

Commissioners Court Agenda Date: July 24, 2012
Submit Date: July 17, 2012

Account Number	Owner	Refund Amount	Reason	Precinct #
2290-05-001-0120-914 2241-02-002-0050-907	EQUIFAX SETTLEMENT SERVICES LC CITIMORTGAGE INC	\$ 3,977.59 \$ 2,633.96	DUPLICATE DUPLICATE	3130-14 2034-01
		\$ 6,611.55		