

correction_id	property_key	source	year	correction_status	correction_status_id
2025000791	15322	RE	2025	POSTED	3
2025000793	16916	RE	2025	POSTED	3
2025000792	61379	RE	2025	POSTED	3
2025000795	61486	RE	2025	POSTED	3
2025000790	80470	RE	2025	POSTED	3
2025001107	70611	RE	2025	POSTED	3
2025001083	71689	RE	2025	POSTED	3
2025001083	71689	RE	2024	POSTED	3
2025001083	71689	RE	2023	POSTED	3
2025001083	71689	RE	2022	POSTED	3
2025001083	71689	RE	2021	POSTED	3

Total Refund

status_desc	correction_type	correction_type_id	type_desc
Completed	FFARELEASE	8	Flat Fee Change - Release
Completed	FFARELEASE	8	Flat Fee Change - Release
Completed	FFARELEASE	8	Flat Fee Change - Release
Completed	FFARELEASE	8	Flat Fee Change - Release
Completed	FFARELEASE	8	Flat Fee Change - Release
Completed	VALUERELEASE	17	Value Change - Release
Completed	VALUERELEASE	17	Value Change - Release
Completed	VALUERELEASE	17	Value Change - Release
Completed	VALUERELEASE	17	Value Change - Release
Completed	VALUERELEASE	17	Value Change - Release
Completed	VALUERELEASE	17	Value Change - Release



change_reason	notes	date_posted	original_taxable_value
SOLID WASTE FEE CHANGE		3/16/2026 0:00	229696
SOLID WASTE FEE CHANGE		3/16/2026 0:00	473465
SOLID WASTE FEE CHANGE		3/16/2026 0:00	101408
SOLID WASTE FEE CHANGE		3/16/2026 0:00	3405796
SOLID WASTE FEE CHANGE		3/16/2026 0:00	97655
CLERICAL ERROR		3/23/2026 0:00	783774
DUPLICATE ASSESSMENT		3/17/2026 0:00	39498
DUPLICATE ASSESSMENT		3/17/2026 0:00	29770
DUPLICATE ASSESSMENT		3/17/2026 0:00	29770
DUPLICATE ASSESSMENT		3/17/2026 0:00	29770
DUPLICATE ASSESSMENT		3/17/2026 0:00	29770



current_taxable_value	original_tax_billed	current_tax_billed	total_amount	session_id
229696	2618.53	2618.53	0	181
473465	5397.5	5397.5	0	181
101408	1156.05	1156.05	0	181
3405796	38826.07	38826.07	0	181
97655	1113.27	1113.27	0	181
558381	5564.8	3964.51	-1600.29	181
20408	264.64	136.73	-127.91	181
16389	236.67	130.29	-106.38	181
16389	224.76	123.74	-101.02	181
16389	218.81	120.46	-98.35	181
16389	218.81	120.46	-98.35	181



datetime1	datetime2	refund_amount
3/1/2026 0:00	3/31/2026 0:00	619.00
3/1/2026 0:00	3/31/2026 0:00	549.00
3/1/2026 0:00	3/31/2026 0:00	342.00
3/1/2026 0:00	3/31/2026 0:00	2560.00
3/1/2026 0:00	3/31/2026 0:00	120.00
3/1/2026 0:00	3/31/2026 0:00	1600.29
3/1/2026 0:00	3/31/2026 0:00	127.91
3/1/2026 0:00	3/31/2026 0:00	106.38
3/1/2026 0:00	3/31/2026 0:00	101.02
3/1/2026 0:00	3/31/2026 0:00	98.35
3/1/2026 0:00	3/31/2026 0:00	98.35
		6322.30

names	total_value	original_interest
LOMMEL KENNETH M, LOMMEL J	0	0
CHATHAM AUTO PARTS INC	0	0
VASQUEZ-FRANCISCO, EULALIA& HERNANDEZ-PERDOMO, MELV	0	0
EVERGREEN MOBILE HOME ESTA	0	0
RAUTINE, RICHARD& RAUTINE, MARY	0	0
LASHLEY DUSTIN, LASHLEY HA	-225393	0
MARSH ROSA MAE	-19090	0
MARSH ROSA MAE	-13381	0
MARSH ROSA MAE	-13381	0
MARSH ROSA MAE	-13381	0
MARSH ROSA MAE	-13381	0



current_interest	original_penalty	current_penalty	total_int	total_pen
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

