Commissioners Court Agenda Date: FEBRUARY 26, 2013
Submit Date: FEBRUARY 19, 2013

Account Number	Owner	Refund Amount	Reason	Precinct #
2278-37-001-0210-914	MORTGAGE SERVICE CENTER	$ 4,953.22	DUPLICATE	3143-01
8100-01-009-0200-907	COOK LAND	$ 2,796.98	DUPLICATE	3098-01
0452-00-000-0332-906	BRAZOS VALLEY SCHOOLS CREDIT UNION	$ 4,144.84	DUPLICATE	1018-02
2278-44-002-0070-914	FLAGSTAR BANK	$ 7,105.91	DUPLICATE	3143-01
9305-08-001-0150-914	WHEELER & ASSOCIATES	$ 3,117.97	DUPLICATE	3143-03
4122-00-001-0010-907	SHAH PARIN & MONISHA	$ 2,725.31	DUPLICATE	4044-04
4781-02-001-0020-907	PIONEER MUSLIM CREDIT UNION	$ 5,981.10	DUPLICATE	4080-01
		$ 30,825.33		