

Commissioners Court	Agenda Date JANUARY 14, 2025			
Submit Date:	January 3, 2025			
Account Number	Owner	Refund Amount	Reason	Precinct #
6776-02-004-0040-901	MUHAMMAD CHAUDRY	\$ 3,987.95	OVERPAYMENT	NA
3529-04-001-0110-914	YINGCHUAN WANG & YIWIE ZHANG	\$ 3,508.38	OVERPAYMENT	1133-05
4006-03-008-0880-907	ASHLEY GEORGE	\$ 6,956.42	OVERPAYMENT	3055-02
4783-01-002-0260-914	PRABHU NUTHURAMALINGAM	\$ 7,356.62	OVERPAYMENT	1006-07
4795-06-002-0400-907	PINGAN RUYI LLC	\$ 7,429.77	OVERPAYMENT	2108-16
WC265775	JESSICA LAVAL	\$ 3,634.15	OVERPAYMENT	NA
0421-00-002-0020-914	FIRST AMERICAN TITLE INSURANCE CO	\$ 69,129.57	OVERPAYMENT	1006-24
	TOTAL	\$ 102,002.86		