

Commissioners Court Agenda Date: 11/23/2010
Submit Date: 11/17/2010

Account Number	Owner	Refund Amount	Reason	Precinct #
1400-52-001-0110-907	Aurora Loan Services	\$ 3,032.96	Duplicate	3053
6660-03-002-0340-907	Aurora Loan Services	\$ 4,390.66	Duplicate	2061
4777-01-002-0020-901	Shannon Michelle Garrett	\$ 3,454.51	Duplicate	3095
		\$ 10,878.13		