULA S TRUSTEE GUY WANNAMAKER TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-016 AG4 MV4 ST MATTHEWS SC 29135	1 286.70 013294	159.90	1120		1120 .00 .00 .00	.00 35.10 .00 .00	321.10 .00 35.10	286.00	8
		PAID 11/06/23					APPR 4% 27876				
9	WANNAMAKER LULA S & LULA S TRUSTEE GUY WANNAMAKER TRST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	063-00-00-019 AG4 MV4 ST MATTHEWS SC 29135	1 286.70 013295	139.00	800		800 .00 .00 .00	.00 25.20 .00 .00	229.36 .00 25.20	204.16	9
		PAID 11/06/23					APPR 4% 20014				
10	WANNAMAKER LULA S & LULA S TRUSTEE WANNAMAKER GUY TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	065-00-00-003 LR4 AG4 MV4 ST MATTHEWS SC 29135	CC 286.70 013296	80.00	800 5770		6570 .00 .00 .00	.00 206.90 811.78 80.00	1883.62 .00 1018.68	944.94	10
		PAID 11/06/23					APPR 4% 164336				

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1	WANNAMAKER LULA S & LULA S TRUSTEE WANNAMAKER GUY TRST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	118-00-00-020 MV4 AG4 S-9-137	1 286.70 013297	2.10	20		20 .00 .00 .00	.00 .43 .00 .00	5.73 .00 .43	5.30	1
		PAID 11/06/23					APPR 4% 338				
2	WANNAMAKER LULA S & LULA S TRUSTEE WANNAMAKER GUY TRST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	118-00-00-021 MV4 AG4 S-9-137	1 286.70 013298	8.00	40		40 .00 .00 .00	.00 1.29 .00 .00	11.47 .00 1.29	10.18	2
		PAID 11/06/23					APPR 4% 1025				
3	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	1 286.70 013299	61.60	780		780 .00 .00 .00	.00 20.29 .00 .00	223.63 .00 20.29	203.34	3
		PAID 11/06/23					APPR 6% 6700 APPR 4% 9417				
4	WANNAMAKER LULA S TRUSTEE OF WANNAMAKER GUY OLIVER TRUST 672 SUNNY PLAIN RD ST MATTHEWS SC 29135	064-00-01-002 AG4 MV4	1 286.70 013300	91.70	420		420 .00 .00 .00	.00 13.23 .00 .00	120.41 .00 13.23	107.18	4
		PAID 11/06/23					APPR 4% 10509				
5	WANNAMAKER LUTHER B P O BOX 497 ST MATTHEWS SC 29135	144-00-00-028 AG4 MV4 LONGSTREET RD	1 286.70 013301	4.30	30		30 .00 .00 .00	.00 .87 .00 .00	8.60 .00 .87	7.73	5
		PAID 11/08/23					APPR 4% 692				
6	WANNAMAKER LUTHER B & LONGSTREET FARM PROP LLC P O BOX 497 ST MATTHEWS SC 29135	171-00-00-002 AG4 MV4 CONGAREE RIVER	1 286.70 013302	7.80	70		70 .00 .00 .00	.00 2.09 .00 .00	20.07 .00 2.09	17.98	6
		PAID 11/08/23					APPR 4% 1661				
7	WANNAMAKER LUTHER B III C/O NEFF JOHN W SR & MARIA 2657 PRINCESS POND RD SUMMERTON SC 29148	145-00-02-011 AG4 MV4	1 286.70 013303	35.00	280		280 .00 .00 .00	.00 8.95 .00 .00	80.28 .00 8.95	71.33	7
							APPR 4% 7111		PEN\$=10.70	82.03	
							EXECUTION TO TAX COLLECTOR				
8	WANNAMAKER LUTHER B JR C/O MIXON SEED SERVICE INC P O BOX 687 ORANGEBURG SC 29116	118-14-08-002 RG6 F R HUFF DR/WANNAMAKER SEED ST. MATTHEWS	1T S 284.70 013304	4.30	1680 23620		25300 106.70 .00 1413.54	.00 530.92 .00 .00	7202.91 2699.51 1944.46	7957.96	8
		PAID 01/08/24					APPR 6% 421700				
9	WANNAMAKER LUTHER B JR P O BOX 497 ST MATTHEWS SC 29135	130-00-00-018 AG4 MV4 EFB	ST 286.70 013305	318.10 7	1410 380		1790 .00 .00 .00	.00 56.44 .00 80.00	513.19 .00 56.44	536.75	9
		REP/BY 020480-23-5					APPR 4% 44833				
		REFUND 01/24/24									
10	WANNAMAKER LUTHER B JR P O BOX 497 ST MATTHEWS SC 29135	130-00-00-018 AG4 MV4 EFB AG4/EFB VALUE CHG PER ASSESSOR	ST 286.70 S020480	318.10 7	1420 80		1500 .00 .00 .00	.00 47.25 .00 80.00	430.05 .00 47.25	462.80	10
		RPLACES 013305-23-3									
		PAID 01/24/24									

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1	WANNAMAKER LUTHER B JR PO BOX 497 ST MATTHEWS SC 29135	144-00-00-021 MV4 AG4	1 286.70 013306	24.30	130		130 .00 .00 .00	.00 4.16 .00 .00	37.27 .00 4.16	33.11	1
	LONGSTREET RD										
	PAID 11/08/23										
	APPR 4% 3306										
2	WANNAMAKER LUTHER BANKS III P.O BOX 468 ST MATTHEWS SC 29135	130-00-00-036 AG4 MV4	1 286.70 013307	10.00	100		100 .00 .00 .00	.00 3.12 .00 .00	28.67 .00 3.12	25.55	2
	PAID 11/02/23										
	APPR 4% 2478										
3	WANNAMAKER MARTHA ANN 519 10TH AVE SOUTH SURFSIDE BEACH SC 29575	116-00-00-041 AG4 MV4	1 286.70 013308	75.50	520		520 .00 .00 .00	.00 16.35 .00 .00	149.08 .00 16.35	132.73	3
	PAID 11/02/23										
	APPR 4% 12988										
4	WANNAMAKER MARTHA ANN 519 TENTH AVE SOUTH SURFSIDE BEACH SC 29575	117-00-02-049 AG4 MV4	1 286.70 013309	24.80	130		130 .00 .00 .00	.00 4.23 .00 .00	37.27 .00 4.23	33.04	4
	PAID 11/02/23										
	APPR 4% 3359										
5	WANNAMAKER MARTHA ANN 519 10TH AVE SOUTH SURFSIDE BEACH SC 29575	131-00-00-001 AG4 MV4	1 286.70 013310	61.30	390		390 .00 .00 .00	.00 12.13 .00 .00	111.81 .00 12.13	99.68	5
	PAID 11/02/23										
	APPR 4% 9633										
6	WANNAMAKER MARY LEE 116 ORIOLE CIR ST MATTHEWS SC 29135	130-01-02-002 LR4	1T S 284.70 013311	1	150 770		920 106.70 98.16 98.16	138.28 123.00 123.64 .00	261.92 98.16 360.08	.00	6
	PAID 03/19/24										
	APPR 4% 22900										
	ST. MATTHEWS H.E. (H)2267 920										
7	WANNAMAKER MARY LIL 181 ACADEMY RD ST MATTHEWS SC 29135	129-00-00-036 MV4 AG4	1 286.70 013312	2.90	20		20 .00 .00 .00	.00 .28 .00 .00	5.73 .00 .28	5.45	7
	PAID 12/28/23										
	APPR 4% 220										
8	WANNAMAKER MICHAEL G LIFE EST 4651 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-020 LR4	B 286.70 013313	2.30	620 1800		2420 .00 .00 .00	.00 76.04 325.25 80.00	693.81 .00 401.29	372.52	8
	PAID 01/03/24										
	APPR 4% 60400										
9	WANNAMAKER NATHAN G 329 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-046 RG6 MTG LENDOR #100	CC 286.70 013314	.90	360 10040		10400 .00 .00 .00	.00 218.31 .00 80.00	2981.68 .00 218.31	2843.37	9
	PAID 12/29/23										
	APPR 6% 173400										
10	WANNAMAKER NATHAN G 329 WANNARIDGE RD ST MATTHEWS SC 29135	063-00-00-048 RG6	1 286.70 013315	6.90	1850		1850 .00 .00 .00	.00 38.90 .00 .00	530.40 .00 38.90	491.50	10
	PAID 01/08/24										
	APPR 6% 30900										

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 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	1 286.70 013316	1	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	1
		PAID 12/13/23									
2	WANNAMAKER PAUL 489 STABLER FARM RD ST MATTHEWS SC 29135	076-00-00-037 LR4 AG4 MV4 EFB	CC 286.70 013317	53.50	760 2070		2830 .00 .00 .00	304.60 26.10 321.22 80.00	811.36 .00 651.92	239.44	2
		PAID 12/19/23									
3	WANNAMAKER PAUL A 489 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-003 AG4 MV4 STABLER FARM RD	1 286.70 013318	8.50	60		60 .00 .00 .00	.00 1.72 .00 .00	17.20 .00 1.72	15.48	3
		PAID 12/19/23									
4	WANNAMAKER PAUL A 489 STABLER FARM RD ST MATTHEWS SC 29135	077-00-02-062 MV4 AG4 STABLER FARM RD	1 286.70 013319	50.00	300		300 .00 .00 .00	.00 9.33 .00 .00	86.01 .00 9.33	76.68	4
		PAID 12/19/23									
5	WANNAMAKER PERCELL & GLORIA W 121 HACKBERRY CT ST MATTHEWS SC 29135	079-00-03-016 LR4	B 286.70 013320	1.00	270 600		870 .00 .00 .00	.00 27.45 116.93 80.00	249.43 .00 144.38	185.05	5
		PAID 01/05/24									
6	WANNAMAKER R D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	130-00-00-014 AG4 MV4	1 286.70 013321	49.10	440		440 .00 .00 .00	.00 13.91 .00 .00	126.15 .00 13.91	112.24	6
		PAID 01/08/24									
7	WANNAMAKER R D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	145-00-02-010 AG4 MV4	1 286.70 013322	246.50	1770		1770 .00 .00 .00	.00 55.77 .00 .00	507.46 .00 55.77	451.69	7
		PAID 01/08/24									
8	WANNAMAKER ROBERT D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	145-00-02-009 MV4 AG4	1 286.70 013323	5.10	50		50 .00 .00 .00	.00 1.64 .00 .00	14.34 .00 1.64	12.70	8
		PAID 01/08/24									
9	WANNAMAKER ROBERT D JR & LONDON KATHRYN W JTWROS PO BOX 437 ST MATTHEWS SC 29135	130-00-00-037 RG6 AG4 MV4 CELL TOWER SITE	1 286.70 013324	6.00	430		430 .00 .00 .00	.00 9.32 .00 .00	123.28 .00 9.32	113.96	9
		PAID 01/08/24									
10	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 286.70 013325	223.00	1480		1480 .00 .00 .00	.00 46.45 .00 80.00	424.32 .00 46.45	457.87	10
		PAID 01/08/24									

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1	WANNAMAKER ROBERT D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	144-00-00-027 AG4 MV4	1 286.70 013326	19.70	130		130 .00 .00 .00	.00 3.99 .00 .00	37.27 .00 3.99	33.28	1
		PAID 01/08/24									
2	WANNAMAKER ROBERT D JR TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	145-00-02-025 LR4 MV4 AG4	ST 286.70 013327	2.70	290 7700		7990 .00 .00 .00	304.60 188.19 1071.17 80.00	2290.73 .00 1563.96	806.77	2
		PAID 01/08/24									
3	WANNAMAKER ROBERT D TRUSTEE P O BOX 437 ST MATTHEWS SC 29135	166-00-00-009 AG4 MV4	1 286.70 013328	540.20	3490		3490 .00 .00 .00	.00 109.79 .00 .00	1000.58 .00 109.79	890.79	3
		PAID 01/08/24									
4	WANNAMAKER SALLY ANN ET AL 103 CHERRY ST ST MATTHEWS SC 29135	118-10-01-007 LR4	1T S 284.70 013329	4	220 960		1180 106.70 .00 98.88	.00 37.14 158.59 .00	335.95 125.91 294.61	167.25	4
		PAID 10/31/23									
5	WANNAMAKER SHULER D 823 BRIDGE ST ST MATTHEWS SC 29135	090-00-00-013 AG4 MV4 RG6	B 286.70 013330	176.50 1	1790 1690		3480 .00 .00 .00	.00 85.60 .00 80.00	997.72 .00 85.60	992.12	5
		PAID 11/06/23									
6	WANNAMAKER SHULER D 823 BRIDGE ST ST MATTHEWS SC 29135	118-00-00-009 AG4 MV4	1 286.70 013331	17.70	120		120 .00 .00 .00	.00 3.63 .00 .00	34.40 .00 3.63	30.77	6
		PAID 11/06/23									
7	WANNAMAKER SHULER D 823 BRIDGE ST ST MATTHEWS SC 29135	118-08-07-003 LR4	ST 286.70 013332	1.00	260 3070		3330 .00 .00 .00	304.60 41.92 447.55 80.00	954.71 .00 794.07	240.64	7
		PAID 11/06/23									
8	WANNAMAKER TALLEY S C/O MIXON SYLVIA ANNE 525 RICHLAND AVE ST MATTHEWS SC 29135	129-00-00-022 AG4 MV4	1T S 284.70 013333	3.80	20 100		120 106.70 .00 10.43	.00 3.92 .00 .00	34.16 12.80 14.35	32.61	8
		PAID 12/29/23									
9	WANNAMAKER TALLEY S C/O MIXON SYLVIA ANNE 525 RICHLAND AVE ST MATTHEWS SC 29135	129-00-00-023 AG4 MV4	1 286.70 013334	8.80	70		70 .00 .00 .00	.00 2.31 .00 .00	20.07 .00 2.31	17.76	9
		PAID 12/29/23									
10	WANNAMAKER TALLEY S 621 LAUREL LAKE DR APT 8333 COLUMBUS NC 28722 2435	129-00-00-035 MV4 AG4	1 286.70 013335	6.80	90		90 .00 .00 .00	.00 2.88 .00 .00	25.80 .00 2.88	22.92	10
		PAID 11/15/23									

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1	WANNAMAKER TERRANCE 250 JESSAMINE RD ST MATTHEWS SC 29135	095-00-00-049 RG6	1 286.70 013336	2.10	830		830 .00 .00 .00	.00 17.50 .00 .00	237.96 .00 17.50	220.46	1
							APPR 6% 13900				
		PAID 12/28/23									
2	WANNAMAKER TERRANCE L 57 FOREST SPRINGS LN ST MATTHEWS SC 29135	121-00-03-089 LR4 MTG LENDOR #100	ST 286.70 013337	1	340 5790		6130 .00 .00 .00	.00 192.88 823.87 80.00	1757.47 .00 1016.75	820.72	2
							TRACT I-3 FOREST SPRING LN				
							APPR 4% 153200				
		PAID 12/15/23									
3	WANNAMAKER THOMAS 250 JESSAMINE RD ST MATTHEWS SC 29135	074-00-03-040 RG6	1 286.70 013338	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	3
							TRACT 10 JESSAMINE RD				
							APPR 6% 13300				
		PAID 12/28/23									
4	WANNAMAKER THOMAS L SR 250 JESSEMIN RD ST MATTHEWS SC 29135	074-00-03-035 RG6	1 286.70 013339	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24	4
							TRACT 6 JESSAMINE RD				
							APPR 6% 6700				
		PAID 12/28/23									
5	WANNAMAKER THOMAS LEE & DEBRA R 250 JESSAMINE RD ST MATTHEWS SC 29135	074-00-02-002 LR4 RG6	CC 286.70 013340	1.00	340 4570		4910 .00 .00 .00	304.60 77.93 485.18 80.00	1407.70 .00 867.71	619.99	5
							H.E. (H)4188 2000				
							APPR 6% 21700 APPR 4% 90200				
		PAID 12/28/23									
6	WANNAMAKER THOMAS LEE 250 JESSAMINE RD ST MATTHEWS SC 29135	074-00-02-003 RG6	1 286.70 013341	1.20	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	6
							OFF JESSAMINE RD				
							APPR 6% 7900				
		PAID 12/28/23									
7	WANNAMAKER THOMAS LEE JR 266 JESSAMINE RD ST MATTHEWS SC 29135	074-00-02-029 LR4	CC 286.70 013342	1.00	270 1220		1490 .00 .00 .00	.00 46.96 200.26 80.00	427.18 .00 247.22	259.96	7
							APPR 4% 37300				
							EXECUTION TO TAX COLLECTOR		PEN\$=26.99	206.95	
8	WANNAMAKER WESELEY M SR ET AL 13122 MALEDA DR BAKER LA 70714	074-00-02-004 RG6 AG4 MV4	1 286.70 013343	20.60	490		490 .00 .00 .00	.00 11.15 .00 .00	140.48 .00 11.15	129.33	8
							APPR 6% 6700 APPR 4% 2156				
							EXECUTION TO TAX COLLECTOR		PEN\$=19.40	148.73	
9	WANNAMAKER WESLEY E 4736 OLD STATE RD ST MATTHEWS SC 29135	077-00-02-026 RG6	1 286.70 013344	5.80	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	9
							TRACT 14A OFF S-9-				
							APPR 6% 14700				
							EXECUTION TO TAX COLLECTOR		PEN\$=35.07	268.86	
10	WANNAMAKER WESLEY K ET AL C/O MCCRARY A F & C C III JTWR 867 CLUB COTTAGE RD EDISTO ISLAND SC 29438	129-00-00-081 RG6	1 286.70 013345	3.40	2120		2120 .00 .00 .00	.00 44.57 .00 .00	607.80 .00 44.57	563.23	10
							APPR 6% 35400				
							EXECUTION TO TAX COLLECTOR		PEN\$=84.48	647.71	

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1	WANNAMAKER WESLEY K JR ET AL C/O WESLAND FARM LLC 334 LAKEFRONT RD INMAN SC 29349	119-00-00-019 AG4 MV4 ACADEMY RD	1 286.70 013346	8.20	60		60 .00 .00 .00	.00 1.79 .00 .00	17.20 .00 1.79	15.41	1
		PAID 12/11/23					APPR 4% 1424				
2	WANNAMAKER WESLEY K JR ET AL C/O WESLAND FARM LLC 334 LAKEFRONT RD INMAN SC 29349	119-00-00-050 AG4 MV4 PART OF TRACT G	1T S 284.70 013347	18.00	130		130 106.70 .00 10.93	.00 4.11 .00 .00	37.01 13.87 15.04	35.84	2
		PAID 12/11/23					APPR 4% 3262				
3	WANNAMAKER WESLEY K JR ET AL C/O WESLAND FARM LLC 334 LAKEFRONT RD INMAN SC 29349	129-00-00-019 AG4 MV4 ACADEMY RD	1 286.70 013348	28.60	190		190 .00 .00 .00	.00 5.90 .00 .00	54.47 .00 5.90	48.57	3
		PAID 12/11/23					APPR 4% 4683				
4	WANNAMAKER WESLEY K JR ET AL C/O WESLAND FARM LLC 334 LAKEFRONT RD INMAN SC 29349	129-00-00-021 AG4 MV4 SIKES RD	1T S 284.70 013349	3.30	20		20 106.70 .00 1.99	.00 .75 .00 .00	5.69 2.13 2.74	5.08	4
		PAID 12/11/23					APPR 4% 595				
5	WANNAMAKER WESLEY K JR ET AL C/O WESLAND FARM LLC 334 LAKEFRONT RD INMAN SC 29349	130-00-00-012 AG4 MV4 OFF OLD NUMBER SIX HWY	1 286.70 013350	290.70	2030		2030 .00 .00 .00	.00 63.85 .00 .00	582.00 .00 63.85	518.15	5
		PAID 12/11/23					APPR 4% 50713				
6	WANNAMAKER WESLEY K JR ET AL C/O WESLAND FARM LLC 334 LAKEFRONT RD INMAN SC 29349	130-00-00-021 AG4 MV4 OFF OLD NUMBER SIX HWY	1T S 284.70 013351	2.20	20		20 106.70 .00 1.19	.00 .45 .00 .00	5.69 2.13 1.64	6.18	6
		PAID 12/11/23					APPR 4% 354				
7	WANNAMAKER WESLEY M SR ET AL 13122 MALEDA DR BAKER LA 70714	074-00-03-039 AG4 MV4 OFF I-26	1 286.70 013352	7.30	50		50 .00 .00 .00	.00 1.48 .00 .00	14.34 .00 1.48	12.86	7
							APPR 4% 1175		PEN\$=1.93	14.79	
							EXECUTION TO TAX COLLECTOR				
8	WANNAMAKER WHITFIELD C C/O YOUNG JORON 215 TROTTER ST ST MATTHEWS SC 29135	130-02-04-038 RG6 ST. MATTHEWS	1T S 284.70 013353	.50	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	8
		APPR 6% 3300							PEN\$=9.46	72.53	
							EXECUTION TO TAX COLLECTOR				
9	WANNAMAKER WHITFIELD C C/O YOUNG JORON 215 TROTTER ST ST MATTHEWS SC 29135	130-02-04-039 RG6 ST. MATTHEWS	1T S 284.70 013354	1	960 14980		15940 106.70 .00 890.63	.00 334.52 .00 .00	4538.12 1700.80 1225.15	5013.77	9
		REP/BY 020219-23-5					APPR 6% 265700				
		ERROR 11/07/23									
10	WANNAMAKER WHITFIELD C C/O YOUNG JORON 215 TROTTER ST ST MATTHEWS SC 29135	130-02-04-039 LR4 REP 013354233 LR4 PER ASSESSOR RPLACES 013354-23-3 PAID 12/15/23	1T S 284.70 S020219	1	640 9990		10630 106.70 .00 890.63	.00 334.52 1428.67 .00	3026.36 1134.22 2653.82	1506.76	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	WANNAMAKER WHITFIELD C C/O YOUNG JORON 215 TROTTER ST ST MATTHEWS SC 29135	130-02-04-040 RG6	1T S 284.70 013355	.50	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	1
		REP/BY 020220-23-5		APPR 6% 3300							
		ERROR 11/07/23									
2	WANNAMAKER WHITFIELD C C/O YOUNG JORON 215 TROTTER ST ST MATTHEWS SC 29135	130-02-04-040 LR4	1T S 284.70 5020220	.50	130		130 106.70 .00 11.06	.00 4.15 17.47 .00	37.01 13.87 32.68	18.20 20.93	2
		REP 013355233		ST. MATTHEWS							
		LR4 PER ASSESSOR									
		RPLACES 013355-23-3							PEN\$=2.73		
		EXECUTION TO TAX COLLECTOR									
3	WANNAMAKER WILMA JEAN LIFE EST & JOHN RUSSEL 4677 OLD STATE RD ST MATTHEWS SC 29135	089-00-00-043 MV4 AG4	1 286.70 013356	28.90	200		200 .00 .00 .00	.00 6.19 .00 .00	57.34 .00 6.19	51.15	3
		OFF S-9-257									
		PAID 11/06/23		APPR 4% 4913							
4	WANNAMAKER WILMA JEAN LIFE EST & JOHN RUSSEL 4677 OLD STATE RD ST MATTHEWS SC 29135	089-00-00-044 AG4 MV4	1 286.70 013357	30.90	200		200 .00 .00 .00	.00 6.39 .00 .00	57.34 .00 6.39	50.95	4
		OFF S-9-257									
		PAID 11/06/23		APPR 4% 5079							
5	WANNAMAKER WILMA JEAN LIFE EST & RUSSEL JOHN 4677 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-012 MV4 AG4	1 286.70 013358	9.90	70		70 .00 .00 .00	.00 2.21 .00 .00	20.07 .00 2.21	17.86	5
		DOODLE HILL RD									
		PAID 11/06/23		APPR 4% 1755							
6	WANNAMAKER WILMA JEAN LIFE EST & JOHN RUSSEL 4677 OLD STATE RD ST MATTHEWS SC 29135	092-00-03-016 MV4 AG4	1 286.70 013359	16.70	130		130 .00 .00 .00	.00 4.17 .00 .00	37.27 .00 4.17	33.10	6
		DOODLE HILL RD									
		PAID 11/06/23		APPR 4% 3313							
7	WANNAMAKER WINIFRED 174 WANNAMAKER TRL ST MATTHEWS SC 29135	130-04-03-001 RG6	1T S 284.70 013360	1	610		610 106.70 .00 33.86	.00 12.72 .00 .00	173.67 65.09 46.58	192.18	7
		PINE HILL RD									
		KUDZU		ST. MATTHEWS							
		PAID 10/31/23		APPR 6% 10100							
8	WANNAMAKER WINIFRED K LIFE ESTATE 174 WANNAMAKER TRL ST MATTHEWS SC 29135	129-00-00-046 LR4 RG6	ST 286.70 013361	5.30	2170		16590 .00 .00 .00	.00 520.09 2202.82 80.00	4756.35 .00 2722.91	2113.44	8
		APPR 6% 3300									
		APPR 4% 409800									
		PAID 10/31/23									
9	WARD CHRISTY BELLE 105 PARADISE CT SWANSEA SC 29160	052-00-03-021 LR4	SR 288.90 013362	1.20	330		1090 .00 .00 .00	.00 34.24 146.50 .00	314.90 .00 180.74	134.16	9
		PAID 11/08/23		APPR 4% 27200							
10	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	SR 288.90 015930			930	1020 .00 .00 .00	.00 11.15 .00 .00	294.68 .00 11.15	283.53	10
		PEN=90									
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1	WARD JERMEY D & AMANDA J 111 PARADISE CT SWANSEA SC 29160	052-00-03-020 LR4	SR 288.90 013363	1.20	340 5580		5920 .00 .00 .00	.00 186.33 795.65 .00	1710.29 .00 981.98	728.31	1
		PAID 01/08/24				APPR 4% 148000					
2	WARD LORAINNE & MICHAEL 143 WARD LN SWANSEA SC 29160	052-00-03-003 LR4 AG4 MV4 RG6 EFB	SR 288.90 013364	17.40 2	1060 5900		6960 .00 .00 .00	309.00 136.09 665.28 .00	2010.74 .00 1110.37	900.37	2
		PAID 12/07/23				APPR 6% 31900 APPR 4% 126194	H.E. (H)3882 2000				
3	WARD MICHAEL & LORAINNE 143 WARD LN SWANSEA SC 29160	052-00-03-022 RG6	SR 288.90 013365	2.00	850		850 .00 .00 .00	.00 17.88 .00 .00	245.57 .00 17.88	227.69	3
		REP/BY 020317-23-5				APPR 6% 14200					
		ERROR 12/07/23									
4	WARD MICHAEL & LORAINNE 143 WARD LN SWANSEA SC 29160	052-00-03-022 MV4 AG4	SR 288.90 S020317	4.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.78 .00 .41	5.37	4
		MRK VAL CHG & AG4 PER ASSESSOR REP 013365233									
		RPLACES 013365-23-3 PAID 12/07/23									
5	WARD MICHAEL D & LORAINNE H JTWROS 143 WARD LANE SWANSEA SC 29160	230-12-00-020 RG6	FS 286.70 013366	1	8260 4770		13030 .00 .00 .00	.00 273.45 .00 80.00	3735.70 .00 273.45	3542.25	5
		LOT 70 CALHOUN									
		PAID 12/07/23				APPR 6% 217200					
6	WARD RYAN D & TONI M JTWROS 118 WARD LN SWANSEA SC 29160	052-00-03-019 LR4	SR 288.90 013367	1.20 3	330 5640		5970 .00 .00 .00	.00 187.84 802.37 .00	1724.73 .00 990.21	734.52	6
		PAID 12/22/23				APPR 4% 149200					
7	WARDLAW ROBERT 2558 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-024 AG4 MV4 RG6	ST 286.70 013368	16.00	500 3940		4440 .00 .00 .00	.00 94.07 .00 80.00	1272.95 .00 94.07	1258.88	7
		PAID 11/27/23				APPR 6% 72300 APPR 4% 2415					
8	WARDLAW WILLIAM W 2562 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-023 LR4 AG4 MV4 EFB	ST 286.70 013369	10.00	310 4280		4590 .00 .00 .00	304.60 81.73 591.36 80.00	1315.95 .00 977.69	418.26	8
		PAID 12/12/23				APPR 4% 114913	H.E. (H)4650 2000				
9	WARDLAW WILLIAM W ET AL 2562 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-044 AG4 MV4	1 286.70 013370	235.70	1450		1450 .00 .00 .00	.00 45.65 .00 .00	415.72 .00 45.65	370.07	9
		CALHOUN RD									
		PAID 12/12/23				APPR 4% 36260					
10	WARE JAMES O LIFE ESTATE 3646 OLD STATE RD ST MATTHEWS SC 29135	079-00-01-002 LR4 AG4 MV4 EFB	B 286.70 013371	21.90	350 5240		5590 .00 .00 .00	304.60 112.84 740.54 80.00	1602.65 .00 1157.98	524.67	10
		PAID 10/31/23				APPR 4% 139623	H.E. (H)2615 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	WARE MARK 286 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-014 LR4	B 286.70 013372	1.00	270 2220		2490 .00 .00 .00	.00 78.31 334.66 80.00	713.88 412.97	380.91	1
		PAID 01/16/24									
							APPR 4% 62200				
2	WARE TYRONE 256 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-062 LR4 RG6 MTG LENDOR #002	B 286.70 013373	5.20	1360 3700		5060 .00 .00 .00	.00 154.98 626.30 80.00	1450.70 781.28	749.42	2
		256 & 258 HAMMOND CROSS RD									
							APPR 6% 6700 APPR 4% 116400				
		PAID 12/28/23									
3	WARGO JAMES T 51 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-064 LR4 MTG LENDOR #100	CC 286.70 013374	1	380 1160		1540 .00 .00 .00	.00 48.60 206.98 80.00	441.52 255.58	265.94	3
		LOT 26 DEER RIDGE CT									
							APPR 4% 38600				
		PAID 12/15/23									
4	WARING SHAREE & DARRELL JEROD JTWROS 24 DEARBORN RD NORTH SC 29112	037-00-00-056 LR4 MTG LENDOR #100	J 286.70 013375	4.60	1120 14880		16000 .00 .00 .00	.00 503.60 2150.40 80.00	4587.20 2654.00	2013.20	4
							APPR 4% 400000				
		PAID 12/15/23									
5	WARING WANDA 143 HAWTHORNE TRL ST MATTHEWS SC 29135	047-00-02-034 RG6	1 286.70 013376	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 8.44	106.24 122.18	5
		OFF KAIGLER RD									
							APPR 6% 6700		PEN\$=15.94		
							EXECUTION TO TAX COLLECTOR				
6	WARING WANDA 578 CLARK ST ORANGEBURG SC 29115	066-00-02-071 RG6	1 286.70 013377	.40	160		160 .00 .00 .00	.00 3.40 .00 .00	45.87 3.40	42.47 48.84	6
		TULIP LN									
							APPR 6% 2700		PEN\$=6.37		
							EXECUTION TO TAX COLLECTOR				
7	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29115	023-00-02-032.03 RG6	SR 288.90 013378		150		150 .00 .00 .00	.00 3.15 .00 .00	43.34 3.15	40.19 46.22	7
		1973 SASHUA									
							APPR 6% 2500		PEN\$=6.03		
							EXECUTION TO TAX COLLECTOR				
8	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29118	118-09-13-014 RG6	1T S 284.70 013379	2	530		530 106.70 .00 .00	.00 11.08 .00 .00	150.89 56.55 40.58	166.86 191.89	8
		ST. MATTHEWS									
							APPR 6% 8800		PEN\$=25.03		
							EXECUTION TO TAX COLLECTOR				
9	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29115	176-00-01-019 RG6	1 286.70 013380	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 7.05	90.43 103.99	9
		NEW BETHANY RD									
							APPR 6% 5600		PEN\$=13.56		
							EXECUTION TO TAX COLLECTOR				
10	WARING WANDA R 578 CLARK ST ORANGEBURG SC 29115 0011	211-11-00-062 RG6	1 286.70 013381	1	30		30 .00 .00 .00	.00 .63 .00 .63	8.60 .00 .63	7.97 9.17	10
		LONE STAR LOT 15 B									
							APPR 6% 500		PEN\$=1.20		
							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	WARLEY CREEK LLC 53 HUNTERS LN HENDERSONVILLE NC 28791	176-00-01-005 AG4 MV4	1 286.70 013382	340.00	2270		2270 .00 .00 .00	.00 71.32 .00 .00	650.81 .00 71.32	579.49	1
		PAID 12/07/23									
							APPR 4% 56650				
2	WARMOTH JAMES E 302 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-001 LR4 MTG LENDOR #002	1T S 284.70 013383	1	1390 13190		14580 106.70 .00 .00	.00 458.91 1959.55 .00	4150.93 1555.69 3640.26	2066.36	2
		PAID 12/28/23									
							ST. MATTHEWS 1221.80				
							APPR 4% 364500				
3	WARMOTH JAMES E 302 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-002 RG6	1T S 284.70 013384	1	440		440 106.70 .00 .00	.00 9.32 .00 .00	125.27 46.95 34.12	138.10	3
		PAID 11/02/23									
							DANTZLER ST ST. MATTHEWS 24.80				
							APPR 6% 7400				
4	WARNER GLORIA W & CHARLES J 149 NANCE DR ELLOREE SC 29047 8454	231-14-00-012.01 LR4	FS 286.70 013385		17570		17570 .00 .00 .00	304.60 490.13 2361.41 80.00	5037.32 .00 3156.14	1961.18 2163.36	4
		PAID 12/18/23									
							LOT 24 CROWN POINT H.E. (H)3966 2000				
							APPR 4% 439300				
							EXECUTION TO TAX COLLECTOR		PEN\$=282.18		
5	WARREN JOHN 50 WILSON AVE ST MATTHEWS SC 29135	073-00-03-035 LR4	CC 286.70 013386	1	380 160		540 .00 .00 .00	82.24 72.58 80.00	154.82 154.82	80.00	5
		PAID 12/18/23									
							LT 9 BLK C WILSON AVE H.E. (H)4085 540				
							APPR 4% 13500				
6	WARREN KAREN C 240 GOLDFINCH TRL ST MATTHEWS SC 29135	096-00-00-070.01 LR4	ST 286.70 013387		320		320 .00 .00 .00	.00 10.07 43.01 80.00	91.74 .00 53.08	118.66	6
		PAID 01/04/24									
							1998 REDMAN				
							APPR 4% 8000				
7	WARREN LARRY 23 WHITE SWAN TRL ST MATTHEWS SC 29135	104-00-04-019.02 RG6	ST 286.70 013388		1840		1840 .00 .00 .00	.00 38.65 80.00	527.53 .00 38.65	568.88 562.21	7
		PAID 11/06/23									
							1998 REDMAN				
							APPR 6% 30700				
							EXECUTION TO TAX COLLECTOR		PEN\$=73.33		
8	WARREN LESLIE 113 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-026.02 LR4	CC 286.70 013389		690		690 .00 .00 .00	.00 21.65 92.74 80.00	197.82 .00 114.39	163.43	8
		PAID 11/06/23									
							1999 HORTON				
							APPR 4% 17200				
9	WARREN M & MARY D HEIRS OF C/O WARREN MATTHEWS 17 EDGEWOOD DR ST MATTHEWS SC 29135	104-00-04-025 RG6	1 286.70 013390	1	1120		1120 .00 .00 .00	.00 23.42 .00 .00	321.10 .00 23.42	297.68	9
		PAID 01/12/24									
							LOT 9 DOODLE HILL RD				
							APPR 6% 18600				
10	WARREN MATTHEWS P O BOX 39 ST MATTHEWS SC 29135	104-00-04-025.01 LR4	ST 286.70 013391		240		240 .00 .00 .00	.00 7.43 32.26 80.00	68.81 .00 39.69	109.12 33.49	10
							APPR 4% 5900				
							EXECUTION TO TAX COLLECTOR		PEN\$=4.37		

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1	WARREN MYRA S C/O KOLBERG MARCIA 108 VISTA VIEW DR W COLUMBIA SC 29172	053-00-03-030 RG6	SR 288.90 013392	1.00	420 2120		2540 .00 .00 .00	.00 53.38 .00 .00	733.81 .00 53.38	680.43	1
		APPR 6% 42400									
		PAID 01/16/24									
2	WARREN NATHANIEL HEIRS OF C/O WARREN LESLIE 113 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-026 RG6	1 286.70 013393	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	2
		APPR 6% 17100									
		PAID 11/06/23									
3	WARREN NEAL & GLORIA HEIRS OF 55 HOLMES RD ST MATTHEWS SC 29135	067-00-00-009 RG6	CC 286.70 013394	1.00	410 2600		3010 .00 .00 .00	.00 63.08 .00 80.00	862.97 .00 63.08	879.89	3
		APPR 6% 50100									
		PAID 01/04/24									
4	WARREN NEIL & GLORIA 55 HOLMES RD ST MATTHEWS SC 29135	096-00-00-070 RG6	1 286.70 013395	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76	4
	OFF BURKE RD										
		APPR 6% 15200									
		PAID 01/04/24									
5	WARREN RONALD L HEIRS OF 138 IRIS LN SWANSEA SC 29160	053-00-02-041 LR4	SR 288.90 013396	1	380 1440		1820 .00 .00 .00	.00 57.41 244.61 .00	525.80 .00 302.02	223.78	5
	LOT 38 IRIS LN										
		APPR 4% 45600									
		PAID 01/04/24									
6	WARREN ROSYL & MATTHEWS JTWROS 17 EDGEWOOD DR ST MATTHEWS SC 29135	103-00-00-072 LR4 MTG LENDOR #100	ST 286.70 013397	1	670 10410		11080 .00 .00 .00	.00 348.87 1489.15 80.00	3176.64 .00 1838.02	1418.62	6
	LOT 46										
		APPR 4% 277100									
		PAID 12/15/23									
7	WASHINGTON ALPHONSO ET AL 119 KEMPSON LN ST MATTHEWS SC 29135	089-00-00-064 LR4	B 286.70 013398	1.00	270 2640		2910 .00 .00 .00	152.30 60.05 391.10 80.00	834.30 .00 603.45	310.85	7
		H.E. (H)40385 1000									
		APPR 4% 72700									
		PAID 11/28/23									
8	WASHINGTON AMANDA DAVIS 121 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-015 LR4	1 286.70 013399	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	8
	LT 15 GOLDEN POND										
		APPR 4% 17100									
		EXECUTION TO TAX COLLECTOR							PEN\$=12.31	94.35	
9	WASHINGTON BARBARA 371 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-025 LR4	B 286.70 013400	1.30	340 2100		2440 .00 .00 .00	304.60 13.97 327.94 80.00	699.55 .00 646.51	133.04	9
	GREAT CIRCLE DR										
		H.E. (H)4181 2000									
		APPR 4% 61100									
		PAID 01/11/24									
10	WASHINGTON CLARENCE C/O EARLINE HUGGINS 1882 MURPH MILL RD ORANGEBURG SC 29115	069-00-04-039.01 RG6	CC 286.70 013401		650		650 .00 .00 .00	.00 13.72 .00 80.00	186.36 .00 13.72	252.64	10
	1992 DESTINY										
		APPR 6% 10900									
		PAID 02/28/24							PEN\$=17.26	189.90	

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1	WASHINGTON CLARENCE JR ET AL 1858 MURPH MILL RD ORANGEBURG SC 29118	069-00-04-003 RG6	CC 286.70 013402	2.70	930 6950		7880 .00 .00 .00	.00 165.31 80.00	2259.20 .00 165.31	2173.89	1
	APPR 6% 131300										
	PAID 01/16/24										
2	WASHINGTON DAMIAN L 19602 POST ISLAND LOOP LAND O LAKES FL 34638 2656	219-00-03-008 RG6	1 286.70 013403	1	620		620 .00 .00 .00	.00 12.97 .00	177.75 .00 12.97	164.78	2
	LOT 13 BONAPARTE RD										
	APPR 6% 10300										
	PAID 12/28/23										
3	WASHINGTON DANA & JAMES JEROD C/O SODA CITY HOLDINGS LLC 241 BLACKHAWK TER W COLUMBIA SC 29169	176-00-02-058 RG6	1 286.70 013404	.90	300		300 .00 .00 .00	.00 6.30 .00	86.01 .00 6.30	79.71	3
	APPR 6% 5000										
	PAID 12/20/23										
4	WASHINGTON ESTHER K C/O RIVERS PATRINA 380 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-047 RG6	B 286.70 013405	1.00	410 1010		1420 .00 .00 .00	.00 29.71 80.00	407.11 .00 29.71	457.40	4
	APPR 6% 23600										
	PAID 11/28/23										
5	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163 0011	008-00-00-033 RG6	SR 288.90 013406	1	150		150 .00 .00 .00	.00 3.15 .00	43.34 .00 3.15	40.19	5
	LOT 15 PARADISE PK										
	APPR 6% 2500										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=6.03										
	46.22										
6	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	118-07-05-005 RG6	1 286.70 013407	1	290		290 .00 .00 .00	.00 6.17 .00	83.14 .00 6.17	76.97	6
	TURKEY HEIGHTS AD#23-00665										
	APPR 6% 4900										
	PAID 11/13/23										
7	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	118-15-01-011 RG6	1T S 284.70 013408	1	290		290 106.70 .00	.00 6.17 .00	82.56 30.94 22.59	90.91	7
	LIBERTY ST AD#23-00668ST. MATTHEWS										
	APPR 6% 4900										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=13.64										
	104.55										
8	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	118-16-09-017 RG6	1T S 284.70 013409	2	430		430 106.70 .00	.00 8.94 .00	122.42 45.88 32.74	135.56	8
	AD#23-00666ST. MATTHEWS										
	APPR 6% 7100										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=20.33										
	155.89										
9	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163	121-00-03-070 RG6	1 286.70 013410	1	350		350 .00 .00 .00	.00 7.43 .00	100.35 .00 7.43	92.92	9
	TRACT I-2										
	APPR 6% 5900										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=13.94										
	106.86										
10	WASHINGTON GEORGE I L 931 PINELAND ST VANCE SC 29163 0011	150-14-04-008 RG6	1T C 284.70 013411	2	220		220 62.30 .00	.00 4.66 .00	62.63 13.71 13.87	62.47	10
	LOTS 11 & 12 FIRST AD#23-00667CAMERON										
	APPR 6% 3700										
	EXECUTION TO TAX COLLECTOR										
	PEN\$=9.37										
	71.84										

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1	WASHINGTON GEORGE I L C/O STROMAN DANIEL JR 196 CHURCH CAMP RD CAMERON SC 29030	150-14-05-014 RG6	1T C 284.70 013412	1	160 1110		1270 62.30 .00 52.79	.00 26.69 .00 .00	361.57 79.12 79.48	361.21	1
		LOT 20 BLOCK B SECOND ST CAMERON									
		APPR 6% 21200									
		PAID 01/02/24									
2	WASHINGTON JERRIE 712 CALDON RD SWANSEA SC 29160	014-00-01-030.03 LR4	J 286.70 013413		1210		1210 .00 .00 .00	.00 38.15 162.62 80.00	346.91 .00 200.77	226.14	2
		AKA RILEY JERRIE L									
		APPR 4% 30300							PEN\$=21.92	168.06	
		EXECUTION TO TAX COLLECTOR									
3	WASHINGTON MICHAEL SR & CAROLYN 313 RABBIT RUN TRL SIMPSONVILLE SC 29681	023-00-02-045 RG6	SR 288.90 013414	1.90	180 610		790 .00 .00 .00	.00 16.62 .00 .00	228.23 .00 16.62	211.61	3
		APPR 6% 13200									
		PAID 01/08/24									
4	WASHINGTON MOSES B & CURTIS 310 CARDINAL RD ELLOREE SC 29047	191-00-01-044 LR4	M 286.70 013415	5.00	900 620		1520 .00 .00 .00	.00 47.84 204.29 80.00	435.78 .00 252.13	263.65	4
		CARDINAL RD									
		APPR 4% 38000									
		PAID 01/03/24									
5	WASHINGTON NICOLE 355 COUNTY SHED RD BEAUFORT SC 29906 8728	121-00-03-039 RG6	1 286.70 013416	2	780		780 .00 .00 .00	.00 16.37 .00 .00	223.63 .00 16.37	207.26	5
		LOTS 8 & 9 DEER FOREST									
		APPR 6% 13000									
		PAID 01/15/24									
6	WASHINGTON ROBERT J OR AMANDA DAVIS 121 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-015.03 LR4	CC 286.70 013417		3090		3090 .00 .00 .00	.00 97.19 415.30 80.00	885.90 .00 512.49	453.41	6
		APPR 4% 77200									
		PAID 01/19/24									
7	WASHINGTON WALLIE 470 TEE VEE RD ELLOREE SC 29030	219-00-01-034.01 RG6	FS 286.70 013418		330		330 .00 .00 .00	.00 6.92 .00 80.00	94.61 .00 6.92	167.69	7
		1994 FLEETWOOD									
		APPR 6% 5500									
		PAID 12/29/23									
8	WASTE MANAGEMENT OF SOUTH CAROLINA WASTE MANAGEMENT OF S C INC PO BOX 250329 ATLANTA GA 30325 1329	SC DEPT OF REVENUE SCTC 5-020122 1482420	1T C 284.70 015931			3090	3090 62.30 .00 73.28	.00 37.05 .00 .00	879.72 192.51 110.33	961.90	8
		CAMERON				CAMERON					
		APPR 4% 110500									
		PAID 01/09/24									
9	WATERS ADAM J 789 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-064.04 LR4	CC 286.70 013419	1	4420		4420 .00 .00 .00	.00 139.12 594.05 80.00	1267.21 .00 733.17	614.04	9
		2018 LIVE OAK 28 X 68									
		APPR 4% 110500							PEN\$=53.40	587.44	
		PAID 02/10/24									
10	WATERS ADAM JOSEPH 789 BIG BEAVER CREEK RD SWANSEA SC 29160	049-00-01-064 LR4 RG6 MTG LENDOR #100	1 286.70 013420	13.50	2190		2190 .00 .00 .00	.00 52.50 83.33 .00	627.87 .00 135.83	492.04	10
		LOT 15 BIG BEAVER CR RD									
		APPR 6% 26200									
		APPR 4% 15500									
		PAID 12/15/23									

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1	WATFORD CLAUDE J JR PO BOX 126 YONKERS NY 10702	099-00-02-025 RG6	1 286.70 013421	1	570		570 .00 .00 .00	.00 11.96 .00 .00	163.42 .00 11.96	151.46	1
		LOT 13 RIDGEWOOD S/D									
		APPR 6% 9500									
		PAID 11/09/23									
2	WATFORD WOODROW WILSON III & DELTGEN CALLI MICHELLE JTWROS 8230 OLD STATE RD CAMERON SC 29030	150-13-00-006 AG4 MV4	1T C 284.70 013422	23.00	170		170 62.30 .00 10.52	.00 5.32 .00 .00	48.40 10.59 15.84	43.15	2
		OLD STATE RD									
		CAMERON									
		APPR 4% 4223									
		PAID 11/06/23									
3	WATFORD WOODROW WILSON III & DELTGEN CALLI MICHELLE JTWROS 8230 OLD STATE RD CAMERON SC 29030	150-14-12-001 AG4 MV4	1T C 284.70 013423	6.40	60		60 62.30 .00 3.65	.00 1.84 .00 .00	17.08 3.74 5.49	15.33	3
		OLD STATE RD									
		CAMERON									
		APPR 4% 1464									
		PAID 11/06/23									
4	WATFORD WOODROW WILSON III & DELTGAN CALLI MICHELLE JTWROS 8230 OLD STATE RD CAMERON SC 29030	150-14-12-004 MV4 AG4	1T C 284.70 013424	19.70	180		180 62.30 .00 11.18	.00 5.65 .00 .00	51.25 11.21 16.83	45.63	4
		OLD STATE RD									
		CAMERON									
		APPR 4% 4488									
		PAID 11/06/23									
5	WATFORD WOODROW WILSON III & DELTGEN CALLI MICHELLE 8230 OLD STATE RD CAMERON SC 29030	150-14-12-010 LR4 MTG LENDOR #100	1T C 284.70 013425	1	380 9780		10160 62.30 .00 632.46	.00 319.79 1365.50 .00	2892.55 632.97 2317.75	1207.77	5
		OLD STATE RD									
		CAMERON									
		APPR 4% 254000									
		PAID 12/15/23									
6	WATKINS DAVID C, MARGIE D & PROCHASKA CHRISTIE 486 HAMMOND CROSS RD ST MATTHEWS SC 29135	078-00-02-034 LR4	B 286.70 013426	.80	210 1890		2100 .00 .00 .00	.00 66.22 282.24 80.00	602.07 .00 348.46	333.61	6
		APPR 4% 52600									
		PAID 12/28/23									
7	WATKINS DORIS M 7626 COLUMBIA RD ST MATTHEWS SC 29135	065-00-00-059 RG6	1 286.70 013427	3.00	1030		1030 .00 .00 .00	.00 21.53 .00 .00	295.30 .00 21.53	273.77	7
		APPR 6% 17100									
		PAID 01/18/24									
8	WATKINS DORIS NELL 7626 COLUMBIA RD ST MATTHEWS SC 29135	047-00-01-025.01 LR4	CC 286.70 013428		1360		1360 .00 .00 .00	207.13 .00 182.78 80.00	389.91 .00 389.91	80.00	8
		H.E. (H)4065 1360									
		APPR 4% 34100									
		PAID 01/18/24									
9	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	108-00-00-002 RG6 AG4 MV4	B 286.70 013429	7.20	380 180		560 .00 .00 .00	.00 12.08 .00 80.00	160.55 .00 12.08	228.47	9
		OLD BELLEVILLE RD									
		APPR 6% 8600 APPR 4% 998									
		PAID 11/01/23									
10	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	108-00-00-003 AG4 MV4	1 286.70 013430	331.00	2420		2420 .00 .00 .00	.00 76.29 .00 .00	693.81 .00 76.29	617.52	10
		OLD BELLEVILLE RD									
		APPR 4% 60598									
		PAID 11/01/23									

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1	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	108-00-00-010 AG4 MV4 OLD BELLEVILLE RD	1 286.70 013431	19.30	70		70 .00 .00 .00	.00 2.17 .00 .00	20.07 .00 2.17	17.90	1
		PAID 11/01/23									
		APPR 4% 1727									
2	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	130-03-09-018 LR4	1T S 284.70 013432	1	680 3020		3700 106.70 213.40 142.46	300.60 53.51 497.28 .00	1053.39 394.79 1207.25	240.93	2
		ST. MATTHEWS H.E. (H) 3128 2000									
		PAID 10/30/23									
		APPR 4% 92500									
3	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	168-00-01-032 AG4 MV4 RIVER FRONT & MOYE LN	1 286.70 013433	83.70	240		240 .00 .00 .00	.00 7.47 .00 .00	68.81 .00 7.47	61.34	3
		PAID 11/01/23									
		APPR 4% 5935									
4	WATKINS RICHARD E 101 DUDLEY ST ST MATTHEWS SC 29135	168-00-01-033 AG4 MV4 RIVER FRONT NEAR MOYE LN	1 286.70 013434	46.60	400		400 .00 .00 .00	.00 12.50 .00 .00	114.68 .00 12.50	102.18	4
		PAID 11/01/23									
		APPR 4% 9926									
5	WATKINS RICHARD E 101 DUDLEY STREET ST MATTHEWS SC 29135	168-00-01-034 MV4 AG4	1 286.70 013435	265.70	1830		1830 .00 .00 .00	.00 57.51 .00 .00	524.66 .00 57.51	467.15	5
		PAID 11/01/23									
		APPR 4% 45681									
6	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	SR 288.90 013436	6.90	60		60 .00 .00 .00	.00 1.90 .00 .00	17.33 .00 1.90	15.43	6
		PAID 12/04/23									
		APPR 4% 1509									
7	WATSON BRIAN W 1305 OLD SWAMP RD SWANSEA SC 29160	060-00-00-058 LR4 MTG LENDOR #100	SR 288.90 013437	5.00	1220 10520		11740 .00 .00 .00	.00 369.52 1577.86 .00	3391.69 .00 1947.38	1444.31	7
		PAID 12/15/23									
		APPR 4% 293500									
8	WATSON CHARLIE HEIRS OF & WATSON OKERETA ET AL 14 SLEEPY HOLLOW RD CAMERON SC 29030	155-00-00-002 RG6 LR4	CA 286.70 013438	.90	250 210		460 .00 .00 .00	.00 10.85 18.82 80.00	131.88 .00 29.67	182.21	8
		PAID 01/12/24									
		APPR 6% 5246 APPR 4% 3374									
9	WATSON DAVID L & JUANITA 169 OAK VIEW RD CAMERON SC 29030	183-00-00-055 LR4 MTG LENDOR #100 OAK VIEW RD	FS 286.70 013439	1.50	340 1400		1740 .00 .00 .00	.00 54.77 233.86 80.00	498.86 .00 288.63	290.23	9
		PAID 12/29/23									
		APPR 4% 43500									
10	WATSON EUGENE & CYNTHIA I 142 OAK VIEW RD CAMERON SC 29030	183-00-00-040 LR4 OAK VIEW RD	FS 286.70 013440	.80	180 8760		8940 .00 .00 .00	.00 281.39 1201.54 80.00	2563.10 .00 1482.93	1160.17	10
		PAID 01/16/24									
		APPR 4% 223500									

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1	WATSON JAMES RAY HEIRS ET AL 1249 LIBBY ARIAIL CIR CHAPIN SC 29036 8253	209-00-00-010 AG4 MV4	1 286.70 013441	80.00	430		430 .00 .00 .00	.00 13.38 .00 .00	123.28 .00 13.38	109.90 126.39	1
	WEEKS LANDING RD										
							APPR 4% 10629		PEN\$=16.49		
							EXECUTION TO TAX COLLECTOR				
2	WATSON KEISHA L 155 OGLESBY DR ST MATTHEWS SC 29135	092-00-04-023 LR4	B 286.70 013442	1.60	430 3440		3870 .00 .00 .00	.00 121.75 520.13 80.00	1109.53 .00 641.88	547.65	2
	LOT 3 OGLESBY DR										
							APPR 4% 96700				
							PAID 12/15/23				
3	WATSON MARTHA 621 WINDING BROOK DR CAMERON SC 29030	183-00-00-030 LR4	FS 286.70 013443	1.00	220 1950		2170 .00 .00 .00	304.60 5.41 291.65 80.00	622.14 .00 601.66	100.48	3
	621 & 621 A WINDING BROOK DR						H.E. (H)4802 2000				
							APPR 4% 54300				
							PAID 11/14/23				
4	WATSON MARVIN & RUTH 797 WINDING BROOK DR CAMERON SC 29030	184-00-00-047 LR4	M 286.70 013444	.30	60 660		720 .00 .00 .00	109.66 .00 96.76 80.00	206.42 .00 206.42	80.00	4
	WINDING BROOK DR						H.E. (H)2729 720				
							APPR 4% 18100				
							EXECUTION TO TAX COLLECTOR				
5	WATSON MARY H 55-05 BEACH CHANNEL DR APT 3-D ARVERNE NY 11692	219-00-05-042 AG4 MV4	1 286.70 013445	15.20	60		60 .00 .00 .00	.00 1.76 .00 .00	17.20 .00 1.76	15.44	5
							APPR 4% 1396				
							PAID 11/07/23				
6	WATSON MELVIN & DINNA 66 NATES STORE RD CAMERON SC 29030	158-00-00-020 LR4	CA 286.70 013446	1	200 610		810 .00 .00 .00	123.36 .00 108.87 80.00	232.23 .00 232.23	80.00	6
	LT 1 GEO RAST S/D						H.E. (H)3668 810				
							APPR 4% 20300				
							PAID 02/14/24				
7	WATSON MICHAEL B & ELIZABETH ANN JTWROS 120 FOX CHASE LEXINGTON SC 29072	053-00-01-063 AG4 MV4	SR 288.90 013447	11.00	70		70 .00 .00 .00	.00 2.23 .00 .00	20.22 .00 2.23	17.99	7
	STONEY MOUNTAIN LN						APPR 4% 1771				
							PAID 11/25/23				
8	WATSON MICHAEL BRIAN & STEPHANIE W JTWROS 107 BEVERLY DR W COLUMBIA SC 29169	021-00-00-042 AG4 MV4 RG6	SR 288.90 013448	10.00	490		490 .00 .00 .00	.00 11.03 .00 .00	141.56 .00 11.03	130.53	8
							APPR 6% 7000 APPR 4% 1761				
							PAID 11/02/23				
9	WATSON PETER M 1691 OLD RIVER RD ELLOREE SC 29047	232-00-01-029 LR4	FS 286.70 013449	1	2670 9730		12400 .00 .00 .00	.00 390.29 1666.56 80.00	3555.08 .00 2056.85	1578.23	9
	LOT 11 OLD RIVER RD						APPR 4% 310000				
							PAID 12/15/23				
10	WATSON SAMUEL JOSEPH II & TROTIE KELLY EUGENE JTWROS 130 TALL PINES RD GASTON SC 29053	029-00-00-084 LR4	SR 288.90 013450	1	930 8780		9710 .00 .00 .00	.00 305.69 1305.02 .00	2805.22 .00 1610.71	1194.51	10
	LOT 15						APPR 4% 242800				
							PAID 12/07/23				

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1	WATSON WILLIE L SR & EARNESTINE JTWROS 108 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-048 LR4 LTS 43A,43B RIDGELAKE CIR	1 286.70 013451	2	520		520 .00 .00 .00	79.20 .00 69.88 .00	149.08 .00 149.08	.00	1
							H.E. (N)4933	520			
		PAID 02/05/24					APPR 4% 13000				
2	WATSON WILLIE LOUIS & ERNESTINE W 108 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-048.01 LR4 1997 REDMAN	ST 286.70 013452		1550		1550 .00 .00 .00	.00 48.85 208.32 80.00	444.39 .00 257.17	267.22	2
		REP/BY 020495-23-5					APPR 4% 38800		PEN\$=18.72	205.94	
		ERROR 02/05/24									
3	WATSON WILLIE LOUIS & ERNESTINE W 108 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-048.01 LR4 1997 REDMAN APPLY HOMESTEAD	ST 286.70 5020495		1550		1550 .00 .00 .00	223.88 2.44 208.32 80.00	444.39 .00 434.64	89.75	3
		RPLACES 013452-23-3					H.E. (N)49339	1470	PEN\$=.98	10.73	
		PAID 02/05/24									
4	WATSON YOLANDA F 135 LADY ASHLEY DR ST MATTHEWS SC 29135	104-00-02-083 RG6 LOTS #28, 29 & 30 BLK C	1 286.70 013453	3	1130		1130 .00 .00 .00	.00 23.80 .00 .00	323.97 .00 23.80	300.17	4
							APPR 6% 18900				
		PAID 01/14/24									
5	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	1 286.70 013454	1	410		410 .00 .00 .00	.00 8.56 .00 .00	117.55 .00 8.56	108.99	5
							APPR 6% 6800		PEN\$=16.35	125.34	
							EXECUTION TO TAX COLLECTOR				
6	WATTS CHRISTOPHER LEE & SPIERS GREGORY ALLEN 1116 BUSBEE RD GASTON SC 29053	028-00-00-030 RG6 ON CONGAREE RIVER OFF PINE NEEDLE CR	SR 288.90 013455	1.50	640 370		1010 .00 .00 .00	.00 21.28 .00 .00	291.79 .00 21.28	270.51	6
							APPR 6% 16900				
		PAID 12/29/23									
7	WATTS DONNA H 251 OAK LN TR ST MATTHEWS SC 29135	100-00-00-074 LR4 LOT 28 STUMPHOLE RD	ST 286.70 013456	2.00	530 7210		7740 .00 .00 .00	.00 243.49 1040.26 80.00	2219.06 .00 1283.75	1015.31	7
							APPR 4% 193400				
		PAID 01/03/24									
8	WATTS DOUGLAS L JR 52 MEDICINE WIND TR SWANSEA SC 29160	031-00-00-007 LR4 AG4 MV4	SR 288.90 013457	66.20	700 1450		2150 .00 .00 .00	.00 67.81 232.51 .00	621.14 .00 300.32	320.82	8
							APPR 4% 53859		PEN\$=9.62	330.44	
		PAID 01/25/24									
9	WATTS JIMMY A 112 ASHBY DRIVE GASTON SC 29053	230-00-03-031 RG6 LOT 28 STUMPHOLE RD	FS 286.70 013458	1	1030 1300		2330 .00 .00 .00	.00 48.85 .00 80.00	668.01 .00 48.85	699.16	9
							APPR 6% 38800				
		PAID 12/31/23									
10	WATTS JOHN AUSTIN 251 OAK LANE TRL ST MATTHEWS SC 29135	101-00-00-047 RG6	1 286.70 013459	3.80	1340		1340 .00 .00 .00	.00 28.20 .00 .00	384.18 .00 28.20	355.98	10
							APPR 6% 22400				
		PAID 01/03/24									

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1	WATTS JOHN AUSTIN 251 OAK LANE TRL ST MATTHEWS SC 29135	101-00-00-047 RG6	ST 280.92 5020110	3.80	630		630 .00 .00 .00	.00 10.19 .00 .00	176.98 .00 10.19	166.79	1
	2020 ROLLBACK TAX ON 3.8 ACRES										
	PAID 01/05/24										
2	WATTS JOHN AUSTIN 251 OAK LANE TRL ST MATTHEWS SC 29135	101-00-00-047 RG6	ST 279.92 5020112	3.80	630		630 .00 .00 .00	.00 11.25 .00 .00	176.35 .00 11.25	165.10	2
	2021 ROLLBACK TAX ON 3.8 ACRES										
	PAID 01/05/24										
3	WATTS JOHN AUSTIN 251 OAK LANE TRL ST MATTHEWS SC 29135	101-00-00-047 RG6	ST 282.70 5020113	3.80	720		720 .00 .00 .00	.00 14.95 .00 .00	203.54 .00 14.95	188.59	3
	2022 ROLLBACK TAX ON 3.8 ACRES										
	PAID 01/05/24										
4	WATTS JOSHUA RYAN C/O BLACKWELDER D & C 1792 PINE PLAIN RD SWANSEA SC 29160	021-00-00-052 RG6	SR 288.90 013460	1	1130		1130 .00 .00 .00	.00 23.67 .00 .00	326.46 .00 23.67	302.79	4
	LOT 1										
	APPR 6% 18800										
	PAID 11/27/23										
5	WATTS JOSHUA RYAN C/O BLACKWELDER D & C 1792 PINE PLAIN RD SWANSEA SC 29160	021-00-00-053 RG6	SR 288.90 013461	1	1130		1130 .00 .00 .00	.00 23.67 .00 .00	326.46 .00 23.67	302.79	5
	LOTS 2										
	APPR 6% 18800										
	PAID 11/27/23										
6	WATTS JOSHUA RYAN C/O BLACKWELDER D & C 1792 PINE PLAIN RD SWANSEA SC 29160	021-00-00-054 RG6	SR 288.90 013462	1	1130		1130 .00 .00 .00	.00 23.67 .00 .00	326.46 .00 23.67	302.79	6
	LOT 3										
	APPR 6% 18800										
	PAID 11/27/23										
7	WATTS RANDALL G & SEBRENIA L JTWROS P O BOX 1067 SWANSEA SC 29160	007-00-01-020 LR4 AG4 MV4	SR 288.90 013463	200.00	1640		12580 .00 .00 .00	.00 396.20 1526.78 .00	3634.36 .00 1922.98	1711.38	7
	APPR 4% 314695										
	PAID 01/05/24										
8	WATTS RANDALL G & SEBRENIA L PO BOX 1067 SWANSEA SC 29160	007-00-01-032 MV4 AG4	SR 288.90 013464	25.10	150		150 .00 .00 .00	.00 4.78 .00 .00	43.34 .00 4.78	38.56	8
	APPR 4% 3793										
	PAID 01/05/24										
9	WATTS SADIE JANE 237 CHERRY LAUREL LN SWANSEA SC 29160	052-00-03-015 LR4 MTG LENDOR #002	SR 288.90 013465	1.80	510		7960 .00 .00 .00	309.00 187.47 1069.82 .00	2299.64 .00 1566.29	733.35	9
	H.E. (H)3576 2000										
	APPR 4% 198900										
	PAID 12/28/23										
10	WAY C J REV & EMMA M JTWROS 283 WOOD STORK TR ELLOREE SC 29047	192-00-00-057 LR4	M 286.70 013466	2.00	450		1200 .00 .00 .00	182.76 187.00 161.28 80.00	344.04 .00 344.04	80.00	10
	WOOD STORK TR										
	H.E. (H)2568 1200										
	APPR 4% 29900										
	PAID 11/13/23										

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1	WAY DAKOTA & WANNAMAKER CLARE 7996 OLD STATE RD CAMERON SC 29030	150-16-01-003 LR4 MTG LENDOR #100	1T C 284.70 013467	1	930 9520		10450 62.30 650.39	.00 328.85 1404.48 .00	2975.12 651.04 2383.72	1242.44	1
					CAMERON						
					APPR 4% 261200						
		PAID 12/15/23									
2	WAY ELIZABETH M P O BOX 433 ST MATTHEWS SC 29135	118-15-08-022 RG6	1T S 284.70 013468	1	210 980		1190 106.70 66.70	.00 25.05 .00 .00	338.79 126.97 91.75	374.01	2
					ST. MATTHEWS						
					APPR 6% 19900						
		PAID 12/19/23									
3	WAY ISABELLA H 174 STACEY BRIDGE RD ORANGEBURG SC 29118	047-00-02-030 RG6	1 286.70 013469	1.40	560		560 .00 .00 .00	.00 11.71 .00 .00	160.55 .00 11.71	148.84	3
		OFF KAIGLER RD									
					APPR 6% 9300						
		PAID 11/09/23									
4	WAYLAND BRADLEY R SR & SHARON E 142 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-015 LR4	SR 288.90 013470	3.20	780 4560		5340 .00 .00 .00	309.00 105.25 717.70 .00	1542.73 .00 1131.95	410.78	4
					H.E. (H)4667	2000					
					APPR 4% 133600						
		PAID 12/06/23									
5	WAYLAND BRADLEY R SR & SHARON E 142 MOUNT MORIAH RD SWANSEA SC 29160	052-00-02-036 RG6	SR 288.90 013471	.60	260 1280		1540 .00 .00 .00	.00 32.36 .00 .00	444.91 .00 32.36	412.55	5
					APPR 6% 25700						
		PAID 12/06/23									
6	WAYMER LINDA H 254 CAW CAW HWY ST MATTHEWS SC 29135	067-00-00-100 AG4 MV4	1 286.70 013472	2.00	20		20 .00 .00 .00	.00 .52 .00 .00	5.73 .00 .52	5.21	6
		TRACT C OFF CAW CAW HWY									
					APPR 4% 416						
		PAID 01/11/24									
7	WAYNERS TARZANNA ET AL 3520 MAYBANK ST COLUMBIA SC 29204	118-15-08-001 RG6	1T S 284.70 013473	1	210 1490		1700 106.70 .00 95.20	.00 35.76 .00 .00	483.99 181.39 130.96	534.42	7
					ST. MATTHEWS						
					APPR 6% 28400						
		PAID 03/15/24							PEN\$=53.44	587.86	
8	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	043-00-00-008 AG4 MV4 RG6	CC 286.70 013474	18.70	520 6080		6600 .00 .00 .00	.00 139.64 .00 80.00	1892.22 .00 139.64	1832.58	8
		AT ORBG/CALHOUN CO LINE									
					APPR 6% 108400 APPR 4% 2510						
		PAID 12/11/23									
9	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-016 MV4 AG4	1 286.70 013475	4.00	30		30 .00 .00 .00	.00 .84 .00 .00	8.60 .00 .84	7.76	9
		PART OF TRACT 2									
					APPR 4% 671						
		PAID 12/11/23									
10	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-017 AG4 MV4 EFB RG6	CC 286.70 013476	14.10	760 4430		5190 .00 .00 .00	.00 109.84 .00 80.00	1487.97 .00 109.84	1458.13	10
		BEAUTY SHOP									
					APPR 6% 85000 APPR 4% 2247						
		PAID 12/11/23									

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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	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-017 RG6	CC 280.92 5020021	.50	80		80 .00 .00 .00	.00 1.26 .00 .00	22.47 .00 1.26	21.21	1
		2020 ROLLBACK TAX ON .5 ACRES									
		PAID 12/11/23									
2	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-017 RG6	CC 279.92 5020022	.50	80		80 .00 .00 .00	.00 1.39 .00 .00	22.39 .00 1.39	21.00	2
		2021 ROLLBACK TAX ON .5 ACRES									
		PAID 12/11/23									
3	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-017 RG6	CC 282.70 5020023	.50	90		90 .00 .00 .00	.00 1.87 .00 .00	25.44 .00 1.87	23.57	3
		2022 ROLLBACK TAX ON .5 ACRES									
		PAID 12/11/23									
4	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	069-00-04-020 AG4 MV4	1 286.70 013477	11.80	60		60 .00 .00 .00	.00 1.93 .00 .00	17.20 .00 1.93	15.27	4
		TRACT 6									
		APPR 4% 1534									
		PAID 12/11/23									
5	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	070-00-01-029 AG4 MV4 EFB	CC 286.70 013478	130.10	630		630 .00 .00 .00	.00 19.71 .00 80.00	180.62 .00 19.71	240.91	5
		APPR 4% 15657									
		PAID 12/11/23									
6	WAYSTACK PROPERTIES LLC 103 NANDINA TRL ORANGEBURG SC 29118	130-04-03-002 RG6	1T S 284.70 013479	1	570 2730		3300 106.70 .00 184.36	.00 69.25 .00 .00	939.51 352.11 253.61	1038.01 1141.81	6
		BUTLER ST DUPLEX APTS									
		ST. MATTHEWS									
		APPR 6% 55000									
		PAID 02/23/24							PEN\$=103.80		
7	WAYSTACK SUSAN COLOR ME CRAZY HAIR STUDIO 91 NANDINA TRAIL ORANGEBURG SC 29118	SC DEPT OF REVENUE SCTC 5-115440692	1 286.70 5020359			80	90 .00 .00 .00	.00 .96 .00 .00	25.80 .00 .96	24.84	7
		2185827									
		TAX YEAR 2023									
		ADD PER DOR									
		PEN=10									
		PAID 12/31/23									
8	WAYSTACK TRISTAM & SUSAN 103 NANDINA TRL ORANGEBURG SC 29118	070-00-01-036 LR4	CC 286.70 013480	1.00	260 9100		9360 .00 .00 .00	.00 294.73 1257.98 80.00	2683.51 .00 1552.71	1210.80	8
		MTG LENDOR #100									
		APPR 4% 234100									
		PAID 12/15/23									
9	WCB BELLINGER LLC C/O CAROL AYALA 110 LOG RD HARRISVILLE RI 02830	021-00-00-012 AG4 MV4 RG6	SR 288.90 013481	138.00	1330 5250		6580 .00 .00 .00	.00 147.46 .00 .00	1900.96 .00 147.46	1753.50	9
		APPR 6% 94600									
		APPR 4% 22525									
		PAID 01/05/24									
10	WCZ CONSTRUCTION LLC POWDER CAVE COURT 315 POWDER CAVE RD SWANSEA SC 29160 8684	SC DEPT OF REVENUE SCTC 5-105928514	SR 288.90 015932			1350	1490 .00 .00 .00	.00 16.19 .00 .00	430.46 .00 16.19	414.27	10
		2639656									
		315 POWDER CAVE RD									
		SWANSEA									
		PEN=140									
		PAID 11/01/23									

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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	WEARING ROSETTA 143 HAWTHORNE TRL ST MATTHEWS SC 29135	073-00-04-013 RG6	1 286.70 013482	1	420		420 .00 .00 .00	.00 8.81 .00 .00	120.41 .00 8.81	111.60 128.34	1
		LT 2A BLK F HAWTHORNE TRL									
		APPR 6% 7000							PEN\$=16.74		
		EXECUTION TO TAX COLLECTOR									
2	WEATHERFORD BOBBY C & DARLENE LIFE EST 1363 COLONEL THOMSON HWY ST MATTHEWS SC 29135	164-00-00-008 AG4 MV4	1 286.70 013483	7.20	50		50 .00 .00 .00	.00 1.46 .00 .00	14.34 .00 1.46	12.88	2
		HWY 601 WEATHERFORD HOUSE									
		APPR 4% 1159									
		PAID 12/20/23									
3	WEATHERFORD CALVIN JR LIFE ESTATE 117 LONGLEAF DR ST MATTHEWS SC 29135	106-00-01-032 LR4	B 286.70 013484	1	310 1000		1310 .00 .00 .00	199.51 .00 176.07 80.00	375.58 .00 375.58	80.00	3
		LOT 13 LONGLEAF DR									
		H.E. (H)2677					1310				
		APPR 4% 32800									
		PAID 11/29/23									
4	WEATHERFORD GREGORY PAUL & WILLIAMS PAMELA A 1081 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-030.02 LR4	ST 286.70 013485		1600		1600 .00 .00 .00	.00 50.23 215.04 80.00	458.72 .00 265.27	273.45	4
		2014 GILES									
		APPR 4% 39900									
		PAID 11/21/23									
5	WEATHERFORD JENNIFER C & MARK 1029 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-028 LR4 AG4 MV4	ST 286.70 013486	10.00	320 8860		9180 .00 .00 .00	.00 288.88 1225.73 80.00	2631.91 .00 1514.61	1197.30	5
		MTG LENDOR #100									
		APPR 4% 229449									
		PAID 12/15/23									
6	WEATHERFORD LARRY DALE 171 EDEN BROOK CT GASTON SC 29053 9764	030-00-02-070 LR4	SR 288.90 013487	1	890 6290		7180 .00 .00 .00	.00 226.12 964.99 .00	2074.30 .00 1191.11	883.19	6
		MTG LENDOR #100									
		LOT 8 PHASE II									
		APPR 4% 179600									
		PAID 12/15/23									
7	WEATHERFORD LAUREN M & MADSEN THOMAS A 1071 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-029 RG6	1 286.70 013488	8.60	2010		2010 .00 .00 .00	.00 42.23 .00 .00	576.27 .00 42.23	534.04	7
		APPR 6% 33540									
		PAID 01/06/24									
8	WEATHERFORD LAUREN M & MADSEN 1071 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-029 RG6	ST 280.92 5020126	8.60	1850		1850 .00 .00 .00	.00 29.88 .00 .00	519.70 .00 29.88	489.82	8
		2020 ROLLBACK TAX ON 8.6 ACRES									
		APPR 4% 179600									
		PAID 01/06/24									
9	WEATHERFORD LAUREN M & MADSEN 1071 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-029 RG6	ST 279.92 5020127	8.60	1850		1850 .00 .00 .00	.00 32.99 .00 .00	517.85 .00 32.99	484.86	9
		2021 ROLLBACK TAX ON 8.6 ACRES									
		APPR 4% 179600									
		PAID 01/06/24									
10	WEATHERFORD MARK & JENNIFER 1029 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-011 RG6 AG4 MV4	ST 286.70 013489	7.80	430 970		1400 .00 .00 .00	.00 29.96 .00 80.00	401.38 .00 29.96	451.42	10
		APPR 6% 22700									
		APPR 4% 1096									
		PAID 01/15/24									

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1	WEATHERFORD PAUL 1081 CALHOUN RD ST MATTHEWS SC 29135	116-00-00-030 AG4 MV4 RG6 LR4 CALHOUN RD	ST 286.70 013490	10.00	710 90		800 .00 .00 .00	.00 20.13 34.94 80.00	229.36 .00 55.07	254.29	1
				APPR 6% 8100 APPR 4% 7888							
		PAID 11/21/23									
2	WEAVER FRANCES V 822 VICE ROAD CAMERON SC 29030	179-00-00-013 RG6	1 286.70 013491	3.60	1040		1040 .00 .00 .00	.00 21.78 .00 .00	298.17 .00 21.78	276.39	2
				APPR 6% 17300							
		PAID 12/07/23									
3	WEAVER HARRY W & JANICE JTWROS C/O WEAVER J S & K M JTWROS 1223 OLD RIVER RD ELLOREE SC 29047	231-00-02-004 RG6	FS 286.70 013492	1	1180 1000		2180 .00 .00 .00	.00 45.70 .00 80.00	625.01 .00 45.70	659.31	3
		REP/BY 019935-23-5		APPR 6% 36300							
		ERROR 10/26/23									
4	WEAVER HARRY W & JANICE JTWROS C/O WEAVER J S & K M JTWROS 1223 OLD RIVER RD ELLOREE SC 29047	231-00-02-004 LR4	FS 286.70 S019935	1	790 660		1450 .00 .00 .00	.00 45.70 194.88 80.00	415.72 .00 240.58	255.14	4
		LR4 PER ASSESSOR REP 013492233 REP/BY 020211-23-5 RPLACES 013492-23-3 ERROR 11/07/23									
5	WEAVER HARRY W & JANICE JTWROS C/O WEAVER J S & K M JTWROS 1223 OLD RIVER RD ELLOREE SC 29047	231-00-02-004 LR4	FS 286.70 S020211	1	790 660		1450 .00 .00 .00	111.18 22.85 194.88 80.00	415.72 .00 328.91	166.81	5
		LR4 PER ASSESSOR APPLY HS REP 013492233 REP 019935235				H.E. (N)49915	730				
		RPLACES 019935-23-5 PAID 11/28/23									
6	WEAVER ROBERT BRETT 7068 CAMERON RD CAMERON SC 29030	197-00-00-055 LR4 AG4 MV4	FS 286.70 013493	50.50	570 12300		12870 .00 .00 .00	.00 405.01 1697.47 80.00	3689.83 .00 2102.48	1667.35	6
				APPR 4% 321692							
		PAID 12/12/23									
7	WEAVER ROBERT C & FRANCES V 822 VICE RD CAMERON SC 29030	179-00-00-030 AG4 MV4	1 286.70 013494	11.40	60		60 .00 .00 .00	.00 1.79 .00 .00	17.20 .00 1.79	15.41	7
				APPR 4% 1423							
		PAID 12/07/23									
8	WEAVER ROBERT C JR & FRANCES 822 VICE RD CAMERON SC 29030	179-00-00-012 LR4	F 286.70 013495	3.30	630 5270		5900 .00 .00 .00	304.60 122.88 792.96 80.00	1691.53 .00 1220.44	551.09	8
		VICE RD				H.E. (H)3850	2000				
				APPR 4% 147600							
		PAID 12/07/23									
9	WEBB CARROLL PROPERTIES LLC 207 DANTZLER ST ST MATTHEWS SC 29135	144-00-00-024 AG4 MV4 EFB	ST 286.70 013496	16.10	110		110 .00 .00 .00	.00 3.39 .00 80.00	31.54 .00 3.39	108.15	9
		LONGSTREET RD									
				APPR 4% 2696							
		PAID 12/28/23									
10	WEBB CARROLL TRAINING CTR INC PO BOX 224 ST MATTHEWS SC 29135	144-00-00-015 RG6	1 286.70 013497	1.00	400		400 .00 .00 .00	.00 8.31 .00 .00	114.68 .00 8.31	106.37	10
				APPR 6% 6600							
		PAID 01/16/24									

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1	WEBB JAMES W & SCADI H C/O WEBB SCADI H 203 STABLER HILL RD SWANSEA SC 29160	053-00-03-022 LR4	SR 288.90 013498	2.20	620 8560		9180 .00 .00 .00	.00 288.94 1233.79 .00	2652.10 .00 1522.73	1129.37	1
		REP/BY 020410-23-5 ERROR 01/03/24			APPR 4% 229500						
2	WEBB JAMES W & SCADI H C/O WEBB SCADI H 203 STABLER HILL RD SWANSEA SC 29160	053-00-03-022 EX	SR 288.90 5020410	2.20			.00 .00 .00	.00 .00 .00	.00 .00 .00	.00	2
		REP 013498233 EXEMPT PER DOR RPLACES 013498-23-3 PAID 01/03/24									
3	WEBBER CLEMMIE E ET AL C/O CALHOUN PROPERTY LLC P O BOX 1966 PAWLEYS ISLAND SC 29585	118-15-08-023 RG6	1T S 284.70 013499	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	3
		ST. MATTHEWS APPR 6% 3600 PAID 01/04/24									
4	WEBBER CLEMMIE E ET AL 3159 TENNYSON STNW WASHINGTON DC 20015	118-15-08-025 RG6	1T S 284.70 013500	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	4
		PARIS LN ST. MATTHEWS APPR 6% 3600 PAID 01/23/24									
5	WEBER SUSAN R & STANLEY FRANK RICE JTWROS 101 WATERSIDE LN ELLOREE SC 29047	230-12-00-029 LR4	FS 286.70 013501	1	5510 5760		11270 .00 .00 .00	.00 354.79 1514.69 80.00	3231.11 .00 1869.48	1441.63	5
		LOT 79 STUMPHOLE RD REP/BY 020319-23-5 ERROR 12/07/23									
6	WEBER SUSAN R & STANLEY FRANK RICE JTWROS 101 WATERSIDE LN ELLOREE SC 29047	230-12-00-029 LR4	FS 286.70 5020319	1	5510 5760		11270 .00 .00 .00	304.60 291.84 1514.69 80.00	3231.11 .00 2111.13	1199.98	6
		LOT 79 STUMPHOLE RD APPLY HS REP 013501233 RPLACES 013501-23-3 PAID 01/09/24				H.E. (N)5006 2000					
7	WEBSTER JULIE R HEIRS OF 114 GRISSENDANNER DR EUTAWVILLE SC 29048	118-13-05-011 RG6	1T S 284.70 013502	1	360 2520		2880 106.70 .00 160.90	.00 60.43 .00 .00	819.94 307.30 221.33	905.91	7
		ST. MATTHEWS APPR 6% 48000 PAID 01/08/24									
8	WEEKS LUCRETIA HEIRS OF 3906 MCCORDS FERRY ROAD ELLOREE SC 29047	219-00-04-010 RG6	1 286.70 013503	1.00	320		320 .00 .00 .00	.00 6.80 .00 .00	91.74 .00 6.80	84.94 87.49	8
		MCCORDS FERRY RD APPR 6% 5400 PAID 01/31/24							PEN\$=2.55		
9	WEEKS ABRAHAM 4432 7TH ST NE WASHINGTON DC 20017	168-00-03-042 RG6	1 286.70 013504	1	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 .00 5.67	71.74	9
		TOWN SQUARE ST APPR 6% 4500 PAID 12/08/23									
10	WEEKS ANDREW DEAN 314 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-006 LR4 MTG LENDOR #100	1T S 284.70 013505	1	700 5220		5920 106.70 .00 496.10	.00 186.33 795.65 .00	1685.42 631.66 1478.08	839.00	10
		ST. MATTHEWS APPR 4% 148000 PAID 12/15/23									

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1	WEEKS ARTHUR 105 TOWN SQ FORT MOTTE SC 29135	168-00-02-021 RG6	1 286.70 013506	.70	230		230 .00 .00 .00	.00 4.91 .00 .00	65.94 .00 4.91	61.03 67.13	1
		PURPLE MARTIN DR									
		APPR 6% 3900							PEN\$=6.10		
		PAID 02/22/24									
2	WEEKS ARTHUR 105 TOWN SQUARE FORT MOTTE SC 29135	168-00-02-022 RG6	1 286.70 013507	1	90		90 .00 .00 .00	.00 1.89 .00 .00	25.80 .00 1.89	23.91 26.30	2
		FT MOTTE									
		APPR 6% 1500							PEN\$=2.39		
		PAID 02/22/24									
3	WEEKS ARTHUR 105 TOWN SQUARE FORT MOTTE SC 29135	168-00-02-025 RG6	1 286.70 013508	2	80		80 .00 .00 .00	.00 1.64 .00 .00	22.94 .00 1.64	21.30 23.43	3
		PURPLE MARTIN DR									
		APPR 6% 1300							PEN\$=2.13		
		PAID 02/22/24									
4	WEEKS BERT S & EMILY E 2010 BRIDGE ST ST MATTHEWS SC 29135	130-03-08-008 LR4	1T S 284.70 013509	1	430 4580		5010 106.70 213.40 252.07	300.60 94.68 .00	1426.35 534.57 1534.09	426.83	4
		ST. MATTHEWS									
		H.E. (H)4400 2000									
		APPR 4% 125200									
		PAID 01/11/24									
5	WEEKS CASSIE B JACOBS MARY & HENRY 3113 24TH ST SE WASHINGTON DC 20020	167-00-00-009 RG6	1 286.70 013510	1	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	5
		FORT MOTTE RD									
		APPR 6% 4000									
		PAID 12/29/23									
6	WEEKS FRANK & MARJORIE 547 WEEKS LANDING RD LONE STAR SC 29030	200-00-00-002 AG4 MV4 EFB	F 286.70 013511	10.00	40 40		80 .00 .00 .00	.00 2.39 .00 80.00	22.94 .00 2.39	100.55 23.63	6
		MCCORDS FERRY RD									
		APPR 4% 1902							PEN\$=3.08		
		EXECUTION TO TAX COLLECTOR									
7	WEEKS FRANK CARLTON 546 WEEKS LANDING RD LONE STAR SC 29030	209-00-00-015 LR4 AG4 MV4 EFB	F 286.70 013512	44.10	650 4150		4800 .00 .00 .00	304.60 87.98 602.11 80.00	1376.16 .00 994.69	461.47 438.69	7
		WEEKS LANDING RD									
		H.E. (H)4731 2000									
		APPR 4% 119880							PEN\$=57.22		
		EXECUTION TO TAX COLLECTOR									
8	WEEKS FRANK KIRKLAND & ROBINETTA M LIFE ESTATES 1273 OLD SWAMP RD SWANSEA SC 29160	060-00-00-031 LR4 RG6	SR 288.90 013513	5.50 3	1440 8640		10080 .00 .00 .00	.00 315.00 1325.18 .00	2912.11 .00 1640.18	1271.93	8
		REP/BY 020375-23-5									
		APPR 6% 3600									
		APPR 4% 246600									
		ERROR 12/21/23									
9	WEEKS FRANK KIRKLAND & ROBINETTA M LIFE ESTATES 1273 OLD SWAMP RD SWANSEA SC 29160	060-00-00-031 LR4 RG6	SR 288.90 S020375	5.50 3	1440 8640		10080 .00 .00 .00	309.00 252.05 1325.18 .00	2912.11 .00 1886.23	1025.88	9
		REP 013513233									
		APPLY HOMESTEAD									
		H.E. (N)5017 2000									
		RPLACES 013513-23-3									
		PAID 12/30/23									
10	WEEKS FRANK KIRKLAND & ROBINETTA M LIFE ESTATES 1273 OLD SWAMP RD SWANSEA SC 29160	060-00-00-050 RG6	SR 288.90 013514	5.00	1830 40		1870 .00 .00 .00	.00 39.15 .00 .00	540.24 .00 39.15	501.09	10
		OLD SWAMP RD/ROLLING HILLS DR									
		APPR 6% 31100									
		PAID 12/30/23									

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1	WEEKS GEORGE CLAYTON JR 9058 OLD STATE RD CAMERON SC 29030	155-00-00-031 LR4	CA 286.70 013515	.70	80 6240		6320 .00 .00 .00	.00 198.92 849.41 80.00	1811.94 1048.33	843.61	1
	OLD STATE RD										
	PAID 11/03/23										
	APPR 4% 158000										
2	WEEKS J PERRY JR & MARTHA ANN S WEEKS 109 OLD ORANGEBURG RD CAMERON SC 29030	150-15-02-002 LR4	1T C 284.70 013516	2	770 4910		5680 62.30 124.60 228.83	300.60 115.70 763.39 .00	1617.10 353.86 1533.12	437.84	2
	OLD ORANGEBURG RD										
	CAMERON										
	H.E. (H) 3704 2000										
	APPR 4% 141900										
	PAID 12/07/23										
3	WEEKS LOUIS D & JULIE D JTWROS 330 PINE NEEDLE CIR GASTON SC 29053	029-00-00-017 LR4	SR 288.90 013517	1.80	830 7520		8350 .00 .00 .00	.00 262.88 1122.24 .00	2412.32 1385.12	1027.20	3
	MTG LENDOR #100										
	APPR 4% 208800										
	PAID 12/15/23										
4	WEEKS LUCRETIA ET AL 3906 MCCORDS FERRY RD ELLOREE SC 29047	213-00-00-016 MV4 AG4 RG6	1 286.70 013518	17.40	430		430 .00 .00 .00	.00 9.94 .00 .00	123.28 9.94	113.34	4
	MCCORDS FERRY RD										
	APPR 6% 5600										
	APPR 4% 2296										
	PAID 01/31/24										
	PEN\$=3.40										
5	WEEKS LUCRETIA ET AL 3906 MCCORDS FERRY RD ELLOREE SC 29047	214-00-00-028 AG4 MV4	1 286.70 013519	20.80	130		130 .00 .00 .00	.00 4.23 .00 .00	37.27 4.23	33.04	5
	MCCORDS FERRY RD										
	APPR 4% 3359										
	PAID 01/31/24										
	PEN\$=.99										
6	WEEKS LUCRETIA ET AL 3906 MCCORDS FERRY RD ELLOREE SC 29047	219-00-04-009 RG6	FS 286.70 013520	1.00	350 1140		1490 .00 .00 .00	.00 31.35 .00 80.00	427.18 31.35	475.83	6
	MCCORDS FERRY RD										
	APPR 6% 24900										
	EXECUTION TO TAX COLLECTOR										
	PAID 02/22/24										
	PEN\$=59.37										
7	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019	168-00-02-008 RG6	1 286.70 013521	.80	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 5.67	71.74	7
	FT MOTTE RD										
	APPR 6% 4500										
	PAID 02/22/24										
	PEN\$=7.17										
8	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019 0011	168-00-02-019 RG6	1 286.70 013522	1.70	110		110 .00 .00 .00	.00 2.39 .00 .00	31.54 2.39	29.15	8
	PURPLE MARTIN DR										
	APPR 6% 1900										
	PAID 02/22/24										
	PEN\$=2.92										
9	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019 0011	168-00-03-046 RG6	F 286.70 013523	1.00	330 2960		3290 .00 .00 .00	.00 69.12 .00 80.00	943.24 69.12	954.12	9
	TOWN SQUARE ST										
	APPR 6% 54900										
	PAID 02/22/24										
	PEN\$=87.41										
10	WEEKS MARCUS A 5136 LEE ST NE WASHINGTON DC 20019 0011	168-00-03-047 RG6	1 286.70 013524	1	270		270 .00 .00 .00	.00 5.67 .00 .00	77.41 5.67	71.74	10
	S-9-150										
	APPR 6% 4500										
	PAID 02/22/24										
	PEN\$=7.17										

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-029 RG6	F 282.70 S020081	2.50	820		820 .00 .00 .00	.00 17.07 .00 .00	231.81 .00 17.07	214.74	1
		2022 ROLLBACK TAX ON 2.5 ACRES								246.95	
									PEN\$=32.21		
									EXECUTION TO TAX COLLECTOR		
2	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	1 286.70 013530	.70	240		240 .00 .00 .00	.00 4.94 .00 .00	68.81 .00 4.94	63.87	2
		WEEKS LANDING RD								73.45	
									APPR 6% 3920		
									PEN\$=9.58		
									EXECUTION TO TAX COLLECTOR		
3	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	F 280.92 S020082	2.50	220		220 .00 .00 .00	.00 3.59 .00 .00	61.80 .00 3.59	58.21	3
		2020 ROLLBACK TAX ON .7 ACRE									
		REP/BY 020120-23-5									
		ERROR 10/27/23									
4	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	F 279.92 S020083	2.50	220		220 .00 .00 .00	.00 3.96 .00 .00	61.58 .00 3.96	57.62	4
		2021 ROLLBACK TAX ON .7 ACRE									
		REP/BY 020122-23-5									
		ERROR 10/27/23									
5	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	F 282.70 S020084	2.50	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	5
		2022 ROLLBACK TAX ON .7 ACRE									
		REP/BY 020124-23-5									
		ERROR 10/27/23									
6	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	F 280.92 S020120	.70	220		220 .00 .00 .00	.00 3.59 .00 .00	61.80 .00 3.59	58.21	6
		2020 ROLLBACK TAX ON .7 ACRE									
		RPLACES 020082-23-5							PEN\$=8.73	66.94	
									EXECUTION TO TAX COLLECTOR		
7	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	F 279.92 S020122	.70	220		220 .00 .00 .00	.00 3.96 .00 .00	61.58 .00 3.96	57.62	7
		2021 ROLLBACK TAX ON .7 ACRE									
		RPLACES 020083-23-5							PEN\$=8.64	66.26	
									EXECUTION TO TAX COLLECTOR		
8	WEEKS MARJORIE F ESTATE OF 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-030 RG6	F 282.70 S020124	.70	220		220 .00 .00 .00	.00 4.61 .00 .00	62.19 .00 4.61	57.58	8
		2022 ROLLBACK TAX ON .7 ACRE									
		RPLACES 020084-23-5							PEN\$=8.64	66.22	
									EXECUTION TO TAX COLLECTOR		
9	WEEKS ROBERT 1 EAGLE LANE ELLOREE SC 29047	SCTC 1-2591739	1 286.70 013531			3.32	3320 .00 .00 .00	39.81 .00 .00	951.84 .00 39.81	912.03	9
		VESSELL WEEKSEND 2006 PRO-LINE BOATS REP/BY 020429-23-6									
		ERROR 01/08/24									
10	WEEKS ROBERT 1 EAGLE LANE ELLOREE SC 29047	SCTC 1-2591739	1 286.70 S020429			2.77	2770 .00 .00 .00	33.21 .00 .00	794.16 .00 33.21	760.95	10
		VESSELL WEEKSEND 2006 PRO-LINE BOATS RPLACES 013531-23-4 PAID 01/08/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ROBERT S III C/O WEEKS R S III & L J 1 EAGLE LN ELLOREE SC 29047	197-00-00-036 AG4 MV4	1 286.70 013532	162.90	1080		1080 .00 .00 .00	.00 33.93 .00 .00	309.64 .00 33.93	275.71	1
		PAID 11/03/23					APPR 4% 26950				
2	WEEKS ROBERT S III C/O WEEKS R S III & L J 1 EAGLE LN ELLOREE SC 29135	220-00-00-001 LR4	1 286.70 013533	1	1200		1200 .00 .00 .00	.00 37.77 161.28 .00	344.04 .00 199.05	144.99	2
		PAID 11/03/23					APPR 4% 30000				
3	WEEKS ROBERT S III & LAURA J 1 EAGLE LN ELLOREE SC 29047	220-00-00-002 LR4 MTG LENDOR #100	FS 286.70 013534	1	1200 9500		10700 .00 .00 .00	.00 336.91 1438.08 80.00	3067.69 .00 1774.99	1372.70	3
		PAID 12/15/23					APPR 4% 267600				
4	WEEKS ROBERT S III & RYAN C C/O WEEKS R S III & L J 1 EAGLE LN ELLOREE SC 29135	197-00-00-064 MV4 AG4	1 286.70 013535	2.10	20		20 .00 .00 .00	.00 .43 .00 .00	5.73 .00 .43	5.30	4
		PAID 11/03/23					APPR 4% 338				
5	WEEKS SHANE C & KIMBERLY W 2416 CLEVELAND ST ELLOREE SC 29047 9373	199-00-00-059 RG6 AG4 MV4	F 286.70 013536	19.90	470 3240		3710 .00 .00 .00	.00 79.15 .00 80.00	1063.66 .00 79.15	1064.51 1082.96	5
		PAID 03/08/24					APPR 6% 59600 APPR 4% 3271		PEN\$=98.45		
6	WEEKS STEFANIE S & JASON L 4614 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-009 LR4	B 286.70 013537	2.90	660 4370		5030 .00 .00 .00	.00 158.26 676.03 80.00	1442.10 .00 834.29	687.81	6
		PAID 01/12/24					APPR 4% 125700				
7	WEEKS STEPHANIE 4614 OLD STATE RD ST MATTHEWS SC 29135	092-00-01-023 RG6	B 286.70 013538	1.20	480 70		550 .00 .00 .00	.00 11.46 .00 80.00	157.69 .00 11.46	226.23	7
		PAID 01/12/24					APPR 6% 9100				
8	WEEKS W G HEIRS OF C/O FRANK WEEKS 547 WEEKS LANDING RD LONE STAR SC 29030	210-00-00-018 AG4 MV4	1 286.70 013539	6.00	50		50 .00 .00 .00	.00 1.61 .00 .00	14.34 .00 1.61	12.73 14.64	8
		LOW FALLS RD					APPR 4% 1278		PEN\$=1.91		
							EXECUTION TO TAX COLLECTOR				
9	WEEKS WALTER M & MITZIE U 203 OLD ORANGEBURG RD CAMERON SC 29030	150-15-05-002 LR4	1T C 284.70 013540	1	380 6640		7020 62.30 124.60 312.74	300.60 158.13 943.49 .00	1998.59 437.35 1839.56	596.38	9
		PAID 11/13/23					CAMERON H.E. (N)4891 2000 APPR 4% 175600				
10	WEISS ANNA B C/O BUSH WILLIAM REX 104 SHADOWFIELD CIR W COLUMBIA SC 29169	051-00-00-005.03 RG6	SR 288.90 013541		170		170 .00 .00 .00	.00 3.65 .00 .00	49.11 .00 3.65	45.46 52.28	10
		1979 REDMAN					APPR 6% 2900		PEN\$=6.82		
							EXECUTION TO TAX COLLECTOR				

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 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	1 286.70 015934			20260	20260 .00 .00 .00	.00 242.93 .00 .00	5808.54 .00 242.93	5565.61	1
		PAID 11/09/23									
2	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 284.70 015935			360	360 106.70 .00 11.49	.00 4.32 .00 .00	102.49 38.41 15.81	125.09	2
		PAID 11/09/23									
3	WELLS FARGO FINANCIAL LEASING SOUTHERN FARM BUREAU CASUALTY PO BOX 36200 BILLINGS MT 59107 6200	SC DEPT OF REVENUE SCTC 5-112999952 1407822 2573 COLONEL THOMSON HWY SAINT MATTHEWS SC-3787102-603.	1 286.70 015936			320	320 .00 .00 .00	.00 3.84 .00 .00	91.74 .00 3.84	87.90	3
		PAID 11/09/23									
4	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.	1 286.70 015937			130	130 .00 .00 .00	.00 1.56 .00 .00	37.27 .00 1.56	35.71	4
		PAID 11/13/23									
5	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.	1 286.70 015938			140	140 .00 .00 .00	.00 1.68 .00 .00	40.14 .00 1.68	38.46	5
		PAID 11/13/23									
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.	1 286.70 015939			260	260 .00 .00 .00	.00 3.12 .00 .00	74.54 .00 3.12	71.42	6
		PAID 11/13/23									
7	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.	1 286.70 015940			140	140 .00 .00 .00	.00 1.68 .00 .00	40.14 .00 1.68	38.46	7
		PAID 11/13/23									
8	WELLS FARGO VENDOR FINANCIAL S FELDER 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.	1 286.70 015941			410	410 .00 .00 .00	.00 4.92 .00 .00	117.55 .00 4.92	112.63	8
		PAID 11/13/23									
9	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.	SR 288.90 015942			130	130 .00 .00 .00	.00 1.56 .00 .00	37.56 .00 1.56	36.00	9
		PAID 11/13/23									
10	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.	1 286.70 015943			290	290 .00 .00 .00	.00 3.48 .00 .00	83.14 .00 3.48	79.66	10
		PAID 11/13/23									

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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	WELLS FARGO VENDOR FINANCIAL HAYWARD AME CHURCH PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-103931621 1311760 983 OLD STATE RD GASTON SC-3714563-WBN.	SR 288.90 015944			190	190 .00 .00 .00	.00 2.28 .00 .00	54.89 .00 2.28	52.61	1
		PAID 11/13/23									
2	WELLS FARGO VENDOR FINANCIAL SANDY RUN LUTHERAN CHURCH PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-109373641 1311760 1927 OLD STATE RD SWANSEA SC-3751686-WBN.	SR 288.90 015945			350	350 .00 .00 .00	.00 4.20 .00 .00	101.12 .00 4.20	96.92	2
		PAID 11/13/23									
3	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-109713356 1311760 101 COURTHOUSE DR SAINT MATTHEWS SC-3751837-WBN.	1T S 284.70 015946			350	350 106.70 .00 11.17	.00 4.20 .00 .00	99.65 37.35 15.37	121.63	3
		PAID 11/13/23									
4	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335588 1311760 200 MILLIGAN CIR SAINT MATTHEWS SC-3787433-WBN.	1T S 284.70 015947			490	490 106.70 .00 15.64	.00 5.88 .00 .00	139.50 52.28 21.52	170.26	4
		PAID 11/13/23									
5	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335784 1311760 2833 OLD BELLEVILLE RD SAINT MATTHEWS SC-3787631-WBN.	1T S 284.70 015948			730	730 106.70 .00 23.30	.00 8.75 .00 .00	207.83 77.89 32.05	253.67	5
		PAID 11/13/23									
6	WELLS FARGO VENDOR FINANCIAL CAMERON COTTON AND SEED COMPANY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335622 1311760 205 BOYCE LAWTON DR CAMERON SC-3787497-WBN.	1T C 284.70 015949			430	430 62.30 .00 10.20	.00 5.16 .00 .00	122.42 26.79 15.36	133.85	6
		PAID 11/13/23									
7	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-112965541 1311760 1722 OLD STATE RD GASTON SC-3787436-WBN.	SR 288.90 015950			280	280 .00 .00 .00	.00 3.36 .00 .00	80.89 .00 3.36	77.53	7
		PAID 11/13/23									
8	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335597 1311760 102 COURTHOUSE DR SAINT MATTHEWS MULTIPLE	1T S 284.70 015951			3250	3250 106.70 .00 103.75	.00 38.97 .00 .00	925.28 346.78 142.72	1129.34	8
		PAID 11/13/23									
9	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335631 1311760 204 BOYCE LAWTON DR CAMERON SC-3787441-WBN.	1T C 284.70 015952			280	280 62.30 .00 6.64	.00 3.36 .00 .00	79.72 17.44 10.00	87.16	9
		PAID 11/13/23									
10	WELLS FARGO VENDOR FINANCIAL CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335775 1311760 902 F R HUFF DR SAINT MATTHEWS SC-3787440-WBN.	1T S 284.70 015953			1010	1010 106.70 .00 32.24	.00 12.11 .00 .00	287.55 107.77 44.35	350.97	10
		PAID 11/13/23									

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1	WELLS FARGO VENDOR FINANCIAL SC CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-113335613 1311760 2811 OLD BELLEVILLE RD SAINT MATTHEWS SC-3787627-WBN.	1 286.70 015954			1370	1370 .00 .00 .00	.00 16.43 .00 .00	392.78 .00 16.43	376.35	1
		PAID 11/13/23									
2	WELLS FARGO VENDOR FINANCIAL SC CALHOUN COUNTY PO BOX 36200 BILLINGS MT 59107 6200	SSC DEPT OF REVENUE SCTC 5-112965532 1311760 1724 OLD STATE RD GASTON SC-3787437-WBN.	SR 288.90 015955			540	540 .00 .00 .00	.00 6.48 .00 .00	156.01 .00 6.48	149.53	2
		PAID 11/13/23									
3	WELLS QUEENIE HEIRS OF C/O TERESA DANTZLER 126 OAKVIEW RD CAMERON SC 29030	214-00-00-029 AG4 MV4 MCCORDS FERRY RD	1 286.70 013551	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	3
		PAID 01/05/24									
		APPR 4% 805									
4	WELLS QUEENIE HEIRS OF C/O TERESA DANTZLER 126 OAKVIEW RD CAMERON SC 29030	219-00-04-008 AG4 MV4 MCCORDS FERRY RD	1 286.70 013552	4.50	20		20 .00 .00 .00	.00 .67 .00 .00	5.73 .00 .67	5.06	4
		PAID 01/05/24									
		APPR 4% 536									
5	WENZLAFF AUSTIN T 4895 LAKE PALMETTO LN N CHARLESTON SC 29418	130-02-05-007 RG6	1T S 284.70 013553	1	370 1170		1540 106.70 .00 85.81	.00 32.23 .00 .00	438.44 164.32 118.04	484.72 499.26	5
		PAID 01/31/24									
		APPR 6% 25600									
		PEN\$=14.54									
6	WERTS DOROTHY E 1505 MIDWAY ROAD ELLOREE SC 29047	192-00-00-049 AG4 MV4 MIDWAY RD	1 286.70 013554	2.00	20		20 .00 .00 .00	.00 .54 .00 .00	5.73 .00 .54	5.19	6
		PAID 12/31/23									
		APPR 4% 426									
7	WERTS DOROTHY E JACKSON 1505 MIDWAY ROAD ELLOREE SC 29047	186-00-00-019 LR4 MIDWAY RD	M 286.70 013555	1.00	220 2620		2840 .00 .00 H.E. (H)2141 2000	304.60 26.44 381.70 80.00	814.23 .00 712.74	181.49	7
		PAID 12/31/23									
		APPR 4% 71000									
8	WES FAMILY PROPERTIES LLC 1600 BELLEVILLE RD ST MATTHEWS SC 29135	118-15-10-002 RG6 F R HUFF DR/MEETING POST OFFICST. MATTHEWS	1T S 284.70 013556	1	1010 7450		8460 106.70 .00 472.63	.00 177.52 .00 .00	2408.56 902.68 650.15	2661.09	8
		PAID 11/20/23									
		APPR 6% 141000									
9	WESLAND FARM LLC C/O WEEKS G C & K M 34 MASON CROFT DR SUMTER SC 29150	129-00-00-026 AG4 MV4	1 286.70 013557	21.00	140		140 .00 .00 .00	.00 4.36 .00 .00	40.14 .00 4.36	35.78	9
		PAID 11/05/23									
		APPR 4% 3460									
10	WESLAND FARM LLC C/O WEEKS G C & K M 34 MASON CROFT DR SUMTER SC 29150	129-00-00-027 AG4 MV4 OFF RICHLAND AVE	1T S 284.70 013558	3.00	20		20 106.70 .00 1.05	.00 .39 .00 .00	5.69 2.13 1.44	6.38	10
		PAID 11/05/23									
		APPR 4% 313									

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1	WEST SMITH PROPERTIES LLC C/O WEST SABIN PO BOX 734 NEWBERRY SC 29108	126-00-00-055 MV4 AG4 BELLEVILLE ROAD	1 286.70 013569	100.00	420		420 .00 .00 .00	.00 13.31 .00 .00	120.41 .00 13.31	107.10	1
		PAID 12/28/23					APPR 4% 10575				
2	WEST SMITH PROPERTIES LLC C/O WEST SABIN PO BOX 734 NEWBERRY SC 29108	127-00-01-001 AG4 MV4 OLD STATE RD	1 286.70 013570	106.80	860		860 .00 .00 .00	.00 26.97 .00 .00	246.56 .00 26.97	219.59	2
		PAID 12/28/23					APPR 4% 21422				
3	WEST SMITH PROPERTIES LLC C/O WEST SABIN PO BOX 734 NEWBERRY SC 29108	127-00-01-004 AG4 MV4 MOORER RD	1 286.70 013571	57.40	380		380 .00 .00 .00	.00 11.81 .00 .00	108.95 .00 11.81	97.14	3
		PAID 12/28/23					APPR 4% 9382				
4	WEST SMITH PROPERTIES LLC C/O WEST SABIN PO BOX 734 NEWBERRY SC 29108	128-00-00-052 RG6 AG4 MV4 ST 286.70 013572	ST 286.70 013572	300.00	3140 5560		8700 .00 .00 .00	.00 203.21 .00 80.00	2494.29 .00 203.21	2371.08	4
		PAID 12/28/23					APPR 6% 112300 APPR 4% 49104				
5	WEST TIFFANY 100 HEDDON DR LEXINGTON SC 29072	106-00-01-007 RG6 LOT 33 HILLVIEW HGTS 1977 WACCAMAW	B 286.70 013573	2.40	650 710		1360 .00 .00 .00	.00 28.45 .00 80.00	389.91 .00 28.45	441.46	5
		PAID 11/02/23					APPR 6% 22600				
6	WESTBURY CHRISTOPHER M 5906 OLD STATE RD ST MATTHEWS SC 29135	101-00-00-002 RG6 MTG LENDOR #100	ST 286.70 013574	4.80	1700 6500		8200 .00 .00 .00	.00 171.98 .00 80.00	2350.94 .00 171.98	2258.96	6
		PAID 12/15/23					APPR 6% 136600				
7	WESTBURY COMPANY LLC 103 PECAN GROVE LN ST MATTHEWS SC 29135	118-15-05-004 RG6 ST. MATTHEWS	1T S 284.70 013575	1	790 280		1070 106.70 .00 59.67	.00 22.41 .00 .00	304.63 114.17 82.08	336.72	7
		PAID 01/04/24					APPR 6% 17800				
8	WESTBURY JAMES KENNETH JR TRUSTEE 103 PECAN GROVE LN ST MATTHEWS SC 29135	198-00-00-006 AG4 MV4 EFB	F 286.70 013576	45.00	160		160 .00 .00 .00	.00 5.00 .00 80.00	45.87 .00 5.00	120.87	8
		PAID 01/04/24					APPR 4% 3973				
9	WESTBURY JAMES KENNETH JR TRUSTEE 103 PECAN GROVE LN FORT MOTTE SC 29135	232-00-02-035 RG6 HICKORY LANDING CT	FS 286.70 013577	1.40	5080 2850		7930 .00 .00 .00	.00 166.31 .00 80.00	2273.53 .00 166.31	2187.22	9
		PAID 01/04/24					APPR 6% 132100				
10	WESTBURY JAMES KENNETH JR TRUSTEE 103 PECAN GROVE LN FORT MOTTE SC 29135	232-00-02-082 RG6	1 286.70 013578	.50	180		180 .00 .00 .00	.00 3.78 .00 .00	51.61 .00 3.78	47.83	10
		PAID 01/04/24					APPR 6% 3000				

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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	1 286.70 013579	1	1310		1310 .00 .00 .00	.00 27.45 .00 .00	375.58 .00 27.45	348.13	1
		PAID 12/01/23									
2	WESTBURY LAWRENCE 590 FORT MOTTE RD ST MATTHEWS SC 29135	175-00-00-016 LR4 AG4 MV4 FORT MOTTE RD	F 286.70 013580	13.60	310 670		980 .00 .00 .00	.00 30.76 120.96 80.00	280.97 .00 151.72	209.25 148.64	2
		APPR 4% 24429 EXECUTION TO TAX COLLECTOR							PEN\$=19.39		
3	WESTBURY OREDIA A WILES WILSON 103 PECAN GROVE LN ST MATTHEWS SC 29135	174-00-00-024 LR4 PECAN GROVE LN	F 286.70 013581	1.10	250 3510		3760 .00 .00 .00	304.60 55.27 505.34 80.00	1077.99 .00 865.21	292.78	3
		APPR 4% 93900									
		PAID 01/04/24									
4	WESTBURY OREDIA ANN WILES 103 PECAN GROVE LN ST MATTHEWS SC 29135	174-00-00-021 EFB AG4 MV4 PECAN GROVE LN	F 286.70 013582	34.80	230		230 .00 .00 .00	.00 7.32 80.00	65.94 .00 7.32	138.62	4
		APPR 4% 5811									
		PAID 01/04/24									
5	WESTBURY PATRICK M P O BOX 125 ST MATTHEWS SC 29135	106-00-02-036 RG6 	B 286.70 013583	2.00	670 1560		2230 .00 .00 .00	.00 46.83 80.00	639.34 .00 46.83	672.51	5
		APPR 6% 37200									
		PAID 11/13/23									
6	WESTBURY W J P O BOX 1102 ORANGEBURG SC 29115	047-00-02-037 AG4 MV4 OFF KAIGLER RD	1 286.70 013584	48.70	210		210 .00 .00 .00	.00 6.67 .00 .00	60.21 .00 6.67	53.54	6
		APPR 4% 5295									
		PAID 10/30/23									
7	WESTBURY W J & BETHANY ANN JTWROS 1461 OLD SWAMP RD SWANSEA SC 29160	060-00-00-085 LR4 	SR 288.90 013585	2.00	570 3340		3910 .00 .00 .00	.00 123.13 525.50 .00	1129.60 .00 648.63	480.97	7
		APPR 4% 97800									
		PAID 12/28/23									
8	WESTBURY WILLIAM J P O BOX 1102 ORANGEBURG SC 29116	054-00-00-003.01 RG6 1982 GUERDON	SR 288.90 013586		40		40 .00 .00 .00	.00 .76 .00 .00	11.56 .00 .76	10.80	8
		APPR 6% 600									
		PAID 10/30/23									
9	WESTERFIELD JOHN J & APRIL W JTWROS 134 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-035 RG6 PART OF LOT 9 EVERGREEN DR	1 286.70 013587	1	500		500 .00 .00 .00	.00 10.45 .00 .00	143.35 .00 10.45	132.90	9
		APPR 6% 8300									
		PAID 12/07/23									
10	WESTERFIELD JOHN J & APRIL W JTWROS 134 EVERGREEN DR SAINT MATTHEWS SC 29135	106-00-01-048 RG6 LOT 9-A EVERGREEN DR 1986 CONNER	1 286.70 013588	1	500		500 .00 .00 .00	.00 10.45 .00 .00	143.35 .00 10.45	132.90	10
		APPR 6% 8300									
		PAID 12/07/23									

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1	WESTERFIELD JOHN JAY OR APRIL WOOD 134 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-035.02 RG6 1964 NEW MOON	B 286.70 013589		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	1
		APPR 6% 2100									
		PAID 12/07/23									
2	WESTERFIELD JOHN JAY OR APRIL WOOD 134 EVERGREEN DR ST MATTHEWS SC 29135	106-00-01-048.01 LR4 1986 CONNER	B 286.70 013590	1	150		150 .00 .00 .00	.00 4.66 20.16 80.00	43.01 .00 24.82	98.19	2
		APPR 4% 3700									
		PAID 12/07/23									
3	WESTERN UNION FINANCIAL SERVICE 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	1T S 284.70 015956			60	60 106.70 .00 1.91	.00 .72 .00	17.08 6.40 2.63	20.85	3
		ST. MATTHEWS									
		PAID 11/14/23									
4	WESTERN UNION FINANCIAL SERVICE 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	1 286.70 015957			60	60 .00 .00 .00	.00 .72 .00	17.20 .00 .72	16.48	4
		PAID 11/14/23									
5	WESTERN UNION FINANCIAL SERVICE 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	1T S 284.70 015958			20	20 106.70 .00 .64	.00 .24 .00	5.69 2.13 .88	6.94	5
		ST. MATTHEWS									
		PAID 11/13/23									
6	WESTERN UNION FINANCIAL SERVICE 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	1 286.70 015959			20	20 .00 .00 .00	.00 .24 .00	5.73 .00 .24	5.49	6
		PAID 11/13/23									
7	WETHERELL LAURA 749 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-009 LR4 MTG LENDOR #100	ST 286.70 013591	2.00	530 4940		5470 .00 .00 .00	.00 172.11 735.17 80.00	1568.25 .00 907.28	740.97	7
		APPR 4% 136700									
		PAID 12/15/23									
8	WHALEN DANIEL VINCENT & HOPPE NICHOLE 100 GREY FOX RD ST MATTHEWS SC 29135	080-00-01-027 LR4 MTG LENDOR #100	B 286.70 013592	2.90	820 7380		8200 .00 .00 .00	.00 258.10 1102.08 80.00	2350.94 .00 1360.18	1070.76	8
		APPR 4% 205000									
		PAID 12/15/23									
9	WHALEN LILLIAN ET AL 208 AMAKER ST ST MATTHEWS SC 29135	118-14-03-006 RG6 LR4	1T S 284.70 013593	1	70 440 4190		4700 106.70 .00 281.23	.00 105.63 90.05 .00	1338.09 501.49 476.91	1362.67	9
		ST. MATTHEWS									
		APPR 6% 67120 APPR 4% 16780									
		PAID 12/29/23									
10	WHALEY ANN B ET AL 333 LAFAYETTE AVE APT 10N BROOKLYN NY 11238	118-07-08-010 RG6	1 286.70 013594	2	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	10
		APPR 6% 8100									
		PAID 01/16/24									

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1	WHALEY BETTY ANN ET AL 1528 MONOCACY ST BETHLEHEM PA 18018	118-08-06-002 RG6	1 286.70 013595	2	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	1
	LIBERTY ST										
	APPR 6% 4900										
	PAID 11/08/23										
2	WHALEY GARD ENTERPRISES LLC P O BOX 662 CAMERON SC 29030	150-14-02-009 RG6	1T C 284.70 013596	1	120 1280		1400 62.30 .00 58.02	.00 29.33 .00 .00	398.58 87.22 87.35	398.45 458.22	2
	COMMERCIAL RAILROAD										
	CAMERON										
	APPR 6% 23300										
	EXECUTION TO TAX COLLECTOR								PEN\$=59.77		
3	WHALEY J K HEIRS OF C/O WHALEY JEFFREY 779 MAPLE ST BROOKLYN NY 11203	130-01-05-001 RG6	1T S 284.70 013597	1	270		270 106.70 .00 15.08	.00 5.67 .00 .00	76.87 28.81 20.75	84.93	3
	HARRY C RAYSOR/MACK HILL ST										
	ST. MATTHEWS										
	APPR 6% 4500										
	PAID 11/02/23										
4	WHALEY JAMES JR KIMBERLY CATER ET AL 2172 W NINE MILE RD #267 PENSACOLA FL 32526	099-00-01-020 RG6	1 286.70 013598	1.70	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	4
	RILEY RD										
	APPR 6% 11200										
	PAID 12/31/23										
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	FS 286.70 013599	12.00	40		40 .00 .00 .00	.00 1.32 .00 80.00	11.47 .00 1.32	90.15	5
	OFF COMMUNITY CLUB RD										
	APPR 4% 1052										
	PAID 11/27/23										
6	WHALEY TAMIKA MICKENS 1238 GREAT CIRCLE DRIVE ST MATTHEWS SC 29135	064-00-02-041.01 RG6	CC 286.70 013600		1380		1380 .00 .00 .00	.00 28.96 .00 80.00	395.65 .00 28.96	446.69 421.69	6
	1999 FLEETWOOD										
	APPR 6% 23000										
	EXECUTION TO TAX COLLECTOR								PEN\$=55.00		
7	WHEATLEY BARBARA W ET AL C/O WHEATLEY BARBARA W 140 FORTS POND RD PELION SC 29123	013-00-00-002 AG4 MV4	1 286.70 013601	48.70	320		320 .00 .00 .00	.00 10.00 .00 .00	91.74 .00 10.00	81.74	7
	APPR 4% 7945										
	PAID 11/29/23										
8	WHEATLEY BARBARA W ET AL C/O WHEATLEY BARBARA W 140 FORTS POND RD PELION SC 29123	013-00-00-010 AG4 MV4	1 286.70 013602	49.30	320		320 .00 .00 .00	.00 10.06 .00 .00	91.74 .00 10.06	81.68	8
	APPR 4% 7989										
	PAID 11/29/23										
9	WHEATLEY BARBARA W ET AL C/O WHEATLEY BARBARA W 140 FORTS POND RD PELION SC 29123	013-00-00-011 AG4 MV4	1 286.70 013603	30.70	200		200 .00 .00 .00	.00 6.22 .00 .00	57.34 .00 6.22	51.12	9
	APPR 4% 4943										
	PAID 11/29/23										
10	WHEELER DAVID F BOX 3 BOWMAN SC 29018	069-00-02-010 RG6	CC 286.70 013604	1	630 3350		3980 .00 .00 .00	.00 83.60 .00 80.00	1141.07 .00 83.60	1137.47	10
	LT 5B BLK AA WAY ACRES										
	APPR 6% 66400										
	PAID 12/07/23										

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1001-7001-2TH 11/01

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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	WHETSTONE ELIZABETH M 408 IOLA AVE LUBBOCK TX 79416	150-14-04-013 RG6	1T C 284.70 013614	1	100		100 62.30 3.98	.00 2.01 .00 .00	28.47 6.23 5.99	28.71	1
		LOT 6 FIRST ST CAMERON APPR 6% 1600									
		PAID 12/19/23									
2	WHETSTONE GARRETT A 248 HAWK CHASE DR ORANGEBURG SC 29118	096-00-00-043 RG6	ST 286.70 013615	1.00	410 200		610 .00 .00 .00	.00 12.72 .00 80.00	174.89 .00 12.72	242.17	2
		APPR 6% 10100									
		PAID 01/16/24									
3	WHETSTONE GARRETT A & MARILYN 248 HAWK CHASE DR ORANGEBURG SC 29118	121-00-03-017 RG6	1 286.70 013616	1	430		430 .00 .00 .00	.00 9.06 .00 .00	123.28 .00 9.06	114.22	3
		LOT 3 DEER MEADOW LN APPR 6% 7200									
		PAID 01/16/24									
4	WHETSTONE GREGORY A & GLENDA C WHETSTONE 2117 LONE STAR RD ST MATTHEWS SC 29135	164-00-00-016 LR4 AG4 MV4 EFB	F 286.70 013617	16.60	340 5540		5880 .00 .00 .00	304.60 122.15 768.77 80.00	1685.80 .00 1195.52	570.28	4
		LONE STAR RD H.E. (H)4755 2000 APPR 4% 147023									
		PAID 01/16/24									
5	WHETSTONE GREGORY ET AL 31 YEARLING CT IRMO SC 29063	079-00-02-036 AG4 MV4	1 286.70 013618	18.20	120		120 .00 .00 .00	.00 3.69 .00 .00	34.40 .00 3.69	30.71	5
		FALL BRANCH RD APPR 4% 2930									
		PAID 12/31/23									
6	WHETSTONE GREGORY M ET AL 31 YEARLING CT IRMO SC 29063	094-00-00-009 AG4 MV4	1 286.70 013619	127.40	810		810 .00 .00 .00	.00 25.53 .00 .00	232.23 .00 25.53	206.70	6
		CAW CAW HWY APPR 4% 20280									
		PAID 12/31/23									
7	WHETSTONE JACK M JR ET AL 84 WOODBROOK PL PAWLEYS ISLAND SC 29585	095-00-00-037 AG4 MV4	1 286.70 013620	183.00	1370		1370 .00 .00 .00	.00 42.99 .00 .00	392.78 .00 42.99	349.79	7
		MURPH MILL RD APPR 4% 34143									
		PAID 12/28/23									
8	WHETSTONE JUSTIN ALLEN 114 RUCKER DR ST MATTHEWS SC 29135	119-16-06-017 LR4	1T S 284.70 013621	1 1	590 6350		6940 106.70 .00 .00	.00 218.31 932.74 .00	1975.82 740.50 1732.29	984.03	8
		MTG LENDOR #100 LT 22 RUCKER DR ST. MATTHEWS APPR 4% 173400									
		PAID 12/15/23									
9	WHETSTONE LILLIAN 22 WARBLER CT ST MATTHEWS SC 29135	121-00-01-013 LR4	ST 286.70 013622	1.40	370 980		1350 .00 .00 .00	205.61 .00 181.44 80.00	387.05 .00 387.05	80.00	9
		LTS 6 & 7 WARBLER CT 2019 SOUTHERN H.E. (H)4341 1350 APPR 4% 33800									
		EXECUTION TO TAX COLLECTOR									
10	WHETSTONE LONNIE 320 NEW HOPE RD ST MATTHEWS SC 29135	121-00-02-056 RG6	ST 286.70 013623	1.00	400 6670		7070 .00 .00 .00	.00 148.44 .00 80.00	2026.97 .00 148.44	1958.53	10
		APPR 6% 117900									
		PAID 12/15/23									

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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	WHETSTONE LONNIE & JANNIE G 320 NEW HOPE RD ST MATTHEWS SC 29135	096-00-00-042 LR4	ST 286.70 013624	1.00	260 2360		2620 .00 .00 .00	304.60 19.64 352.13 80.00	751.15 .00 676.37	154.78	1
							H.E. (H)3994	2000			
		PAID 11/08/23					APPR 4% 65600				
2	WHETSTONE MICHAEL 372 MOORER RD ST MATTHEWS SC 29135	121-00-01-015.01 LR4	ST 286.70 013625		740		740 .00 .00 .00	.00 23.29 99.46 80.00	212.16 .00 122.75	169.41	2
		1991 HOMESTEAD									
		PAID 01/11/24					APPR 4% 18500				
3	WHETSTONE ROOSEVELT C/O WHETSTONE GARRETT 748 HAWK CHASE DR ORANGEBURG SC 29118	096-00-00-043.01 RG6	ST 286.70 013626		230		230 .00 .00 .00	.00 4.78 80.00	65.94 .00 4.78	141.16 70.33	3
							APPR 6% 3800		PEN\$=9.17		
							EXECUTION TO TAX COLLECTOR				
4	WHETSTONE VERZELL P O BOX 404 CAMERON SC 29030	150-00-00-018 LR4	1T C 284.70 013627	.70	150 3960		4110 62.30 .00 255.97	.00 129.43 552.38 .00	1170.12 256.05 937.78	488.39	4
							APPR 4% 102800				
		PAID 01/16/24									
5	WHETSTONE W DIXON III PO BOX 432 ST MATTHEWS SC 29135	164-00-00-007 AG4 MV4	1 286.70 013628	200.40	1380		1380 .00 .00 .00	.00 43.53 .00 .00	395.65 .00 43.53	352.12	5
							APPR 4% 34577				
		PAID 01/16/24									
6	WHETSTONE WALTER D III P O BOX 432 ST MATTHEWS SC 29135	143-00-00-005 LR4 AG4 MV4 EFB	ST 286.70 013629	322.00	2710 7880		10590 .00 .00 .00	304.60 270.32 1111.49 80.00	3036.15 .00 1686.41	1429.74	6
							H.E. (H)3953	2000			
		PAID 01/16/24					APPR 4% 264713				
7	WHETSTONE WALTER D III P O BOX 432 ST MATTHEWS SC 29135	143-00-00-012 AG4 MV4	1 286.70 013630	19.00	100		100 .00 .00 .00	.00 3.19 .00 .00	28.67 .00 3.19	25.48	7
							APPR 4% 2531				
		PAID 01/16/24									
8	WHETSTONE WILLIE C/O MILLANESE MITCHELL 322 MAJORITY RD ORANGEBURG SC 29118	072-00-00-023 AG4 MV4	1 286.70 013631	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	8
		OFF MAJORITY RD									
		PAID 11/15/23					APPR 4% 805				
9	WHETSTONE WILLIE JR C/O RICK NIGHTENGALE 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-038.01 RG6	CC 286.70 013632	1	490		490 .00 .00 .00	.00 10.20 .00 80.00	140.48 .00 10.20	210.28 149.82	9
		1977 ECHO/5TH					APPR 6% 8100		PEN\$=19.54		
							EXECUTION TO TAX COLLECTOR				
10	WHETSTONE WILLIE JR C/O RICK NIGHTENGALE 102 FOREST DR ST MATTHEWS SC 29135	044-00-00-038.02 RG6	CC 286.70 013633	1	80		80 .00 .00 .00	.00 1.76 .00 80.00	22.94 .00 1.76	101.18 24.36	10
		1969 OAKWOOD					APPR 6% 1400		PEN\$=3.18		
							EXECUTION TO TAX COLLECTOR				

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1	WHETSTONE YVONNE GASKINS 720 LIBERTY ST ST MATTHEWS SC 29135	118-10-07-006 LR4	1T S 284.70 013634	1	160 590		750 106.70 .00 62.68	.00 23.54 100.80 .00	213.53 80.03 187.02	106.54	1
					ST. MATTHEWS						
					APPR 4% 18700						
		PAID 12/28/23									
2	WHETSTONE YVONNE J 720 LIBERTY ST ST MATTHEWS SC 29135	118-10-07-005 RG6	1T S 284.70 013635	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	2
					HALL & LIBERTY						
					ST. MATTHEWS						
					APPR 6% 3300						
		PAID 12/28/23									
3	WHETSTONE YVONNE J 720 LIBERTY ST ST MATTHEWS SC 29135	118-10-07-008 RG6	1T S 284.70 013636	1	560 1560		2120 106.70 .00 118.66	.00 44.57 .00 .00	603.56 226.20 163.23	666.53	3
					ST. MATTHEWS						
					APPR 6% 35400						
		PAID 12/28/23									
4	WHISEHUNT CANDI H 55 EAST WIND TRL ST MATTHEWS SC 29135	066-00-01-009 LR4	CC 286.70 013637	1.80	480 5320		5800 .00 .00 .00	.00 182.68 779.52 80.00	1662.86 .00 962.20	780.66	4
					APPR 4% 145100				PEN\$=105.10	805.76	
					EXECUTION TO TAX COLLECTOR						
5	WHISENHUNT AGNES FAYE 667 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-013 LR4	ST 286.70 013638	2.10	560 4230		4790 .00 .00 .00	304.60 87.75 643.78 80.00	1373.29 .00 1036.13	417.16	5
					H.E. (H)4048		2000				
					APPR 4% 119700						
		PAID 12/07/23									
6	WHISENHUNT CANDI H 55 EAST WIND TRL ST MATTHEWS SC 29135	066-00-01-008 RG6 AG4 MV4	CC 286.70 013639	47.90	820 230		1050 .00 .00 .00	.00 24.32 .00 80.00	301.04 .00 24.32	356.72	6
					APPR 6% 13900						
					APPR 4% 5417				PEN\$=41.51	318.23	
					EXECUTION TO TAX COLLECTOR						
7	WHISENHUNT CHRISTYNA J ET AL 1778 COLONEL THOMSON HWY ST MATTHEWS SC 29135	143-00-00-007 LR4 RG6	ST 286.70 013640	5.60	1420 3960		5380 .00 .00 .00	.00 166.69 690.82 80.00	1542.45 .00 857.51	764.94	7
					APPR 6% 4000						
					APPR 4% 128400				PEN\$=102.74	787.68	
					EXECUTION TO TAX COLLECTOR						
8	WHISENHUNT CONNOR SETH C/O WHISENHUNT C S & L R JTWRC 156 DEER TRL ST MATTHEWS SC 29135	128-00-00-022 LR4 MTG LENDOR #100 LOT 14 DEER TRL	ST 286.70 013641	1	350 7850		8200 .00 .00 .00	.00 257.97 1102.08 80.00	2350.94 .00 1360.05	1070.89	8
					APPR 4% 204900						
		PAID 12/15/23									
9	WHISENHUNT LYNN 768 ANILORAC RD BAMBERG SC 29003 0011	230-00-02-062 RG6	FS 286.70 013642	1	1080 4480		5560 .00 .00 .00	.00 116.58 .00 80.00	1594.05 .00 116.58	1557.47	9
					LOT 3 STUMPHOLE RD						
					APPR 6% 92600						
		PAID 01/12/24									
10	WHISENHUNT MONICA 659 DOODLE HILL RD ST MATTHEWS SC 29135	183-00-00-059 RG6	1 286.70 013643	8.00	2110		2110 .00 .00 .00	.00 44.32 .00 .00	604.94 .00 44.32	560.62	10
					APPR 6% 35200				PEN\$=56.06	616.68	
		PAID 02/23/24									

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1	WHISENHUNT TREVOR & DUKES HEATHER T 659 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-013.01 LR4 1997 GEN LAMAR	ST 286.70 013644		340		340 .00 .00 .00	.00 10.58 45.70 80.00	97.48 .00 56.28	121.20 45.32	1
		PAID 02/23/24		APPR 4% 8400				PEN\$=4.12			
2	WHISNANT RANDALL & SUZANNE 363 SANDPIPER DR GASTON SC 29053	004-00-00-038 LR4 MTG LENDOR #100 LOT 9 SANDPIPER DR	SR 288.90 013645	1	880 1040		1920 .00 .00 .00	.00 60.43 258.05 .00	554.69 .00 318.48	236.21	2
		PAID 12/15/23		APPR 4% 48000							
3	WHITAKER LAWRENCE 386 BULL SWAMP RD ST MATTHEWS SC 29135	046-00-00-015 LR4 RG6	CC 286.70 013646	5.90	1500 5630		7130 .00 .00 .00	304.60 157.75 909.89 80.00	2044.17 .00 1372.24	751.93	3
		PAID 12/11/23		APPR 6% 6000 APPR 4% 169300		H.E. (H)4300	2000				
4	WHITAKER NEKEISHA & MACK JULIUS II 544 FLORA CIR WINNSBORO SC 29180	077-00-02-036 RG6 PHASE III LOT 1	1 286.70 013647	1	630		630 .00 .00 .00	.00 13.22 .00 .00	180.62 .00 13.22	167.40 192.51	4
				APPR 6% 10500		EXECUTION TO TAX COLLECTOR		PEN\$=25.11			
5	WHITE ABRAHAM C/O GLORIA WHITE 14 MCFADDEN CIR #B YONKERS NY 10701	181-00-02-031 RG6 CRESTON RD	FS 286.70 013648	2	150 60		210 .00 .00 .00	.00 4.41 80.00	60.21 .00 4.41	135.80 61.38	5
		PAID 02/09/24		APPR 6% 3500				PEN\$=5.58			
6	WHITE ANDREA EATON & ROSEMANN ROBERT MYRON JTWROS 181 STOUDEMIRE DR CAMERON SC 29030	222-13-00-010 LR4 MTG LENDOR #100 LOT 25 LOW FALLS	F 286.70 013649	1	3250 4180		7430 .00 .00 .00	.00 233.92 998.59 80.00	2130.18 .00 1232.51	977.67	6
		PAID 12/15/23		APPR 4% 185800							
7	WHITE APRIL D TRUSTEE & WHITE JAMES SAMUEL III 133 WILL WISE RD CHAPIN SC 29036	059-00-02-003 LR4 PART OF TRACT A	SR 288.90 013650	1.90	810 9080		9890 .00 .00 .00	.00 311.22 1329.22 .00	2857.22 .00 1640.44	1216.78	7
		PAID 01/15/24		APPR 4% 247200							
8	WHITE BARBARA A & JOHNNY L 1870 KENNERLY RD ORANGEBURG SC 29118	070-00-02-063 RG6 LT 31 PH III PERRYWOOD	1 286.70 013651	1	580		580 .00 .00 .00	.00 12.21 .00 .00	166.29 .00 12.21	154.08 158.70	8
		PAID 01/25/24		APPR 6% 9700				PEN\$=4.62			
9	WHITE BARRY JAMES 251 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-004 LR4	CC 286.70 013652	1.00	270 3000		3270 .00 .00 .00	.00 102.99 439.49 80.00	937.51 .00 542.48	475.03	9
		PAID 01/02/24		APPR 4% 81800							
10	WHITE BEVERLY 29 STICKS LN FORT MOTTE SC 29135	201-00-00-048 LR4 FORT MOTTE RD	F 286.70 013653	1.70	380 280		660 .00 .00 .00	100.52 .00 88.70 80.00	189.22 .00 189.22	80.00	10
				APPR 4% 16400		H.E. (H)4601	660				
				EXECUTION TO TAX COLLECTOR							

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1	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	1 286.70 013654	1	900		900 .00 .00 .00	.00 18.89 .00 .00	258.03 .00 18.89	239.14	1
		PAID 01/26/24							PEN\$=7.17	246.31	
2	WHITE DAVID 144 ORIOLE CIR ST MATTHEWS SC 29135	131-04-08-003.01 RG6 1990 DESTINY	ST 286.70 013655		220		220 .00 .00 .00	.00 4.53 .00 80.00	63.07 .00 4.53	138.54	2
		PAID 11/02/23									
3	WHITE DEBRA KAYE 740 GIN BAY RD CAMERON SC 29030	151-00-00-009 AG4 MV4 LR4 GIN BAY RD	1 286.70 013656	16.50	290		290 .00 .00 .00	.00 9.30 29.57 .00	83.14 .00 38.87	44.27	3
		PAID 03/11/24							PEN\$=6.64	50.91	
		EXECUTION TO TAX COLLECTOR									
4	WHITE DEBRA KAYE 740 GIN BAY RD CAMERON SC 29030	151-00-00-010 AG4 MV4 GIN BAY RD	1T C 284.70 013657	3.60	20		20 62.30 .00 .68	.00 .34 .00 .00	5.69 1.25 1.02	5.92	4
		PAID 03/11/24							PEN\$=.59	6.51	
		EXECUTION TO TAX COLLECTOR									
5	WHITE GLADYS Y HEIRS OF C/O CALHOUN PROPERTY LLC P O BOX 1966 PAWLEYS ISLAND SC 29585	091-00-00-023 AG4 MV4 OFF HIGH HILL CREEK RD	1 286.70 013658	7.00	50		50 .00 .00 .00	.00 1.42 .00 .00	14.34 .00 1.42	12.92	5
		PAID 01/04/24									
6	WHITE HARRY HEIRS OF & MCFADDEN STEPHANIE 1259 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-020 RG6 LT 4 DARBY RD	1 286.70 013659	1	210		210 .00 .00 .00	.00 4.41 .00 .00	60.21 .00 4.41	55.80	6
		PAID 01/04/24							PEN\$=8.37	64.17	
		EXECUTION TO TAX COLLECTOR									
7	WHITE HARRY M & KNIGHT BARRY C-O TRUSTEES PO BOX 6452 W COLUMBIA SC 29171	037-00-00-009 RG6 AG4 MV4 EFB	J 286.70 013660	189.70 4	2340 18270		20610 .00 .00 .00	.00 447.51 .00 80.00	5908.89 .00 447.51	5541.38	7
		PAID 12/21/23									
8	WHITE HEIDI LYNN & GRIFFITH JEREMY BURTON 6986 CAMERON RD CAMERON SC 29030	197-00-00-033 LR4 MTG LENDOR #100	FS 286.70 013661	3.00	960 4040		5000 .00 .00 .00	.00 157.38 672.00 80.00	1433.50 .00 829.38	684.12	8
		PAID 12/15/23									
9	WHITE HELEN 1259 LONGSTREET RD ST MATTHEWS SC 29135	145-00-02-016 LR4 LT 12 LONGSTREET RD/DARBY	ST 286.70 013662	1	200 1230		1430 .00 .00 .00	.00 44.95 192.19 80.00	409.98 .00 237.14	252.84	9
		PAID 01/16/24									
10	WHITE JAMES 144 ORIOLE CIR ST MATTHEWS SC 29135	069-00-02-058 RG6 LT 5 BLK C WAY ACRES	1 286.70 013663	1	1120		1120 .00 .00 .00	.00 23.42 .00 .00	321.10 .00 23.42	297.68	10
		PAID 01/02/24									

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1	WHITE JOHNNY & BARBARA 1870 KENNERLY RD ORANGEBURG SC 29118	070-00-02-061 LR4	1 286.70 013664	2	550		550 .00 .00 .00	.00 17.37 73.92 .00	157.69 .00 91.29	66.40 68.39	1
		LT 30 & 30-A PHASE III PERRYWOOD S/D									
		PAID 01/25/24									
		APPR 4% 13800							PEN\$=1.99		
2	WHITE JOHNNY L 1870 KENNERLY RD ORANGEBURG SC 29118	070-00-02-061.01 LR4	CC 286.70 013665		2210		2210 .00 .00 .00	304.60 6.55 297.02 80.00	633.61 .00 608.17	105.44 26.20	2
		1998 FLEETWOOD									
		PAID 01/25/24							PEN\$=.76		
		APPR 4% 55200									
		H.E. (H)4077 2000									
3	WHITE JOHNNY L & BARBARA G PO BOX 2851 ORANGEBURG SC 29116	070-00-02-086 RG6	1 286.70 013666	1	650		650 .00 .00 .00	.00 13.72 .00 .00	186.36 .00 13.72	172.64 177.82	3
		PERRYWOOD LOT 53 A PH III									
		PAID 01/25/24							PEN\$=5.18		
		APPR 6% 10900									
4	WHITE JUANITA & JOHNSON FREDDIE JR 112 DEER RIDGE CT ST MATTHEWS SC 29135	073-00-02-056 RG6	1 286.70 013667	.10	20		20 .00 .00 .00	.00 .50 .00 .00	5.73 .00 .50	5.23	4
		MTG LENDOR #100									
		LOT 18 & 19 DEER RIDGE CT									
		PAID 12/15/23									
		APPR 6% 400									
5	WHITE KAREN MELISSA PO BOX 483 ST MATTHEWS SC 29135	120-00-01-043 LR4 RG6	ST 286.70 013668	2	780 1310		2090 .00 .00 .00	.00 60.94 217.73 80.00	599.20 .00 278.67	400.53 368.61	5
		79, 87 & 93 BUGLEFLOWER LN									
		APPR 6% 7800									
		APPR 4% 40600							PEN\$=48.08		
		EXECUTION TO TAX COLLECTOR									
6	WHITE LARRY C & TARA W JTWROS 301 SIMMONS AVE SUMMERVILLE SC 29483	232-00-01-048 RG6	1 286.70 013669	1	1180		1180 .00 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63	6
		LOT 1 LAKE BREEZE S/D									
		PAID 12/11/23									
		APPR 6% 19600									
7	WHITE LUCIUS J SR HEIRS C/O WHITE DAVID 144 OROLE CIR ST MATTHEWS SC 29135	130-01-01-002 RG6	1T S 284.70 013670	1	270		270 106.70 .00 .00	.00 5.67 .00 .00	76.87 28.81 20.75	84.93	7
		HARRY C RAYSOR DR									
		ST. MATTHEWS									
		APPR 6% 4500									
		PAID 01/02/24									
8	WHITE LUCIUS J SR HEIRS C/O WHITE DAVID 144 OROLE CIR ST MATTHEWS SC 29135	131-04-08-003 LR4	ST 286.70 013671	2	210 2520		2730 .00 .00 .00	.00 85.99 366.91 80.00	782.69 .00 452.90	409.79	8
		PAID 01/02/24									
		APPR 4% 68300									
9	WHITE MELVIN & MARY 1378 OLD SWAMP RD SWANSEA SC 29160	060-00-00-079 AG4 MV4	SR 288.90 013672	8.10	50		50 .00 .00 .00	.00 1.64 .00 .00	14.45 .00 1.64	12.81	9
		LOT H									
		PAID 01/12/24									
		APPR 4% 1304									
10	WHITE MELVIN C & MARY 1378 OLD SWAMP RD SWANSEA SC 29160	060-00-00-068 LR4 AG4 MV4	SR 288.90 013673	4.50 1	300 9300		9600 .00 .00 .00	309.00 239.42 1287.55 .00	2773.44 .00 1835.97	937.47	10
		H.E. (H)4885 2000									
		PAID 01/12/24									
		APPR 4% 240164									

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1	WHITE QUEARLENE ESTATE OF ETAL C/O SAAB NANETTE PR 53 LEAPFROG LN ST MATTHEWS SC 29135	093-00-01-014 RG6	CC 286.70 013674	1.00	400 1690		2090 .00 .00 .00	.00 43.94 80.00	599.20 .00 43.94	635.26	1
							AD#23-00678 APPR 6% 34900				
		PAID 11/13/23									
2	WHITE RONNIE C 15 SANTEE LN ELLOREE SC 29047	219-00-02-025 LR4	FS 286.70 013675	1	680 1260		1940 .00 .00 .00	295.46 .00 260.74 80.00	556.20 .00 556.20	80.00	2
		LOT 5 SANTEE LN					H.E. (H)4879 1940 APPR 4% 48500				
		PAID 11/14/23									
3	WHITE ROSALYN 201 BRD DALWREATH DR ST MATTHEWS SC 29135	130-02-02-010 RG6	1T S 284.70 013676	2	290 930		1220 106.70 .00 68.38	.00 25.68 .00 .00	347.33 130.17 94.06	383.44	3
		HAMPTON HGTS					ST. MATTHEWS APPR 6% 20400				
		PAID 12/28/23									
4	WHITE STEPHEN 1354 VALLEY RIDGE RD GASTON SC 29053	020-00-00-037 LR4	SR 288.90 013677	1	540 5920		6460 .00 .00 .00	.00 203.33 868.22 .00	1866.29 .00 1071.55	794.74	4
		MTG LENDOR #100					LT 1 BLK B SANDY CR S/D APPR 4% 161500				
		PAID 12/29/23									
5	WHITENER MARY W 1525 WHIPPOORWILL DR W COLUMBIA SC 29169	035-00-00-017 RG6	1 286.70 013678	1	1520		1520 .00 .00 .00	.00 31.98 .00 .00	435.78 .00 31.98	403.80	5
		TRACT 7 PRECIOUS CT					APPR 6% 25400				
		PAID 01/05/24									
6	WHITENER MARY WEST 1525 WHIPPOORWILL DR W COLUMBIA SC 29169	035-00-00-017.02 RG6	J 286.70 013679		380		380 .00 .00 .00	.00 7.93 .00 80.00	108.95 .00 7.93	181.02	6
		1997 FLEETWOOD					APPR 6% 6300				
		PAID 01/05/24									
7	WHITESIDES CHEYENNE ELIZABETH 170 ROBIN ROOST LN GASTON SC 29053	031-00-00-034 RG6	SR 288.90 013680	3.70	1350 2480		3830 .00 .00 .00	.00 80.45 .00 .00	1106.49 .00 80.45	1026.04	7
							APPR 6% 63900				
		PAID 12/14/23									
8	WHITESIDES JERRY W & LINDA J JTWROS 8371 OLD STATE RD CAMERON SC 29030	157-00-00-023 LR4	1T C 284.70 013681	1 1	380 6150		6530 62.30 124.60 282.12	300.60 142.64 877.63 .00	1859.09 406.82 1727.59	538.32	8
		OLD STATE RD					CAMERON H.E. (H)4408 2000 APPR 4% 163300				
		PAID 12/14/23									
9	WHITESIDES MELODY 35 ROBINSON LN ST MATTHEWS SC 29135	069-00-03-011 LR4	CC 286.70 013682	1	330 650		980 .00 .00 .00	149.25 .00 131.72 80.00	280.97 .00 280.97	80.00	9
		LT 11 GOLDEN POND					H.E. (H)4009 980 APPR 4% 24600				
		PAID 03/04/24									
10	WHITFIELD TONI & CALLAHAN ADAM 4798 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-008 RG6	CC 286.70 013683	33.10	6840 3300		10140 .00 .00 .00	.00 212.78 .00 80.00	2907.14 .00 212.78	2774.36	10
		4796, 4798, 4800 & 4818					APPR 6% 169010				
		PAID 03/05/24						PEN\$=269.44		2963.80	

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1	WHITFIELD TONI & KENT 4816 OLD STATE RD ST MATTHEWS SC 29135	093-00-02-007 LR4	CC 286.70 013684	2.00	540 1420		1960 .00 .00 .00	.00 61.69 263.42 80.00	561.93 .00 325.11	316.82 272.34	1
							APPR 4% 49000 EXECUTION TO TAX COLLECTOR		PEN\$=35.52		
2	WHITLOCK RICHARD A ET AL P O BOX 4476 W COLUMBIA SC 29171	049-00-01-046 LR4 RG6	CC 286.70 013685	11.70	2210 3710		5920 .00 .00 .00	.00 171.22 602.11 80.00	1697.26 .00 773.33	1003.93	2
		LOT 7 LOST VALLEY					APPR 6% 24000 APPR 4% 112000				
		PAID 11/13/23									
3	WHITLOCK RICHARD ANTHONY OR WHITLOCK NORMA ROCHELLE P O BOX 6 GASTON SC 29053 0006	049-00-01-046.01 LR4	CC 286.70 013686		280		280 .00 .00 .00	42.64 37.64 80.00	80.28 .00 80.28	80.00	3
		1996 FLEETWOOD					H.E. (H)3409	280			
		PAID 11/13/23					APPR 4% 7000				
4	WHITMAN VERNON A 207 PASTURE LN ST MATTHEWS SC 29135	122-00-02-022 LR4 RG6	ST 286.70 013687	14.60	2720 4760		7480 .00 .00 .00	304.60 150.32 721.73 80.00	2144.52 .00 1176.65	1047.87 1113.05	4
							H.E. (H)4331	2000			
							APPR 6% 35100 APPR 4% 134300 EXECUTION TO TAX COLLECTOR		PEN\$=145.18		
5	WHITMAN VERNON A 207 PASTURE LN ST MATTHEWS SC 29135	122-00-02-066 LR4	ST 286.70 013688	.60	160 1210		1370 .00 .00 .00	.00 43.06 184.13 80.00	392.78 .00 227.19	245.59 190.43	5
							APPR 4% 34200 EXECUTION TO TAX COLLECTOR		PEN\$=24.84		
6	WHITMORE AIRFINEIL 63 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-048 RG6	1 286.70 013689	4.10	1400		1400 .00 .00 .00	.00 29.46 .00 .00	401.38 .00 29.46	371.92	6
							APPR 6% 23400				
		PAID 12/15/23									
7	WHITMORE AIRFINEL & QUEEN 63 SWEETSHRUB LN ST MATTHEWS SC 29135	092-00-04-048.01 LR4	B 286.70 013690		830		830 .00 .00 .00	.00 26.06 111.55 80.00	237.96 .00 137.61	180.35	7
		1995 REDMAN					APPR 4% 20700				
		PAID 12/06/23									
8	WHITMORE ANGIE G 210 PRESTON ST ST MATTHEWS SC 29135	118-15-07-010 RG6	1T S 284.70 013691	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	8
		OFF BRIDGE ST					ST. MATTHEWS	12.07			
							APPR 6% 3600				
		PAID 11/02/23									
9	WHITMORE DELORES C/O WATTS AYESHIA ET AL 294 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-009.02 RG6	CC 286.70 013692		190		190 .00 .00 .00	.00 4.03 .00 80.00	54.47 .00 4.03	130.44 58.01	9
		1988 REDMAN					APPR 6% 3200 EXECUTION TO TAX COLLECTOR		PEN\$=7.57		
10	WHITMORE HELEN 235 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-006 LR4	CC 286.70 013693	1.00	260 2380		2640 .00 .00 .00	304.60 20.27 354.82 80.00	756.89 .00 679.69	157.20 88.78	10
							H.E. (H)2804	2000			
							APPR 4% 66100 EXECUTION TO TAX COLLECTOR		PEN\$=11.58		

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1	WHITTEN TYLER & TRACY 140 MOUNT MORIAH RD SWANSEA SC 29160	060-00-00-044 RG6	SR 288.90 013704	.60	250		250 .00 .00 .00	.00 5.29 .00 .00	72.23 .00 5.29	66.94	1
							APPR 6% 4200				
		PAID 12/04/23									
2	WHITTEN TYLER ROBERTS & TRACY EILEEN 36 INDIAN TR SWANSEA SC 29160	060-00-00-015 LR4 AG4 MV4 RG6	SR 288.90 013705	42.00	1110 9780		10890 .00 .00 .00	.00 338.22 1370.88 .00	3146.12 .00 1709.10	1437.02	2
		34 & 36 INDIAN TR					APPR 6% 7000 APPR 4% 261643		PEN\$=215.55	1652.57	
							EXECUTION TO TAX COLLECTOR				
3	WHITTINGTON GAIL & WHITTINGTON LESLIE ANDREW II 310 RUCKER DR ST MATTHEWS SC 29135	118-13-01-006 RG6	1T S 284.70 013706	1	810 5500		6310 106.70 .00 352.63	.00 132.45 .00 .00	1796.46 673.28 485.08	1984.66	3
							ST. MATTHEWS APPR 6% 105200				
		PAID 01/18/24									
4	WHITTINGTON LESLIE A & GAIL D 310 RUCKER DR ST MATTHEWS SC 29135	119-16-04-004 LR4	1T S 284.70 013707	1 2	310 6500		6810 106.70 .00 570.85	.00 214.41 915.26 .00	1938.81 726.63 1700.52	964.92	4
		LOT 5 BLK D RUCKER DR					ST. MATTHEWS APPR 4% 170300				
		PAID 01/18/24									
5	WHITTLE DAVID & TAMMY 235 VALLEY RIDGE RD SWANSEA SC 29160	052-00-04-034 LR4	SR 288.90 013708	1.00	280 220		500 .00 .00 .00	.00 15.74 67.20 .00	144.45 .00 82.94	61.51	5
		1986 BUCCANEER					APPR 4% 12500				
		PAID 11/08/23									
6	WHITTLE SAMANTHA R C/O BAZZLE WHITNEY BUTLER 270 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-063 LR4 RG6	1 286.70 013709	2.20	620		620 .00 .00 .00	.00 18.51 72.58 .00	177.75 .00 91.09	86.66	6
		LOT 2 HAMMOND CROSS RD					APPR 6% 1300 APPR 4% 13400		PEN\$=13.00	99.66	
							EXECUTION TO TAX COLLECTOR				
7	WHITTLE SAMANTHA R C/O BAZZLE WHITNEY BUTLER 270 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-068 LR4	B 286.70 013710	3.00	680 5530		6210 .00 .00 .00	.00 195.52 834.62 80.00	1780.41 .00 1030.14	830.27	7
		MTG LENDOR #100					APPR 4% 155300				
		PAID 12/15/23									
8	WHREN ALPHINE 2720 TERRACE RD SE C594 WASHINGTON DC 20020	093-00-03-042.01 RG6	CC 286.70 013711		1060		1060 .00 .00 .00	.00 22.16 .00 80.00	303.90 .00 22.16	361.74	8
		1996 SOUTHERN ENERGY					APPR 6% 17600				
		PAID 12/01/23									
9	WHREN LUVENIA ANN 2822 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-038 LR4	ST 286.70 013712	1	70 620		690 .00 .00 .00	105.09 .00 92.73 80.00	197.82 .00 197.82	80.00	9
							H.E. (H)4005 690				
		PAID 01/16/24					APPR 4% 17300				
10	WHREN LUVENIA ANN 2822 OLD BELLEVILLE RD ST MATTHEWS SC 29135	117-00-02-048 RG6	1 286.70 013713	.40	160		160 .00 .00 .00	.00 3.27 .00 .00	45.87 .00 3.27	42.60	10
		CALHOUN RD					APPR 6% 2600				
		PAID 01/16/24									

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1	WHREN MAGGIE 99 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-020 RG6 LOT 20 PHASE I APPR 6% 4300 PAID 01/05/24	1 286.70 013714	1	260		260 .00 .00 .00	.00 5.41 .00 .00	74.54 .00 5.41	69.13	1
2	WHREN MAGGIE 99 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-109 LR4 LT 20A SUGAR MAPLE RD APPR 4% 94000 PAID 01/05/24	CC 286.70 013715	1	140 3620		3760 .00 .00 .00	304.60 55.40 505.34 80.00	1077.99 .00 865.34	292.65	2
3	WHREN MARY LEE HEIRS OF 267 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-042 RG6 APPR 6% 7300 PAID 01/08/24	1 286.70 013716	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	3
4	WHREN TASHEDA 186 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-057 RG6 LT 8 PH I RAYMOND CT APPR 6% 11000 PAID 01/05/24	1 286.70 013717	1	660		660 .00 .00 .00	.00 13.85 .00 .00	189.22 .00 13.85	175.37 201.68	4
5	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 12/15/23	CC 286.70 013718	1	390 4510		4900 .00 .00 .00	.00 154.23 658.56 80.00	1404.83 .00 812.79	672.04	5
6	WHREN TRENTON & TASHEDA 186 RAYMOND CT ST MATTHEWS SC 29135	074-00-03-057.02 RG6 2020 LIVE OAK APPR 6% 86900 PAID 11/01/23	CC 286.70 013719		5210		5210 .00 .00 .00	.00 109.41 .00 80.00	1493.71 .00 109.41	1464.30	6
7	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 01/02/24	FS 286.70 013720	1 1	680 1880		2560 .00 .00 .00	.00 80.58 344.06 80.00	733.95 .00 424.64	389.31	7
8	WICKER DONNIE C & JUDY 397 KAISER RD GASTON SC 29053	053-00-01-025 RG6 397 & 401 ON PARCEL APPR 6% 4400 PAID 01/12/24	SR 288.90 013721	.50	210 50		260 .00 .00 .00	.00 5.54 .00 .00	75.11 .00 5.54	69.57	8
9	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 01/12/24	SR 288.90 013722		1390		1390 .00 .00 .00	.00 29.21 .00 .00	401.57 .00 29.21	372.36	9
10	WICKRAMASINGHE KAREN JEAN 326 KEEGAN ROCK CT LEXINGTON SC 29073	053-00-01-106 AG4 MV4 97 & 165 OLD SWAMP ROAD APPR 4% 7320 PAID 01/10/24	SR 288.90 013723	64.80	290		290 .00 .00 .00	.00 9.22 .00 .00	83.78 .00 9.22	74.56	10

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1	WIDENER WANDA FAYE 62 POPLAR LANDING ELLOREE SC 29047	231-13-00-004.55 RG6	FS 286.70 013724		430		430 .00 .00 .00	.00 8.94 .00 80.00	123.28 .00 8.94	194.34 117.77	1
	POPLAR LANDING LANE										
	APPR 6% 7100										
	PAID 01/22/24								PEN\$=3.43		
2	WIDER CHIRLAN R 427 TOMS CREEK RD HOPKINS SC 29061	080-00-02-055 RG6	1 286.70 013725	.50	200		200 .00 .00 .00	.00 4.28 .00 .00	57.34 .00 4.28	53.06	2
	APPR 6% 3400										
	PAID 12/08/23										
3	WIDERMAN WAYNE W & PATRICIA S 13851 SW 111TH AVE DUNNELLO FL 34432	232-00-01-049 RG6	1 286.70 013726	1	1180		1180 .00 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63	3
	LOT 2 LAKE BREEZE S/D										
	APPR 6% 19600										
	PAID 11/27/23										
4	WIDMER THOMAS & DIANA JTWROS 549 SARDIS CHURCH RD SWANSEA SC 29160	008-00-00-043 AG4 MV4 LR4 EFB	SR 288.90 013727	26.40	440 11880		12320 .00 .00 .00	.00 387.76 1634.30 .00	3559.25 .00 2022.06	1537.19	4
	APPR 4% 307989										
	PAID 12/19/23										
5	WIEBER ELIZABETH P 238 PREVAITE RD SWANSEA SC 29160	020-00-00-007 AG4 MV4	SR 288.90 013728	19.50	130		130 .00 .00 .00	.00 3.95 .00 .00	37.56 .00 3.95	33.61	5
	TRACT 4 OLD SANDY RUN RD										
	APPR 4% 3140										
	PAID 01/18/24										
6	WIEBER ELIZABETH P 238 PREVAITE RD SWANSEA SC 29160	031-00-00-042 MV4 AG4	SR 288.90 013729	17.30	60		60 .00 .00 .00	.00 2.01 .00 .00	17.33 .00 2.01	15.32	6
	APPR 4% 1597										
	PAID 01/18/24										
7	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVAITE RD SWANSEA SC 29160	032-00-02-034 MV4 AG4	SR 288.90 013730	18.40	140		140 .00 .00 .00	.00 4.34 .00 .00	40.45 .00 4.34	36.11	7
	APPR 4% 3451										
	PAID 01/18/24										
8	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVAITE RD SWANSEA SC 29160	032-00-03-032 AG4 MV4	SR 288.90 013731	8.70	60		60 .00 .00 .00	.00 1.83 .00 .00	17.33 .00 1.83	15.50	8
	APPR 4% 1453										
	PAID 01/18/24										
9	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVAITE RD SWANSEA SC 29160	032-00-03-070 AG4 LR4 MV4	SR 288.90 013732	36.30	540 1560		2100 .00 .00 .00	309.00 3.16 268.80 .00	606.69 .00 580.96	25.73	9
	H.E. (H)3701 2000										
	APPR 4% 52507										
	PAID 01/18/24										
10	WIEBER ELIZABETH P & MICHAEL T LIFE ESTATE 238 PREVAITE RD SWANSEA SC 29160	032-00-03-071 MV4 AG4	SR 288.90 013733	35.60	270		270 .00 .00 .00	.00 8.37 .00 .00	78.00 .00 8.37	69.63	10
	APPR 4% 6647										
	PAID 01/18/24										

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1	WIENGES JOHN 102 WIENGES CT ST MATTHEWS SC 29135	142-00-00-011 LR4 AG4 MV4 MTG LENDOR #100	ST 286.70 013734	7.20	1200 11610		12810 .00 .00 .00	.00 403.21 1718.98 80.00	3672.63 .00 2122.19	1630.44	1
		PAID 12/15/23				APPR 4% 320261					
2	WIENGES JOHN O 646 BUTLER ST ST MATTHEWS SC 29135	129-00-00-063 LR4 MTG LENDOR #100	ST 286.70 013735	1.50	1980 11020		13000 .00 .00 .00	.00 409.18 1747.20 80.00	3727.10 .00 2156.38	1650.72	2
		PAID 12/15/23				APPR 4% 325000					
3	WIENGES JOHN O 102 WIENGES CT ST MATTHEWS SC 29135	142-00-00-015 MV4 AG4	1 286.70 013736	64.30	420		420 .00 .00 .00	.00 13.27 .00 .00	120.41 .00 13.27	107.14	3
		PAID 12/28/23				APPR 4% 10540					
4	WIENGES JOHN O LIFE ESTATE 102 WIENGES CT ST MATTHEWS SC 29135	142-00-00-018 MV4 AG4	1 286.70 013737	143.80	1240		1240 .00 .00 .00	.00 39.16 .00 .00	355.51 .00 39.16	316.35	4
		PAID 12/28/23				APPR 4% 31107					
5	WIENGES WILLIAM T 1204 BRIDGE ST ST MATTHEWS SC 29135	118-10-12-002 LR4 MTG LENDOR #100	1T S 284.70 013738	1	1000 7340		8340 106.70 .00 698.89	.00 262.50 1120.90 .00	2374.40 889.88 2082.29	1181.99	5
		PAID 12/15/23				ST. MATTHEWS APPR 4% 208500					
6	WIGFALL ANDREW HEIRS OF 65 CROSSVINE CT ST MATTHEWS SC 29135	120-00-01-017.01 LR4	ST 286.70 013739		2090		2090 .00 .00 .00	.00 65.72 280.90 80.00	599.20 .00 346.62	332.58	6
		2006 GENERAL				APPR 4% 52200					
		PAID 01/08/24									
7	WIGFALL JEROME & MARGARET 157 HOWELL LN ST MATTHEWS SC 29135	064-00-02-058 LR4	CC 286.70 013740	1	400 730		1130 .00 .00 .00	.00 35.50 151.87 80.00	323.97 .00 187.37	216.60	7
		LOT 20 HOWELL LN				APPR 4% 28200					
		PAID 11/01/23									
8	WIGGINS EARL 75 RANCH RD ST MATTHEWS SC 29135	167-00-00-089.01 LR4	F 286.70 013741		4630		4630 .00 .00 .00	.00 145.79 622.27 80.00	1327.42 .00 768.06	639.36	8
		2002 WAYCROSS				APPR 4% 115800					
		PAID 11/27/23									
9	WIGGINS HOLISTER & DOROTHY 181 WOLFE LAKE LN GASTON SC 29053	023-00-03-046 LR4	SR 288.90 013742	1	1290 10300		11590 .00 .00 .00	.00 364.86 1557.70 .00	3348.35 .00 1922.56	1425.79	9
		LT 11 WOLFE LAKE LN				APPR 4% 289800					
		PAID 12/19/23									
10	WIGGINS LINDY L & EARL 75 RANCH RD ST MATTHEWS SC 29135	167-00-00-089 LR4 RG6	1 286.70 013743	7.00	1600		1600 .00 .00 .00	.00 44.07 134.40 .00	458.72 .00 178.47	280.25	10
						APPR 6% 10000 APPR 4% 25000					
		PAID 02/16/24						PEN\$=28.03		308.28	

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1	WIGGINS NICHOLAS 125 DAYLILY LN ST MATTHEWS SC 29135	077-00-04-079 RG6	1 286.70 013744	1	1340		1340 .00 .00 .00	.00 28.08 .00 .00	384.18 .00 28.08	356.10 391.71	1
		LT 14 PH V DAYLILY LN 125 & 131 DAYLILY LN				APPR 6% 22300			PEN\$=35.61		
		PAID 02/26/24									
2	WIGGINS ORIN 117 EDEN BROOK CT GASTON SC 29053	030-00-02-076 LR4	SR 288.90 013745	1	940 9860		10800 .00 .00 .00	309.00 276.85 1451.52 .00	3120.12 .00 2037.37	1082.75	2
		MTG LENDOR #100									
		LOT 2 PHASE II				H.E. (H)4212 2000					
		PAID 12/15/23				APPR 4% 269900					
3	WIGHTMAN PATSY 3288 PLATTMOOR DR MYRTLE BEACH SC 29588	127-00-02-007 RG6	1 286.70 013746	1.50	590		590 .00 .00 .00	.00 12.46 .00 .00	169.15 .00 12.46	156.69	3
		OLD STATE RD				APPR 6% 9900					
		PAID 12/11/23									
4	WIGHTMAN PATSY 3288 PLATTMOOR DR MYRTLE BEACH SC 29588	181-00-02-044 RG6	1 286.70 013747	1	160		160 .00 .00 .00	.00 3.27 .00 .00	45.87 .00 3.27	42.60	4
		OLD NUMBER SIX HWY				APPR 6% 2600					
		PAID 12/11/23									
5	WIGHTMAN PATSY 3288 PLATTMOOR DR MYRTLE BEACH SC 29588	232-00-01-040 RG6	1 286.70 013748	1	1180		1180 .00 .00 .00	.00 24.68 .00 .00	338.31 .00 24.68	313.63	5
		LOT 22 WILD WOOD LN				APPR 6% 19600					
		PAID 12/11/23									
6	WILDER JEREMY J & SHANNON R PO BOX 550 SWANSEA SC 29160	014-00-02-104 LR4 RG6	J 286.70 013749	6.20	1210 8920		10130 .00 .00 .00	.00 315.51 1318.46 80.00	2904.27 .00 1633.97	1350.30	6
		MTG LENDOR #100									
		TRACT NO. 1-A				APPR 6% 5400 APPR 4% 245200					
		PAID 12/15/23									
7	WILDER TERRY C & KATHY M P O BOX 550 SWANSEA SC 29160	014-00-02-013 LR4 AG4 MV4	J 286.70 013750	41.70	410 11870		12280 .00 .00 .00	304.60 323.56 1631.62 80.00	3520.68 .00 2259.78	1340.90	7
						H.E. (H)4841 2000					
		PAID 01/11/24				APPR 4% 306998					
8	WILDS STEVEN WILSON OR C/O RUCKER TONY RYAN ET AL 744 TINDAL RD PELION SC 29123	230-05-00-006.01 RG6	FS 286.70 013751		1340		1340 .00 .00 .00	.00 28.08 80.00	384.18 .00 28.08	436.10 409.52	8
		ON LAND OF RUCKER TONY R ET AL				APPR 6% 22300			PEN\$=53.42		
		EXECUTION TO TAX COLLECTOR									
9	WILEN ROBERT N & KRISTEN A C/O SINEATH PATRICIA 116 OLD ORANGEBURG RD CAMERON SC 29030	150-15-04-007 LR4	1T C 284.70 013752	1	390 6580		6970 62.30 .00 433.76	.00 219.32 936.77 .00	1984.36 434.23 1589.85	828.74	9
		OLD ORANGEBURG RD			CAMERON	APPR 4% 174200					
		PAID 12/22/23									
10	WILES CHASE M & KATIE 81 CARDINAL RD ELLOREE SC 29047	185-00-00-093 LR4	M 286.70 013753	1.00	220 6100		6320 .00 .00 .00	.00 198.92 849.41 80.00	1811.94 .00 1048.33	843.61	10
		MTG LENDOR #100				APPR 4% 158000					
		PAID 12/15/23									

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1	WILES DONNA BULL & BULL CAPERS BARTON JR & BULL DAVID WATSON 143 KIEFER COURT CAMERON SC 29030	155-00-00-030 RG6	1 286.70 013754	3.20	830		830 .00 .00 .00	.00 17.50 .00 .00	237.96 .00 17.50	220.46 227.07	1
		PAID 01/26/24							PEN\$=6.61		
2	WILES DONNA BULL & BULL CAPERS BARROW JR & DAVID WESTON 143 KIEFER CT CAMERON SC 29030	181-00-02-003 RG6	1 286.70 013755	104.00	16850		16850 .00 .00 .00	.00 353.53 .00 .00	4830.90 .00 353.53	4477.37 4611.69	2
		CRESTON RD									
		PAID 01/26/24							PEN\$=134.32		
3	WILES HELEN S 2306 ALLEN ST N MYRTLE BEACH SC 29582	128-00-00-012 RG6	1 286.70 013756	2.30	910		910 .00 .00 .00	.00 19.14 .00 .00	260.90 .00 19.14	241.76	3
		SIKES RD									
		PAID 11/08/23									
4	WILES JENNIFER S 227 JERICO RD ELLOREE SC 29047	185-00-00-018 MV4 AG4 LR4 MTG LENDOR #021	M 286.70 013757	9.20	280 4290		4570 .00 .00 .00	.00 143.80 606.14 80.00	1310.22 .00 749.94	640.28	4
		JERICO RD									
		PAID 12/08/23									
5	WILES JENNIFER S 227 JERICO RD ELLOREE SC 29047	185-00-00-020 MV4 AG4 MTG LENDOR #021	1 286.70 013758	10.20	50		50 .00 .00 .00	.00 1.67 .00 .00	14.34 .00 1.67	12.67	5
		BROWNS CHAPEL RD									
		PAID 12/08/23									
6	WILES JENNIFER S 227 JERICO ELLOREE SC 29047	185-00-00-056 AG4 MV4 MTG LENDOR #021	1 286.70 013759	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.73 .00 .41	5.32	6
		BROWNS CHAPEL RD									
		PAID 12/08/23									
7	WILES JERRY 109 CARDINAL RD ELLOREE SC 29047	185-00-00-024.01 LR4	M 286.70 013760		150		150 .00 .00 .00	.00 4.66 20.16 80.00	43.01 .00 24.82	98.19 20.92	7
		LAND OF JOYELYN WILES									
		PAID 12/08/23									
		EXECUTION TO TAX COLLECTOR									
8	WILES JOHN MATTHEW & WILES W TRACEY 8702 OLD STATE ROAD CAMERON SC 29030	156-00-00-065 LR4 MV4 AG4 MTG LENDOR #100	CA 286.70 013761	11.10	300 9040		9340 .00 .00 .00	.00 293.83 1245.89 80.00	2677.78 .00 1539.72	1218.06	8
		OLD STATE RD PARCEL 3									
		PAID 12/15/23									
9	WILES JOHN MATTHEW & TRACEY W JTWROS 8702 OLD STATE RD CAMERON SC 29030	156-00-00-064 AG4 MV4	1 286.70 013762	23.20	110		110 .00 .00 .00	.00 3.49 .00 .00	31.54 .00 3.49	28.05 30.86	9
		PAID 02/29/24									
10	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	184-00-00-064 AG4 MV4	1 286.70 013763	8.60	90		90 .00 .00 .00	.00 2.76 .00 .00	25.80 .00 2.76	23.04	10
		JERICO RD									
		PAID 11/13/23									

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1	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-027 LR4 AG4 MV4 CARDINAL RD	M 286.70 013764	13.60	330 6990		7320 .00 .00 H.E. (H)4616 2000	304.60 167.43 969.02 80.00	2098.64 .00 1441.05	737.59	1
		PAID 11/13/23					APPR 4% 182986				
2	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-030 AG4 MV4 CARDINAL RD	1 286.70 013765	2.00	20		20 .00 .00 .00	.00 .41 .00 .00	5.73 .00 .41	5.32	2
		PAID 11/13/23					APPR 4% 322				
3	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL ROAD ELLOREE SC 29047	185-00-00-040 MV4 AG4 EFB BROWNS CHAPEL RD	M 286.70 013766	75.40	320		320 .00 .00 .00	.00 10.01 80.00	91.74 .00 10.01	161.73	3
		PAID 11/13/23					APPR 4% 7950				
4	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-054 AG4 MV4 JERICHO RD	1 286.70 013767	12.50	90		90 .00 .00 .00	.00 2.84 .00 .00	25.80 .00 2.84	22.96	4
		PAID 11/13/23					APPR 4% 2252				
5	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-082 AG4 MV4 CARDINAL RD	1 286.70 013768	11.70	80		80 .00 .00 .00	.00 2.37 .00 .00	22.94 .00 2.37	20.57	5
		PAID 11/13/23					APPR 4% 1884				
6	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	185-00-00-091 MV4 AG4	1 286.70 013769	1.80	20		20 .00 .00 .00	.00 .48 .00 .00	5.73 .00 .48	5.25	6
		PAID 11/13/23					APPR 4% 383				
7	WILES JOHN STEVEN & KATHY J JTWROS 108 CARDINAL RD ELLOREE SC 29047	191-00-02-015 MV4 AG4 CARDINAL RD	1 286.70 013770	15.00	140		140 .00 .00 .00	.00 4.40 .00 .00	40.14 .00 4.40	35.74	7
		PAID 11/13/23					APPR 4% 3493				
8	WILES JOYCELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	194-00-00-011 AG4 MV4	1 286.70 013771	30.00	290		290 .00 .00 .00	.00 9.19 .00 .00	83.14 .00 9.19	73.95	8
		PAID 11/06/23					APPR 4% 7300				
9	WILES JOYCELYN F 1621 MIDWAY RD ELLOREE SC 29047 8753	185-00-00-036 LR4	M 286.70 013772	2.00	440 8400		8840 .00 .00 H.E. (H)2332 2000	304.60 215.41 1188.10 80.00	2534.43 .00 1708.11	906.32	9
		PAID 11/06/23					APPR 4% 221100				
10	WILES JOYCELYN F 166 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-039 AG4 MV4 BROWNS CHAPEL RD	1 286.70 013773	37.90	310		310 .00 .00 .00	.00 9.66 .00 .00	88.88 .00 9.66	79.22	10
		PAID 11/06/23					APPR 4% 7672				

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1	WILES JOYELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	185-00-00-024 AG4 MV4 RG6	1 286.70 013774	14.00	460		460 .00 .00 .00	.00 10.69 .00 .00	131.88 .00 10.69	121.19	1
							APPR 6% 5600 APPR 4% 2891				
		PAID 11/06/23									
2	WILES JOYELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	191-00-02-016 AG4 MV4	1 286.70 013775	24.00	250		250 .00 .00 .00	.00 7.87 .00 .00	71.68 .00 7.87	63.81	2
		CARDINAL RD									
							APPR 4% 6254				
		PAID 11/06/23									
3	WILES JOYELYN 1621 MIDWAY RD ELLOREE SC 29047 8753	194-00-00-010 AG4 MV4	1 286.70 013776	57.00	440		440 .00 .00 .00	.00 13.95 .00 .00	126.15 .00 13.95	112.20	3
		OLD NUMBER SIX HWY									
							APPR 4% 11081				
		PAID 11/06/23									
4	WILES JUDITH F LIFE EST 952 LATTIMORE ST ORANGEBURG SC 29115	191-00-01-003 AG4 MV4	1 286.70 013777	30.00	220		220 .00 .00 .00	.00 6.96 .00 .00	63.07 .00 6.96	56.11	4
		PICKETT LEVEL RD									
							APPR 4% 5530				
		PAID 12/06/23									
5	WILES JUDITH F LIFE EST 952 LATTIMORE ST ORANGEBURG SC 29115	191-00-02-014 AG4 MV4	1 286.70 013778	15.00	200		200 .00 .00 .00	.00 6.13 .00 .00	57.34 .00 6.13	51.21	5
		CARDINAL RD									
							APPR 4% 4867				
		PAID 12/06/23									
6	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-001 RG6 MV4 AG4 EFB	F 286.70 013779	358.50	3740 9050		12790 .00 .00 .00	.00 302.26 .00 80.00	3666.89 .00 302.26	3444.63	6
							APPR 6% 159100 APPR 4% 80982				
		PAID 12/08/23									
7	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-002 MV4 AG4	F 286.70 013780	111.00	810 120		930 .00 .00 .00	.00 29.32 .00 80.00	266.63 .00 29.32	317.31	7
							APPR 4% 23286				
		PAID 12/08/23									
8	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-003 AG4 MV4 RG6	1 286.70 013781	94.00	1030		1030 .00 .00 .00	.00 28.91 .00 .00	295.30 .00 28.91	266.39	8
							APPR 6% 5600 APPR 4% 17360				
		PAID 12/08/23									
9	WILES JULIAN D JR C/O WILES J D JR & HANES J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-006 MV4 AG4	1 286.70 013782	5.80	40		40 .00 .00 .00	.00 1.18 .00 .00	11.47 .00 1.18	10.29	9
		FORT MOTTE RD/COL THOMSON									
							APPR 4% 934				
		PAID 12/08/23									
10	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-009 MV4 AG4	1 286.70 013783	49.50	350		350 .00 .00 .00	.00 10.85 .00 .00	100.35 .00 10.85	89.50	10
		COL THOMSON/FORT MOTTE RD									
							APPR 4% 8621				
		PAID 12/08/23									

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1	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-011 MV4 AG4	1 286.70 013784	173.50	1120		1120 .00 .00 .00	.00 35.17 .00 .00	321.10 .00 35.17	285.93	1
		INTERSECT US 601 & S-9-177									
		PAID 12/08/23									
		APPR 4% 27934									
2	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-023 RG6	F 286.70 013785	2.00	670 12200		12870 .00 .00 .00	.00 270.06 .00 80.00	3689.83 .00 270.06	3499.77	2
		APPR 6% 214500									
		PAID 12/08/23									
3	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	175-00-00-004 MV4 AG4	1 286.70 013786	128.50	1010		1010 .00 .00 .00	.00 31.77 .00 .00	289.57 .00 31.77	257.80	3
		FORT MOTTE RD/COL THOMSON HWY									
		PAID 12/08/23									
		APPR 4% 25231									
4	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	175-00-00-005 MV4 AG4	1 286.70 013787	60.80	300		300 .00 .00 .00	.00 9.42 .00 .00	86.01 .00 9.42	76.59	4
		APPR 4% 7479									
		PAID 12/08/23									
5	WILES JULIAN D JR & JENNY HANE 263 MOLASSES LANE MT PLEASANT SC 29464	204-00-00-001 AG4 MV4	1 286.70 013788	146.00	1180		1180 .00 .00 .00	.00 37.08 .00 .00	338.31 .00 37.08	301.23	5
		MCCORDS FERRY RD									
		PAID 12/08/23									
		APPR 4% 29455									
6	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	204-00-00-002 AG4 MV4	1 286.70 013789	80.00	530		530 .00 .00 .00	.00 16.61 .00 .00	151.95 .00 16.61	135.34	6
		APPR 4% 13192									
		PAID 12/08/23									
7	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	204-00-00-003 MV4 AG4	1 286.70 013790	150.00	1060		1060 .00 .00 .00	.00 33.22 .00 .00	303.90 .00 33.22	270.68	7
		APPR 4% 26384									
		PAID 12/08/23									
8	WILES JULIAN D JR C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	204-00-00-004 AG4 MV4	1 286.70 013791	48.40	320		320 .00 .00 .00	.00 10.01 .00 .00	91.74 .00 10.01	81.73	8
		APPR 4% 7948									
		PAID 12/08/23									
9	WILES LAWTON A 81 CARDINAL RD ELLOREE SC 29047	185-00-00-067 LR4	M 286.70 013792	1.00	220 4160		4380 .00 .00 .00	304.60 74.91 588.67 80.00	1255.75 .00 968.18	367.57	9
		CARDINAL RD									
		H.E. (H)4776 2000									
		APPR 4% 109500									
		PAID 01/11/24									
10	WILES M E HEIRS OF C/O JASPER B VARN 113 COLNBROOK RD IRMO SC 29063	197-00-00-044 AG4 MV4	1 286.70 013793	34.00	230		230 .00 .00 .00	.00 7.15 .00 .00	65.94 .00 7.15	58.79	10
		APPR 4% 5682									
		PAID 01/10/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 P S JR & JOYCELYN S 166 BROWN CHAPEL RD ELLOREE SC 29047	184-00-00-021 AG4 MV4 JERICHO RD	1 286.70 013794	77.50	780		780 .00 .00 .00	.00 24.54 .00 .00	223.63 .00 24.54	199.09	1
		PAID 11/06/23					APPR 4% 19488				
2	WILES P S JR 166 BROWNS CHAPEL RD ELLOREE SC 29047	185-00-00-021 AG4 MV4 EFB BROWNS CHAPEL RD	M 286.70 013795	36.00	320		320 .00 .00 .00	.00 9.90 80.00	91.74 .00 9.90	161.84	2
		PAID 11/06/23					APPR 4% 7866				
3	WILES PATRICIA C 4149 BELLEVILLE RD ORANGEBURG SC 29115	065-00-00-008 AG4 MV4 ORANGEBURG SC 29115	1 286.70 013796	7.00	40		40 .00 .00 .00	.00 1.24 .00 .00	11.47 .00 1.24	10.23	3
		PAID 01/04/24					APPR 4% 985				
4	WILES PATRICIA C 4149 BELLEVILLE RD ORANGEBURG SC 29115	065-00-00-029 AG4 MV4 ORANGEBURG SC 29115	1 286.70 013797	5.00	30		30 .00 .00 .00	.00 1.01 .00 .00	8.60 .00 1.01	7.59	4
		PAID 01/04/24					APPR 4% 805				
5	WILES PATRICIA CRIDER 4149 BELLEVILLE RD ORANGEBURG SC 29118	121-00-01-011 RG6 AG4 MV4 ORANGEBURG SC 29118	ST 286.70 013798	28.90	900		1670 .00 .00 .00	.00 37.19 80.00	478.79 .00 37.19	521.60	5
		PAID 01/04/24					APPR 6% 24100 APPR 4% 5436				
6	WILES PETER S JR & JOYCELYN F 166 BROWN CHAPEL RD ELLOREE SC 29047	195-00-00-012 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 013799	10.00	100		100 .00 .00 .00	.00 3.05 .00 .00	28.67 .00 3.05	25.62	6
		PAID 11/06/23					APPR 4% 2424				
7	WILES PETER S JR & JOYCELYN F 166 BROWNS CHAPEL ROAD ELLOREE SC 29047	196-00-00-003 AG4 MV4 OLD NUMBER SIX HWY	1 286.70 013800	55.30	670		670 .00 .00 .00	.00 21.19 .00 .00	192.09 .00 21.19	170.90	7
		PAID 11/06/23					APPR 4% 16828				
8	WILES RUSSELL & LAURA K JTWROS 993 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-028 LR4 PICKETT LEVEL RD	M 286.70 013801	1.00	220		10390 .00 .00 .00	304.60 264.14 1396.42 80.00	2978.81 .00 1965.16	1093.65	8
		PAID 01/04/24					H.E. (H)4050 2000 APPR 4% 259800				
9	WILES SARAH ERLINE B TRUSTEE C/O WILES J D JR & HANE J TRUS 263 MOLASSES LN MT PLEASANT SC 29464	174-00-00-010 MV4 AG4 INTERSECT HWY S-9-151 & US 601	1 286.70 013802	12.00	70		70 .00 .00 .00	.00 2.28 .00 .00	20.07 .00 2.28	17.79	9
		PAID 12/08/23					APPR 4% 1814				
10	WILES SARAH ERLINE B TRUSTEE C/O WILES JULIAN D JR 263 MOLASSES LN MT PLEASANT SC 29464	202-00-00-017 RG6 REP/BY 020314-23-5 ERROR 12/05/23	1 286.70 013803	28.10	7440		7440 .00 .00 .00	.00 156.12 .00 .00	2133.05 .00 156.12	1976.93	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 SARAH ERLINE B TRUSTEE C/O WILES JULIAN D JR 263 MOLASSES LN MT PLEASANT SC 29464	202-00-00-017 MV4 AG4 AG4 PER ASSESSOR REP 013803-23-3 RPLACES 013803-23-3 PAID 01/09/24	1 286.70 S020314	56.20	80		80 .00 .00 .00	.00 2.52 .00 .00	22.94 .00 2.52	20.42	1
2	WILES SHANE A & CAROL A JTWROS 1315 FELDERVILLE RD ELLOREE SC 29047	194-00-00-048 RG6 APPR 6% 5600 PAID 01/08/24	1 286.70 013804	1.00	340		340 .00 .00 .00	7.00 7.05 .00 .00	97.48 .00 7.05	90.43	2
3	WILES SHANE A & CAROL A JTWROS 1315 FELDERVILLE RD ELLOREE SC 29047	194-00-00-048 RG6 2020 ROLLBACK TAX ON 1 ACRE PAID 01/08/24	FS 280.92 S020070	1.00	160		160 .00 .00 .00	.00 2.62 .00 .00	44.95 .00 2.62	42.33	3
4	WILES SHANE A & CAROL A JTWROS 1315 FELDERVILLE RD ELLOREE SC 29047	194-00-00-048 RG6 2021 ROLLBACK TAX ON 1 ACRE PAID 01/08/24	FS 279.92 S020071	1.00	160		160 .00 .00 .00	.00 2.89 .00 .00	44.79 .00 2.89	41.90	4
5	WILES SHANE A & CAROL A JTWROS 1315 FELDERVILLE RD ELLOREE SC 29047	194-00-00-048 RG6 2022 ROLLBACK TAX ON 1 ACRE PAID 01/08/24	FS 282.70 S020072	1.00	180		180 .00 .00 .00	.00 3.74 .00 .00	50.89 .00 3.74	47.15	5
6	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 10/31/23	1 286.70 013805	2	1260		1260 .00 .00 .00	.00 26.44 .00 .00	361.24 .00 26.44	334.80	6
7	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 12/15/23	1 286.70 013806	41.60	780		780 .00 .00 .00	.00 21.10 29.57 .00	223.63 .00 50.67	172.96	7
8	WILKERSON ROGER DAVID 326 COPPERHEAD RD ST MATTHEWS SC 29135	106-00-02-009.01 LR4 2019 DESTINY APPR 4% 90200 PAID 03/07/24	B 286.70 013807	1	3610		3610 .00 .00 .00	.00 113.56 485.18 80.00	1034.99 .00 598.74	516.25 479.88	8
9	WILKE'S BARBARA 241 MURPH MILL RD ST MATTHEWS SC 29135	094-00-00-001 LR4 H.E. (H)3162 2000 APPR 4% 146600 PAID 12/06/23	CC 286.70 013808	5.00	1140 4720		5860 .00 .00 .00	304.60 121.62 787.58 80.00	1680.06 .00 1213.80	546.26	9
10	WILKIE G RAY 795 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-006 LR4 AG4 MV4 EFB APPR 4% 419831 PAID 12/31/23	ST 286.70 013809	104.50	1080 15710		16790 .00 .00 .00	.00 528.57 2163.84 80.00	4813.69 .00 2692.41	2201.28	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	WILKINS KAREN DIANE 3980 60TH ST #47 SAN DIEGO CA 92115	118-09-01-006.01 RG6	1T S 284.70 013810		880		880 106.70 49.27	.00 18.51 .00 .00	250.54 93.90 67.78	276.66	1
		1988 DESTINY			ST. MATTHEWS						
					APPR 6% 14700						
		PAID 11/10/23									
2	WILKINSON ROBERT BRUCE JR WILKINSON BELINDA JEAN 22 DIXIE TRL ST MATTHEWS SC 29135	074-00-01-034 LR4 AG4 MV4	CC 286.70 013811	54.40	530 6290		6820 .00 .00	304.60 151.65 881.66 80.00	1955.29 .00 1337.91	697.38	2
					H.E. (H)4691	2000					
					APPR 4% 170455						
		PAID 01/16/24									
3	WILLIAMS ABRAHAM 686 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-016.01 LR4	F 286.70 013812		540		540 .00 .00	82.24 72.58 80.00	154.82 .00 154.82	80.00	3
		LAND OF DOLLY BUCKMON			H.E. (H)3852	540					
					APPR 4% 13600						
		PAID 10/31/23									
4	WILLIAMS ACOUSTICS INC WILLIAMS ACOUSTIC INC PO BOX 341 ORANGEBURG SC 29116 0341	SC DEPT OF REVENUE SCTC 5-107342518	1 286.70 015961			20	20 .00 .00	.00 .24 .00 .00	5.73 .00 .24	5.49	4
		1487703 6380 COLUMBIA RD SAINT MATTHEWS									
		PAID 12/28/23									
5	WILLIAMS ALEXANDER Q & JENNIFER E JTWROS 137 EAST SPARROWOOD RUN LEXINGTON SC 29072	029-00-00-038 RG6	SR 288.90 013813	1 1	1320 640		1960 .00 .00 .00	.00 41.17 .00 .00	566.24 .00 41.17	525.07	5
					APPR 6% 32700						
		PAID 12/31/23									
6	WILLIAMS ALFREDO & MOLPHUS JEAN M JTWROS 816 N BRICKYARD RD COLUMBIA SC 29223	069-00-01-073 LR4	CC 286.70 013814	1	330 2690		3020 .00 .00	152.30 63.45 405.89 80.00	865.83 .00 621.64	324.19	6
		LOT A			H.E. (H)48755	1000					
					APPR 4% 75400						
		PAID 01/16/24									
7	WILLIAMS ALVIN HEIRS OF HEIRS OF WILLIAMS PERNELL 110 CENTER ST ST MATTHEWS SC 29135	118-10-03-005 RG6	1T S 284.70 013815	1	310 1470		1780 106.70 99.55	.00 37.39 .00 .00	506.77 189.93 136.94	559.76	7
		LOT 6 BLK A CALHOUN ACRES S/D ST. MATTHEWS									
					APPR 6% 29700						
		PAID 01/16/24									
8	WILLIAMS AMY 153 MITCHELL CIR ST MATTHEWS SC 29135	118-12-00-013 RG6	ST 286.70 013816	1.10	390 610		1000 .00 .00 .00	.00 20.90 80.00	286.70 .00 20.90	345.80	8
					APPR 6% 16600						
					EXECUTION TO TAX COLLECTOR				PEN\$=39.87	305.67	
9	WILLIAMS ANNIE D & BRENDA K 2201 TERESA DR SAVANNAH GA 31406	121-00-02-041 RG6	1 286.70 013817	4.40	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	9
		MOORER RD			APPR 6% 25100						
		PAID 01/26/24							PEN\$=12.04	413.36	
10	WILLIAMS ANNIE M 1889 KENNERLY RD ORANGEBURG SC 29118	070-00-04-009 RG6	CC 286.70 013818	3	860 70		930 .00 .00	.00 19.51 80.00	266.63 .00 19.51	327.12	10
		LTS 6,7,8 KENNERLY RD			APPR 6% 15500						
		PAID 01/12/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 ANTHONY 305 CHANCERY LN COLUMBIA SC 29229	064-00-02-031 RG6	CC 286.70 013819	1.00	400 4910		5310 .00 .00 .00	.00 111.42 .00 80.00	1522.38 .00 111.42	1490.96	1
		PAID 01/05/24									
		APPR 6% 88500									
2	WILLIAMS ANTHONY L & TONYA G 1841 KENNERLY RD ORANGEBURG SC 29118	070-00-04-045 LR4	CC 286.70 013820	1.10	290 1200		1490 .00 .00 .00	.00 46.96 200.26 80.00	427.18 .00 247.22	259.96 206.95	2
		APPR 4% 37300									
		EXECUTION TO TAX COLLECTOR									
3	WILLIAMS ANTOINE 271 SWEETBAY ROAD ST MATTHEWS SC 29135	064-00-02-045 RG6 MTG LENDOR #100	CC 286.70 013821	1	320 7220		7540 .00 .00 .00	.00 158.13 80.00	2161.72 .00 158.13	2083.59	3
		LT 6 DOOLEYHILL EST									
		APPR 6% 125600									
		PAID 12/15/23									
4	WILLIAMS BENNIE 124 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-029 RG6	B 286.70 013822	1	740 1280		2020 .00 .00 .00	.00 42.30 80.00	579.13 .00 42.30	616.83 617.35	4
		APPR 6% 33600									
		EXECUTION TO TAX COLLECTOR									
5	WILLIAMS BENNIE & RUBY HEIRS 124 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-028 RG6	B 286.70 013823	1	440 3460		3900 .00 .00 .00	.00 81.84 80.00	1118.13 .00 81.84	1116.29	5
		REP/BY 020224-23-5									
		ERROR 11/08/23									
6	WILLIAMS BENNIE & RUBY HEIRS 124 ASMOND PARK RD ST MATTHEWS SC 29135	080-00-02-028 LR4	B 286.70 S020224	1	300 2300		2600 .00 .00 .00	228.45 34.62 349.44 80.00	745.42 .00 612.51	212.91 152.85	6
		REP 013823233									
		H.E. (N)49727 1500									
		RPLACES 013823-23-3									
		EXECUTION TO TAX COLLECTOR									
7	WILLIAMS BENNIE ET AL 124 ASMOND PK LN ST MATTHEWS SC 29135	080-00-02-063 AG4 MV4	1 286.70 013824	5.60	40		40 .00 .00 .00	.00 1.14 .00 .00	11.47 .00 1.14	10.33 11.88	7
		TRACT C									
		APPR 4% 902									
		EXECUTION TO TAX COLLECTOR									
8	WILLIAMS BENNY C & MATTIE JTWROS 1405 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-003 LR4 MTG LENDOR #100	1T S 284.70 013825	1	210 7840		8050 106.70 213.40 507.16	.00 253.44 1081.92 .00	2291.84 858.94 2010.12	1140.66	8
		ST. MATTHEWS									
		REP/BY 020172-23-5									
		ERROR 10/31/23									
		APPR 4% 201300									
9	WILLIAMS BENNY C & MATTIE JTWROS 1405 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-003 LR4 MTG LENDOR #100	1T S 284.70 S020172	1	210 7840		8050 106.70 213.40 507.16	300.60 190.49 1081.92 .00	2291.84 858.94 2293.57	857.21	9
		1405 BRIDGE ST									
		REP 013825233 APPLY HOMESTEAD									
		H.E. (N)4970 2000									
		RPLACES 013825-23-3									
		PAID 12/15/23									
10	WILLIAMS BERTHA LEE 184 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-006 LR4	B 286.70 013826	.50	140 2020		2160 .00 .00 .00	.00 67.99 290.30 80.00	619.27 .00 358.29	340.98 268.81	10
		APPR 4% 54000									
		EXECUTION TO TAX COLLECTOR									
		PAID 01/19/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 BERTRAM A 302 FARLOW CT SIMPSONVILLE SC 29681	176-00-02-044 RG6 NEW BETHANY RD	1 286.70 013827	1.00	340		340 .00 .00 .00	7.00 7.05 .00 .00	97.48 .00 7.05	90.43 93.14	1
							APPR 6% 5600		PEN\$=2.71		
		PAID 01/17/24									
2	WILLIAMS BOBBY G & LINDA 36 RADIO RD ST MATTHEWS SC 29135	121-00-02-042.01 LR4 1986 DESTINY HYATT	ST 286.70 013828		220		220 .00 .00 .00	.00 6.80 29.57 80.00	63.07 .00 36.37	106.70	2
							APPR 4% 5400				
		PAID 01/12/24									
3	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	SR 288.90 013829	5.90 3	2320 9030		11350 .00 .00 .00	.00 351.76 1454.21 .00	3279.02 .00 1805.97	1473.05	3
							APPR 6% 8900 APPR 4% 270500				
		PAID 01/16/24									
4	WILLIAMS BRETT 430 LYNDBURST RD COLUMBIA SC 29212	007-00-02-053 RG6 LOT 53 CALMONT	SR 288.90 013830	1	1450 7150		8600 .00 .00 .00	.00 180.41 .00 .00	2484.54 .00 180.41	2304.13	4
							APPR 6% 143300				
		PAID 11/29/23									
5	WILLIAMS CATHY 286 TEE VEE RD ELLOREE SC 29047	219-00-05-033 LR4 LT 3 TEE VEE RD 286, 292 TEE VEE RD	FS 286.70 013831	1 2	450 2170		2620 .00 .00 .00	.00 82.34 352.13 80.00	751.15 .00 434.47	396.68 364.18	5
							APPR 4% 65400		PEN\$=47.50		
							EXECUTION TO TAX COLLECTOR				
6	WILLIAMS CHARLES & MAGGIE 115 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-04-006 LR4 H.E. (H)3296 2000	ST 286.70 013832	3	300 3760		4060 .00 .00 .00	304.60 64.84 545.66 80.00	1164.00 .00 915.10	328.90	6
							APPR 4% 101500				
		PAID 12/21/23									
7	WILLIAMS CHRIS A & CRIM DOROTHY MICHELLE 190 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-01-012 LR4 APPR 4% 137300	CC 286.70 013833	2.00 1	530 4960		5490 .00 .00 .00	.00 172.86 737.86 80.00	1573.98 .00 910.72	743.26	7
		PAID 01/16/24									
8	WILLIAMS CHRISTIE & JEFFREY 75 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-063 LR4 MTG LENDOR #100	B 286.70 013834	.90	240 7360		7600 .00 .00 .00	.00 239.21 1021.44 80.00	2178.92 .00 1260.65	998.27	8
							APPR 4% 190000				
		PAID 12/15/23									
9	WILLIAMS CHRISTOPHER & LISA E 716 JERICO RD CAMERON SC 29030	156-00-00-029 RG6 APPR 6% 9000	CA 286.70 013835	1.10	370 170		540 .00 .00 .00	.00 11.33 .00 80.00	154.82 .00 11.33	223.49 165.01	9
							EXECUTION TO TAX COLLECTOR		PEN\$=21.52		
10	WILLIAMS CURTIS 234 DRY SPRINGS LN GASTON SC 29053	031-00-00-017.01 LR4 1996 STERLING	SR 288.90 013836		1330		1330 .00 .00 .00	.00 41.80 178.75 .00	384.24 .00 220.55	163.69 188.24	10
							APPR 4% 33200		PEN\$=24.55		
							EXECUTION TO TAX COLLECTOR				

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1	WILLIAMS DANNIE W JR 12052 SAND AVE APT B ADELANTO CA 92301 1522	099-00-01-046 RG6	1 286.70 013837	6.20	1750		1750 .00 .00 .00	.00 36.64 .00 .00	501.73 .00 36.64	465.09 534.85	1
							APPR 6% 29100		PEN\$=69.76		
							EXECUTION TO TAX COLLECTOR				
2	WILLIAMS DANNY M P O BOX 341 ORANGEBURG SC 29116	074-00-01-016 LR4 AG4 MV4 EFB	CC 286.70 013838	16.00	370 9400		9770 .00 .00 .00	304.60 244.48 1299.65 80.00	2801.06 .00 1848.73	1032.33	2
							H.E. (H)4471 2000				
							APPR 4% 244187				
		PAID 12/28/23									
3	WILLIAMS DANNY M P O BOX 341 ORANGEBURG SC 29115	074-00-01-043 AG4 MV4	1 286.70 013839	22.00	80		80 .00 .00 .00	.00 2.64 .00 .00	22.94 .00 2.64	20.30	3
							APPR 4% 2097				
		PAID 12/28/23									
4	WILLIAMS DARYL MONDREL & BRYANT BARBARA DARLENE JTWROS 117 CACTUS LN ST MATTHEWS SC 29135 0011	077-00-04-057 RG6	CC 286.70 013840	1	450 730		1180 .00 .00 .00	.00 24.68 .00 80.00	338.31 .00 24.68	393.63	4
		LT 57 PH IV CACTUS LN					APPR 6% 19600				
		PAID 11/27/23									
5	WILLIAMS DELORES C/O MATHES JEMAL 2010 BRUCKNER BLVD #11-G BRONX NY 10473	070-00-01-012 RG6	1 286.70 013841	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	5
							APPR 6% 13300				
		PAID 01/13/24									
6	WILLIAMS DELORIS 1260 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-027 RG6	1 286.70 013842	1	110		110 .00 .00 .00	.00 2.27 .00 .00	31.54 .00 2.27	29.27	6
		F R HUFF DR					APPR 6% 1800				
		PAID 01/08/24									
7	WILLIAMS DENNIS 6017 OLD NUMBER SIX HWY ELLOREE SC 29047	104-00-02-005 RG6	1 286.70 013843	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	7
		LOT #5 BLK A					APPR 6% 6300				
		PAID 12/04/23									
8	WILLIAMS DEOLA W 104 CAMELLIA DR ST MATTHEWS SC 29135	118-14-03-005 RG6	1T S 284.70 013844	1	230 3590		3820 106.70 213.40 284.92	.00 80.20 .00 .00	1087.55 407.59 293.72	1201.42	8
		ST. MATTHEWS					213.52				
		APPR 6% 63700									
		PAID 01/08/24									
9	WILLIAMS DEOLA W 104 CAMELLIA DR ST MATTHEWS SC 29135	119-16-06-002 LR4	1T S 284.70 013845	2	620 4780		5400 106.70 213.40 284.92	300.60 107.02 725.76 .00	1537.38 576.18 1631.70	481.86	9
		LOTS 3 & 4 BLK E CAMELLIA DR ST. MATTHEWS					H.E. (H)3920 2000				
		APPR 4% 135000									
		PAID 01/08/24									
10	WILLIAMS DOROTHY C/O WILLIAMS ARLENE 12715 VININGS CRK DR UNIT 815 MATTHEWS NC 28105	064-00-02-023 RG6	CC 286.70 013846	1	400 1900		2300 .00 .00 .00	.00 48.35 .00 80.00	659.41 .00 48.35	691.06	10
		LT 10 MCCLINTON S/D					APPR 6% 38400				
		PAID 12/11/23									

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1	WILLIAMS ELTON DEAN & MIRANDA M 211 MONARCH RD SWANSEA SC 29160	059-00-02-042 RG6 LOT 17 CONGAREE BLUFFS	SR 288.90 013857	1	1190		1190 .00 .00 .00	.00 25.05 .00 .00	343.79 .00 25.05	318.74	1
		APPR 6% 19900									
		PAID 11/30/23									
2	WILLIAMS ELTON DEAN & MIRANDA 211 MONARCH RD SWANSEA SC 29160	059-00-02-042.01 RG6 1999 CLAYTON	SR 288.90 013858		460		460 .00 .00 .00	.00 9.57 .00 .00	132.89 .00 9.57	123.32	2
		APPR 6% 7600									
		PAID 11/30/23									
3	WILLIAMS ERNESTINE R 308 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-033 LR4 H.E. (H)3477 2000	CC 286.70 013859	1.50	410 3060		3470 .00 .00 .00	304.60 46.21 466.37 80.00	994.85 .00 817.18	257.67	3
		APPR 4% 86700									
		PAID 01/12/24									
4	WILLIAMS ESTHER J 124 BOONE LN SWANSEA SC 29160	052-00-04-010 LR4 H.E. (H)3826 2000	SR 288.90 013860	2.60	630 8790		9420 .00 .00 .00	309.00 233.67 1266.05 .00	2721.44 .00 1808.72	912.72	4
		APPR 4% 235600									
		PAID 11/29/23									
5	WILLIAMS ESTHER J 124 BOONE LN SWANSEA SC 29160	053-00-01-066 AG4 MV4	SR 288.90 013861	22.00	140		140 .00 .00 .00	.00 4.51 .00 .00	40.45 .00 4.51	35.94	5
		APPR 4% 3581									
		PAID 11/29/23									
6	WILLIAMS FLORA M GLOVER 1855 KENNERLY RD ORANGEBURG SC 29118	070-00-04-005 LR4 H.E. (H)3878 1740	CC 286.70 013862	.50	140 1600		1740 .00 .00 .00	265.00 .00 233.86 80.00	498.86 .00 498.86	80.00	6
		APPR 4% 43500									
		EXECUTION TO TAX COLLECTOR									
7	WILLIAMS FRANCES 346 BEACH 48TH STREET FAR ROCKAWAY NY 11691	118-16-03-005 RG6 ST. MATTHEWS	1T S 284.70 013863	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	7
		APPR 6% 3600									
		PAID 11/30/23									
8	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	SR 288.90 013864	42.00	280		280 .00 .00 .00	.00 8.78 .00 .00	80.89 .00 8.78	72.11	8
		APPR 4% 6974									
		PAID 11/27/23									
9	WILLIAMS FREDERICK ALEXANDER 10 PIT STOP LN ST MATTHEWS SC 29135	077-00-03-003.03 RG6 1984 CONNER	CC 286.70 013865		180		180 .00 .00 .00	.00 3.78 .00 80.00	51.61 .00 3.78	127.83	9
		APPR 6% 3000									
		EXECUTION TO TAX COLLECTOR							PEN\$=7.17	55.00	
10	WILLIAMS G ROBERT & LINDA 144 COMMUNITY CLUB RD ELLOREE SC 29047	214-00-00-017 LR4 RG6	FS 286.70 013866	5.90	1260 1810		3070 .00 .00 .00	.00 93.54 372.29 80.00	880.17 .00 465.83	494.34	10
		APPR 6% 5000 APPR 4% 69300									
		PAID 01/15/24									

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1001 7001 9001 51TH 1101

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1	WILLIAMS HARVEY III 850 CENTER HILL RD SWANSEA SC 29160	036-00-00-022 MV4 AG4	1 286.70 013877	134.10	910		910 .00 .00 .00	.00 28.56 .00 .00	260.90 .00 28.56	232.34	1
		CENTER HILL RD/GLOVERS CHAPEL WAY									
		PAID 11/02/23									
		APPR 4% 22682									
2	WILLIAMS HENDERSON 144 LAKEWAY DR ST MATTHEWS SC 29135	069-00-02-005 LR4	CC 286.70 013878	1	420 500		920 .00 .00 .00	140.12 .00 123.64 80.00	263.76 .00 263.76	80.00	2
		LT 3 BLK A WAY ACRES									
		H.E. (H)3752					920				
		PAID 11/03/23									
		APPR 4% 23000									
3	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-003 RG6	1 286.70 013879	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	3
		LT 2 BLK AA WAY ACRES									
		APPR 6% 7400									
		PAID 11/03/23									
4	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-004 RG6	1 286.70 013880	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	4
		LT 2 BLK A WAY ACRES									
		APPR 6% 7400									
		PAID 11/03/23									
5	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-006 RG6	1 286.70 013881	1	440		440 .00 .00 .00	.00 9.32 .00 .00	126.15 .00 9.32	116.83	5
		LT 4 BLK AA WAY ACRES									
		APPR 6% 7400									
		PAID 11/03/23									
6	WILLIAMS HENDERSON R 144 LAKEWAY DR ST MATTHEWS SC 29135 9798	069-00-02-007 RG6	CC 286.70 013882	1	450 70		520 .00 .00 .00	.00 10.83 .00 80.00	149.08 .00 10.83	218.25	6
		LT 4 BLK A WAY ACRES									
		APPR 6% 8600									
		PAID 11/03/23									
7	WILLIAMS HOLLY C/O DOLLY BUCKMON 512 FORT MOTTE RD FORT MOTTE SC 29135	176-00-01-017 RG6	1 286.70 013883	.50	170		170 .00 .00 .00	.00 3.53 .00 .00	48.74 .00 3.53	45.21 46.57	7
		NEW BETHANY RD									
		APPR 6% 2800									
		PAID 01/31/24							PEN\$=1.36		
8	WILLIAMS HOPE HEIRS OF C/O PATRICIA WILLIAMS 660 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-018 RG6	1 286.70 013884	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	8
		NEW BETHANY RD									
		APPR 6% 5600									
		PAID 01/03/24									
9	WILLIAMS HOPE JR HEIRS OF 660 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-01-012 RG6	F 286.70 013885	2.50	840 170		1010 .00 .00 .00	.00 21.15 .00 80.00	289.57 .00 21.15	348.42	9
		NEW BETHANY RD									
		APPR 6% 16800									
		PAID 01/03/24									
10	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	SR 288.90 013886	6.00	310 9540		9850 .00 .00 .00	.00 310.22 1319.81 .00	2845.67 .00 1630.03	1215.64	10
		PAID 12/15/23									
		APPR 4% 246405									

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1	WILLIAMS INEATHA 154 RUGBY RD ORANGEBURG SC 29115	074-00-03-025 RG6 RAYMOND CT	1 286.70 013887	2.90	990		990 .00 .00 .00	.00 20.77 .00 .00	283.83 .00 20.77	263.06	1
		PAID 11/30/23									
2	WILLIAMS JACKIE E & LOUISE F C/O MT SINAI CHURCH OF JESUS 101 HARRY C RAYSOR DR ST MATTHEWS SC 29135	130-01-01-003 RG6 HARRY C RAYSOR DR	1T S 284.70 013888	4	960 100		1060 106.70 .00 59.00	.00 22.16 .00 .00	301.78 113.10 81.16	333.72	2
		PAID 12/28/23									
3	WILLIAMS JAMES D & TERESA B 165 MERRYBELL LN ST MATTHEWS SC 29135	067-00-00-076 LR4 MTG LENDOR #100	CC 286.70 013889	3.00	680 1460		2140 .00 .00 .00	.00 67.36 287.62 80.00	613.54 .00 354.98	338.56	3
		PAID 12/31/23									
4	WILLIAMS JAMES L & SANDRA D 141 SEEDLING FARM TR SWANSEA SC 29160	049-00-02-043 RG6 LOT 21 SEEDLING FARM	1 286.70 013890	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96 128.66	4
		PAID 03/07/24							PEN\$=11.70		
5	WILLIAMS JANICE 615 CALDON RD SWANSEA SC 29160	014-00-02-096 LR4	J 286.70 013891	1.00	270 2540		2810 .00 .00 .00	.00 88.38 377.66 80.00	805.63 .00 466.04	419.59 390.53	5
		PAID 12/15/23									
6	WILLIAMS JANICE F 648 STUMPHOLE RD ELLOREE SC 29047	230-00-02-026 LR4 AG4 MV4 MTG LENDOR #100 STUMPHOLE RD	FS 286.70 013892	46.80	520 3750		4270 .00 .00 .00	.00 134.38 536.26 80.00	1224.21 .00 670.64	633.57	6
		PAID 12/15/23									
7	WILLIAMS JIMMY & EVELYN 1364 VALLEY RIDGE RD GASTON SC 29053	020-00-00-035.01 LR4 2002 CAVALIER	SR 288.90 013893		1600		1600 .00 .00 .00	247.20 .00 215.04 .00	462.24 .00 462.24	.00	7
		PAID 03/19/24									
8	WILLIAMS JOE E JR 174 BERRY HILL LN GASTON SC 29053	030-00-01-057 LR4 TRACTS 8 & 9 BERRY HILL LN REP/BY 020168-23-5 ERROR 10/31/23	SR 288.90 013894	2	2540 17280		19820 .00 .00 .00	.00 623.96 2663.81 .00	5726.00 .00 3287.77	2438.23	8
		PAID 12/31/23									
9	WILLIAMS JOE E JR 174 BERRY HILL LN GASTON SC 29053	030-00-01-057 LR4 TRACTS 8 & 9 BERRY HILL LN REP 013894233 ADD HOMESTEAD RPLACES 013894-23-3 PAID 12/31/23	SR 288.90 020168	2	2540 17280		19820 .00 .00 .00	309.00 561.01 2663.81 .00	5726.00 .00 3533.82	2192.18	9
		PAID 12/31/23									
10	WILLIAMS JOE L & WILLIAMS KATHEREEN 308 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-073 RG6 WILLIAMS BROTHERS LN	1 286.70 013895	3.10	1060		1060 .00 .00 .00	.00 22.28 .00 .00	303.90 .00 22.28	281.62	10
		PAID 01/12/24									

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1	WILLIAMS JOE L & WILLIAMS KATHEREEN 308 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-074 RG6	1 286.70 013896	1.80	730		730 .00 .00 .00	.00 15.23 .00 .00	209.29 .00 15.23	194.06	1
		WILLIAMS BROTHERS LN									
		APPR 6% 12100									
		PAID 01/12/24									
2	WILLIAMS JOE NATHAN 108 MILLIGAN CR ST MATTHEWS SC 29135	131-04-01-001 RG6	1T S 284.70 013897	1	210 1240		1450 106.70 .00 .00	.00 30.47 .00 .00	412.82 154.72 111.59	455.95	2
		ST. MATTHEWS					81.12				
		APPR 6% 24200									
		PAID 01/16/24									
3	WILLIAMS JOHN A 340 MARTIN PLACE DR HOPKINSVILLE KY 42240	219-00-03-010.01 RG6	FS 286.70 013898		240		240 .00 .00 .00	.00 5.04 .00 80.00	68.81 .00 5.04	143.77 70.15	3
		LAND OF GEO CHANDLER JR									
		APPR 6% 4000									
		PAID 02/12/24							PEN\$=6.38		
4	WILLIAMS JOHN H & RHUDENE 322 SWEET BAY RD ST MATTHEWS SC 29135	064-00-02-026 LR4 RG6	CC 286.70 013899	.50	170 1830		2000 .00 .00 .00	.00 59.93 231.17 80.00	573.40 .00 291.10	362.30 324.65	4
		322 SWEET BAY RD &									
		APPR 6% 4700									
		APPR 4% 42900							PEN\$=42.35		
		EXECUTION TO TAX COLLECTOR									
5	WILLIAMS JONATHAN 171 DRY SPRINGS LN GASTON SC 29053	031-00-00-017 LR4 AG4 MV4 RG6	SR 288.90 013900	27.90	1330 3590		4920 .00 .00 .00	.00 131.01 331.97 .00	1421.39 .00 462.98	958.41	5
		171 & 187 DRY SPRINGS LN									
		APPR 6% 37700									
		APPR 4% 66360									
		PAID 11/28/23									
6	WILLIAMS JONATHAN & PATRICIA 214 DRY SPRINGS LN GASTON SC 29053	031-00-00-026 LR4 MTG LENDOR #100	SR 288.90 013901	1.10	310 2420		2730 .00 .00 .00	.00 85.86 366.91 .00	788.70 .00 452.77	335.93	6
		APPR 4% 68200									
		PAID 11/28/23									
7	WILLIAMS JOSEPH 3095 DOGWOOD RD LONGS SC 29568	069-00-03-005 RG6	1 286.70 013902	1	490		490 .00 .00 .00	.00 10.32 .00 .00	140.48 .00 10.32	130.16	7
		LT 1 GOLDEN POND									
		APPR 6% 8200									
		PAID 01/07/24									
8	WILLIAMS JOSEPH & ABERLINE 26 WILD WOOD LN ELLOREE SC 29047	232-00-01-033 LR4 MTG LENDOR #021	FS 286.70 013903	1	1200 8710		9910 .00 .00 .00	.00 311.98 1331.90 80.00	2841.20 .00 1643.88	1277.32	8
		LOT 15 WILD WOOD LN									
		APPR 4% 247800									
		PAID 01/16/24									
9	WILLIAMS JOSEPHINE 655 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-064 LR4 MTG LENDOR #100	F 286.70 013904	1.00	220 3400		3620 .00 .00 .00	304.60 50.99 486.53 80.00	1037.85 .00 842.12	275.73	9
		NEW BETHANY RD									
		H.E. (H)3027 2000									
		APPR 4% 90500									
		PAID 12/15/23									
10	WILLIAMS JOSEPHINE 655 NEW BETHANY RD ST MATTHEWS SC 29135	176-00-02-068 RG6	1 286.70 013905	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 99.47	10
		APPR 6% 5600									
		PAID 02/21/24							PEN\$=9.04		

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1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	WILLIAMS LULA C/O JACKSON GWEN 426 S 3RD AVE MOUNT VERNON NY 10550	118-10-10-006 RG6	1T S 284.70 013916	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	1
					ST. MATTHEWS						
					APPR 6% 4900						
		PAID 11/15/23									
2	WILLIAMS LYNN A & LAWRENCE S JR 308 RILEY RD ST MATTHEWS SC 29135	100-00-00-058 LR4 MTG LENDOR #100	ST 286.70 013917	1.00 1	260 11700		11960 .00 .00 .00	.00 376.57 1607.42 80.00	3428.93 .00 1983.99	1524.94	2
					APPR 4% 299100						
		PAID 12/15/23									
3	WILLIAMS LYNN G ET AL 4940 CARTERS FORD RD LODGE SC 29082	157-03-00-011 RG6	1T C 284.70 013918	1	620		620 62.30 .00 25.65	.00 12.97 .00 .00	176.51 38.63 38.62	176.52	3
					CAMERON						
					APPR 6% 10300						
		PAID 11/02/23									
4	WILLIAMS LYNN GODWIN & GODWIN JOHN LLOYD 4940 CARTERS FORD RD CAMERON SC 29030	157-00-03-013 RG6	1T C 284.70 013919	5.50	1190		1190 62.30 .00 49.30	.00 24.93 .00 .00	338.79 74.14 74.23	338.70	4
		OFF OLD STATE RD			CAMERON						
					APPR 6% 19800						
					EXECUTION TO TAX COLLECTOR				PEN\$=50.81	389.51	
5	WILLIAMS LYNN GODWIN ET AL 4940 CARTERS FORD RD LODGE SC 29082	157-03-00-013 RG6	1T C 284.70 013920	5.50	1190		1190 62.30 .00 49.30	.00 24.93 .00 .00	338.79 74.14 74.23	338.70	5
		OFF OLD STATE RD			CAMERON						
					APPR 6% 19800						
		PAID 11/02/23									
6	WILLIAMS MARION BOWMAN 23 PARTRIDGE LN ST MATTHEWS SC 29135	128-00-00-015 RG6	1 286.70 013921	1	490		490 .00 .00 .00	.00 10.20 .00 .00	140.48 .00 10.20	130.28	6
		LOT 38 DEERFIELD S									
					APPR 6% 8100						
		PAID 11/06/23									
7	WILLIAMS MARY A 145 BLANDA CIR ORANGEBURG SC 29118	070-00-01-039 RG6	1 286.70 013922	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	7
					APPR 6% 6500						
		PAID 02/05/24							PEN\$=10.36	113.99	
8	WILLIAMS MATTHEW DAVID 58 DEARBORN RD NORTH SC 29112	037-00-00-050.01 LR4	J 286.70 013923		910		910 .00 .00 .00	.00 28.58 122.30 80.00	260.90 .00 150.88	190.02	8
		1999 FLEETWOOD									
					APPR 4% 22700						
		PAID 01/12/24									
9	WILLIAMS MATTHEW DAVID & WILLIAMS ZACHARY TAYLOR ET AL 58 DEARBORN RD NORTH SC 29112 0011	037-00-00-050 LR4 RG6	1 286.70 013924	8.20	2040		2040 .00 .00 .00	.00 53.63 139.78 .00	584.87 .00 193.41	391.46	9
		LOT 19 SPRINGHILL									
					APPR 6% 16600 APPR 4% 26000						
		PAID 01/12/24									
10	WILLIAMS MATTIE 716 CALDON RD SWANSEA SC 29160	014-00-01-051 RG6	1 286.70 013925	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	10
					APPR 6% 3200						
					EXECUTION TO TAX COLLECTOR				PEN\$=7.57	58.01	

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1	WILLIAMS MATTIE 716 CALDON RD SWANSEA SC 29160	014-00-01-055 RG6	1 286.70 013926	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	1
		TRACT B-2 CALDON RD									
		PAID 01/02/24									
2	WILLIAMS MATTIE R 716 CALDON RD SWANSEA SC 29160	014-00-01-031 LR4	J 286.70 013927	1.00	270 2420		2690 .00 .00 .00	304.60 21.65 361.54 80.00	771.22 .00 687.79	163.43 95.94	2
		H.E. (H)4465 2000									
		APPR 4% 67200							PEN\$=12.51		
		EXECUTION TO TAX COLLECTOR									
3	WILLIAMS MAXIE B C/O LARRY FIELDS 197 SCOVILLE ST ORANGEBURG SC 29115	230-06-00-024.01 RG6	FS 286.70 013928		300		300 .00 .00 .00	.00 6.30 80.00	86.01 .00 6.30	159.71 91.67	3
		LOT 36 STUMPHOLE R AD#23-00693									
		APPR 6% 5000							PEN\$=11.96		
		EXECUTION TO TAX COLLECTOR									
4	WILLIAMS MELANIE L 1299 AZ RD NORTH SC 29112	040-00-00-013 LR4 MTG LENDOR #021	CC 286.70 013929	2.10	560 8860		9420 .00 .00 .00	.00 296.49 1266.05 80.00	2700.71 .00 1562.54	1218.17	4
		APPR 4% 235500									
		PAID 12/19/23									
5	WILLIAMS MEREDITH D 716 CALDON RD ST MATTHEWS SC 29135	014-00-01-061 RG6	1 286.70 013930	1.00	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 109.43	5
		CALDON RD									
		APPR 6% 6700							PEN\$=3.19		
		PAID 01/23/24									
6	WILLIAMS MICHAEL F & ALLISON J WILLIAMS JTWROS TRUS 416 HOWLE AVE CHARLESTON SC 29412	230-00-03-060 RG6	FS 286.70 013931	2	1330 7120		8450 .00 .00 .00	.00 177.27 80.00	2422.62 .00 177.27	2325.35	6
		APPR 6% 140800									
		PAID 11/06/23									
7	WILLIAMS MIRANDA HALL & JEROME D P O BOX 764 SWANSEA SC 29160	066-00-01-012 AG4 MV4	1 286.70 013932	5.80	40		40 .00 .00 .00	.00 1.24 .00 .00	11.47 .00 1.24	10.23	7
		FRINGETREE RD									
		APPR 4% 981									
		PAID 12/31/23									
8	WILLIAMS MISTY C 304 WESTSIDE ST LIVINGSTON SC 29107	231-13-00-004.47 RG6	FS 286.70 013933		100		100 .00 .00 .00	.00 2.14 80.00	28.67 .00 2.14	106.53	8
		POPLAR CREEK LOT 47									
		APPR 6% 1700									
		PAID 12/30/23									
9	WILLIAMS MYRTLE 113 MACK ST ST MATTHEWS SC 29135	118-15-05-010 RG6	1T S 284.70 013934	1	130		130 106.70 .00 7.04	.00 2.64 .00 .00	37.01 13.87 9.68	41.20	9
		MEETING ST									
		ST. MATTHEWS									
		APPR 6% 2100									
		PAID 11/16/23									
10	WILLIAMS ORETA N C/O FOWLER TERRY V & RYAN V 8029 OLD STATE RD CAMERON SC 29030	150-16-01-004 RG6	1T C 284.70 013935	1	580 4190		4770 62.30 .00 197.96	.00 100.09 .00 .00	1358.02 297.17 298.05	1357.14	10
		CAMERON									
		APPR 6% 79500									
		PAID 01/31/24									

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1	WILLIAMS PATRICIA A 660 NEW BETHANY RD FORT MOTTE SC 29135	176-00-01-012.01 RG6	F 286.70 013936		1410		1410 .00 .00 .00	.00 29.59 .00 80.00	404.25 .00 29.59	454.66	1
		LAND OF HOPE WILLIAMS HEIRS OF									
		APPR 6% 23500									
		PAID 01/03/24									
2	WILLIAMS PATRICK C & LISA E 716 JERICHO RD CAMERON SC 29030	156-00-00-028 AG4 MV4	1 286.70 013937	6.20	40		40 .00 .00 .00	.00 1.26 .00 .00	11.47 .00 1.26	10.21	2
		JERICHO RD									
		APPR 4% 998							PEN\$=1.53	11.74	
		EXECUTION TO TAX COLLECTOR									
3	WILLIAMS PATRICK J P O BOX 525 SANTEE SC 29142	119-16-07-001 RG6	ST 286.70 013938	1	960 9760		10720 .00 .00 .00	.00 224.86 .00 80.00	3073.42 .00 224.86	2928.56	3
		RUCKER DR/DUPLEX									
		APPR 6% 178600									
		PAID 11/03/23									
4	WILLIAMS PERNELLE HEIRS 110 CENTER ST ST MATTHEWS SC 29135	118-10-03-004 RG6	1T S 284.70 013939	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	4
		LOT 5 BLK A CALHOUN ACRES S/D ST. MATTHEWS									
		APPR 6% 3300									
		PAID 01/16/24									
5	WILLIAMS PETE HEIRS OF 435 FORT MOTTE RD ST MATTHEWS SC 29135	176-00-02-016 LR4 RG6	F 286.70 013940	1.00	330 4870		5200 .00 .00 .00	.00 113.44 57.79 80.00	1490.84 .00 171.23	1399.61	5
		APPR 6% 79470									
		APPR 4% 10630									
		PAID 01/16/24									
6	WILLIAMS POLLY C 457 BASIL RD SWANSEA SC 29160	122-00-01-019 AG4 MV4	1 286.70 013941	2.50	20		20 .00 .00 .00	.00 .61 .00 .00	5.73 .00 .61	5.12	6
		APPR 4% 481									
		PAID 11/03/23									
7	WILLIAMS RANDY 201 BIBLE WAY CIR ST MATTHEWS SC 29135	118-07-02-005.02 LR4	ST 286.70 013942		580		580 .00 .00 .00	.00 18.13 77.95 80.00	166.29 .00 96.08	150.21	7
		1999 CLAYTON									
		APPR 4% 14400							PEN\$=10.53	80.74	
		EXECUTION TO TAX COLLECTOR									
8	WILLIAMS RON G 195 MOORER RD ST MATTHEWS SC 29135	121-00-02-052 LR4	ST 286.70 013943	.80	220 240		460 .00 .00 .00	.00 14.48 61.82 80.00	131.88 .00 76.30	135.58	8
		APPR 4% 11500							PEN\$=1.67	57.25	
		PAID 02/01/24									
9	WILLIAMS ROSIE LEE 1260 F R HUFF DR ST MATTHEWS SC 29135	119-09-00-007 LR4	ST 286.70 013944	1	140 850		990 .00 .00 .00	.00 31.22 133.06 80.00	283.83 .00 164.28	199.55	9
		APPR 4% 24800									
		PAID 01/08/24									
10	WILLIAMS SANDRA RENAE 223 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-007 RG6 MTG LENDOR #021	CC 286.70 013945	1 1	480 2030		2510 .00 .00 .00	.00 52.63 .00 80.00	719.62 .00 52.63	746.99	10
		LOT 7 PHASE I									
		APPR 6% 41800									
		PAID 11/20/23									

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1	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	1 286.70 015962			40	40 .00 .00 .00	.00 .48 .00 .00	11.47 .00 .48	10.99	1
		PAID 12/28/23									
2	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	SR 288.90 015963			30	30 .00 .00 .00	.00 .36 .00 .00	8.67 .00 .36	8.31	2
		PAID 12/28/23									
3	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	SR 288.90 015964			140	140 .00 .00 .00	.00 1.68 .00 .00	40.45 .00 1.68	38.77	3
		PAID 12/28/23									
4	WILLIAMS SCOTSMAN INC WILLIAMS SCOTSMAN PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-108681891 1488450 3 PALMETTO CT GASTON	SR 288.90 015965			43110	43110 .00 .00 .00	.00 516.91 .00 .00	12454.48 .00 516.91	11937.57	4
		PAID 12/28/23									
5	WILLIAMS SCOTSMAN INC CONTOUR PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-113167206 1488450 115 15TH ST GASTON	SR 288.90 015966			40	40 .00 .00 .00	.00 .48 .00 .00	11.56 .00 .48	11.08	5
		PAID 12/28/23									
6	WILLIAMS SCOTSMAN INC CUSTOM COMMODITIES & TRANSPORT PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-113076796 1488450 136 ACCESS RD GASTON	SR 288.90 015967			40	40 .00 .00 .00	.00 .48 .00 .00	11.56 .00 .48	11.08	6
		PAID 12/28/23									
7	WILLIAMS SCOTSMAN INC DEVRO INC PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-113137409 1488450 785 OLD SWAMP RD SWANSEA	SR 288.90 015968			210	210 .00 .00 .00	.00 2.52 .00 .00	60.67 .00 2.52	58.15	7
		PAID 12/28/23									
8	WILLIAMS SCOTSMAN INC MILLER VALENTINE CONSTRUCTION PO BOX 6378 ELGIN IL 60121 6378	SC DEPT OF REVENUE SCTC 5-113137383 1488450 120 15TH ST GASTON	SR 288.90 015969			390	390 .00 .00 .00	.00 4.68 .00 .00	112.67 .00 4.68	107.99	8
		PAID 12/28/23									
9	WILLIAMS STANLEY 162 BROAD ST CLIFTON NJ 07013	064-00-02-029 RG6 OFF SWEET BAY RD AD#23-00695 APPR 6% 6500	1 286.70 013946	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		PAID 11/13/23									
10	WILLIAMS TERRIE 269 SWEETBAY RD ST MATTHEWS SC 29135	049-00-02-044.01 RG6 1979 BRIGADIER APPR 6% 2100	CC 286.70 013947		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	10
		PAID 01/05/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 TERRIE D 269 SWEET BAY RD ST MATTHEWS SC 29135	049-00-02-044 RG6	1 286.70 013948	1	440		440 .00 .00 .00	.00 9.19 .00 .00	126.15 .00 9.19	116.96	1
		SEEDLING FARM LOT 20									
		PAID 01/05/24									
2	WILLIAMS TERRY & JENNIFER 4158 OLD STATE RD ST MATTHEWS SC 29135	078-00-02-046 LR4	B 286.70 013949	1.00	260 910		1170 .00 .00 .00	.00 36.76 157.25 80.00	335.44 .00 194.01	221.43 162.64	2
		APPR 4% 29200							PEN\$=21.21		
		EXECUTION TO TAX COLLECTOR									
3	WILLIAMS TIEKIA 206 BUTLER ST ST MATTHEWS SC 29135	118-14-06-002 LR4	1T S 284.70 013950	1	490 4700		5190 106.70 .00 .00	.00 163.42 697.54 .00	1477.59 553.77 1296.05	735.31 808.84	3
		ST. MATTHEWS					435.09				
		APPR 4% 129800							PEN\$=73.53		
		PAID 02/16/24									
4	WILLIAMS VEALTON ET AL 14537 GUY R BREWER BLVD JAMAICA NY 11434 4926	075-00-00-071 AG4 MV4	1 286.70 013951	7.40	50		50 .00 .00 .00	.00 1.50 .00 .00	14.34 .00 1.50	12.84	4
		TRACT 1 CAW CAW HWY									
		APPR 4% 1191									
		PAID 01/02/24									
5	WILLIAMS VIRGINIA 39 WANNAMAKER LN ORANGEBURG SC 29118	070-00-01-034 LR4 MTG LENDOR #100	CC 286.70 013952	1.00	270 6340		6610 .00 .00 .00	.00 207.99 888.38 80.00	1895.09 .00 1096.37	878.72	5
		APPR 4% 165200									
		PAID 12/15/23									
6	WILLIAMS VIRGINIA 76 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010.04 RG6	B 286.70 013953		160		160 .00 .00 .00	.00 3.27 80.00	45.87 .00 3.27	122.60	6
		1983 CAROLINA									
		APPR 6% 2600									
		PAID 11/28/23									
7	WILLIAMS WENDELL 101 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-09-002 LR4	1T S 284.70 013954	2 2	150 2200		2350 106.70 .00 .00	.00 73.90 315.84 .00	669.05 250.75 586.50	333.30	7
		ST. MATTHEWS					196.76				
		APPR 4% 58700									
		PAID 12/29/23									
8	WILLIAMS WENDELL 101 LOWER MULLER ST ST MATTHEWS SC 29135	131-04-03-004 RG6	1T S 284.70 013955	1	220		220 106.70 .00 .00	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	8
		OFF HAYNE ST					12.07				
		ST. MATTHEWS									
		APPR 6% 3600									
		PAID 12/29/23									
9	WILLIAMS WHETSEL L 777 PASTURE LN ORANGEBURG SC 29118	122-00-02-003 RG6	ST 286.70 013956	.80	320 2000		2320 .00 .00 .00	.00 48.72 .00 80.00	665.14 .00 48.72	696.42	9
		APPR 6% 38700									
		PAID 11/29/23									
10	WILLIAMS WILBUR 491 ARTHUR ST ORANGEBURG SC 29115	070-00-01-040 RG6	1 286.70 013957	2.00	770		770 .00 .00 .00	.00 16.24 .00 .00	220.76 .00 16.24	204.52 235.20	10
		APPR 6% 12900							PEN\$=30.68		
		EXECUTION TO TAX COLLECTOR									

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1	WILLIAMS WILLIE DEAN LIFE ESTATE 117 CLINTON AVE SWANSEA SC 29160	008-00-00-021 LR4	SR 288.90 013958	1	100 940		1040 .00 139.78 1040	160.68 .00 139.78 1040	300.46 .00 300.46	.00	1
		LOT 3 PARADISE PK					H.E. (H)2958				
		PAID 03/19/24					APPR 4% 26100				
2	WILLIAMS WILLIE DEAN ETAL C/O MICKELL PAULINE 118 BYNUM ST ST MATTHEWS SC 29135	118-10-01-003 RG6	1T S 284.70 013959	1	200		200 106.70 .00 11.06	.00 4.15 .00 .00	56.94 21.34 15.21	63.07	2
		LOT 6 BLK C CALHOUN ACRES					ST. MATTHEWS				
		PAID 11/02/23					APPR 6% 3300				
3	WILLIAMS WILLIE L HEIRS OF 201 DRY SPRINGS LN GASTON SC 29053	031-00-00-030 LR4	SR 288.90 013960	1.00	280 2600		2880 .00 387.07 .00	.00 90.77 387.07 .00	832.03 .00 477.84	354.19	3
		PAID 01/05/24					APPR 4% 72100				
4	WILLIAMS WINDELL 101 LOWER MULLER ST ST MATTHEWS SC 29135	118-16-09-001 RG6	1T S 284.70 013961	4	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62	4
		AGNES/MULLER					ST. MATTHEWS				
		PAID 12/29/23					APPR 6% 10800				
5	WILLIAMS ZESSIE B HEIRS OF C/O BONNETTE ELLEN 141 ORIOLE CIR ST MATTHEWS SC 29135	130-02-01-005 RG6	1T S 284.70 013962	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91	5
		HAMPTON HGTS S/D					AD#23-00698ST. MATTHEWS				
		PAID 11/13/23					APPR 6% 4900				
6	WILLIAMSON BILLY J & DONNA H 13 HOLLOW CREEK CIRCLE SALLEY SC 29137	230-00-01-022 RG6	1 286.70 013963	1	910		910 .00 .00 .00	.00 19.01 .00 .00	260.90 .00 19.01	241.89	6
		LOT 8 BLK B GARDEN LN									
		PAID 11/27/23					APPR 6% 15100				
7	WILLIAMSON DONNA HUTTO 13 HOLLOW CREEK CIRCLE SALLEY SC 29137	230-00-01-022.01 RG6	FS 286.70 013964		810		810 .00 .00 .00	.00 17.00 80.00 .00	232.23 .00 17.00	295.23	7
		PAID 11/27/23					APPR 6% 13500				
8	WILLIAMSON DUSTIN PO BOX 352 ST MATTHEWS SC 29135 0352	077-00-04-084 RG6	CC 286.70 013965	1	480 1890		2370 .00 .00 .00	.00 49.73 .00 80.00	679.48 .00 49.73	709.75	8
		LT 19 PH V DAYLILY LN 2020 CLAYTON					APPR 6% 39500				
							EXECUTION TO TAX COLLECTOR		PEN\$=94.46	724.21	
9	WILLIAMSON JAMES M 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-074 RG6	SR 288.90 013966	3.30	1210		1210 .00 .00 .00	.00 25.31 .00 .00	349.57 .00 25.31	324.26	9
		TRACT A					APPR 6% 20100				
		PAID 12/28/23									
10	WILLIAMSON JAMES M 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-078 RG6	SR 288.90 013967	3.00	1100		1100 .00 .00 .00	.00 23.04 .00 .00	317.79 .00 23.04	294.75	10
		TRACT E					APPR 6% 18300				
		PAID 12/28/23									

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1	WILLIAMSON KIMBERLY D 39 LILYTURF LN ST MATTHEWS SC 29135	077-00-02-057.03 RG6 1996 CLAYTON	CC 286.70 013968		640		640 .00 .00 .00	.00 13.35 .00 80.00	183.49 .00 13.35	250.14 187.15	1
							APPR 6% 10600		PEN\$=17.01		
		PAID 02/20/24									
2	WILLIAMSON LYNELL C 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-02-028 RG6 1980 MASCOT	SR 288.90 013969	2.70	990 80		1070 .00 .00 .00	.00 22.54 .00 .00	309.12 .00 22.54	286.58	2
							APPR 6% 17900				
		PAID 11/29/23									
3	WILLIAMSON LYNELL CLARE & JAMES MICHAEL 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-03-063 LR4 1973 HALLMARK	SR 288.90 013970	2.00	560 2260		2820 .00 .00 .00	309.00 25.94 379.01 .00	814.70 .00 713.95	100.75	3
							H.E. (H) 3478 2000				
							APPR 4% 70600				
		PAID 12/28/23									
4	WILLIAMSON LYNELL OR AL-SAEEDI DIANA P 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-02-028.01 RG6 1980 MASCOT	SR 288.90 013971		190		190 .00 .00 .00	.00 3.90 .00 .00	54.89 .00 3.90	50.99	4
							APPR 6% 3100				
		PAID 11/20/23									
5	WILLIAMSON LYNELL OR BOND ALYCE 136 HIDDEN VIEW LN SWANSEA SC 29160	032-00-02-028.02 RG6 1973 HALLMARK	SR 288.90 013972		80		80 .00 .00 .00	.00 1.76 .00 .00	23.11 .00 1.76	21.35	5
							APPR 6% 1400				
		PAID 11/20/23									
6	WILLIAMSON PAMELA MARIA OR LAWRENCE SHELLI DENEEN 119 LACEBARK CT GASTON SC 29053	003-00-00-063.01 RG6 1999 CLAY FISHER REP/BY 020272-23-5 ERROR 11/20/23	SR 288.90 013973	1	1580		1580 .00 .00 .00	.00 33.24 .00 .00	456.46 .00 33.24	423.22	6
							APPR 6% 26400				
		PAID 11/20/23									
7	WILLIAMSON PAMELA MARIA OR LAWRENCE SHELLI DENEEN 119 LACEBARK CT GASTON SC 29053	003-00-00-063.01 LR4 1999 CLAY FISHER REP 013973-23-3 RPLACES 013973-23-3 PAID 01/06/24	SR 288.90 S020272	1	1060		1060 .00 .00 .00	.00 33.24 142.46 .00	306.23 .00 175.70	130.53	7
8	WILLIAMSON THERESA 504 PINE HILL RD ST MATTHEWS SC 29135	130-04-04-015 RG6 MTG LENDOR #100 ST. MATTHEWS	1T S 284.70 013974	1	650 2680		3330 106.70 .00 186.04	.00 69.87 .00 .00	948.05 355.31 255.91	1047.45	8
							APPR 6% 55500				
		PAID 12/15/23									
9	WILLIFORD JENNIFER F 345 OGLESBY DR ST MATTHEWS SC 29135	093-00-03-047 LR4 LOT 29	CC 286.70 013975	1.00	280 890		1170 .00 .00 .00	.00 36.76 157.25 80.00	335.44 .00 194.01	221.43	9
							APPR 4% 29200				
		PAID 01/03/24									
10	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	1T S 284.70 013976	2	630 8010		8640 106.70 .00 724.37	.00 272.07 1161.22 .00	2459.81 921.89 2157.66	1224.04	10
							APPR 4% 216100				
		PAID 12/15/23									

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1	WILLIS JACQUELINE 455 TARRYTOWN RD SUITE 1262 WHITE PLAINS NY 10607	141-00-00-004 AG4 MV4	1 286.70 013977	25.30	140		140 .00 .00 .00	.00 4.47 .00 .00	40.14 .00 4.47	35.67	1
	TRUE BLUE RD										
	PAID 11/29/23										
	APPR 4% 3552										
2	WILLIS PATRICIA A 28 YENNY LANE ELLOREE SC 29047	231-00-02-009 RG6	1 286.70 013978	1	880		880 .00 .00 .00	.00 18.51 .00 .00	252.30 .00 18.51	233.79	2
	LOT 12 YENNY LANE										
	APPR 6% 14700										
	PAID 02/01/24										
	PEN\$=7.01										
	240.80										
3	WILLIS SHEILA O 2294 OLD STATE RD SWANSEA SC 29160	052-00-01-009 LR4	SR 288.90 013979	1.00	280		5600 .00 .00 .00	.00 176.26 752.64 .00	1617.84 .00 928.90	688.94	3
	APPR 4% 140000										
	PAID 11/03/23										
4	WILLKEN FARMS LLC P O BOX 24 ORANGEBURG SC 29116	212-00-00-011 RG6 AG4 MV4 EFB	FS 286.70 013980	114.10	1390		4840 .00 .00 .00	.00 109.24 .00 80.00	1387.63 .00 109.24	1358.39	4
	3044 & 3078										
	APPR 6% 68500										
	APPR 4% 18271										
	PAID 12/29/23										
5	WILLS H HOWARD JR 5335 B KAPAKA ST PRINCEVILLE HI 96722	059-00-03-026 RG6 AG4 MV4	SR 288.90 013981	50.00	740		3370 .00 .00 .00	.00 74.02 .00 .00	973.59 .00 74.02	899.57	5
	300 RIVER RIDGE WAY										
	APPR 6% 50900										
	APPR 4% 7889										
	PAID 01/17/24										
	PEN\$=26.99										
	926.56										
6	WILLS H HOWARD JR 5335 B KAPAKA ST PRINCEVILLE HI 96722	059-00-03-027 AG4 MV4	SR 288.90 013982	18.20	130		130 .00 .00 .00	.00 3.96 .00 .00	37.56 .00 3.96	33.60	6
	APPR 4% 3149										
	PAID 01/17/24										
	PEN\$=1.01										
	34.61										
7	WILSON COREY S 1151 OLD SANDY RUN RD GASTON SC 29053	005-00-00-044 RG6 LR4	SR 288.90 013983	7.70	1990		2870 .00 .00 .00	.00 81.21 266.11 .00	829.14 .00 347.32	481.82	7
	APPR 6% 14900										
	APPR 4% 49600										
	PAID 01/16/24										
8	WILSON DANIEL ROBERT C/O KNIGHT JAMES NICHOLAS 260 FIDDLERS LN GASTON SC 29053	018-00-00-005 AG4 MV4	SR 288.90 013984	20.80	120		120 .00 .00 .00	.00 3.84 .00 .00	34.67 .00 3.84	30.83	8
	APPR 4% 3051										
	PAID 11/03/23										
9	WILSON DARLENE 1025 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-017.02 LR4	B 286.70 013985		440		440 .00 .00 .00	.00 13.72 59.14 80.00	126.15 .00 72.86	133.29	9
	1985 CLASSIC										
	APPR 4% 10900										
	PAID 01/11/24										
10	WILSON DARREN R 80 CULDESAC DR BREVARD NC 28712	134-00-00-014 RG6	B 286.70 013986	6.30	1360		3100 .00 .00 .00	.00 65.09 .00 80.00	888.77 .00 65.09	903.68	10
	APPR 6% 51700										
	PAID 01/04/24										

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1	WILSON DECRASHONDA 578 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-026.03 RG6 1985 GUERDON	ST 286.70 013987		320		320 .00 .00 .00	.00 6.80 80.00	91.74 .00 6.80	164.94 93.43	1
		PAID 03/04/24							PEN\$=8.49		
2	WILSON EDNA C/O WALLACE HAZEL 217-11 131ST AVE SPRINGFIELD GARDENS NY 11413	080-00-02-065 AG4 MV4 TRACT 3	1 286.70 013988	5.60	40		40 .00 .00 .00	.00 1.14 .00	11.47 .00 1.14	10.33 11.88	2
		APPR 4% 902							PEN\$=1.55		
		EXECUTION TO TAX COLLECTOR									
3	WILSON GRACE ELAINE 369 SANDPIPER DR GASTON SC 29053	004-00-00-041 LR4 LOT 12 SANDPIPER DR	SR 288.90 013989	1	810 340		1150 .00 .00 .00	.00 36.26 154.56	332.24 .00 190.82	141.42	3
		PAID 01/16/24									
4	WILSON GREGORY 911 BRIDGE ST ST MATTHEWS SC 29135	077-00-04-092 RG6 LT 27 PH V DAYLILY LN SUNNY PLAINS	1 286.70 013990	1	310		310 .00 .00 .00	.00 6.42 .00	88.88 .00 6.42	82.46 94.83	4
		APPR 6% 5100							PEN\$=12.37		
		EXECUTION TO TAX COLLECTOR									
5	WILSON GREGORY L 911 BRIDGE ST ST MATTHEWS SC 29135	118-09-02-003 LR4 MTG LENDOR #002	ST 286.70 013991	.80	210 3200		3410 .00 .00 .00	.00 107.39 458.30	977.65 .00 565.69	491.96	5
		PAID 12/28/23									
6	WILSON INEZ HEIRS OF 111 FAVOR LN SWANSEA SC 29160	052-00-04-012.01 RG6 1979 GUERDON	SR 288.90 013992		230		230 .00 .00 .00	.00 4.91 .00	66.45 .00 4.91	61.54 70.77	6
		APPR 6% 3900							PEN\$=9.23		
		EXECUTION TO TAX COLLECTOR									
7	WILSON JACKIE & RACHEL 184 GREENWING LN ST MATTHEWS SC 29135	073-00-03-016 LR4 LT 4 BLK G GREENWING LN	CC 286.70 013993	1	420 1240		1660 .00 .00 .00	.00 52.37 223.10	475.92 .00 275.47	280.45 206.46	7
		PAID 01/27/24							PEN\$=6.01		
8	WILSON JAMES L 328 THORNBRIDGE RD COLUMBIA SC 29223 7024	014-00-01-022 RG6 LOT 24 SEAWRIGHT CIR	1 286.70 013994	2.10	360		360 .00 .00 .00	.00 7.55 .00	103.21 .00 7.55	95.66	8
		APPR 6% 6000									
		PAID 01/06/24									
9	WILSON JEAN RHODES 72 LILAC CT ST MATTHEWS SC 29135	078-00-02-054.01 RG6 TRACT F	B 286.70 013995		1280		1280 .00 .00 .00	.00 26.82 80.00	366.98 .00 26.82	420.16 374.18	9
		APPR 6% 21300							PEN\$=34.02		
		PAID 03/05/24									
10	WILSON JOYCE & FELIEEA WILSON 41-13 10TH ST #4C LONG ISLAND CITY NY 11101	080-00-02-066 AG4 MV4 TRACT F	1 286.70 013996	5.60	40		40 .00 .00 .00	.00 1.14 .00	11.47 .00 1.14	10.33	10
		AD#23-00703									
		APPR 4% 902									
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1	WILSON KENNETH G & FRANKIE C 369 STUMPHOLE RD ELLOREE SC 29047	230-00-02-068 LR4	1 286.70 013997	.10	20		20 .00 .00 H.E. (H)3589	3.05 .00 2.68 20	5.73 .00 5.73	.00	1
		PAID 03/19/24					APPR 4% 500				
2	WILSON KENNETH GENE & FRANKIE 369 STUMPHOLE RD ELLOREE SC 29047	230-00-03-002 LR4	FS 286.70 013998	1	690 470		1160 .00 .00 H.E. (H)3589	176.67 .00 155.90 1160	332.57 .00 332.57	80.00	2
		STUMPHOLE RD					APPR 4% 28900				
							EXECUTION TO TAX COLLECTOR				
3	WILSON MARGIE & ELAINE WILDS 3 LAWRENCE ST UNIT 321 BLOOMFIELD NJ 07003 4639	080-00-02-064 AG4 MV4	1 286.70 013999	5.60	40		40 .00 .00 H.E. (H)4799	.00 1.14 .00 2000	11.47 .00 1.14	10.33 10.64	3
		TRACT D					APPR 4% 902		PEN\$=.31		
		PAID 01/20/24									
4	WILSON MARK D & SANDRA D JTWROS 316 REBECCA CIRCLE SWANSEA SC 29160	059-00-01-019 LR4 MTG LENDOR #021	SR 288.90 014000	1.00	280 2560		2840 .00 .00 H.E. (H)4799	309.00 26.44 381.70 2000	820.48 .00 717.14	103.34	4
							APPR 4% 71000				
		PAID 12/19/23									
5	WILSON MARK L 171 SPIDERLILY LN ST MATTHEWS SC 29135	069-00-02-048 LR4	CC 286.70 014001	1	420 1260		1680 .00 .00 H.E. (H)4799	.00 53.00 225.79 2000	481.66 .00 278.79	282.87	5
		LT 7 BLK B WAY ACRES & 1.6 AC					APPR 4% 42100				
		PAID 01/09/24									
6	WILSON MARTHA C/O RICHARDSON SHERMAN 142 PINE NEEDLE CIR GASTON SC 29053	089-00-00-046 RG6	1 286.70 014002	1.00	390		390 .00 .00 H.E. (H)4799	.00 8.18 .00 111.81	111.81 .00 8.18	103.63 119.17	6
							APPR 6% 6500		PEN\$=15.54		
							EXECUTION TO TAX COLLECTOR				
7	WILSON MARY 825 ANDIRON DR SUMTER SC 29150	070-00-01-026 RG6	CC 286.70 014003	1.00	410 500		910 .00 .00 H.E. (H)4799	.00 19.01 80.00	260.90 .00 19.01	321.89	7
							APPR 6% 15100				
		PAID 11/27/23									
8	WILSON NATHANIEL & ELMA BENITA 1232 VALLEY RIDGE RD GASTON SC 29053	020-00-00-052.01 LR4	SR 288.90 014004		1180		1180 .00 .00 H.E. (H)4317	182.31 .00 158.59 1180	340.90 .00 340.90	.00	8
		1999 CLAYTON					APPR 4% 29500				
		PAID 01/19/24									
9	WILSON PRINCESS GAIL C/O MINER M J & M A JTWROS 1108 NEWNHAM DR COLUMBIA SC 29210	069-00-01-096 RG6	1 286.70 014005	15.10	3170		3170 .00 .00 H.E. (H)4658	.00 66.54 752.64 2000	908.84 .00 1170.42	842.30	9
							APPR 6% 52850				
		PAID 12/21/23									
10	WILSON ROBERT STEVE & AMY TAYLOR LIFE ESTATE 70 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-016 LR4 MTG LENDOR #100	CC 286.70 014006	3.90	890 4710		5600 .00 .00 H.E. (H)4658	304.60 113.18 752.64 2000	1605.52 .00 1170.42	515.10	10
							APPR 4% 139900				
		PAID 12/15/23									

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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	WILSON SARAH 1038 UNDER CT SUGARHILL GA 30518	130-01-03-002 RG6	1T S 284.70 014007	1	220 890		1110 106.70 .00 62.01	.00 23.29 .00 .00	316.02 118.44 85.30	349.16	1
					ST. MATTHEWS						
					APPR 6% 18500						
		PAID 11/03/23									
2	WILSON SHIRLEY S 606 HYMAN RD SWANSEA SC 29160	018-00-00-007 RG6	SR 288.90 014008	1.90	810 2160		2970 .00 .00 .00	.00 62.32 .00 .00	858.03 .00 62.32	795.71	2
		REP/BY 020451-23-5									
		APPR 6% 49500									
		ERROR 01/12/24									
3	WILSON SHIRLEY S P O BOX 252 SWANSEA SC 29160	018-00-00-007 LR4	SR 288.90 5020451	1.90	540 1440		1980 .00 .00 .00	.00 62.32 266.11 .00	572.02 .00 328.43	243.59	3
		REP 014008233									
		LR4 PER ASSESSOR									
		RPLACES 014008-23-3									
		PAID 03/18/24							PEN\$=24.36	267.95	
4	WILSON WANDA, MARCUS JR & MARKESE WILSON 2596 FORT MOTTE RD FORT MOTTE SC 29135	134-00-00-026 LR4	B 286.70 014009	1	280 620		900 .00 .00 .00	.00 28.33 120.96 80.00	258.03 .00 149.29	188.74	4
		LT 9 FORT MOTTE RD									
		APPR 4% 22500									
		PAID 01/16/24									
5	WILSON WILLIAM H IV 108 DANTZLER ST ST MATTHEWS SC 29135	118-14-03-003 LR4	1T S 284.70 014010	1	460 5100		5560 106.70 .00 466.26	.00 175.13 747.26 .00	1582.93 593.25 1388.65	787.53	5
		ST. MATTHEWS									
		APPR 4% 139100									
		PAID 12/15/23									
6	WIMBERLY CAROLYN NELSON TRUSTEE 316 DANTZLER ST ST MATTHEWS SC 29135	130-03-10-007 LR4	1T S 284.70 014011	1	470 8970		9440 106.70 213.40 623.14	300.60 234.05 1268.74 .00	2687.57 1007.25 2639.93	1054.89	6
		ST. MATTHEWS									
		H.E. (H) 3137 2000									
		APPR 4% 235900									
		PAID 10/31/23									
7	WIMBERLY EDWARD Z P O BOX 136 ST MATTHEWS SC 29135	118-15-09-007 RG6	1T S 284.70 014012	2	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62	7
		ST. MATTHEWS									
		APPR 6% 10800									
		PAID 12/19/23									
8	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ PO BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- 709	1 286.70 015970				122570 .00 .00 .00	1469.67 .00 .00 .00	35140.82 .00 1469.67	33671.15	8
		SCH DIST O/S MUNIC									
		709									
		PAID 01/16/24									
9	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ PO BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- 709	1T C 284.70 015971				85920 62.30 .00 2037.53	1030.22 .00 .00 .00	24461.42 5352.82 3067.75	26746.49	9
		CAMERON									
		709									
		PAID 01/16/24									
10	WINDSTREAM SOUTH CAROLINA INC ANA LOPEZ PO BOX 2629 ADDISON TX 75001	UTILITY SCTC 7- 709	1T S 284.70 015972				406450 106.70 .00 12975.43	4873.53 .00 .00 .00	115716.32 43368.22 17848.96	141235.58	10
		ST MATTHEWS									
		709									
		ST. MATTHEWS									
		PAID 01/16/24									

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1	WINGARD GEORGE W & KAYRN 222 CALMONT DR SWANSEA SC 29160	007-00-02-001 RG6 LOT 1 CALMONT	SR 288.90 014013	1	620		620 .00 .00 .00	.00 13.09 .00 .00	179.12 .00 13.09	166.03 171.01	1
									APPR 6% 10400	PEN\$=4.98	
		PAID 01/31/24									
2	WINKLER ALEXANDER N & COURTNEY T 123 TIDWELL LN SWANSEA SC 29160	053-00-01-108 LR4	SR 288.90 014014	2.10	590 10710		11300 .00 .00 .00	.00 355.79 1518.72 .00	3264.57 .00 1874.51	1390.06	2
									APPR 4% 282600		
		PAID 01/03/24									
3	WINKLER DENNIS A 117 WISTERIA CT GASTON SC 29053	023-00-01-020 LR4 MTG LENDOR #100	SR 288.90 014015	1.90	540 6400		6940 .00 .00 .00	.00 218.44 932.74 .00	2004.97 .00 1151.18	853.79	3
									APPR 4% 173500		
		PAID 12/15/23									
4	WINN-WHITE KAYE 740 GIN BAY RD CAMERON SC 29030	151-00-00-009.01 LR4 2003 DYNASTY	CA 286.70 014016		920		920 .00 .00 .00	.00 29.08 123.65 80.00	263.76 .00 152.73	191.03 122.13	4
									APPR 4% 23100	PEN\$=11.10	
		PAID 03/11/24									
5	WINNEN STEVEN A & LORNIA M JTWROS 180 WINDING ROCK RD GOOSE CREEK SC 29445	078-00-02-020 RG6	B 286.70 014017	6.80 1	1920 4090		6010 .00 .00 .00	.00 126.03 .00 80.00	1723.07 .00 126.03	1677.04 1644.95	5
									APPR 6% 100100	PEN\$=47.91	
		PAID 01/23/24									
6	WINNEN STEVEN ALLEN & LORNIA MAE 180 WINDING ROCK ROAD GOOSE CREEK SC 29445	211-00-00-040 RG6	1 286.70 014018	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43 93.14	6
									APPR 6% 5600	PEN\$=2.71	
		PAID 01/23/24									
7	WINSTED JEFFREY L & SARA L 170 SMOKE RISE LN GASTON SC 29053	029-00-00-054 LR4 MTG LENDOR #100	SR 288.90 014019	1	1060 9850		10910 .00 .00 .00	.00 343.33 1466.30 .00	3151.90 .00 1809.63	1342.27	7
									APPR 4% 272700		
		PAID 12/29/23									
8	WINTER DAVID LEE & NANCY 104 WILLOW TR SWANSEA SC 29160	013-00-00-004 LR4	J 286.70 014020	1.80	490 2400		2890 .00 .00 .00	304.60 27.95 388.42 80.00	828.56 .00 720.97	187.59	8
									H.E. (H)3665 2000		
									APPR 4% 72200		
		PAID 11/02/23									
9	WINTERSTEEN APRIL M 1156 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-018.02 RG6	B 286.70 014021		1480		1480 .00 .00 .00	.00 30.97 .00 80.00	424.32 .00 30.97	473.35 452.35	9
									APPR 6% 24600	PEN\$=59.00	
									EXECUTION TO TAX COLLECTOR		
10	WINTERSTEEN MARC J 1257 N SHORE DR SOUTHPORT NC 28461 9583	077-00-02-025 RG6 TRACT 15A BABY FAR	1 286.70 014022	1	1450		1450 .00 .00 .00	.00 30.47 .00 .00	415.72 .00 30.47	385.25 443.04	10
									APPR 6% 24200	PEN\$=57.79	
									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	WIRT STEVE C/O HILDEBRAND EDWARD E JR 422 HIGH CREEK TRL ST MATTHEWS SC 29135	091-00-00-003 RG6	B 286.70 014023	13.10 4	3140 1790		4930 .00 .00 .00	.00 103.43 .00 80.00	1413.43 .00 103.43	1390.00 PEN\$=39.30 1349.30	1
		PAID 01/19/24									
2	WISE ANNIE LEE THOMPSON 130 THOMPSON GROVE LN GASTON SC 29053	023-00-02-028 RG6	SR 288.90 014024	1.00	420		420 .00 .00 .00	.00 8.81 .00 .00	121.34 .00 8.81	112.53 PEN\$=3.38 115.91	2
		PAID 01/22/24									
3	WISE APRIL 507 HIGH HILL CREEK TRL ST MATTHEWS SC 29135	091-00-00-064 LR4 AG4 MV4	B 286.70 014025	13.50	340 7320		7660 .00 .00 .00	.00 241.24 1018.75 80.00	2196.12 .00 1259.99	1016.13	3
		PAID 11/16/23									
4	WISE BEVERLY T 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030.01 RG6	B 286.70 014026		170		170 .00 .00 .00	.00 3.53 .00 80.00	48.74 .00 3.53	125.21 PEN\$=1.36 46.57	4
		PAID 01/25/24									
5	WISE BEVERLY T ET AL 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030 LR4 RG6 MV4 AG4	1 286.70 014027	27.50	870		870 .00 .00 .00	.00 23.80 49.73 .00	249.43 .00 73.53	175.90 PEN\$=17.59 193.49	5
		PAID 02/22/24									
6	WISE BEVERLY T ET AL 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	108-00-00-001 RG6	1 286.70 014028	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	6
		PAID 12/19/23									
7	WISE BEVERLY TURNER 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030.02 RG6	B 286.70 014029		220		220 .00 .00 .00	.00 4.53 .00 80.00	63.07 .00 4.53	138.54 PEN\$=5.85 64.39	7
		PAID 02/14/24									
8	WISE BEVERLY TURNER 1163 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-030.03 LR4	B 286.70 014030		1110		1110 .00 .00 .00	.00 35.00 149.18 80.00	318.24 .00 184.18	214.06 PEN\$=13.41 147.47	8
		PAID 03/13/24									
9	WISE BILLY R & GRETCHEN H JTWROS 102 SANDY RUN CT GASTON SC 29053	030-00-02-013 LR4	SR 288.90 014031	1	890 9310		10200 .00 .00 .00	.00 321.17 1370.88 .00	2946.78 .00 1692.05	1254.73	9
		PAID 01/16/24									
10	WISE BILLY R & GRETCHEN H 102 SANDY RUN CT GASTON SC 29053	030-00-02-055 LR4	SR 288.90 014032	1	230		230 .00 .00 .00	.00 7.18 30.91 .00	66.45 .00 38.09	28.36	10
		PAID 01/16/24									

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1	WISE BILLY RAY 52 TEA OLIVE CT ST MATTHEWS SC 29135	077-00-03-017 LR4	CC 286.70 014033	.70	190 3500		3690 .00 .00 H.E. (H)3889 2000	304.60 53.26 495.94 80.00	1057.92 .00 853.80	284.12	1
		PAID 11/03/23					APPR 4% 92300				
2	WISE BRENDA H 109 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-006 RG6	1 286.70 014034	1	160		160 .00 .00 APPR 6% 2700	.00 3.40 .00 .00	45.87 .00 3.40	42.47	2
		PAID 11/02/23									
3	WISE CHARLES R & MARY H 769 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-007 LR4	ST 286.70 014035	2.00	530 4090		4620 .00 .00 H.E. (H)3691 2000	304.60 82.34 620.93 80.00	1324.55 .00 1007.87	396.68	3
		PAID 12/28/23					APPR 4% 115400				
4	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	1T S 284.70 015973			30	30 106.70 .00 .96	.00 .36 .00 .00	8.54 3.20 1.32	10.42	4
		PAID 12/18/23									
5	WISE ENTERPRISE LLC 1411 BRIDGE ST ST MATTHEWS SC 29135	118-15-05-001 RG6	1T S 284.70 014036	1	1150 1280		2430 106.70 .00 135.76	.00 50.99 .00 .00	691.82 259.28 186.75	764.35	5
		PAID 12/18/23					APPR 6% 40500				
6	WISE ENTERPRISES LLC 1411 BRIDGE ST ST MATTHEWS SC 29135	118-15-06-005 RG6	1T S 284.70 014037	8	1920 14480		16400 106.70 .00 916.44	.00 344.21 .00 .00	4669.08 1749.88 1260.65	5158.31	6
		PAID 12/18/23					APPR 6% 273400				
7	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	1 286.70 015974			60	60 .00 .00 .00	.00 .72 .00 .00	17.20 .00 .72	16.48	7
		PAID 01/09/24									
8	WISE FRANKLIN T P O BOX 45 ST MATTHEWS SC 29135	130-00-00-007 RG6	ST 286.70 014038	7.40	4440 5020		9460 .00 .00 .00	.00 198.42 .00 80.00	2712.18 .00 198.42	2593.76	8
		PAID 11/01/23					APPR 6% 157600				
9	WISE FRANKLIN T & PATRICIA L P O BOX 45 ST MATTHEWS SC 29135	118-13-04-003 LR4	1T S 284.70 014039	1	300 4220		4520 106.70 213.40 211.51 H.E. (H)3592 2000	300.60 79.44 607.49 .00	1286.84 482.28 1412.44	356.68	9
		PAID 01/09/24					APPR 4% 113100				
10	WISE HEATHER & CORDOVA MELISSA M 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	075-00-00-007 RG6 AG4 MV4 EFB	CC 286.70 014040	10.70 2	1410 1850		3260 .00 .00 .00	.00 69.31 .00 80.00	934.64 .00 69.31	945.33	10
		PAID 12/21/23					APPR 6% 53200 APPR 4% 1853				

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 INEZ 123 OLD WIRE CT W COLUMBIA SC 29172	023-00-02-002 RG6	SR 288.90 014041	.30	120		120 .00 .00 .00	.00 2.52 .00 .00	34.67 .00 2.52	32.15 36.97	1
							APPR 6% 2000		PEN\$=4.82		
							EXECUTION TO TAX COLLECTOR				
2	WISE JAMIE LYNN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-023 AG4 MV4	1 286.70 014042	9.20	80		80 .00 .00 .00	.00 2.47 .00 .00	22.94 .00 2.47	20.47 23.54	2
							APPR 4% 1960		PEN\$=3.07		
							EXECUTION TO TAX COLLECTOR				
3	WISE JAMIE LYNN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-044 AG4 MV4	1 286.70 014043	9.20	80		80 .00 .00 .00	.00 2.47 .00 .00	22.94 .00 2.47	20.47 23.54	3
		CALHOUN RD					APPR 4% 1960		PEN\$=3.07		
							EXECUTION TO TAX COLLECTOR				
4	WISE JIMMY F LIFE EST & WILLIAM D JR 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-018 RG6 AG4 MV4	B 286.70 014044	62.80	820		900 .00 .00 .00	.00 23.02 .00 80.00	258.03 .00 23.02	315.01	4
							APPR 6% 8100 APPR 4% 10185				
		PAID 12/21/23									
5	WISE JOE ELLA C/O STOWE ASHLEY P O BOX 710 ST MATTHEWS SC 29135	130-03-06-025 RG6	1T S 284.70 014045	1	30		30 106.70 .00 1.68	.00 .63 .00 .00	8.54 3.20 2.31	9.43	5
							ST. MATTHEWS				
							APPR 6% 500				
		PAID 01/12/24									
6	WISE JUSTIN 1179 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-010 RG6	B 286.70 014046	1.90	640		4080 .00 .00 .00	.00 85.61 .00 80.00	1169.74 .00 85.61	1164.13	6
							APPR 6% 68000				
		PAID 01/05/24									
7	WISE MARION WAYNE LIFE ESTATE ET AL 942 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-010 AG4 MV4	1 286.70 014047	10.80	80		80 .00 .00 .00	.00 2.57 .00 .00	22.94 .00 2.57	20.37	7
		OLD BELLEVILLE RD					APPR 4% 2040				
		PAID 11/06/23									
8	WISE MARVIN W & SHERRY M 689 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-011 RG6 AG4 MV4 LR4 EFB MTG LENDOR #100	ST 286.70 014048	28.80	840		12110 .00 .00 .00	.00 363.22 1361.47 80.00	3471.94 .00 1724.69	1827.25	8
							REP/BY 020321-23-5				
							APPR 6% 28400 APPR 4% 260095				
		ERROR 12/08/23									
9	WISE MARVIN W & SHERRY M 689 CALHOUN RD ST MATTHEWS SC 29135	104-00-03-011 RG6 AG4 MV4 RG6 EFB MTG LENDOR #100	ST 286.70 S020321	55.60	960		17170 .00 .00 .00	.00 363.22 .00 80.00	4922.64 .00 363.22	4639.42	9
		RG6 PER ASSESSOR REP 01408233									
		RPLACES 014048-23-3 PAID 12/31/23									
10	WISE MARY C 71 BOZARD DR ST MATTHEWS SC 29135	077-00-03-021 LR4	CC 286.70 014049	1	250		2530 .00 .00 .00	304.60 16.62 340.03 80.00	725.35 .00 661.25	144.10	10
		LOT K BOZARD S/D H					H.E. (H)3505 2000				
							APPR 4% 63200				
		PAID 01/08/24									

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1	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-002 MV4 AG4 CALHOUN RD	1 286.70 014050	6.60	40		40 .00 .00 .00	.00 1.34 .00 .00	11.47 .00 1.34	10.13 11.65	1
APPR 4% 1063 EXECUTION TO TAX COLLECTOR PEN\$=1.52											
2	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-050 RG6 MTG LENDOR #100	B 286.70 014051	1.50	500 1730		2230 .00 .00 .00	.00 46.83 .00 80.00	639.34 .00 46.83	672.51	2
APPR 6% 37200 PAID 12/15/23											
3	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-033 AG4 MV4 CALHOUN RD	1 286.70 014052	10.10	60		60 .00 .00 .00	.00 1.90 .00 .00	17.20 .00 1.90	15.30 17.60	3
APPR 4% 1508 EXECUTION TO TAX COLLECTOR PEN\$=2.30											
4	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-044 AG4 MV4 LR4	B 286.70 014053	10.10	280 9570		9850 .00 .00 .00	.00 310.05 1315.78 80.00	2824.00 .00 1625.83	1278.17 1377.90	4
APPR 4% 246265 EXECUTION TO TAX COLLECTOR PEN\$=179.73											
5	WISE NICHOLAS CODY 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-045 AG4 MV4 CALHOUN RD	1 286.70 014054	10.10	70		70 .00 .00 .00	.00 2.05 .00 .00	20.07 .00 2.05	18.02 20.72	5
APPR 4% 1626 EXECUTION TO TAX COLLECTOR PEN\$=2.70											
6	WISE NICHOLAS CODY & JAMIE LYN 58 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-042 RG6	B 286.70 014055	1.20	400 1610		2010 .00 .00 .00	.00 42.18 .00 80.00	576.27 .00 42.18	614.09 614.20	6
APPR 6% 33500 EXECUTION TO TAX COLLECTOR PEN\$=80.11											
7	WISE PATSY L C/O WISE FRANKLIN T JR 103 CAMELLIA DR ST MATTHEWS SC 29135	119-16-04-011 LR4 LR4 LOT 13 BLK D CAMELLIA DR ST. MATTHEWS REP 007930233 RPLACES 007930-23-3 PAID 01/16/24	1T S 284.70 S019936	1	330 3760		4090 106.70 .00 342.57	.00 128.67 549.70 .00	1164.42 436.40 1020.94	579.88	7
8	WISE RANDY & BRENDA ESTATE OF 109 BEACON LIGHT RD ST MATTHEWS SC 29135	145-00-01-007 LR4 LOT 6 BEACON LIGHT RD	ST 286.70 014056	1	190 1450		1640 .00 .00 .00	249.77 .00 220.42 80.00	470.19 .00 470.19	80.00	8
H.E. (H)4792 1640 APPR 4% 41000 PAID 11/02/23											
9	WISE RICHARD 311 CHURCH ST ST MATTHEWS SC 29135	087-00-00-021 RG6 OFF GREAT CIRCLE DR	1 286.70 014057	1	70		70 .00 .00 .00	.00 1.51 .00 .00	20.07 .00 1.51	18.56	9
APPR 6% 1200 PAID 01/11/24											
10	WISE RICHARD 303 CHURCH ST ST MATTHEWS SC 29135	118-16-11-001 LR4 RG6 ST. MATTHEWS	1T S 284.70 014058	3.50 1	860 430 4810		6100 106.70 .00 488.72	.00 183.56 712.32 .00	1736.67 650.87 1384.60	1002.94	10
APPR 6% 13400 APPR 4% 132400 PAID 01/11/24											

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1	WISE RICHARD 311 CHURCH ST ST MATTHEWS SC 29135	118-16-11-009 RG6	1T S 284.70 014059	1	220 1350		1570 106.70 .00 87.49	.00 32.86 .00 .00	446.98 167.52 120.35	494.15	1
					ST. MATTHEWS						
					APPR 6% 26100						
		PAID 01/11/24									
2	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-049 LR4	B 286.70 014060	1.50	340 3670		4010 .00 .00 .00	.00 126.15 538.94 80.00	1149.67 .00 665.09	564.58	2
					APPR 4% 100200						
		PAID 01/05/24									
3	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-051 MV4 AG4	1 286.70 014061	6.60	40		40 .00 .00 .00	.00 1.25 .00 .00	11.47 .00 1.25	10.22	3
		OFF OLD BELLEVILLE									
					APPR 4% 992						
		PAID 01/05/24									
4	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-052 MV4 AG4	1 286.70 014062	3.30	20		20 .00 .00 .00	.00 .33 .00 .00	5.73 .00 .33	5.40	4
		OFF OLD BELLEVILLE									
					APPR 4% 260						
		PAID 01/05/24									
5	WISE ROCKY 79 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-035 AG4 MV4 RG6 EFB	B 286.70 014063	34.00	550 5930		6480 .00 .00 .00	.00 138.42 .00 80.00	1857.82 .00 138.42	1799.40	5
					APPR 6% 104400 APPR 4% 5548						
		PAID 01/05/24									
6	WISE ROCKY WAYNE & JESSICA LEIGH & SPIGNER EVELYN 79 CALHOUN RD ST MATTHEWS SC 29135	118-15-01-012 RG6	1T S 284.70 014064	2	1410 730		2140 106.70 .00 119.33	.00 44.82 .00 .00	609.26 228.34 164.15	673.45	6
		LIBERTY ST/SPIGNER BRS			ST. MATTHEWS						
					APPR 6% 35600						
		PAID 01/05/24									
7	WISE STEPHEN BRAD 926 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-039 RG6	1 286.70 014065	1.00	340		340 .00 .00 .00	.00 7.05 .00 .00	97.48 .00 7.05	90.43	7
		AD#23-00707									
					APPR 6% 5600						
		PAID 11/13/23									
8	WISE THOMAS MICHAEL 530 WISE RD FT MOTTE SC 29135	168-00-01-020 LR4 RG6	F 286.70 014066	7.40	1760 3080		4840 .00 .00 .00	.00 144.16 542.98 80.00	1387.63 .00 687.14	780.49	8
		WISE RD									
					APPR 6% 13400 APPR 4% 101100						
		PAID 01/16/24									
9	WISE TONIA 125 THOMPSON GROVE LN GASTON SC 29053	023-00-02-057 RG6 MTG LENDOR #002	SR 288.90 014067	.70	290 3640		3930 .00 .00 .00	.00 82.46 .00 .00	1135.38 .00 82.46	1052.92	9
					APPR 6% 65500						
		PAID 12/15/23									
10	WISE TONIA E 130 THOMPSON GROVE LN GASTON SC 29053	023-00-02-028.01 RG6	SR 288.90 014068		1030		1030 .00 .00 .00	.00 21.53 .00 .00	297.57 .00 21.53	276.04	10
		1996 FLEETWOOD									
					APPR 6% 17100						
					EXECUTION TO TAX COLLECTOR				PEN\$=41.41	317.45	

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1	WISE WAYNE LIFE ESTATE 942 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-009 LR4	B 286.70 014069	1.00	220 2020		2240 .00 .00 .00	.00 70.50 301.06 80.00	642.21 .00 371.56	350.65	1
		REP/BY 020201-23-5 ERROR 11/06/23			APPR 4% 56000						
2	WISE WAYNE LIFE ESTATE 942 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-009 LR4	B 286.70 5020201	1.00	220 2020		2240 .00 .00 .00	304.60 7.55 301.06 80.00	642.21 .00 613.21	109.00	2
		REP 014069233 APPLY HOMESTEAD RPLACES 014069-23-3 PAID 11/06/23				H.E. (N)4985	2000				
3	WISE WILLARD RAYSOR & LAURA WHETSTONE 290 LONGSTREET RD ST MATTHEWS SC 29135	164-00-00-019 LR4	F 286.70 014070	5.00	960 9160		10120 .00 .00 .00	.00 318.65 1360.13 80.00	2901.40 .00 1678.78	1302.62	3
		PAID 12/21/23			APPR 4% 253100						
4	WISE WILLIAM D JR & HEATHER J 314 GREAT CIRCLE DR ST MATTHEWS SC 29135	089-00-00-065 LR4	B 286.70 014071	1.00	260 3560		3820 .00 .00 .00	.00 120.36 513.41 80.00	1095.19 .00 633.77	541.42	4
		PAID 12/21/23			APPR 4% 95600						
5	WISE WILLIAM S C/O WISE STEPHEN BRAD 926 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-039.01 RG6	B 286.70 014072		2020		2020 .00 .00 .00	.00 42.30 80.00	579.13 .00 42.30	616.83 617.35	5
		1981 DWMH			APPR 6% 33600				PEN\$=80.52		
					EXECUTION TO TAX COLLECTOR						
6	WISE WILLIAM S 15 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-041 MV4 AG4	1 286.70 014073	8.30	90		90 .00 .00 .00	.00 2.67 .00 .00	25.80 .00 2.67	23.13 26.60	6
		OLD BELLEVILLE RD			APPR 4% 2117				PEN\$=3.47		
					EXECUTION TO TAX COLLECTOR						
7	WISE WILLIAM STEVE & IMAJEAN LIFE INTEREST 840 OLD BELLEVILLE RD ST MATTHEWS SC 29135	106-00-01-001 LR4	B 286.70 014074	2.20	490 2580		3070 .00 .00 .00	304.60 33.74 412.61 80.00	880.17 .00 750.95	209.22	7
		PAID 10/31/23			APPR 4% 76800				H.E. (H)4817	2000	
8	WITHROW ALBERT E & CLAUDIA 383 STUMPHOLE RD ELLOREE SC 29047	230-00-03-063 RG6	1 286.70 014075	1	300		300 .00 .00 .00	.00 6.30 .00 .00	86.01 .00 6.30	79.71	8
		STUMPHOLE RD			APPR 6% 5000						
		PAID 12/28/23									
9	WITHROW ALBERT E II & CLAUDIA C WITHROW 383 STUMPHOLE RD ELLOREE SC 29047	230-00-03-059 RG6	1 286.70 014076	1	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	9
		STUMPHOLE RD			APPR 6% 13200						
		PAID 11/22/23									
10	WITHROW ALBERT E II & CLAUDIA 383 STUMPHOLE RD ELLOREE SC 29047	230-00-03-001 LR4 MTG LENDOR #100	FS 286.70 014077	1	690 7640		8330 .00 .00 .00	304.60 199.17 1119.55 80.00	2388.21 .00 1623.32	844.89	10
		LTS 5-B,5-C STUMPHOLE RD				H.E. (H)4248	2000				
		PAID 12/15/23			APPR 4% 208200						

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1	WITT JOSEPH M P O BOX 777 MANNING SC 29102	020-00-00-030 RG6	SR 288.90 014078	1.70	2850 18190		21040 .00 .00 .00	.00 441.53 .00 .00	6078.46 .00 441.53	5636.93	1
		APPR 6% 350700									
		PAID 01/16/24									
2	WMC STEEL LLC 25219 KUYKENDAHL RD STE 290 THE WOODLANDS TX 77375	FEE IN LIEU OF	1 286.70 S020529				40823 .00 .00 .00	.00 .00 .00 .00	11704.00 .00 .00 .00	11704.00	2
		2023 MFG REIMBURSEMENT									
		PAID 03/19/24									
3	WMC STEEL SC LLC 25219 KUYKENDAHL RD THE WOODLANDS TX 77375	FEE IN LIEU OF	1 256.00 S019890				656958 .00 .00 .00	.00 .00 .00 .00	88350.00 .00 .00 .00	188350.00	3
		2023 FEE IN LIEU OF TAX 289 WILBERT WAY ST MATTHEWS SC									
		PAID 01/11/24									
4	WMC STEEL SC LLC 25219 KUYKENDAHL RD STE 290 THE WOODLANDS TX 77375 3438	131-00-00-012 SCTC 6-2769049 MFG REAL 2769049 001 A00001 289 WILBERT WAY SAINT MATTHEWS	1 286.70 015975		105750		105750 .00 .00 .00	.00 .00 .00 .00	30318.53 .00 .00 .00	30318.53	4
		PAID 03/19/24									
5	WMC STEEL SC LLC 25219 KUYKENDAHL RD STE 290 THE WOODLANDS TX 77375 3438	131-00-00-012 SCTC 6-2769049 MFG REAL 2769049 001 A00001 289 WILBERT WAY SAINT MATTHEWS	1 286.70 015976	28.80	141000		141000 .00 .00 .00	.00 1690.66 .00 .00	40424.70 .00 1690.66	38734.04	5
		PAID 01/11/24									
6	WOFFORD JENNIFER & JOHN JTWROS 864 FAIRVIEW DR KRUGERVILLE TN 76227	231-00-03-050 RG6	1 286.70 014079	1	1500		1500 .00 .00 .00	.00 31.48 .00 .00	430.05 .00 31.48	398.57	6
		CYPRESS KNEE LOT 17									
		APPR 6% 25000									
		PAID 01/06/24									
7	WOFFORD JENNIFER ELAINE & JOHN JTWROS 104 WHISPERING PINE LN ELLOREE SC 29047	232-00-02-075 LR4 MTG LENDOR #100 LOT 33 PRESERVE PH II	FS 286.70 014080	1	1280 11440		12720 .00 .00 .00	.00 400.24 1709.57 80.00	3646.82 .00 2109.81	1617.01	7
		APPR 4% 317900									
		PAID 12/15/23									
8	WOJTAS ANDRZEJ & JENNIFER 700 RUTH RD MATTITUCK NY 11952	106-00-01-034 RG6	1 286.70 014081	2	940		940 .00 .00 .00	.00 19.64 .00 .00	269.50 .00 19.64	249.86	8
		LOTS 7,8									
		APPR 6% 15600									
		PAID 11/13/23									
9	WOLFE ANTHONY 545 KOON STORE RD COLUMBIA SC 29203	176-00-02-071 RG6	1 286.70 014082	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	9
		CHICKADEE CIR									
		APPR 6% 11200									
		PAID 02/05/24							PEN\$=17.80	195.79	
10	WOLFE BILLY JOE JR & MERLENE A & JENNA ELISE JTWROS 2301 OLD STATE RD SWANSEA SC 29160	053-00-01-060 LR4	SR 288.90 014083	2.00	560 8340		8900 .00 .00 .00	.00 280.25 1196.16 .00	2571.21 .00 1476.41	1094.80	10
		APPR 4% 222600									
		PAID 12/28/23									

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1	WOLFE CHRISTOPHER JASON 1161 BUCKEYE BLVD FORT LAWN SC 29714	231-00-02-006 RG6	1 286.70 014094	4.80	1490		1490 .00 .00 .00	.00 31.22 .00 .00	427.18 .00 31.22	395.96	1
		LOTS 6-7 AND 8 GRIFFITH LANE APPR 6% 24800 PAID 12/11/23									
2	WOLFE JAMES C 503 WOODLINE RD CHAPIN SC 29036	059-00-01-057 MV4 AG4	SR 288.90 014095	20.00	130		130 .00 .00 .00	.00 4.18 .00 .00	37.56 .00 4.18	33.38	2
		APPR 4% 3324 PAID 12/14/23									
3	WOLFE JAMES C 503 WOODLINE RD CHAPIN SC 29036	060-00-00-012 RG6	SR 288.90 014096	1	1810 3960		5770 .00 .00 .00	120.00 120.99 .00 .00	1666.95 .00 120.99	1545.96	3
		APPR 6% 96100 PAID 12/14/23									
4	WOLFE JANIE MAE HEIRS OF & MARGARET & HODGES TOWANNA 309 BRYAN RD APT 4 COLUMBIA SC 29209	176-00-01-014 RG6	1 286.70 014097	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99 204.69	4
		APPR 6% 11200 EXECUTION TO TAX COLLECTOR PEN\$=26.70									
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 286.70 014098	8.00	2170 9280		11450 .00 .00 .00	.00 349.37 1400.45 80.00	3282.72 .00 1749.82	1612.90	5
		APPR 6% 17100 APPR 4% 260400 PAID 12/29/23									
6	WOLFE JERRY D & JUNE S JTWROS 18 PALM TREE LN SWANSEA SC 29160	052-00-02-017 LR4 MV4 AG4	SR 288.90 014099	11.90	350 5040		5390 .00 .00 .00	.00 169.66 715.01 .00	1557.17 .00 884.67	672.50	6
		APPR 4% 134755 PAID 11/13/23									
7	WOLFE JOHN ET AL 1143 UNION ST ORANGBURG SC 29115	070-00-03-049 RG6	1 286.70 014100	.70	280		280 .00 .00 .00	.00 5.92 .00 .00	80.28 .00 5.92	74.36	7
		APPR 6% 4700 PAID 11/06/23									
8	WOLFE JOHN M & SUSANNE A 172 MONARCH RD SWANSEA SC 29160	052-00-01-041 LR4 MTG LENDOR #002	SR 288.90 014101	5.00	1220 7590		8810 .00 .00 .00	.00 277.23 1184.06 .00	2545.21 .00 1461.29	1083.92	8
		APPR 4% 220200 PAID 12/28/23									
9	WOLFE JOHN M & SUSANNE A 172 MONARCH RD SWANSEA SC 29160	053-00-03-028 RG6	SR 288.90 014102	7.00	2320		2320 .00 .00 .00	.00 48.60 .00 .00	670.25 .00 48.60	621.65	9
		APPR 6% 38600 PAID 01/04/24									
10	WOLFE JOHN M SR ET AL 172 MONARCH RD SWANSEA SC 29160	053-00-01-099 MV4 AG4	SR 288.90 014103	30.00	200		200 .00 .00 .00	.00 6.15 .00 .00	57.78 .00 6.15	51.63	10
		APPR 4% 4887 PAID 01/04/24									

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1	WOLFE NATHAN F LIFE EST 2526 OLD STATE RD SWANSEA SC 29160 5310	052-00-02-009 LR4	SR 288.90 014114	2.60	630 1690		2320 .00 .00 H.E. (H)3758 2000	309.00 10.20 311.81 2000	670.25 .00 631.01	39.24	1
		PAID 11/01/23					APPR 4% 58100				
2	WOLFE WILLIAM L & DEANNA H 236 MONARCH RD SWANSEA SC 29160	052-00-01-002 LR4 RG6 MTG LENDOR #100	SR 288.90 014115	5.60	1470 7540		9010 .00 .00 APPR 6% 4200 APPR 4% 219100	.00 281.13 1177.34 2000	2602.99 .00 1458.47	1144.52	2
		PAID 12/15/23									
3	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	B 286.70 014116		550		550 .00 .00 APPR 6% 9100	.00 11.46 80.00 2000	157.69 .00 11.46	226.23 168.16	3
		1997 SOU MFG							PEN\$=21.93		
							EXECUTION TO TAX COLLECTOR				
4	WOOD RONA C/O JUMPER APRIL 1156 DOODLE HILL RD ST MATTHEWS SC 29135	092-00-02-018 RG6	1 286.70 014117	1.00	420		420 .00 .00 APPR 6% 7000	.00 8.81 .00 2000	120.41 .00 8.81	111.60 128.34	4
									PEN\$=16.74		
							EXECUTION TO TAX COLLECTOR				
5	WOODARD BETTY M LIFE ESTATE 373 MOORER RD ST MATTHEWS SC 29135	121-00-02-053 LR4 MTG LENDOR #100	ST 286.70 014118	1.00	270 2450		2720 .00 .00 H.E. (H)4569 2000	304.60 22.54 365.57 2000	779.82 .00 692.71	167.11	5
		PAID 12/15/23					APPR 4% 67900				
6	WOODARD BRIGITTE & HOWELL RAY 155 BAYBERRY WOODS DR GARNER NC 27529	176-00-02-041 RG6	1 286.70 014119	.80	270		270 .00 .00 APPR 6% 4500	.00 5.67 .00 2000	77.41 .00 5.67	71.74 82.50	6
		NEW BETHANY RD							PEN\$=10.76		
							EXECUTION TO TAX COLLECTOR				
7	WOODARD LEONARD JR & PATRICIA 701 DOODLE HILL RD ST MATTHEWS SC 29135	104-00-04-063 LR4	ST 286.70 014120	1	420 820		1240 .00 .00 APPR 4% 30900	.00 38.90 166.66 2000	355.51 .00 205.56	229.95	7
		LOT #2 RT 5 BOX 171 K 3									
		PAID 12/13/23									
8	WOODBERRY SARA, BRUCE A WILES & MARK W WILES JTWROS 46 POLK SPRINGS RD ELLOREE SC 29047	192-00-00-020 RG6 AG4 MV4	M 286.70 014121	15.90	440 1060		1500 .00 .00 APPR 6% 23200 APPR 4% 2636	.00 32.53 80.00 2000	430.05 .00 32.53	477.52	8
		MIDWAY RD									
		PAID 12/08/23									
9	WOODBERRY SARAH ET AL 46 POLK SPRINGS RD ELLOREE SC 29047	192-00-00-052 RG6	1 286.70 014122	1.00	340		340 .00 .00 APPR 6% 5600	.00 7.05 .00 2000	97.48 .00 7.05	90.43	9
		MIDWAY RD									
		PAID 12/08/23									
10	WOODBERRY SARAH W 46 POLK SPRINGS RD ELLOREE SC 29047	185-00-00-059 LR4	M 286.70 014123	1.40	310 2330		2640 .00 .00 APPR 4% 66000	.00 83.09 354.82 2000	756.89 .00 437.91	398.98	10
		POLK SPRINGS RD									
		PAID 12/08/23									

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1	WOODENSCHKE HEATHER LEE 428 BOTTLEBRUSH RD NORTH SC 29112	043-00-00-013.01 RG6	CC 286.70 014124	1	290		290 .00 .00 .00	.00 6.04 .00 80.00	83.14 .00 6.04	157.10 79.41	1
		1985 OAKWOOD 14X72									
		APPR 6% 4800									
		PAID 01/26/24							PEN\$=2.31		
2	WOODFORD JOYCE L & JACK 4036 OLD STATE RD ST MATTHEWS SC 29135	079-00-02-008 RG6	1 286.70 014125	1	570		570 .00 .00 .00	.00 11.96 .00 .00	163.42 .00 11.96	151.46	2
		LOT 8 OLD STATE RD									
		APPR 6% 9500									
		PAID 01/03/24									
3	WOODFORD JOYCE LOUISE 262 OTT SISTERS RD ST MATTHEWS SC 29135	079-00-02-008.01 RG6	B 286.70 014126		260		260 .00 .00 .00	.00 5.41 80.00	74.54 .00 5.41	149.13	3
		1983 CHAMPION									
		APPR 6% 4300									
		PAID 01/03/24									
4	WOODFORD MAHLON & JOYCE 262 OTT SISTERS RD ST MATTHEWS SC 29135	064-00-02-004 LR4	CC 286.70 014127	1	270 610		880 .00 .00 .00	.00 27.82 118.27 80.00	252.30 .00 146.09	186.21	4
		LOT 16 OTT SISTERS RD									
		APPR 4% 22100									
		PAID 01/03/24									
5	WOODRUFF RUSSELL D & JANET L 165 WHISPERING OAKE LN SWANSEA SC 29160	032-00-03-054 LR4 RG6	SR 288.90 014128	5.40	1560 1060		2620 .00 .00 .00	309.00 17.88 333.31 .00	756.92 .00 660.19	96.73 111.24	5
		LT 6 WHISPERING OAKS LN									
		APPR 6% 2300									
		APPR 4% 61900									
		EXECUTION TO TAX COLLECTOR							PEN\$=14.51		
6	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIR COLUMBIA SC 29210	117-14-00-041 RG6	1 286.70 014129	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	6
		LOT 40 COUNTY RD									
		APPR 6% 4900									
		PAID 01/16/24									
7	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIR COLUMBIA SC 29210	117-14-00-042 RG6	1 286.70 014130	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	7
		LOT 41									
		APPR 6% 4900									
		PAID 01/15/24									
8	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIR COLUMBIA SC 29210	117-14-00-043 RG6	1 286.70 014131	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	8
		LOT 42									
		APPR 6% 4900									
		PAID 01/15/24									
9	WOODRUFF SHIRLEY & LINDA HILLS 470 FOREST GROVE CIR COLUMBIA SC 29210	117-14-00-044 RG6	1 286.70 014132	1	290		290 .00 .00 .00	.00 6.17 .00 .00	83.14 .00 6.17	76.97	9
		LOT 43									
		APPR 6% 4900									
		PAID 01/15/24									
10	WOODS CHRISTIAN 64 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-014 LR4 RG6	CC 286.70 014133	42.40	15140 19110		34250 .00 .00 .00	.00 925.37 2647.68 80.00	9819.48 .00 3573.05	6326.43	10
		REP/BY 020312-23-5									
		APPR 6% 242500									
		APPR 4% 492500									
		ERROR 12/05/23									

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1	WOODS CHRISTIAN 64 HORSEFEATHERS LN SWANSEA SC 29160	050-00-00-014 LR4 AG4 MV4 REP 014133233 AG4 PER ASSESSOR RPLACES 014133-23-3 PAID 12/30/23	CC 286.70 S020312	83.80	840 19110		19950 .00 .00 .00	.00 627.76 2647.68 80.00	5719.67 .00 3275.44	2524.23	1
2	WOODS LELIA R ET AL 9248 TEE TRACE RIVERDALE GA 30274	118-16-10-013 RG6 ST. MATTHEWS APPR 6% 3600 PAID 12/31/23	1T S 284.70 014134	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	2
3	WOOLRIDGE DELPHINE WARREN 106 RICHLAND AVE ST MATTHEWS SC 29135	130-03-02-007 RG6 MTG LENDOR #100 ST. MATTHEWS APPR 6% 110900 PAID 12/15/23	1T S 284.70 014135	2	570 6080		6650 106.70 .00 371.74	.00 139.62 .00 .00	1893.26 709.56 511.36	2091.46	3
4	WOOTEN BONNIE S 106 CACTUS LN ST MATTHEWS SC 29135	077-00-04-026 LR4 LT 26 PH IV CACTUS LN H.E. (H)2040 1240 APPR 4% 31000 PAID 01/16/24	CC 286.70 014136	1	320 920		1240 .00 .00 .00	188.85 .00 166.66 80.00	355.51 .00 355.51	80.00	4
5	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 12/15/23	1 286.70 014137	65.80	420		420 .00 .00 .00	.00 13.32 .00 .00	120.41 .00 13.32	107.09	5
6	WOOTEN JACK JR 228 JOTS SPOT LN ST MATTHEWS SC 29135	050-00-00-002.02 RG6 APPR 6% 16600 PAID 11/02/23	CC 286.70 014138	1	1000		1000 .00 .00 .00	.00 20.90 80.00	286.70 .00 20.90	345.80	6
7	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 12/29/23	FS 286.70 014139		1360		1360 .00 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33	7
8	WOOTERS JOSEPH T & SUZETTE C/O SSBB LLC 217 WEEKS LANDING RD CAMERON SC 29030	209-00-00-034 MV4 AG4 RG6 APPR 6% 53300 APPR 4% 7460 PAID 12/20/23	F 286.70 014140	42.30	640 2860		3500 .00 .00 .00	.00 76.50 80.00	1003.45 .00 76.50	1006.95	8
9	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 PEN\$=15.94	1 286.70 014141	1.20	400		400 .00 .00 .00	.00 8.44 .00 .00	114.68 .00 8.44	106.24 122.18	9
10	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 PEN\$=160.62	F 286.70 014142	1.00	330 3700		4030 .00 .00 .00	.00 84.60 80.00	1155.40 .00 84.60	1150.80 1231.42	10

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1	WORCH TROY W & JENNIFER R C/O SIMMONS JAMES DANIEL 222 LOST VALLEY DR SWANSEA SC 29160	035-00-00-025 RG6 RG6 MTG LENDOR #100 TRACT 15 LOST VALLEY DR 221 & 222 REF/BY 020479-23-5 REFUND 01/24/24	J 286.70 014143	8.70	2400 12010		14410 .00 .00 .00	.00 302.41 .00 80.00	4131.35 .00 302.41	3908.94	1
2	WORCH TROY W & JENNIFER R C/O SIMMONS JAMES DANIEL 222 LOST VALLEY DR SWANSEA SC 29160	035-00-00-025 LR4 RG6 MTG LENDOR #100 TRACT 15 LOST VALLEY DR 221 & 222 LR4 PER ASSESSOR RPLACES 014143-23-3 PAID 01/24/24	J 286.70 5020479	8.70	1940 8230		10170 .00 .00 .00	.00 302.41 1139.71 80.00	2915.74 .00 1442.12	1553.62	2
3	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 GOSHEN DR APPR 6% 776900 PAID 01/08/24	1T S 284.70 014144	4.00	1580 45030		46610 106.70 .00 2604.17	.00 978.12 .00 .00	13269.87 4973.29 3582.29	14660.87	3
4	WORD OF LIFE OUTREACH MINISTRIES C/O OLIVER GIDRON 6778 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-078 RG6 WORD OF LIFE CHURCH APPR 6% 68300 PAID 01/16/24	CC 286.70 014145	4.60	1570 2530		4100 .00 .00 .00	.00 85.99 .00 80.00	1175.47 .00 85.99	1169.48	4
5	WORD OF LIFE OUTREACH MINISTRIES C/O OLIVER GIDRON 6778 COLUMBIA RD ST MATTHEWS SC 29135	067-00-00-105 RG6 40' ACCESS ROAD APPR 6% 6000 PAID 01/16/24	1 286.70 014146	.90	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	5
6	WORLD HARVEST MINISTRIES OF CHARLESTON INC 3441 WEST MONTAGUE AVE N CHARLESTON SC 29418	167-00-00-083 RG6 AD#23-00715 APPR 6% 8800 PAID 11/13/23	1 286.70 014147	4.00	530		530 .00 .00 .00	.00 11.08 .00 .00	151.95 .00 11.08	140.87	6
7	WORRELL TIFFANY A 151 SUNNY PLAIN RD ST MATTHEWS SC 29135	077-00-02-021 LR4 AG4 MV4 MTG LENDOR #002 APPR 4% 197960 PAID 11/16/23	CC 286.70 014148	17.70 2	310 7610		7920 .00 .00 .00	.00 249.23 1059.07 80.00	2270.66 .00 1308.30	1042.36	7
8	WORSDALE THOMAS R & MARGARET A JTWROS 1324 TRENHOLM DR CHARLESTON SC 29412	007-00-02-048 RG6 LT 48 & 49 CALMONT APPR 6% 40500 PAID 12/04/23	SR 288.90 014149	2 1	2230 200		2430 .00 .00 .00	.00 50.99 .00 .00	702.03 .00 50.99	651.04	8
9	WORSDALE THOMAS R & MARGARET A 1324 TRENHOLM DR CHARLESTON SC 29412	007-00-02-048.01 RG6 1995 FLEETWOOD APPR 6% 65000 PAID 12/04/23	SR 288.90 014150		3900		3900 .00 .00 .00	.00 81.84 .00 .00	1126.71 .00 81.84	1044.87	9
10	WORSENCROFT CAROL C ET AL 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-046 RG6 APPR 6% 43000 PAID 01/16/24	1 286.70 014151	12.00	2580		2580 .00 .00 .00	.00 54.14 .00 .00	739.69 .00 54.14	685.55	10

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1	WORSENCROFT CAROLINA C 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-01-055 AG4 MV4	1 286.70 014152	10.00	70		70 .00 .00 .00	.00 2.25 .00 .00	20.07 .00 2.25	17.82	1
		PAID 01/16/24									
2	WORSENCROFT CAROLINE C 1385 CALHOUN RD ST MATTHEWS SC 29135	063-00-00-009 RG6 AG4 MV4	CC 286.70 014153	50.00	880 9690		10570 .00 .00 .00	.00 224.78 .00 80.00	3030.42 .00 224.78	2885.64	2
		PAID 01/16/24									
3	WORSENCROFT CAROLINE C 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-001 LR4	ST 286.70 014154	2.20	580 7300		7880 .00 .00 .00	304.60 184.95 1059.07 80.00	2259.20 .00 1548.62	790.58	3
		PAID 01/16/24									
4	WORSENCROFT CAROLINE C 1385 CALHOUN RD ST MATTHEWS SC 29135	117-00-02-002 AG4 MV4	1 286.70 014155	22.00	80		80 .00 .00 .00	.00 2.39 .00 .00	22.94 .00 2.39	20.55	4
		PAID 01/16/24									
5	WORTHINGTON ROGER 4498 OLD STATE RD ST MATTHEWS SC 29135	077-00-03-001 LR4 MTG LENDOR #100	CC 286.70 014156	5.00	970 2150		3120 .00 .00 .00	.00 98.08 419.33 80.00	894.50 .00 517.41	457.09	5
		PAID 12/15/23									
6	WREN ABRAHAM HEIRS OF C/O WAYNE J GLOVER 907 W MURRAY AVE DURHAM NC 27704	176-00-01-023 RG6	1 286.70 014157	2.50	840		840 .00 .00 .00	.00 17.63 .00 .00	240.83 .00 17.63	223.20	6
		PAID 01/05/24									
7	WREN ABRAHAM HEIRS OF C/O WAYNE J GLOVER 907 W MURRAY AVE DURHAM NC 27704	201-00-00-027 RG6 AG4 MV4	F 286.70 014158	52.00	620 4280		4900 .00 .00 .00	.00 105.81 .00 80.00	1404.83 .00 105.81	1379.02	7
		PAID 01/05/24									
8	WREN FILLIEX C/O WAYNE J GLOVER 907 W MURRAY AVE DURHAM NC 27704	176-00-01-023.01 RG6	F 286.70 014159		830		830 .00 .00 .00	.00 17.50 .00 80.00	237.96 .00 17.50	300.46	8
		PAID 01/05/24									
9	WRIGHT ANGELA M 214 MILL ST ST MATTHEWS SC 29135	118-16-04-003 LR4	1T S 284.70 014160	1	190 1150		1340 106.70 .00 112.63	.00 42.30 180.10 .00	381.50 142.98 335.03	189.45 208.40	9
		PAID 02/23/24									
10	WRIGHT ANTHONU & DAWN C/O RICHARDSON DEEANN PO BOX 190 GASTON SC 29053	049-00-02-018.01 RG6	CC 286.70 014161		980		980 .00 .00 .00	.00 20.65 .00 80.00	280.97 .00 20.65	340.32 286.35	10
		PAID 02/14/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 BARBARA A & EDWARD 129 DENA LN ORANGEBURG SC 29115	122-00-02-028 RG6	1 286.70 014162	2.00	800		800 .00 .00 .00	.00 16.87 .00 .00	229.36 .00 16.87	212.49 244.36
							APPR 6% 13400		PEN\$=31.87	
							EXECUTION TO TAX COLLECTOR			
2	WRIGHT BERNIE P O BOX 275 ORANGEBURG SC 29116	106-00-02-049 AG4 MV4	1 286.70 014163	20.70	130		130 .00 .00 .00	.00 4.00 .00 .00	37.27 .00 4.00	33.27 36.60
		OFF CALHOUN RD								
							APPR 4% 3181		PEN\$=3.33	
		PAID 02/16/24								
3	WRIGHT BERNIE L P O BOX 275 ORANGEBURG SC 29115	067-00-00-034 AG4 MV4	1 286.70 014164	11.70	100		100 .00 .00 .00	.00 3.07 .00 .00	28.67 .00 3.07	25.60 28.16
							APPR 4% 2440		PEN\$=2.56	
		PAID 02/16/24								
4	WRIGHT BESSIE M 46 BEACON LIGHT RD ST MATTHEW SC 29135	145-00-02-024.02 RG6	ST 286.70 014165		2860		2860 .00 .00 .00	.00 60.05 .00 80.00	819.96 .00 60.05	839.91 835.90
		2021 TRU RIVERBIRCH								
							APPR 6% 47700		PEN\$=75.99	
		PAID 02/13/24								
5	WRIGHT BEVERLY M & SALLEY VERA JTWROS 104 LINDA LN ORANGEBURG SC 29115	070-00-02-012 RG6	CC 286.70 014166	1	680 1880		2560 .00 .00 .00	.00 53.76 .00 80.00	733.95 .00 53.76	760.19 700.60
		LT 8 BLK A PINEVIEW LN								
							APPR 6% 42700		PEN\$=20.41	
		PAID 01/24/24								
6	WRIGHT CANDACE S AKA GALLAGHER CANDACE 335 SANDPIPER DR GASTON SC 29053	004-00-00-035.01 LR4	SR 288.90 014167	1	480		480 .00 .00 .00	.00 15.11 64.51 .00	138.67 .00 79.62	59.05
		1996 HORTON								
							APPR 4% 12000			
		PAID 11/15/23								
7	WRIGHT CHIWANA 310 WEST 143RD ST APT 5F NEW YORK NY 10030	184-00-00-030 RG6	M 286.70 014168	2.00	670 2970		3640 .00 .00 .00	.00 76.42 .00 80.00	1043.59 .00 76.42	1047.17 1112.25
							APPR 6% 60700		PEN\$=145.08	
							EXECUTION TO TAX COLLECTOR			
8	WRIGHT DAISY B 320 EMPIRE BLVD APT #2B BROOKLYN NY 11225	074-00-03-001 RG6	1 286.70 014169	4.20	1430		1430 .00 .00 .00	.00 30.09 .00 .00	409.98 .00 30.09	379.89
		TRACTS 1 & 6 MURPH AD#23-00717								
							APPR 6% 23900			
		PAID 11/13/23								
9	WRIGHT DAISY S 320 EMPIRE BLVD APT #2B BROOKLYN NY 11225	074-00-01-036 RG6	1 286.70 014170	11.70	3630		3630 .00 .00 .00	.00 76.17 .00 .00	1040.72 .00 76.17	964.55
		TRACT 3 OFF MURP AD#23-00718								
							APPR 6% 60500			
		PAID 11/13/23								
10	WRIGHT DAVID 2366 EAST 79 CLEVELAND OH 44104	145-00-02-024.01 RG6	ST 286.70 014171	1	190		190 .00 .00 .00	.00 3.90 .00 80.00	54.47 .00 3.90	130.57 52.09
		1986 RIVER								
							APPR 6% 3100		PEN\$=1.52	
		PAID 02/01/24								

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1	WRIGHT DEE M & MAUREEN G JTWROS 2152 OLD STATE RD SWANSEA SC 29160	053-00-03-016 LR4	SR 288.90 014172	2.70	660 2220		2880 .00 .00 H.E. (H)3380 2000	309.00 27.70 387.07 2000	832.03 .00 723.77	108.26	1
		PAID 12/06/23					APPR 4% 72000				
2	WRIGHT DENVER & ETHEL C 86 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-032 LR4 MV4 AG4 RG6 EFB	B 286.70 014173	10.60	580 8860		9440 .00 .00 .00	.00 273.17 960.96 80.00	2706.45 .00 1234.13	1552.32	2
		PAID 11/09/23					APPR 6% 37900 APPR 4% 179070				
3	WRIGHT DENVER L & BERNIE P O BOX 275 ORANGEBURG SC 29135	066-00-01-016 AG4 MV4	1 286.70 014174	21.50	80		80 .00 .00 .00	.00 2.48 .00 .00	22.94 .00 2.48	20.46	3
		PAID 11/09/23					APPR 4% 1968				
4	WRIGHT DENVER LEE 86 CALHOUN RD ST MATTHEWS SC 29135	106-00-02-059 AG4 MV4	1 286.70 014175	20.70	120		120 .00 .00 .00	.00 3.86 .00 .00	34.40 .00 3.86	30.54	4
		PAID 11/09/23					APPR 4% 3066				
5	WRIGHT DIBBLE 991 TERRACE BLVD TRENTON NJ 08618	097-00-00-040 RG6	1 286.70 014176	.60	220		220 .00 .00 .00	.00 4.66 .00 .00	63.07 .00 4.66	58.41	5
		PAID 12/31/23					APPR 6% 3700				
6	WRIGHT EARTHA LEE 753 CALDON RD SWANSEA SC 29160	014-00-01-029 RG6	J 286.70 014177	8.10	2170 350		2520 .00 .00 .00	.00 52.88 .00 80.00	722.48 .00 52.88	749.60 770.04	6
							APPR 6% 42000		PEN\$=100.44		
							EXECUTION TO TAX COLLECTOR				
7	WRIGHT EARTHA LEE ET AL 753 CALDON RD SWANSEA SC 29160	091-00-00-026 RG6	1 286.70 014178	5.90	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75 482.71	7
							APPR 6% 26400		PEN\$=62.96		
							EXECUTION TO TAX COLLECTOR				
8	WRIGHT ELLIOTT JR 408 PEARL ST ST MATTHEWS SC 29135	118-07-05-004 LR4	ST 286.70 014179	2	190 1440		1630 .00 .00 .00	.00 51.37 219.07 80.00	467.32 .00 270.44	276.88 226.41	8
							APPR 4% 40800		PEN\$=29.53		
							EXECUTION TO TAX COLLECTOR				
9	WRIGHT FLETCHER JR 5492 COLUMBIA RD ORANGEBURG SC 29118	073-00-02-029 RG6	1 286.70 014180	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		PAID 01/16/24					APPR 6% 6500				
10	WRIGHT FRANK HEIRS OF C/O WILSON DARLENE 1025 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-017 RG6	1 286.70 014181	2.00	670		670 .00 .00 .00	.00 14.10 .00 .00	192.09 .00 14.10	177.99	10
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 GARY L 115-16 SPRINGFIELD BLVD CAMBRIA HEIGHTS NY 11411	096-00-00-074 RG6	1 286.70 014182	7.90	2120		2120 .00 .00 .00	.00 44.57 .00 .00	607.80 .00 44.57	563.23	1
		NEW HOPE RD									
		APPR 6% 35400									
		PAID 01/03/24									
2	WRIGHT H EUGENE P O BOX 2114 ORANGEBURG SC 29116	073-00-02-027 RG6	1 286.70 014183	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	2
		OFF NEW HOPE RD									
		APPR 6% 6500									
		EXECUTION TO TAX COLLECTOR							PEN\$=15.54	119.17	
3	WRIGHT J P HEIRS OF C/O WRIGHT BERNIE L P O BOX 275 ORANGEBURG SC 29115	106-00-02-031 MV4 AG4	1 286.70 014184	10.60	20		20 .00 .00 .00	.00 .57 .00 .00	5.73 .00 .57	5.16	3
		CALHOUN RD									
		APPR 4% 456							PEN\$=.77	5.93	
		EXECUTION TO TAX COLLECTOR									
4	WRIGHT JAKE P O BOX 58 ST MATTHEWS SC 29135	118-08-01-003 LR4	ST 286.70 014185	1	200 3870		4070 .00 .00 .00	304.60 65.09 547.01 80.00	1166.87 .00 916.70	330.17	4
		H.E. (H)4302 2000									
		APPR 4% 101700									
		PAID 12/28/23									
5	WRIGHT JESSIE MAY 64 STALEY FIELD LN ST MATTHEWS SC 29135	072-00-00-031 RG6	1 286.70 014186	.50	190		190 .00 .00 .00	.00 4.03 .00 .00	54.47 .00 4.03	50.44	5
		OFF I-26									
		APPR 6% 3200									
		PAID 01/16/24									
6	WRIGHT JIMMY LEE 75 DEERMEADOW LN ST MATTHEWS SC 29135	093-00-03-030 RG6	CC 286.70 014187	1	940 2680		3620 .00 .00 .00	.00 75.92 .00 80.00	1037.85 .00 75.92	1041.93	6
		TRACT A BECKHAM LN 2022 CMH									
		APPR 6% 60300									
		PAID 01/19/24									
7	WRIGHT JOHN O C/O DAEDALIAN FARMS LLC P O BOX 146 ST MATTHEWS SC 29135	044-00-00-057 RG6	1 286.70 014188	1	720		720 .00 .00 .00	.00 15.11 .00 .00	206.42 .00 15.11	191.31	7
		LOT 35-A KENNERLY RD									
		APPR 6% 12000									
		PAID 12/29/23									
8	WRIGHT JOHNNIE LEE 201 CHADWICK AVE HAVELOCK NC 28532	097-00-00-034 RG6	1 286.70 014189	.60	240		240 .00 .00 .00	.00 5.04 .00 .00	68.81 .00 5.04	63.77	8
		LOT 6 STALEY FIELD LN									
		APPR 6% 4000									
		PAID 11/02/23									
9	WRIGHT KENNETH 1812 BURKE RD ORANGEBURG SC 29115	073-00-02-028 RG6	1 286.70 014190	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		OFF NEW HOPE RD									
		APPR 6% 6500									
		PAID 01/11/24									
10	WRIGHT KENNETH A 1812 BURKE RD ORANGEBURG SC 29118	070-00-04-030 LR4	CC 286.70 014191	1.10	290 4190		4480 .00 .00 .00	.00 141.13 602.11 80.00	1284.42 .00 743.24	621.18	10
		APPR 4% 112100									
		PAID 01/11/24									

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1	WRIGHT LATONYA 131 PASTURE LN ST MATTHEWS SC 29135	122-00-02-029 LR4 MTG LENDOR #100	ST 286.70 014192	1.00	270 2810		3080 .00 .00 .00	.00 96.94 413.95 80.00	883.04 .00 510.89	452.15	1
		PAID 12/15/23									
							APPR 4% 77000				
2	WRIGHT LEOLA H 106 AZALEA DR ST MATTHEWS SC 29135	119-16-05-003 LR4 MTG LENDOR #100	1T S 284.70 014193	1	310 3530		3840 106.70 213.40 154.19	300.60 57.91 516.10 .00	1093.25 409.73 1242.20	260.78	2
		LOT 3 BLK F AZALEA DR				ST. MATTHEWS	H.E. (H)2356 2000				
		PAID 12/15/23									
							APPR 4% 96000				
3	WRIGHT LINDA R P O BOX 146 ST MATTHEWS SC 29135	114-00-00-046 LR4	B 286.70 014194	2.00	450 11720		12170 .00 .00 .00	.00 382.99 1635.65 80.00	3489.14 .00 2018.64	1550.50	3
		PAID 12/29/23									
							APPR 4% 304200				
4	WRIGHT MARCUS L & CHRISANDRA L (JTWROS) 2411 HWY 274 CHERRYVILLE NC 28021	198-00-00-018 RG6	1 286.70 014195	1.80	610		610 .00 .00 .00	.00 12.72 .00 .00	174.89 .00 12.72	162.17	4
		CAMERON RD									
		PAID 01/05/24									
							APPR 6% 10100				
5	WRIGHT MARCUS LEE OR CHRISANDRA LYNN 2411 HWY 274 CHERRYVILLE NC 28021	198-00-00-018.01 RG6	F 286.70 014196	1	640		640 .00 .00 .00	.00 13.47 80.00	183.49 .00 13.47	250.02	5
		CAMERON RD									
		PAID 01/05/24									
							APPR 6% 10700				
6	WRIGHT MARION P O BOX 2102 W COLUMBIA SC 29171	076-00-00-062 AG4 MV4	1 286.70 014197	17.10	30		30 .00 .00 .00	.00 .93 .00 .00	8.60 .00 .93	7.67	6
		PAID 12/31/23									
							APPR 4% 735				
7	WRIGHT MARION E P O BOX 2102 W COLUMBIA SC 29171	094-00-00-012 AG4 MV4 EFB	CC 286.70 014198	179.20	980		980 .00 .00 .00	.00 30.96 80.00	280.97 .00 30.96	330.01	7
		PAID 12/31/23									
							APPR 4% 24593				
8	WRIGHT MARION E P O BOX 2102 W COLUMBIA SC 29171	094-00-00-019 LR4 AG4 MV4	CC 286.70 014199	15.00	400 4080		4480 .00 .00 .00	304.60 78.27 583.30 80.00	1284.42 .00 966.17	398.25	8
		PAID 12/31/23									
							H.E. (H)3448 2000				
							APPR 4% 112170				
9	WRIGHT MARION E SR PO BOX 2102 W COLUMBIA SC 29171	094-00-00-022 MV4 AG4	1 286.70 014200	.60	20		20 .00 .00 .00	.00 .03 .00 .00	5.73 .00 .03	5.70	9
		PAID 12/31/23									
							APPR 4% 26				
10	WRIGHT MARION L 408 PEARL ST ST MATTHEWS SC 29135	118-07-02-002 LR4	ST 286.70 014201	2	280 1100		1380 .00 .00 .00	.00 43.44 185.47 80.00	395.65 .00 228.91	246.74	10
		TURKEY HEIGHTS S/D									
							APPR 4% 34500				
							EXECUTION TO TAX COLLECTOR		PEN\$=25.01	191.75	

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1	WRIGHT MARY ALICE 1804 KENNERLY RD ORANGEBURG SC 29118	070-00-02-004 LR4	CC 286.70 014202	1	450 1890		2340 .00 .00 .00	304.60 10.83 314.50 80.00	670.88 10.00 629.93	120.95 47.09	1
		LT 3 BLK B KENNERLY RD					H.E. (H)1772 2000				
							APPR 4% 58600		PEN\$=6.14		
							EXECUTION TO TAX COLLECTOR				
2	WRIGHT MARY D PO BOX 146 ST MATTHEWS SC 29135	118-10-09-024 LR4	1T S 284.70 014203	1	640 5580		6220 106.70 213.40 353.64	300.60 132.82 835.97 .00	1770.83 663.67 1836.43	598.07	2
		ST. MATTHEWS					H.E. (H)3184 2000				
							APPR 4% 155500				
		PAID 12/29/23									
3	WRIGHT MILDRED MCCRAY C/O WRIGHT ERNEST A 4607 KALISPELL RD KISSIMMEE FL 34758	096-00-00-006 AG4 MV4	1 286.70 014204	10.00	70		70 .00 .00 .00	.00 2.13 .00 .00	20.07 .00 2.13	17.94	3
		TRACT 6 BURKE RD									
							APPR 4% 1690				
		PAID 11/13/23									
4	WRIGHT SHATINA SHERESE 213 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-008.01 RG6	CC 286.70 014205		370		370 .00 .00 .00	7.00 7.68 .00 80.00	106.08 .00 7.68	178.40	4
		1993 FLEETWOOD					AD#23-00725				
							APPR 6% 6100				
		PAID 11/13/23									
5	WRIGHT STANLEY LIFE EST 570 ROSEMONT DR ORANGEBURG SC 29115	121-00-01-012 AG4 MV4	1 286.70 014206	57.00	430		430 .00 .00 .00	.00 13.43 .00 .00	123.28 .00 13.43	109.85	5
		MOORER RD					AD#23-00723				
							APPR 4% 10666				
		PAID 11/13/23									
6	WRIGHT STANLEY LIFE EST 570 ROSEMONT DR ORANGEBURG SC 29115	125-00-00-012 RG6	CA 286.70 014207	4.70	1350 140		1490 .00 .00 .00	.00 31.35 .00 80.00	427.18 .00 31.35	475.83 455.20	6
							AD#23-00724				
							APPR 6% 24900				
							EXECUTION TO TAX COLLECTOR		PEN\$=59.37		
7	WRIGHT THOMAS 628 NEW HOPE RD ORANGEBURG SC 29118	097-00-00-008 RG6	ST 286.70 014208	5.30	1500 2140		3640 .00 .00 .00	.00 76.30 .00 80.00	1043.59 .00 76.30	1047.29 1112.38	7
							APPR 6% 60600				
							EXECUTION TO TAX COLLECTOR		PEN\$=145.09		
8	WRIGHT THOMAS D 628 NEW HOPE RD ORANGEBURG SC 29118	072-00-00-030 RG6	1 286.70 014209	4.90	1670		1670 .00 .00 .00	.00 35.13 .00 .00	478.79 .00 35.13	443.66 510.21	8
		OFF I-26					APPR 6% 27900				
							EXECUTION TO TAX COLLECTOR		PEN\$=66.55		
9	WRIGHT THOMAS MICHAEL 856 LONGTOWN RD BLYTHEWOOD SC 29016	073-00-02-030 RG6	1 286.70 014210	1.00	390		390 .00 .00 .00	.00 8.18 .00 .00	111.81 .00 8.18	103.63	9
		OFF NEW HOPE RD					APPR 6% 6500				
		PAID 01/04/24									
10	WRIGHT VERONICA C/O WRIGHT SHATINA 213 SUGAR MAPLE RD ST MATTHEWS SC 29135	077-00-04-008 RG6	1 286.70 014211	1	590		590 .00 .00 .00	.00 12.34 .00 .00	169.15 .00 12.34	156.81	10
		LOT 8 PHASE I					AD#23-00651				
							APPR 6% 9800				
		PAID 11/13/23									

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1	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	SR 288.90 015979			570	570 .00 .00 .00	.00 6.84 .00 .00	164.67 .00 6.84	157.83	1
		PAID 01/17/24									
2	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	1T C 284.70 015980			180	180 62.30 .00 4.27	.00 2.16 .00 .00	51.25 11.21 6.43	56.03	2
		PAID 01/17/24									
3	XEROX CORPORATION MATHESON TRI-GAS PO BOX 9601 WEBSTER NY 14580 7571	SC DEPT OF REVENUE SCTC 5-112978154 1492544 LEASED EQUIPMENT - VARIO GASTON 726444151	SR 288.90 015981			250	250 .00 .00 .00	.00 3.00 .00 .00	72.23 .00 3.00	69.23	3
		PAID 01/17/24									
4	XEROX FINANCIAL SERVICES LLC SIGMATHEX CARBON TEXTILE SOLUTIONS PO BOX 909 WEBSTER NY 14580	SC DEPT OF REVENUE SCTC 5-118155913 2581471 LEASED EQUIPMENT-VARIOUS CAMERON 020-0092800-003	1 286.70 015982			300	300 .00 .00 .00	.00 3.60 .00 .00	86.01 .00 3.60	82.41	4
		PAID 01/17/24									
5	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	1 286.70 015983			120	120 .00 .00 .00	.00 1.44 .00 .00	34.40 .00 1.44	32.96	5
		PAID 01/17/24									
6	YANCEY ANN 812 BRIDGE ST ST MATTHEWS SC 29135	117-00-01-088 RG6 LT 15 SEC A RIDGECREST CT APPR 6% 12000	ST 286.70 014220	1	390 330	720	720 .00 .00 .00	.00 15.11 80.00	206.42 .00 15.11	271.31 210.44	6
		PAID 03/13/24							PEN\$=19.13		
7	YANCEY ANN E 812 BRIDGE ST ST MATTHEWS SC 29135	118-08-05-005 LR4 H.E. (H) 3416 2000 APPR 4% 53300	ST 286.70 014221	1	190 1940	2130	2130 .00 .00 .00	304.60 4.15 286.27 80.00	610.67 .00 595.02	95.65 17.22	7
		PAID 03/13/24							PEN\$=1.57		
8	YANCEY GLORIA L 650 CRIDER POND RD ST MATTHEWS SC 29135	078-00-01-006 LR4 H.E. (H) 4184 2000 APPR 4% 106800	B 286.70 014222	2.00	530 3740	4270	4270 .00 .00 .00	304.60 71.51 573.89 80.00	1224.21 .00 950.00	354.21	8
		PAID 12/28/23									
9	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	B 286.70 014223		260	260	260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	9
		PAID 01/11/24									
10	YANCEY HERBERT HEIRS OF AND YANCEY LYDIA JANE 380 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-011.01 LR4 1990 WOODRIDGE H.E. (H) 35185 560 APPR 4% 27900	B 286.70 014224		1120	1120	1120 .00 .00 .00	85.29 17.56 150.53 80.00	321.10 .00 253.38	147.72	10
		PAID 01/11/24									

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1	YANCEY JANE W 380 FALL BRANCH RD ST MATTHEWS SC 29135	079-00-01-014 RG6	B 286.70 014225	3.30	1130 560		1690 .00 .00 .00	.00 35.50 .00 80.00	484.52 .00 35.50	529.02	1
							APPR 6% 28200				
		PAID 01/11/24									
2	YANCEY LYDIA J 380 FALL BRANCH RD ST MATTHEWS SC 29135	102-00-00-016 RG6	1 286.70 014226	4.80	1700		1700 .00 .00 .00	.00 35.63 .00 .00	487.39 .00 35.63	451.76	2
		HWY 6					APPR 6% 28300				
		PAID 01/11/24									
3	YANCEY LYDIA JANE 380 FALL BRANCH RD ST MATTHEWS SC 29135	078-00-01-011 LR4 AG4 MV4 RG6	B 286.70 014227	40.00	1320 1100		2420 .00 .00 .00	77.67 40.04 68.54 80.00	693.81 .00 186.25	587.56	3
							APPR 6% 31800 APPR 4% 12761	H.E. (H)3518 510			
		PAID 01/11/24									
4	YANDLE MARY E 76 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010.02 RG6	B 286.70 014228		260		260 .00 .00 .00	.00 5.41 .00 80.00	74.54 .00 5.41	149.13	4
		1984 RIVER OAKS					APPR 6% 4300				
		PAID 11/28/23									
5	YANDLE RAYMOND O & MARY E 76 YANDLE DR ST MATTHEWS SC 29135	079-00-01-010 LR4 AG4 MV4 RG6	B 286.70 014229	72.90	1940 7540		9480 .00 .00 .00	304.60 221.14 1049.66 80.00	2717.92 .00 1575.40	1222.52	5
		40, 45, 59, AND 76 YANDLE DR					APPR 6% 22800 APPR 4% 202846	H.E. (H)4735 2000			
		PAID 11/28/23									
6	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	1T S 284.70 015984			9160	10080 106.70 .00 292.42	.00 109.83 .00 .00	2869.78 1075.54 402.25	3543.07	6
							ST. MATTHEWS PEN=920			4074.53	
							EXECUTION TO TAX COLLECTOR		PEN\$=531.46		
7	YARD-FUNCHESS CHARLOTTE 390 EAST 162ND ST APT 1B BRONX NY 10451	150-14-08-006 RG6	1T C 284.70 014230	1	220		220 62.30 .00 9.21	.00 4.66 .00 .00	62.63 13.71 13.87	62.47	7
		PINE ST					APPR 6% 3700				
		PAID 12/11/23									
8	YATES CAROLYN PAULETTE MCNEALY PO BOX 6 GASTON SC 29053	023-00-01-006.01 LR4	SR 288.90 014231	1	400		400 .00 .00 .00	.00 12.59 53.76 .00	115.56 .00 66.35	49.21	8
		2002 CLAYTON					APPR 4% 10000		PEN\$=7.38	56.59	
							EXECUTION TO TAX COLLECTOR				
9	YATES DON STEVEN & DIXIE JTWROS 1104 HAMPTON DR SUMMERVILLE SC 29486	230-00-02-043 RG6	FS 286.70 014232	1	1580 440		2020 .00 .00 .00	.00 42.43 .00 80.00	579.13 .00 42.43	616.70	9
							APPR 6% 33700				
		PAID 11/11/23									
10	YATES JAMES L HEIRS OF PO BOX 54809 JACKSONVILLE FL 32245	117-13-00-003 RG6	1T S 284.70 014233	1	220		220 106.70 .00 12.07	.00 4.53 .00 .00	62.63 23.47 16.60	69.50	10
		LOT 34 JOHN FORD S					APPR 6% 3600		PEN\$=10.43	79.93	
							EXECUTION TO TAX COLLECTOR				

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1	YEAMAN TODD ALAN 146 VALLEY VIEW LN SWANSEA SC 29160	060-00-00-053 LR4	SR 288.90 014234	2	500 1180		1680 .00 .00 .00	.00 52.88 225.79 .00	485.35 .00 278.67	206.68	1
		VALLEY VIEW LN LOTS 4 & 5									
		PAID 01/02/24									
		APPR 4% 42000									
2	YERRICK EARL M & DOROTHY E C/O YERRICK KIMBERLY ANNE 3409 WILMOT AVE COLUMBIA SC 29205	046-00-00-029.01 RG6	CC 286.70 014235		2610		2610 .00 .00 .00	.00 54.77 80.00	748.29 .00 54.77	773.52	2
		APPR 6% 43500									
		PAID 12/31/23									
3	YERRICK KIMBERLY ANNE 3409 WILMOT AVE COLUMBIA SC 29205	046-00-00-029 RG6	1 286.70 014236	1	730		730 .00 .00 .00	.00 15.36 .00	209.29 .00 15.36	193.93	3
		LOT 6A DO LITTLE LN									
		APPR 6% 12200									
		PAID 12/31/23									
4	YERRICK KIMBERLY ANNE 3409 WILMOT AVE COLUMBIA SC 29205	046-00-00-034 RG6	CC 286.70 014237	1	780 580		1360 .00 .00 .00	.00 28.58 80.00	389.91 .00 28.58	441.33	4
		LOT 5A RAIDER LN									
		APPR 6% 22700									
		PAID 12/31/23									
5	YODER LYNDA S & MICHAEL 31 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-038 LR4	B 286.70 014238	2.00	450 2550		3000 .00 .00 .00	.00 94.30 403.20 80.00	860.10 .00 497.50	442.60	5
		APPR 4% 74900									
		PAID 11/06/23									
6	YODER MICHAEL & LYNDA S 31 CALHOUN RD ST MATTHEWS SC 29135	106-00-01-045 LR4	B 286.70 014239	.70	160 1860		2020 .00 .00 .00	.00 63.58 271.49 80.00	579.13 .00 335.07	324.06	6
		CALHOUN RD									
		APPR 4% 50500									
		PAID 11/06/23									
7	YODER MICHAEL R & MICHAEL E 1505 OLD BELLEVILLE RD ST MATTHEWS SC 29135	113-00-00-014 LR4	B 286.70 014240	2.00	440 1920		2360 .00 .00 .00	.00 74.41 317.18 80.00	676.61 .00 391.59	365.02	7
		MTG LENDOR #100									
		APPR 4% 59100									
		PAID 12/15/23									
8	YOGI ENTERPRISE LLC QUICK PANTRY LIQUOR 307 N HARRY RAYSOR DRIVE ST MATTHEWS SC 29135	SC DEPT OF REVENUE SCTC 5-036632	1T S 284.70 015985			80	90 106.70 .00 2.55	.00 .96 .00 .00	25.62 9.60 3.51	31.71	8
		2573199 615 N HARRY C RAYSOR DR ST MATTHEWS				ST. MATTHEWS PEN=10					
		PAID 12/13/23									
9	YOGI ENTERPRISES LLC 307 N HARRY C RAYSOR DR ST MATTHEWS SC 29135	118-14-01-008 RG6	1T S 284.70 014241	1	700 4570		5270 106.70 .00 294.64	.00 110.67 .00 .00	1500.37 562.31 405.31	1657.37	9
		ST. MATTHEWS									
		APPR 6% 87900									
		PAID 12/13/23									
10	YON CHRISTOPHER & ANGELA 534 CALMONT DR SWANSEA SC 29160	007-00-02-027 LR4 RG6	SR 288.90 014242	1	830 800		1630 .00 .00 .00	.00 48.85 188.16 .00	470.91 .00 237.01	233.90	10
		LOT 27 CALMONT									
		APPR 6% 3800 APPR 4% 35000									
		PAID 12/15/23									

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1	YON THOMAS H 482 CALMONT DR SWANSEA SC 29160	007-00-02-024.01 LR4	SR 288.90 014243		130		130 .00 .00 .00	.00 4.15 17.47 .00	37.56 .00 21.62	15.94	1
		PAID 01/08/24									
		APPR 4% 3300									
2	YON THOMAS H & DORIS A 482 CALMONT DR SWANSEA SC 29160	007-00-02-024 LR4	SR 288.90 014244	1	410		410 .00 .00 .00	.00 12.97 55.10 .00	118.45 .00 68.07	50.38	2
		LOT 24 CALMONT									
		PAID 01/08/24									
		APPR 4% 10300									
3	YONCE HAYDEN S ET AL 246 HILTON YONCE RD PELION SC 29123	059-00-02-033 RG6	SR 288.90 014245	1	820 340		1160 .00 .00 .00	.00 24.42 .00 .00	335.12 .00 24.42	310.70	3
		LOT 9 CONGAREE BLUFFS									
		PAID 01/15/24									
		APPR 6% 19400									
4	YORK ELIZABETH BECKHAM P 782 PREFERENCE RD ST MATTHEWS SC 29135	132-00-00-006 AG4 MV4	1 286.70 014246	40.00	350		350 .00 .00 .00	.00 10.94 .00 .00	100.35 .00 10.94	89.41	4
		PREFERENCE RD/HOME FARM RD									
		PAID 01/08/24									
		APPR 4% 8690									
5	YORK ELIZABETH P 782 PREFERENCE RD ST MATTHEWS SC 29135	116-00-00-008 AG4 MV4 EFB	ST 286.70 014247	15.30	70		70 .00 .00 .00	.00 2.21 80.00 .00	20.07 .00 2.21	97.86	5
		PAID 01/08/24									
		APPR 4% 1758									
6	YORK ELIZABETH P 782 PREFERENCE RD ST MATTHEWS SC 29135	116-00-00-042 LR4 MTG LENDOR #021	ST 286.70 014248	2.00	530 3980		4510 .00 .00 .00	304.60 79.07 606.14 80.00	1293.02 .00 989.81	383.21	6
		H.E. (H)4680 2000									
		PAID 01/08/24									
		APPR 4% 112800									
7	YORK JADEN & JESSIE 152 SANDY PINE RD LEXINGTON SC 29072	031-00-00-004 RG6	SR 288.90 014249	2.40	1010 120		1130 .00 .00 .00	.00 23.67 .00 .00	326.46 .00 23.67	302.79	7
		PAID 03/06/24									
		APPR 6% 18800									
		PEN\$=30.28									
8	YOUNG AUSTOL III & CRYSTAL C JTWROS 250 HAMMOND CROSS RD ST MATTHEWS SC 29135	091-00-00-048 LR4 RG6 MTG LENDOR #100	B 286.70 014250	5.20	1220 6930		8150 .00 .00 .00	.00 255.58 1084.61 80.00	2336.61 .00 1340.19	1076.42	8
		LOT 4 HAMMOND CROSS RD									
		PAID 12/15/23									
		APPR 6% 1300 APPR 4% 201700									
9	YOUNG ASAUNTE 177 EDEN BROOK CT GASTON SC 29053	030-00-02-069 LR4 MTG LENDOR #100	SR 288.90 014251	1	930 10460		11390 .00 .00 .00	.00 358.44 1530.82 .00	3290.57 .00 1889.26	1401.31	9
		LOT 9 PHASE II									
		PAID 12/15/23									
		APPR 4% 284700									
10	YOUNG CHARLIE SR HEIRS OF C/O YOUNG EARTHLY 4414 CLAIRTON ST COLUMBIA SC 29203	091-00-00-030 RG6	1 286.70 014252	5.10	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	10
		OFF HAMMOND CROSS AD#23-00726									
		PAID 11/13/23									
		APPR 6% 22800									

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1	YOUNG CHUCK 41 RIDGE LAKE ST MATTHEWS SC 29135	014-00-01-037 RG6	1 286.70 014253	1.00	250		250 .00 .00 .00	.00 5.16 .00 .00	71.68 .00 5.16	66.52	1
		BLACKBERRY LN PART OF LOT 6									
		APPR 6% 4100									
		PAID 11/02/23									
2	YOUNG CHUCK & MICHELLE J 41 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-030 LR4	ST 286.70 014254	1	260 990		1250 .00 .00 .00	.00 39.28 168.00 80.00	358.38 .00 207.28	231.10	2
		MTG LENDOR #100									
		LT 22A RIDGELAKE CIR									
		APPR 4% 31200									
		PAID 12/15/23									
3	YOUNG EARTHL Y 4414 CLAIRTON ST COLUMBIA SC 29203	091-00-00-025 RG6	1 286.70 014255	7.30	1960		1960 .00 .00 .00	.00 41.17 .00 .00	561.93 .00 41.17	520.76	3
		OFF HIGH HILL CREE AD#23-00727									
		APPR 6% 32700									
		PAID 11/13/23									
4	YOUNG JOSEPH H & MARGARET K 1174 VALLEY RIDGE RD GASTON SC 29053	020-00-00-060 LR4	SR 288.90 014256	2	1070 2210		3280 .00 .00 .00	.00 103.24 440.83 .00	947.59 .00 544.07	403.52	4
		LTS 24 & 25 BLK B									
		APPR 4% 82000									
		PAID 12/19/23									
5	YOUNG LARRY 225 STABLER FARM RD ST MATTHEWS SC 29135	093-00-01-007 LR4	CC 286.70 014257	1.00	270 2960		3230 .00 .00 .00	.00 101.73 434.11 80.00	926.04 .00 535.84	470.20	5
		APPR 4% 80800									
		PAID 01/05/24									
6	YOUNG MARIA ANNETTE C/O MILLENDER K W & F E JTWROS 206 RIVER BROOK CT GASTON SC 29053	023-00-01-047 RG6	SR 288.90 014258	1	2160 15140		17300 .00 .00 .00	.00 362.97 .00 .00	4997.97 .00 362.97	4635.00	6
		MTG LENDOR #100									
		RIVER MILL LOT 6									
		REP/BY 020282-23-5									
		APPR 6% 288300									
		ERROR 11/22/23									
7	YOUNG MARIA ANNETTE C/O MILLENDER K W & F E JTWROS 206 RIVER BROOK CT GASTON SC 29053	023-00-01-047 LR4	SR 288.90 5020282	1	1440 10090		11530 .00 .00 .00	.00 362.97 1549.63 .00	3331.02 .00 1912.60	1418.42	7
		MTG LENDOR #100									
		RIVER MILL LOT 6									
		REP 14258233 LR4 PER ASSESSOR									
		RPLACES 014258-23-3									
		PAID 12/15/23									
8	YOUNG MARY ANN C/O EARTHL Y L YOUNG 4414 CLAIRTON ST COLUMBIA SC 29203	091-00-00-019 AG4 MV4	1 286.70 014259	20.00	140		140 .00 .00 .00	.00 4.45 .00 .00	40.14 .00 4.45	35.69	8
		HAMMOND CROSS RD AD#23-00728									
		APPR 4% 3532									
		EXECUTION TO TAX COLLECTOR									
		PEN\$=5.35									
		41.04									
9	YOUNG MICHELLE J 41 RIDGELAKE CIR ST MATTHEWS SC 29135	117-00-01-046 RG6	1 286.70 014260	3	1170		1170 .00 .00 .00	.00 24.55 .00 .00	335.44 .00 24.55	310.89	9
		LOTS 17,18,19-A,19-B RIDGELAKE									
		APPR 6% 19500									
		PAID 11/02/23									
10	YOUNG NATHAN 247 SILVERBERRY LN ST MATTHEWS SC 29135	080-00-02-020 LR4	B 286.70 014261	1.00	270 1020		1290 .00 .00 .00	196.47 .00 173.37 80.00	369.84 .00 369.84	80.00	10
		H.E. (H)4741 1290									
		APPR 4% 32200									
		PAID 01/22/24									

1001-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1

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1	YURKOVIS IMOGENE & CARL F JTWROS 329 STUMPHOLE RD ELLOREE SC 29047	230-00-03-011 LR4 LT 12 STUMPHOLE RD	FS 286.70 014278	1	690 850		1540 .00 .00 H.E. (H)4039 1540	234.54 .00 206.98 80.00	441.52 .00 441.52	80.00	1
		PAID 12/22/23					APPR 4% 38400				
2	ZAZULA NICHOLAS JASON & DIANE JTWROS 5740 LAKE CABLE NW CANTON OH 44718	232-00-02-030 RG6 LOT 30 POPLAR CREEK DR	1 286.70 014279	1	1580		1580 .00 .00 .00	.00 33.24 .00 .00	452.99 .00 33.24	419.75	2
		PAID 01/16/24					APPR 6% 26400				
3	ZBOCH PAMELA M & MARC TRUSTEES 1552 JOHN ANDERSON DR ORMOND BEACH FL 32176	195-00-00-029 AG4 MV4	1 286.70 014280	26.70	240		240 .00 .00 .00	.00 7.52 .00 .00	68.81 .00 7.52	61.29	3
		PAID 11/13/23					APPR 4% 5974				
4	ZBORAN MICHAEL S 3947 PLATT SPRINGS RD W COLUMBIA SC 29170	014-00-02-032 AG4 MV4 GARDNERS FARM RD & JUMPER STAT	1 286.70 014281	8.70	60		60 .00 .00 .00	.00 1.76 .00 .00	17.20 .00 1.76	15.44	4
		PAID 11/20/23					APPR 4% 1401				
5	ZBORAN MICHAEL S 3947 PLATT SPRINGS RD W COLUMBIA SC 29170	014-00-02-040 AG4 MV4 EFB	J 286.70 014282	70.20	360		360 .00 .00 .00	.00 11.31 80.00	103.21 .00 11.31	171.90	5
		PAID 11/20/23					APPR 4% 8984				
6	ZEIGLER AMANDA MICHELLE 88 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-040 LR4	B 286.70 014283	1.90	420 4030		4450 .00 .00 .00	.00 140.13 598.08 80.00	1275.82 .00 738.21	617.61	6
		PAID 12/14/23					APPR 4% 111300				
7	ZEIGLER AMANDA MICHELLE 88 SIKES POND RD ST MATTHEWS SC 29135	107-00-00-044 AG4 MV4 EFB	B 286.70 014284	48.80	310		310 .00 .00 .00	.00 9.89 80.00	88.88 .00 9.89	158.99	7
		PAID 12/14/23					APPR 4% 7857				
8	ZEIGLER AMANDA MICHELLE 88 SIKES POND RD ST MATTHEWS SC 29135	108-00-00-022 AG4 MV4	1 286.70 014285	9.40	80		80 .00 .00 .00	.00 2.52 .00 .00	22.94 .00 2.52	20.42	8
		PAID 12/14/23					APPR 4% 2002				
9	ZEIGLER ANGIE 178 PROVIDENCE RD ORANGEBURG SC 29118	070-00-04-033 RG6 ROAD TO PROPERTIES	1 286.70 014286	2.20	70		70 .00 .00 .00	.00 1.38 .00 .00	20.07 .00 1.38	18.69	9
		PAID 11/30/23					APPR 6% 1100				
10	ZEIGLER BARRETT A & KRISTEN V 37 BURKE RD ST MATTHEWS SC 29135	101-00-00-045 RG6	1 286.70 014287	2.00	790		790 .00 .00 .00	.00 16.62 .00 .00	226.49 .00 16.62	209.87	10
		PAID 02/06/24					APPR 6% 13200		PEN\$=20.99	230.86	

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1	ZEIGLER BARRETT A & KRISTEN V 37 BURKE RD ST MATTHEWS SC 29135	101-00-00-045 RG6	ST 280.92 S020121	2.00	370		370 .00 .00 .00	.00 6.01 .00 .00	103.94 .00 6.01	97.93 107.72	1
		2020 ROLLBACK TAX ON 2 ACRES									
		PAID 02/06/24							PEN\$=9.79		
2	ZEIGLER BARRETT A & KRISTEN V 37 BURKE RD ST MATTHEWS SC 29135	101-00-00-045 RG6	ST 279.92 S020123	2.00	370		370 .00 .00 .00	.00 6.64 .00 .00	103.57 .00 6.64	96.93 106.62	2
		2021 ROLLBACK TAX ON 2 ACRES									
		PAID 02/06/24							PEN\$=9.69		
3	ZEIGLER BARRETT A & KRISTEN V 37 BURKE RD ST MATTHEWS SC 29135	101-00-00-045 RG6	ST 282.70 S020125	2.00	350		350 .00 .00 .00	.00 7.23 .00 .00	98.95 .00 7.23	91.72 100.89	3
		2022 ROLLBACK TAX ON 2 ACRES									
		PAID 02/06/24							PEN\$=9.17		
4	ZEIGLER BERLEY GIBBS A 1337 MIDDLEPEN RD ORANGEBURG SC 29115	077-00-02-017 AG4 MV4	1 286.70 014288	51.90	310		310 .00 .00 .00	.00 9.77 .00 .00	88.88 .00 9.77	79.11	4
		SUNNY PLAIN RD									
		PAID 12/04/23							APPR 4% 7764		
5	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-001 RG6	1 286.70 014289	1.20	470		470 .00 .00 .00	.00 9.95 .00 .00	134.75 .00 9.95	124.80	5
		CAMPGROUND									
		PAID 01/25/24							APPR 6% 7900		
6	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-002 LR4 RG6	CC 286.70 014290	1.20	340 9000		9340 .00 .00 .00	.00 285.16 1143.74 80.00	2677.78 .00 1428.90	1328.88	6
		PAID 01/25/24							APPR 6% 13800 APPR 4% 212700		
7	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-003 AG4 MV4 RG6	1 286.70 014291	199.50	1110		1110 .00 .00 .00	.00 30.92 .00 .00	318.24 .00 30.92	287.32 295.94	7
		PAID 01/25/24							APPR 6% 6500 APPR 4% 18058 PEN\$=8.62		
8	ZEIGLER BEVERLY S 58 CAMPGROUND TRL ST MATTHEWS SC 29135	073-00-01-004 RG6 AG4 MV4 EFB	CC 286.70 014292	30.00	590 220		810 .00 .00 .00	.00 18.91 .00 80.00	232.23 .00 18.91	293.32	8
		PAID 01/25/24							APPR 6% 10300 APPR 4% 4717		
9	ZEIGLER C ALLAN 1980 HIGH PINES RD ROCK HILL SC 29732	182-00-00-003 AG4 MV4	1 286.70 014293	108.00	880		880 .00 .00 .00	.00 27.60 .00 .00	252.30 .00 27.60	224.70	9
		OLD NUMBER SIX HWY									
		PAID 12/28/23							APPR 4% 21920		
10	ZEIGLER C ALLAN 1980 HIGH PINES RD ROCK HILL SC 29732	195-00-00-035 RG6 AG4 MV4	FS 286.70 014294	40.80	790 4300		5090 .00 .00 .00	.00 109.93 .00 80.00	1459.30 .00 109.93	1429.37	10
		OLD NUMBER SIX HWY									
		PAID 12/28/23							APPR 6% 79900 APPR 4% 7416		

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1	ZEIGLER CHRISTINA 1159 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-035 LR4	1 286.70 014295	1.00	220		220 .00 .00 .00	.00 7.05 29.57 .00	63.07 .00 36.62	26.45	1
		PAID 12/04/23									
		APPR 4% 5600									
2	ZEIGLER CHRISTINA & DANIEL 1159 OLD BELLEVILLE RD ST MATTHEWS SC 29135	107-00-00-035.01 LR4	B 286.70 014296	1	1350		1350 .00 .00 .00	.00 42.55 181.44 80.00	387.05 .00 223.99	243.06	2
		5758 SKYLINE OCALA									
		PAID 12/04/23									
		APPR 4% 33800									
3	ZEIGLER CLAIRE MAE 1900 HYDRICK ST COLUMBIA SC 29203	076-00-00-011 RG6	1 286.70 014297	4.40	1510		1510 .00 .00 .00	.00 31.60 .00 .00	432.92 .00 31.60	401.32	3
		OFF CAW CAW HWY									
		PAID 12/28/23									
		APPR 6% 25100									
4	ZEIGLER CLARIE MAE 1900 HYDRICK ST COLUMBIA SC 29203	076-00-00-042 RG6	1 286.70 014298	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	4
		OFF CAW CAW HWY									
		PAID 12/28/23									
		APPR 6% 13300									
5	ZEIGLER CLIFTON & RACHEL ANN 222 WADFORD RD CAMERON SC 29030	199-00-00-034 RG6 AG4 MV4	F 286.70 014299	6.00	370		2780 .00 .00 .00	.00 58.68 80.00	797.03 .00 58.68	818.35	5
		WEEKS LANDING RD									
		PAID 01/16/24									
		APPR 6% 45800 APPR 4% 805									
6	ZEIGLER CLIFTON & SANDRA 222 WADFORD ROAD CAMERON SC 29030	200-00-00-031 RG6 AG4 MV4	1 286.70 014300	19.00	460		460 .00 .00 .00	.00 10.70 .00 .00	131.88 .00 10.70	121.18	6
		WADFORD RD									
		PAID 01/05/24									
		APPR 6% 5600 APPR 4% 2898									
7	ZEIGLER CLIFTON W 222 WADFORD RD CAMERON SC 29030	200-00-00-020 LR4 AG4 MV4 EFB	F 286.70 014301	10.00	250		910 .00 .00 .00	.00 28.67 118.27 80.00	260.90 .00 146.94	193.96	7
		WADFORD RD									
		PAID 01/05/24									
		APPR 4% 22769									
8	ZEIGLER CLIFTON W 222 WADFORD RD CAMERON SC 29030	200-00-00-029 AG4 MV4 RG6	1 286.70 014302	10.00	400		400 .00 .00 .00	.00 8.87 .00 .00	114.68 .00 8.87	105.81	8
		WADFORD RD									
		PAID 01/05/24									
		APPR 6% 5600 APPR 4% 1449									
9	ZEIGLER CYNTHIA 464 TEE VEE RD ELLOREE SC 29047	219-00-01-047 LR4	FS 286.70 014303	2.00	470		1780 .00 .00 .00	271.09 .00 239.24 80.00	510.33 .00 510.33	80.00	9
		TEE VEE RD									
		PAID 12/29/23									
		APPR 4% 44600									
		H.E. (H) 3784 1780									
10	ZEIGLER CYNTHIA 464 TEE VEE RD ELLOREE SC 29047	219-00-03-002 AG4 MV4	1 286.70 014304	14.00	80		80 .00 .00 .00	.00 2.65 .00 .00	22.94 .00 2.65	20.29	10
		TRACT 1,2 TEE VEE RD									
		PAID 12/29/23									
		APPR 4% 2101									

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1	ZEIGLER CYNTHIA M ET AL 464 TEE VEE RD ELLOREE SC 29047	219-00-01-034 RG6	1 286.70 014305	2.40	850		850 .00 .00 .00	.00 17.88 .00 .00	243.70 .00 17.88	225.82	1
		APPR 6% 14200									
		PAID 12/29/23									
2	ZEIGLER DAVID 643 CENTER HILL RD SWANSEA SC 29160	037-00-00-016 RG6	J 286.70 014306	.80	320 1630		1950 .00 .00 .00	.00 40.92 .00 80.00	559.07 .00 40.92	598.15	2
		APPR 6% 32500									
		PAID 01/16/24									
3	ZEIGLER DAVID 643 CENTERHILL RD SWANSEA SC 29160	037-00-00-044 RG6	1 286.70 014307	1	1660		1660 .00 .00 .00	.00 34.87 .00 .00	475.92 .00 34.87	441.05	3
		LOT 13 SPRINGHILL									
		APPR 6% 27700									
		PAID 01/16/24									
4	ZEIGLER DAVID 643 CENTER HILL RD SWANSEA SC 29160	037-00-00-045 RG6	1 286.70 014308	1	1400		1400 .00 .00 .00	.00 29.46 .00 .00	401.38 .00 29.46	371.92	4
		LOT 14 SPRINGHILL AD#23-00729									
		APPR 6% 23400									
		PAID 11/13/23									
5	ZEIGLER DAVID ALLEN 230 DEARBORN RD NORTH SC 29112	037-00-00-033.01 RG6	J 286.70 014309		470		470 .00 .00 .00	.00 9.82 .00 80.00	134.75 .00 9.82	204.93	5
		1989 SUNSHINE									
		APPR 6% 7800									
		EXECUTION TO TAX COLLECTOR							PEN\$=18.74	143.67	
6	ZEIGLER DAVID JR 115 DAUGHTERY STREET LEGRANGE GA 30241	219-00-01-017 RG6	1 286.70 014310	.80	250		250 .00 .00 .00	.00 5.29 .00 .00	71.68 .00 5.29	66.39	6
		OFF OLD RIVER RD									
		APPR 6% 4200									
		PAID 11/27/23									
7	ZEIGLER DONALD 3222 CHARLESTON HWY ORANGEBURG SC 29115	070-00-04-073 LR4	CC 286.70 014311	2.50	670 1400		2070 .00 .00 .00	.00 65.22 278.21 80.00	593.47 .00 343.43	330.04	7
		TRACT B-3B									
		APPR 4% 51800							PEN\$=37.51	287.55	
		EXECUTION TO TAX COLLECTOR									
8	ZEIGLER DONALD H 178 PROVIDENCE RD ORANGEBURG SC 29118	044-00-00-071 LR4	CC 286.70 014312	3.30	750 2610		3360 .00 .00 .00	.00 105.76 451.58 80.00	963.31 .00 557.34	485.97	8
		APPR 4% 84000									
		PAID 01/18/24									
9	ZEIGLER DONALD H 178 PROVIDENCE RD ORANGEBURG SC 29118	044-00-00-072 AG4 MV4 EFB	CC 286.70 014313	25.50	160		160 .00 .00 .00	.00 5.17 .00 80.00	45.87 .00 5.17	120.70	9
		PROVIDENCE RD									
		APPR 4% 4106									
		PAID 01/18/24									
10	ZEIGLER DOROTHY & HEIRS OF GEORGE ZEIGLER 82 NATES STORE RD CAMERON SC 29030	158-00-00-022 LR4	CA 286.70 014314	1	210 1960		2170 .00 .00 .00	.00 68.24 291.65 80.00	622.14 .00 359.89	342.25	10
		LT 3 GEO RAST S/D									
		APPR 4% 54200									
		PAID 01/11/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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 EDWARD COOPER III 65 POLK SPRINGS ROAD ELLOREE SC 29047	185-00-00-076 LR4 MTG LENDOR #100 65 POLK SPRINGS RD	M 286.70 014315	1.60	360 5140		5500 .00 .00 .00	.00 173.24 739.20 80.00	1576.85 .00 912.44	744.41	1
		PAID 12/29/23									
		APPR 4% 137600									
2	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-004 AG4 MV4 SUNNY VIEW RD	1 286.70 014316	8.20	20		20 .00 .00 .00	.00 .44 .00 .00	5.73 .00 .44	5.29	2
		PAID 01/16/24									
		APPR 4% 353									
3	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-018 AG4 MV4 SUNNY PLAIN RD	1 286.70 014317	15.00	40		40 .00 .00 .00	.00 1.11 .00 .00	11.47 .00 1.11	10.36	3
		PAID 01/16/24									
		APPR 4% 881									
4	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-019 RG6 SUNNY VIEW RD	B 286.70 014318	2.00	990 1220		2210 .00 .00 .00	.00 46.46 .00 80.00	633.61 .00 46.46	667.15	4
		PAID 01/16/24									
		APPR 6% 36900									
5	ZEIGLER EMILY S LIFE ESTATE 82 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-01-020 LR4 SUNNY VIEW RD	B 286.70 014319	4.50	1370 8000		9370 .00 .00 .00	.00 294.86 1259.33 80.00	2686.38 .00 1554.19	1212.19	5
		PAID 01/16/24									
		APPR 4% 234200									
6	ZEIGLER ETHEL MARIE 2414 BOWMAN AVE ORANGEBURG SC 29118 0011	219-00-03-044 MV4 AG4 TEE VEE RD	1 286.70 014320	14.90	100		100 .00 .00 .00	.00 3.09 .00 .00	28.67 .00 3.09	25.58	6
		PAID 11/13/23									
		APPR 4% 2451									
7	ZEIGLER HORACE & SONYA LEIGH C/O ZEIGLER HORACE 513 RUCKER DR ST MATTHEWS SC 29135	119-16-03-006 LR4 LTS 21 & 22 BLK C RUCKER DR ST. MATTHEWS	1T S 284.70 014321	2	610 8520		9130 106.70 213.40 597.33	300.60 224.35 1227.07 .00	2599.31 974.17 2562.75	1010.73	7
		PAID 11/16/23									
		APPR 4% 228200									
8	ZEIGLER JAMES HEIRS OF 399 MOORER RD ST MATTHEWS SC 29135	121-00-02-030 RG6 SUNNY VIEW RD	ST 286.70 014322	1.00	400 3200		3600 .00 .00 .00	.00 75.54 .00 80.00	1032.12 .00 75.54	1036.58	8
		PAID 01/05/24									
		APPR 6% 60000									
9	ZEIGLER JESSIE H HEIRS OF C/O HERLONG DOROTHY 168 SHERWOOD DR MANCHESTER TN 37355	118-10-07-019 RG6 ST. MATTHEWS	1T S 284.70 014323	1	290		290 106.70 .00 16.42	.00 6.17 .00 .00	82.56 30.94 22.59	90.91 100.00	9
		PAID 02/08/24									
		APPR 6% 4900									
		PEN\$=9.09									
10	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	1T S 284.70 015986			140	150 106.70 .00 4.47	.00 1.68 .00 .00	42.71 16.01 6.15	52.57	10
		PAID 01/16/24									

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1	ZEIGLER JONATHAN CALHOUN LAWN LANDSCAPING 62 SUNNY VIEW RD SAINT MATTHEWS SC 29135 7512	SC DEPT OF REVENUE SCTC 5-113237079 2741750 62 SUNNY VIEW RD SAINT MATTHEWS	1 286.70 015987			830	830 .00 .00 .00	.00 9.95 .00 .00	237.96 .00 9.95	228.01	1
		PAID 01/16/24									
2	ZEIGLER JONATHAN CALHOUN COUNTRY MARKET 62 SUNNY VIEW RD SAINT MATTHEWS SC 29135 7512	SC DEPT OF REVENUE SCTC 5-114038041 2741750 1304 BRIDGE ST SAINT MATTHEWS	1T S 284.70 015988			60	60 106.70 .00 1.91	.00 .72 .00 .00	17.08 6.40 2.63	20.85	2
		PAID 01/16/24									
3	ZEIGLER JONATHAN C/O SMITH JARED J 702 LAUGHING GULL DR ORANGEBURG SC 29118	077-00-03-027 RG6 LOT F EDGAR BOZARD SUBDIVISION APPR 6% 6200	1 286.70 014324	1	370		370 .00 .00 .00	.00 7.81 .00 .00	106.08 .00 7.81	98.27	3
		PAID 12/28/23									
4	ZEIGLER JONATHAN 62 SUNNY VIEW RD ST MATTHEWS SC 29135	077-00-03-028 RG6 LOT D EDGAR BOZARD APPR 6% 6300	1 286.70 014325	1	380		380 .00 .00 .00	.00 7.93 .00 .00	108.95 .00 7.93	101.02	4
		PAID 01/16/24									
5	ZEIGLER JONATHAN 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-032 AG4 MV4 RG6 B-2 APPR 6% 6700 APPR 4% 2254	1 286.70 014326	15.00	490		490 .00 .00 .00	.00 11.27 .00 .00	140.48 .00 11.27	129.21	5
		PAID 01/16/24									
6	ZEIGLER JONATHAN 62 SUNNYVIEW RD ST MATTHEWS SC 29135	118-10-16-001 RG6 COMMERCIAL ST. MATTHEWS APPR 6% 38500	1T S 284.70 014327	1	190 2120		2310 106.70 .00 129.05	.00 48.47 .00 .00	657.66 246.48 177.52	726.62	6
		PAID 01/16/24									
7	ZEIGLER JONATHAN 62 SUNNY VIEW RD ST MATTHEWS SC 29135	118-10-16-002 RG6 ST. MATTHEWS APPR 6% 3200	1T S 284.70 014328	1	190		190 106.70 .00 10.73	.00 4.03 .00 .00	54.09 20.27 14.76	59.60	7
		PAID 01/16/24									
8	ZEIGLER JONATHAN C 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-033 RG6 REP/BY 020313-23-5 ERROR 12/05/23 APPR 6% 102300	B 286.70 014329	1.60	800 5340		6140 .00 .00 .00	.00 128.80 .00 80.00	1760.34 .00 128.80	1711.54	8
		PAID 01/16/24									
9	ZEIGLER JONATHAN C 62 SUNNYVIEW RD ST MATTHEWS SC 29135	078-00-01-033 LR4 REP 014329233 LR4 PER ASSESSOR RPLACES 014329-23-3 PAID 01/16/24	B 286.70 S020313	1.60	530 3560		4090 .00 .00 .00	.00 128.80 549.70 80.00	1172.60 .00 678.50	574.10	9
		PAID 01/16/24									
10	ZEIGLER JONATHAN CRAIG 62 SUNNY VIEW RD ST MATTHEWS SC 29135	076-00-00-033 AG4 MV4 HONEYSUCKLE RD APPR 4% 3418	1 286.70 014330	22.50	140		140 .00 .00 .00	.00 4.30 .00 .00	40.14 .00 4.30	35.84	10
		PAID 01/16/24									

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1	ZEIGLER JONATHAN CRAIG 62 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-032.08 RG6	B 286.70 014331		130		130 .00 .00 .00	.00 2.64 .00 80.00	37.27 .00 2.64	114.63	1
		BOZARDS M/H PK LOT 8									
		APPR 6% 2100									
		PAID 01/16/24									
2	ZEIGLER JONATHAN CRAIG 62 SUNNY VIEW RD ST MATTHEWS SC 29135	078-00-02-032.16 RG6	B 286.70 014332		120		120 .00 .00 .00	.00 2.52 .00 80.00	34.40 .00 2.52	111.88	2
		1971 DUTCHESS									
		APPR 6% 2000									
		PAID 01/16/24									
3	ZEIGLER MARCIANA M 803 WEEKS LANDING RD CAMERON SC 29030	199-00-00-061 RG6	1 286.70 014333	1.50	500		500 .00 .00 .00	.00 10.58 .00 .00	143.35 .00 10.58	132.77	3
		WEEKS LANDING RD									
		APPR 6% 8400									
		PAID 01/10/24									
4	ZEIGLER MARVIN C/O EVANS MARLA D & J R 254 CALMONT DR SWANSEA SC 29160	007-00-02-003.01 RG6	SR 288.90 014334		530		530 .00 .00 .00	.00 11.08 .00 .00	153.12 .00 11.08	142.04	4
		1985 SCOTT									
		APPR 6% 8800									
		EXECUTION TO TAX COLLECTOR							PEN\$=21.31	163.35	
5	ZEIGLER MINNIE 6622 OLD STATE RD ST MATTHEWS SC 29135	120-00-02-004 LR4	ST 286.70 014335	1.00	260		2600 .00 .00 .00	.00 81.84 349.44 80.00	745.42 .00 431.28	394.14	5
		AD#23-00730									
		APPR 4% 65000							PEN\$=47.12	361.26	
		EXECUTION TO TAX COLLECTOR									
6	ZEIGLER PATRICIA C/O DSV SPV1 LLC 1515 MOCKINGBIRD LN STE 4118 CHARLOTTE NC 28209	077-00-02-067.01 RG6	CC 286.70 014336		870		870 .00 .00 .00	.00 18.26 80.00 80.00	249.43 .00 18.26	311.17	6
		1991 FISHER									
		AD#23-00731									
		APPR 6% 14500									
		PAID 11/13/23									
7	ZEIGLER REBECCA S 408 DANTZLER ST ST MATTHEWS SC 29135	130-04-02-003 LR4	1T S 284.70 014337	1	440		4490 106.70 213.40 208.83	300.60 78.44 603.46 .00	1278.30 479.08 1404.73	352.65	7
		MTG LENDOR #100			4050						
		ST. MATTHEWS									
		H.E. (H)4042 2000									
		APPR 4% 112300									
		PAID 12/15/23									
8	ZEIGLER RICHARD C 1546 ST MATTHEWS RD SWANSEA SC 29160	230-00-03-033 LR4	1 286.70 014338	1	680		680 .00 .00 .00	.00 21.53 91.39 .00	194.96 .00 112.92	82.04	8
		HIGH HILL AC S-9-2 1998 SOUTHERN									
		APPR 4% 17100									
		PAID 01/16/24									
9	ZEIGLER RICHARD C & PERIAN TAMMY D 1546 ST MATTHEWS RD SWANSEA SC 29160	230-00-03-033.01 LR4	FS 286.70 014339	1	1850		1850 .00 .00 .00	.00 58.17 248.64 80.00	530.40 .00 306.81	303.59	9
		APPR 4% 46200									
		PAID 01/16/24									
10	ZEIGLER SALLIE MAE C/O ZEIGLER GWEN & NATHAN 68-05 ELIZABETH AVE ARVERNE QUEENS NY 11692	093-00-01-002 RG6	1 286.70 014340	2.00	800		800 .00 .00 .00	.00 16.74 .00 .00	229.36 .00 16.74	212.62	10
		APPR 6% 13300									
		PAID 01/17/24									

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1	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	1 286.70 015989			5900	5900 .00 .00 .00	.00 70.74 .00 .00	1691.53 .00 70.74	1620.79 PEN\$=162.08 1782.87	1
2	ZEIGLER T WILLIAM 355 BUB WISE RD SWANSEA SC 29160	078-00-01-031 AG4 MV4	1 286.70 014341	31.60	190		190 .00 .00 .00	.00 5.97 .00 .00	54.47 .00 5.97	48.50	2
3	ZEIGLER THOMAS EDWARD & JULIE B JTWROS 179 PIONEER TRL ST MATTHEWS SC 29135	104-00-04-047 RG6 LOT 5 PIONEER TRL	ST 286.70 014342	1	700 2050		2750 .00 .00 .00	.00 57.66 .00 80.00	788.43 .00 57.66	810.77 PEN\$=21.92 752.69	3
4	ZEIGLER TIMOTHY D & SHANNON D 436 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-024 AG4 MV4 OTT SISTERS RD	1 286.70 014343	6.90	60		60 .00 .00 .00	.00 1.93 .00 .00	17.20 .00 1.93	15.27	4
5	ZEIGLER TIMOTHY D & SHANNON D 436 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-047 LR4 MTG LENDOR #100	CC 286.70 014344	1.00	270 4840		5110 .00 .00 .00	.00 160.77 686.78 80.00	1465.04 .00 847.55	697.49	5
6	ZEIGLER TIMOTHY D & SHANNON D 436 OTT SISTERS RD ST MATTHEWS SC 29135	065-00-00-050 AG4 MV4 OFF SUNNY PLAIN RD	1 286.70 014345	7.90	50		50 .00 .00 .00	.00 1.60 .00 .00	14.34 .00 1.60	12.74	6
7	ZEIGLER TOMMIE HEIRS OF P O BOX 731 ELLOREE SC 29047	219-00-01-017.02 LR4 LAND OF DAVID ZEIGLER	FS 286.70 014346		1240		1240 .00 .00 .00	.00 39.03 166.66 80.00	355.51 .00 205.69	229.82	7
8	ZEIGLER VERNA 2 FATHER FINIAN SULLIVAN DR APT 110 YONKERS NY 10703	232-00-01-003 RG6 OLD RIVER RD	1 286.70 014347	3.50	1110		1110 .00 .00 .00	.00 23.29 .00 .00	318.24 .00 23.29	294.95	8
9	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	1T S 284.70 014348	1	540 5580		6120 106.70 213.40 344.92	300.60 129.55 822.53 .00	1742.36 653.00 1811.00	584.36	9
10	ZEN INVESTORS LLC C/O ANDERSON JEFFREY R 311 GOOD HOPE RD CAMERON SC 29030	212-00-00-035 RG6 MTG LENDOR #100	FS 286.70 014349	2.90	850 13250		14100 .00 .00 .00	.00 295.87 .00 80.00	4042.47 .00 295.87	3826.60 PEN\$=561.99 4308.59	10
EXECUTION TO TAX COLLECTOR											

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1	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON	SR 288.90 015990			31780	31780 .00 .00 .00	.00 .00 .00 .00	9181.24 .00 .00 .00	9181.24	1
		PAID 03/19/24									
2	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON	SRX 158.60 015991			27060	27060 .00 .00 .00	.00 .00 .00 .00	4291.72 .00 .00 .00	4291.72	2
		PAID 03/19/24									
3	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON	SR 288.90 015992			42370	42370 .00 .00 .00	.00 508.04 .00 .00	12240.69 .00 508.04 .00	11732.65	3
		PAID 01/17/24									
4	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON	SRX 158.60 015993			36080	36080 .00 .00 .00	.00 .00 .00 .00	5722.29 .00 .00 .00	5722.29	4
		PAID 01/17/24									
5	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL (MFGR) SCTC 6-9864408 9864408 006 A00001 115 15TH ST GASTON	SR 288.90 015994			42060	42060 .00 .00 .00	.00 .00 .00 .00	12151.13 .00 .00 .00	12151.13	5
		PAID 03/19/24									
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	1 286.70 015995			3570	3570 .00 .00 .00	.00 .00 .00 .00	1023.52 .00 .00 .00	1023.52	6
		PAID 03/19/24									
7	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS	1X 156.40 015996			26390	26390 .00 .00 .00	.00 .00 .00 .00	4127.40 .00 .00 .00	4127.40	7
		PAID 03/19/24									
8	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS	1 286.70 015998			4760	4760 .00 .00 .00	.00 57.07 .00 .00	1364.69 .00 57.07 .00	1307.62	8
		PAID 01/17/24									
9	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 005 L00001 2759 OLD BELLEVILLE RD SAINT MATTHEWS	1X 156.40 015999			35190	35190 .00 .00 .00	.00 .00 .00 .00	5503.72 .00 .00 .00	5503.72	9
		PAID 01/17/24									
10	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	1 286.70 016000			4810	4810 .00 .00 .00	.00 .00 .00 .00	1379.03 .00 .00 .00	1379.03	10
		PAID 03/19/24									

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	NAME AND ADDRESS	CODE NUMBER LOCATION/DESCRIPTION MOBILE HOME INFORMATION	DISTRICT TAX LEVY RECEIPT #	#ACRE # LOTS # BLDGS	VAL ACRES VAL LOTS VAL BLDGS MOBILE HOME	S.C. TAX OFFICE FURN AIRCRAFT 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	SR 288.90 016002			46570	46570 .00 .00 .00	.00 .00 .00 .00	13454.07 .00 .00 .00	13454.07	1
		PAID 03/19/24									
2	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON	SR 288.90 016004			62100	62100 .00 .00 .00	.00 744.61 .00 .00	17940.69 .00 744.61 .00	17196.08	2
		PAID 01/17/24									
3	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118 8404	MFG PERSONAL(MFGR) SCTC 6-9864408 9864408 003 A00001 201 ZEUS LN GASTON	SR 288.90 016005			73670	73670 .00 .00 .00	.00 .00 .00 .00	21283.26 .00 .00 .00	21283.26	3
		PAID 03/19/24									
4	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 201 ZEUS LN GASTON SC	SR 265.50 S019898				100647 .00 .00 .00	.00 .00 .00 .00	29076.80 .00 .00 .00	29076.80	4
		PAID 01/17/24									
5	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118	FEE IN LIEU OF 2023 FEE IN LIEU OF TAX 115 15TH ST GASTON SC	SR 265.50 S019899				2909639 .00 .00 .00	.00 .00 .00 .00	840594.75 .00 .00 .00	840594.75	5
		PAID 01/17/24									
6	ZEUS COMPANY INC 3740 INDUSTRIAL BLVD ORANGEBURG SC 29118	023-00-01-030 RG6 ZEUS LN & APOLLO CT APPR 6% 1061200	SR 288.90 014350	37.90	63670		63670 .00 .00 .00	.00 1336.05 .00 .00	18394.26 .00 1336.05 .00	17058.21	6
		PAID 01/17/24									
7	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	SR 288.90 016001		68850		68850 .00 .00 .00	.00 .00 .00 .00	19890.77 .00 .00 .00	19890.77	7
		PAID 03/19/24									
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	SR 288.90 016003	10.00	13800 78000		91800 .00 .00 .00	.00 1100.73 .00 .00	26521.02 .00 1100.73 .00	25420.29	8
		PAID 01/17/24									
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	1X 156.40 015997	14.60	5280 66720		72000 .00 .00 .00	.00 .00 .00 .00	11260.80 .00 .00 .00	11260.80	9
		PAID 01/17/24									
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	1T S 284.70 016006			490	490 106.70 .00 15.64	.00 5.88 .00 .00	139.50 52.28 21.52 .00	170.26	10
		PAID 11/17/23									

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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	ZIEGLER CYNTHIA 395 TEE VEE RD ELLOREE SC 29047	215-00-00-025 RG6	FS 286.70 014351	.30	100 660		760 .00 .00 .00	.00 15.99 80.00	217.89 .00 15.99	281.90 222.09	1
							APPR 6% 12700		PEN\$=20.19		
		PAID 03/12/24									
2	ZIEGLER CYNTHIA & PELZER ANNIE L 395 TEE VEE RD ELLOREE SC 29047	219-00-03-004 LR4 MTG LENDOR #002	FS 286.70 014352	1	880 2710		3590 .00 .00 .00	.00 113.06 482.50 80.00	1029.25 .00 595.56	513.69 477.06	2
		LOT 17 TEE VEE RD									
		PAID 03/16/24					APPR 4% 89800		PEN\$=43.37		
3	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	1 286.70 016007			500	550 .00 .00 .00	.00 6.00 .00 .00	157.69 .00 6.00	151.69 174.44	3
							PEN=50		PEN\$=22.75		
							EXECUTION TO TAX COLLECTOR				
4	ZIEGLER DAVID 230 DEARBORN RD NORTH SC 29112	037-00-00-033 RG6	J 286.70 014353	1	530 30		560 .00 .00 .00	.00 11.83 80.00	160.55 .00 11.83	228.72 171.03	4
		LOT 2 SPRINGHILL					APPR 6% 9400		PEN\$=22.31		
							EXECUTION TO TAX COLLECTOR				
5	ZIMMERMAN BETTY T 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-01-010 AG4 MV4	1 286.70 014354	6.70	30		30 .00 .00 .00	.00 .78 .00 .00	8.60 .00 .78	7.82 8.99	5
		PARCEL 9 PINE LAND TR					APPR 4% 623		PEN\$=1.17		
							EXECUTION TO TAX COLLECTOR				
6	ZIMMERMAN BETTY T ET AL 84 JOHNSON WOODS LN ELLOREE SC 29047	219-00-04-004 RG6	FS 286.70 014355	.50	180 170		350 .00 .00 .00	.00 7.30 80.00	100.35 .00 7.30	173.05 107.01	6
		JOHNSON WOODS LN					APPR 6% 5800		PEN\$=13.96		
							EXECUTION TO TAX COLLECTOR				
7	ZIMMERMAN BILLY & LARRY J NEIL 52 FAMILY RUN LN ST MATTHEWS SC 29135	091-00-00-034 RG6	B 286.70 014356	1.00	400 40		440 .00 .00 .00	.00 9.19 80.00	126.15 .00 9.19	196.96 134.50	7
		OFF HAMMOND CROSS RD					APPR 6% 7300		PEN\$=17.54		
							EXECUTION TO TAX COLLECTOR				
8	ZIMMERMAN LAURIE C 12 N BOUNDARY PL NW ATLANTA GA 30318	130-04-02-004 RG6	1T S 284.70 014357	1	650		650 106.70 .00 36.20	.00 13.60 .00 .00	185.06 69.36 49.80	204.62 235.31	8
		DANTZLER ST				ST. MATTHEWS	APPR 6% 10800		PEN\$=30.69		
							EXECUTION TO TAX COLLECTOR				
9	ZIMMERMAN LAURIE C 12 N BOUNDARY PL NW ATLANTA GA 30318	130-04-02-005 RG6	1T S 284.70 014358	1	770 8520		9290 106.70 .00 518.89	.00 194.89 .00 .00	2644.86 991.24 713.78	2922.32 3360.67	9
						ST. MATTHEWS	APPR 6% 154800		PEN\$=438.35		
							EXECUTION TO TAX COLLECTOR				
10	ZIMMERMAN MARY ELIZABETH ET AL C/O THELAN ELIZABETH Z 508 SWEETBAY RD CHARLESTON SC 29412	149-00-00-022 LR4	CA 286.70 014359	5.00	960 5050		6010 .00 .00 .00	228.45 141.89 807.74 80.00	1723.07 .00 1178.08	624.99	10
						H.E. (H)27327 1500	APPR 4% 150200				
		PAID 11/13/23									

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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	ZIMMERMAN SHAWN & MARCEY 633 OLD SANDY RUN RD GASTON SC 29053	021-00-00-019 LR4 MTG LENDOR #100	SR 288.90 014360	1.60	450 7220		7670 .00 .00 .00	.00 241.35 1030.85 .00	2215.86 .00 1272.20	943.66	1
		PAID 12/15/23			APPR 4% 191700						
2	ZIMMERMAN STEPHANIE L 67 NORTHWOOD CT ORANGEBURG SC 29118	070-00-02-043 LR4	CC 286.70 014361	1	430 650		1080 .00 .00 .00	.00 34.12 145.15 80.00	309.64 .00 179.27	210.37 149.93	2
		LT 9 PH II BLK B PERRYWOOD			APPR 4% 27100				PEN\$=19.56		
					EXECUTION TO TAX COLLECTOR						
3	ZIMMERMAN VANDY 838 CRESTLINE DR ORANGEBURG SC 29115	044-00-00-025 RG6	1 286.70 014362	1	360		360 .00 .00 .00	.00 7.55 .00 .00	103.21 .00 7.55	95.66	3
		LOT 3 OAK HILLS S/D			APPR 6% 6000						
		PAID 12/29/23									
4	ZINGMARK KELLY & BRYAN JTWROS 275 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-038 LR4 MTG LENDOR #100	CC 286.70 014363	4.00	910 12760		13670 .00 .00 .00	.00 430.20 1837.25 80.00	3919.19 .00 2267.45	1731.74	4
		TRACT B OFF CRIDER POND RD			APPR 4% 341700						
		PAID 12/15/23									
5	ZINGMARK KELLY & BRYAN JTWROS 275 CRIDER POND RD ST MATTHEWS SC 29135	063-00-00-039 RG6 MTG LENDOR #100	1 286.70 014364	4.00	1370		1370 .00 .00 .00	.00 28.71 .00 .00	392.78 .00 28.71	364.07	5
		TRACT A CRIDER POND RD			APPR 6% 22800						
		PAID 12/15/23									
6	ZORN JAMES A & NANCY L JTWROS 817 PICKETT LEVEL RD ELLOREE SC 29047	191-00-03-012 LR4 MTG LENDOR #100	M 286.70 014365	1.00	230 4220		4450 .00 .00 .00	.00 140.00 598.08 80.00	1275.82 .00 738.08	617.74	6
		PICKETT LEVEL RD			APPR 4% 111200						
		PAID 12/15/23									
7	189 PRECIOUS CT LLC C/O HOPKINS DANE TYLER 189 PRECIOUS CT SWANSEA SC 29160	035-00-00-027 RG6	J 286.70 014366	1	410 1850		2260 .00 .00 .00	.00 47.46 .00 80.00	647.94 .00 47.46	680.48	7
		TRACT 6A PRECIOUS CT			APPR 6% 37700						
		PAID 12/31/23									
8	2554 WOLVERTON LLC & 3721 NESTLED OAK LLC C/O GOLDFINE P 2177 BANYAN DR LOS ANGELES CA 90049 1801	117-13-00-004 RG6	1T S 284.70 014367	6.50	2150 43940		46090 106.70 .00 2575.01	.00 967.16 .00 .00	13121.82 4917.80 3542.17	14497.45	8
		COM LAKEVIEW APTS			ST. MATTHEWS						
					APPR 6% 768200						
		PAID 01/09/24									
9	3 SONS PROPERTIES LLC 2127 KIRKLAND ST W COLUMBIA SC 29169	120-00-02-006 RG6	ST 286.70 014368	1.00	400 3500		3900 .00 .00 .00	.00 81.84 .00 80.00	1118.13 .00 81.84	1116.29	9
					APPR 6% 65000						
		PAID 11/08/23									
10	3119 ELLOREE LLC C/O RC INVESTMENTS GROUP 1004 RED BANK RD GOOSE CREEK SC 29445	215-00-00-003 AG6 MV6 RG6 EFB	FS 286.70 014369	68.20	1430 13040		14470 .00 .00 .00	.00 303.50 .00 80.00	4148.55 .00 303.50	3925.05	10
		OLD NUMBER SIX HWY			APPR 6% 241066						
		PAID 12/28/23									

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1			TOTAL RECORD PRINTED			16666				1
			TOTAL NET TAX			26,943,678.58				
2										2
3										3
4										4
5										5
6										6
7										7
8										8
9										9
10										10