

# Adjustment Summary Report

## Union County

### Date Effective between 10/1/2024 and 10/31/2024

Year	Property	Batch Code	Receipt No.	Date Effective	Tax Payer	Amount Due	Amount Paid
<b>Adjustment Type : Add Cost</b>							
2022	RE - 05110080A			10/24/2024	DAVIS, C L HEIRS	25.72	0.00
2022	RE - 05110080A			10/17/2024	DAVIS, C L HEIRS	313.42	0.00
2022	RE - 05110090			10/24/2024	FREEMAN, ARCHIE HEIRS	85.72	0.00
2022	RE - 05110090			10/18/2024	FREEMAN, ARCHIE HEIRS	303.48	0.00
2022	RE - 05110090A			10/25/2024	UNKNOWN	85.72	0.00
2022	RE - 05110090A			10/18/2024	UNKNOWN	303.48	0.00
2022	RE - 05110090B			10/25/2024	UNKNOWN	85.72	0.00
2022	RE - 05110090B			10/18/2024	UNKNOWN	303.48	0.00
2022	RE - 05110091			10/16/2024	WASHINGTON, WILLIAM M & GLADDEN, HENRY W HEIRS	1.50	0.00
2022	RE - 05110091			10/29/2024	WASHINGTON, WILLIAM M & GLADDEN, HENRY W HEIRS	341.66	0.00
2022	RE - 05110094			10/25/2024	UNKNOWN	389.20	0.00
2022	RE - 05110096			10/25/2024	CRAIG, MARY HEIRS	389.20	0.00
2023	PP - 415567			10/15/2024	TYDE-LINK COMPANY LLC	30.00	0.00
<b>Total for Adjustment Type: Add Cost</b>						<b>2,658.30</b>	<b>0.00</b>
<b>Adjustment Type : Cancel Cost</b>							
2024	RE - 05069048	2024000514	2024030146	10/11/2024	WINK, MIRIAM T & MARIANI, PHILLIP E	(71.30)	(71.30)
2024	RE - 06162337			10/04/2024	MATHLEY, JACQUELINE	(29.17)	0.00
2024	RE - 06189164			10/28/2024	ISAAC, CHRISTIE J & ISAAC, RONALD J	(517.06)	0.00
2024	RE - 09226017			10/08/2024	GLENN, MABEL P ET AL	(25.00)	0.00
2022	RE - 09232062 30	2024000130	2024001626	10/31/2024	LAVERGNE, CECIL BERT & LAVERGNE, JERILYN GUIDR	(3.50)	(3.50)
2022	PP - 403056			10/10/2024	WILLIAMS, JERRY MICHAEL	(60.00)	0.00
2023	PP - 408149			10/16/2024	CAROLINA CABLE CONSULTANTS	(60.00)	0.00
2024	PP - 415567			10/15/2024	TYDE-LINK COMPANY LLC	(30.00)	0.00
2019	PP - 580858			10/25/2024	PLOWMAN, STANLEY MAX	(60.00)	0.00
2020	PP - 605057			10/22/2024	SYKES, ADDISON MARIE	(30.00)	0.00
2021	PP - 620247			10/29/2024	DECORATIVE CONCRETE DESIGN	(30.00)	0.00
2023	PP - 625892			10/04/2024	STREATER, RUBMOND DEAN	(30.00)	0.00
2022	PP - 629857			10/16/2024	TRUJILLO CERVANTES, MARIEL	(60.00)	0.00
2023	PP - 636357			10/14/2024	GONZALEZ, CARLA LIZBETH DI	(60.00)	0.00
2023	PP - 638058			10/03/2024	MCINTYRE, VIVIAN YOUNG & MCINTYRE, HERMAN	(30.00)	0.00

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<b>Adjustment Type : Cancel Cost</b>							
2023	PP - 639804			10/02/2024	GARCIA-SANCHEZ, LUIS EDWIN	(30.00)	0.00
<b>Total for Adjustment Type: Cancel Cost</b>						<b>(1,126.03)</b>	<b>(74.80)</b>
<b>Adjustment Type : Cancel Interest</b>							
2022	RE - 05087009 80	2022001643	2022128695	10/31/2024	TOLLESON, CURTIS E & TOLLESON, MARY LOU	(3.67)	(3.67)
2022	RE - 06159378	2022001419	2022124646	10/30/2024	LAPENNA, COLLEEN C & LAPENNA, FRANK M	(30.21)	(30.21)
2022	RE - 09232062 30	2024000130	2024001626	10/31/2024	LAVERGNE, CECIL BERT & LAVERGNE, JERILYN GUIDR	(19.53)	(19.53)
<b>Total for Adjustment Type: Cancel Interest</b>						<b>(53.41)</b>	<b>(53.41)</b>
<b>Adjustment Type : NSF</b>							
2024	RE - 05069048	2024000463	2024027347	10/08/2024	WINK, MIRIAM T & MARIANI, PHILLIP E	71.30	(712.97)
2024	RE - 05147056	2024000423	2024024883	10/01/2024	PLYLER, MARION O'NEIL LEMO	108.82	(1,088.18)
2024	RE - 06015010A	2024000494	2024029280	10/15/2024	PLATTENBERGER, GRADY W	25.00	(225.16)
2024	RE - 06189164	2024000537	2024031216	10/18/2024	ISAAC, CHRISTIE J & ISAAC, RONALD J	517.06	(5,170.59)
2024	RE - 06207326	2024000458	2024027187	10/15/2024	ROSHI, ELTON & ROSHI, ELDA	70.06	(700.62)
2024	RE - 06240159	2024000538	2024031513	10/21/2024	BONTKOWSKI, DANIELLE S & BONTKOWSKI, NICHOLAS AN	205.30	(2,053.01)
2024	RE - 07048050	2024000507	2024029911	10/17/2024	AP&T TANGENT INC	379.21	(3,792.11)
2024	RE - 07048050	2024000433	2024025309	10/01/2024	AP&T TANGENT INC	344.74	(3,447.37)
2024	RE - 07057912	2024000494	2024029353	10/15/2024	HUYNH, AHN	44.74	(447.44)
2024	RE - 08279108	2024000433	2024025348	10/03/2024	FAIRVIEW FOREST HOMEOWNERS	61.35	(613.48)
2024	PP - 407214	2024000438	2024025612	10/03/2024	ARCHITECH SPORTS & PHYSICA	28.50	(285.00)
2024	PP - 415627	2024000537	2024031443	10/28/2024		186.98	(1,869.83)
<b>Total for Adjustment Type: NSF</b>						<b>2,043.06</b>	<b>(20,405.76)</b>
<b>Adjustment Type : Reverse Payment</b>							
2020	RE - 09043010	2024000521	2024030630	10/25/2024	TRULL, LINDA G	(495.60)	(1,208.98)
2023	RE - 09192031	2024000338	2024020029	10/21/2024	STURDIVANT, DONNELL JR	(43.71)	(288.21)
2021	RE - 09228212	2024000338	2024020029	10/21/2024	STURDIVANT, DONNELL JR	(0.83)	(111.79)
2020	PP - 605057	2021001455	2021119408	10/22/2024	SYKES, ADDISON MARIE	(4.79)	(72.83)
2024	PP - 644764	2024000264	2024010939	10/11/2024	CAROLINA TERRAIN LLC	0.00	(502.75)
<b>Total for Adjustment Type: Reverse Payment</b>						<b>(544.93)</b>	<b>(2,184.56)</b>

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Year	Property	Batch Code	Receipt No.	Date Effective	Tax Payer	Amount Due	Amount Paid
<b>Adjustment Type : Update Penalty</b>							
2022	RE - 05087009 80	2022001643	2022128695	10/31/2024	TOLLESON, CURTIS E & TOLLESON, MARY LOU	(4.89)	(4.89)
2022	RE - 06159378	2022001419	2022124646	10/30/2024	LAPENNA, COLLEEN C & LAPENNA, FRANK M	(80.56)	(80.56)
2022	RE - 09232062 30	2022001594	2022128095	10/31/2024	LAVERGNE, CECIL BERT & LAVERGNE, JERILYN GUIDR	(24.55)	(24.55)
<b>Total for Adjustment Type: Update Penalty</b>						<b>(110.00)</b>	<b>(110.00)</b>
<b>Grand Totals: Number of Adjustments: 52</b>						<b>2,866.99</b>	<b>(22,828.53)</b>

Grand Totals :	Year	Total Paid
	2019	0.00
	2020	(1,281.81)
	2021	(111.79)
	2022	(166.91)
	2023	(288.21)
	2024	(20,979.81)
		<b>(22,828.53)</b>