

Commissioners Court Agenda Date: FEBRUARY 12, 2013
 Submit Date: FEBRUARY 5, 2013

Account Number	Owner	Refund Amount	Reason	Precinct #
4752-01-006-0070-907	INDYMAC MORTGAGE SERVICES	\$ 2,663.75	DUPLICATE	4065-01
2295-05-001-0210-914	WELLS FARGO HOME MORTGAGE	\$ 2,525.97	DUPLICATE	3142-01
3001-04-001-0130-901	TRANSTAR NATIONAL INC	\$ 4,039.02	DUPLICATE	1128-16
2278-09-003-0100-914	PLATUNUM TITLE PARTNERS LP	\$ 4,436.15	DUPLICATE	3038-18
2630-01-001-0040-907	NATIONSTAR MORTGAGE LLC	\$ 2,950.12	DUPLICATE	2051-02
		\$ 16,615.01		