

Commissioners Court    Agenda Date: 07/12/11  
Submit Date: 07/05/2011

Account Number	Owner	Refund Amount	Reason	Precinct #
5613-01-002-0580-907 0032-00-000-3939-907	CHASE HOME FINANCE LLC ADVANCE STORES COMPANY INC	\$ 2,504.38 \$ 8,001.84	DUPLICATE DUPLICATE	4126 2061
		\$ 10,506.22		