

**REFUNDS OVER \$500 FOR THE MONTH OF MARCH 2024**

<b>ACCOUNT #</b>	<b>TAXPAYER</b>	<b>AMOUNT</b>	<b>TYPE OF REFUND</b>
0483957-3933000-WI	FLINT OAK ENERGY	\$ 726.28	OVR
	Total	\$ 726.28	

NOTE: OVR-IS AN OVER PAYMENT