

Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00000481440		KARMALI HOLDINGS INC	Over Payment	\$7,848.34	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024
00003371832		CORELOGIC TAX SERVICES LLC	Over Payment	\$9,636.08	\$0.00	10/2/2023	Open	CommissionerC ourtApproval	337	TarrantCounty\A FHiggins	9/3/2024
00004970470		KARMALI HOLDINGS INC	Over Payment	\$8,642.02	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024
00005248442		KARMALI HOLDINGS INC	Over Payment	\$17,416.70	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024
00005668646		KARMALI HOLDINGS INC	Over Payment	\$8,592.91	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024
00007157207		DOLLAR GENERAL CORPORATION	Over Payment	\$13,085.62	\$0.00	1/20/2023	Open	CommissionerC ourtApproval	592	TarrantCounty\A FHiggins	9/3/2024
00007226586		SELENE TITLE	Over Payment	\$5,034.44	\$0.00	1/23/2023	Open	CommissionerC ourtApproval	589	TarrantCounty\A FHiggins	9/3/2024
00007249764		DOLLAR GENERAL CORPORATION	Over Payment	\$10,880.00	\$0.00	1/20/2023	Open	CommissionerC ourtApproval	592	TarrantCounty\A FHiggins	9/3/2024
00007655746		DOLLAR GENERAL CORPORATION	Over Payment	\$13,728.58	\$0.00	1/20/2023	Open	CommissionerC ourtApproval	592	TarrantCounty\A FHiggins	9/3/2024
00008409870		BODYCOTE THERMAL	Over Payment	\$19,008.00	\$0.00	7/8/2024	Open	CommissionerC ourtApproval	57	TarrantCounty\A FHiggins	9/3/2024
00009233199		CONNER INDUSTRIES	Over Payment	\$6,989.86	\$0.00	12/18/2023	Open	CommissionerC ourtApproval	260	TarrantCounty\A FHiggins	9/3/2024
00010462201		ACCENT POOLS INC	Over Payment	\$5,472.50	\$0.00	10/30/2023	Open	CommissionerC ourtApproval	309	TarrantCounty\A FHiggins	9/3/2024
00014226974		ROADRUNNER CHARTERS	Over Payment	\$12,103.75	\$0.00	3/5/2024	Open	CommissionerC ourtApproval	182	TarrantCounty\A FHiggins	9/3/2024
00040023796		BODYCOTE THERMAL	Over Payment	\$22,720.96	\$0.00	7/8/2024	Open	CommissionerC ourtApproval	57	TarrantCounty\A FHiggins	9/3/2024
00040113655		KARMALI HOLDINGS INC	Over Payment	\$6,697.02	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024

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Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00040801756		OGUNMOLA NICHOLAS	Over Payment	\$7,200.45	\$0.00	12/3/2023	Open	CommissionerC ourtApproval	275	TarrantCounty\A FHiggins	9/3/2024
00041046285		KARMALI HOLDINGS INC	Over Payment	\$11,811.66	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024
00041603702		KARMALI HOLDINGS INC	Over Payment	\$17,416.70	\$0.00	1/25/2024	Open	CommissionerC ourtApproval	222	TarrantCounty\A FHiggins	9/3/2024
00041722817	3710288880	CORELOGIC TAX SERVICES	Over Payment	\$8,694.88	\$0.00	12/22/2023	Open	CommissionerC ourtApproval	256	TarrantCounty\A FHiggins	9/3/2024
00042113642		RAISING CANE'S RESTAURANTS LLC	Over Payment	\$44,919.64	\$0.00	1/31/2024	Open	CommissionerC ourtApproval	216	TarrantCounty\A FHiggins	9/3/2024
00043048539		CORELOGIC TAX SERVICES	Over Payment	\$9,751.20	\$0.00	5/21/2024	Open	CommissionerC ourtApproval	105	TarrantCounty\A FHiggins	9/3/2024
Number of Accounts: 21			Total	\$267,651.31	\$0.00						
Number of Records: 21											