

SECTION 31.11 REFUNDS
GOOSE CREEK CISD

March 3, 2025

Name	Account #	Reason	Amount
Greensport Ship Channel Partners LP	1167500020034	Overpayment	\$136,691.29
Americold Logistics LLC	0240520350026	Overpayment	\$84,305.09
Argos USA LLC	1263430020006	Overpayment	\$45,139.75
Dow International Finance	001682-000020	Overpayment	\$41,945.02
Dow International Finance	0410290010269	Overpayment	\$25,517.48
Advantax, INC.	2403758	Overpayment	\$16,088.96
Advantax, INC.	0642220000015	Overpayment	\$14,777.35
Advantax, INC.	0828244	Overpayment	\$8,583.86
Hannover Estates, LTD	0431830000165	Overpayment	\$7,960.17
Hannover Estates, LTD	0431830000208	Overpayment	\$7,801.87
Hannover Estates, LTD	0431830000164	Overpayment	\$7,440.45
Hannover Estates, LTD	0431830000168	Overpayment	\$6,203.48
Exxon Mobil Corporation	0833503	Overpayment	\$41,822.68
Beazer Homes Texas LP – Houston	1466880010008	Overpayment	\$38,247.76
DPA Hospitality LLC	0591500190122	Overpayment	\$34,874.21
Walgreens Family of Companies	1180870000001	Overpayment	\$31,343.93
The Huntington National Bank	2317165	Overpayment	\$26,266.20
3M Company	1039192	Overpayment	\$23,950.49
Aqua Texas	0410320010135	Overpayment	\$22,036.27
Gringo’s Mexican Kitchen NO. 2, INC	1365140020003	Overpayment	\$21,857.02
		Continue on next page	Sub total \$642,853.33

NO TAX OWED BY THE ABOVE REFERENCED PARTIES ON ANY ACCOUNT

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Name	Account #	Reason	Amount
Ryan, LLC Paying For Mister Carwash	1303100010001	Overpayment	\$19,044.29
Ryan, LLC Paying For Boasso Global	0410030000822	Overpayment	\$18,854.94
Contech Control Services, INC	0240740710001	Overpayment	\$16,346.16
Lineage	0606334	Overpayment	\$15,336.39
PGP Title, INC.	0402210000541	Overpayment	\$15,191.98
PGP Title, INC.	0402210000710	Overpayment	\$12,823.79
Ducharme, McMillen & Associates	0960091	Overpayment	\$11,427.80
Campise Vicki Lomax	0242930320001	Overpayment	\$10,238.30
Bonneville Mortgage Company	1183160000001	Overpayment	\$10,091.62
Summit Electric Supply	2405887	Overpayment	\$9,954.42
Headway Estates, LTD.	043130000150	Overpayment	\$9,422.51
Minmetals INC (L.A.)	2197009	Overpayment	\$7,918.58
Phillips 66 Company (PT)	0410290040177	Overpayment	\$7,210.59
Honeywell (GT)	2328951	Overpayment	\$6,634.76
Corelogic Refunds Department	0510070130001	Overpayment	\$6,317.35
Action Cycles	0806071	Overpayment	\$5,378.31
Syngenta Crop Protection LLC	1199950020001	Overpayment	\$5,104.84
		Grand Total	<u>\$830,149.96</u>

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