

Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00003229459		HARBOR GROUP MANAGEMENT CO	Over Payment	\$25,907.32	\$0.00	2/4/2021	Open	CommissionerC ourtApproval	607	VPGuajardo	10/3/2022
00004578325		HARBOR GROUP MANAGEMENT CO	Over Payment	\$8,863.56	\$0.00	2/4/2021	Open	CommissionerC ourtApproval	607	VPGuajardo	10/3/2022
00004578333		HARBOR GROUP MANAGEMENT CO	Over Payment	\$31,311.05	\$0.00	2/4/2021	Open	CommissionerC ourtApproval	607	VPGuajardo	10/3/2022
00004990471		HARBOR GROUP MANAGEMENT CO	Over Payment	\$32,397.02	\$0.00	2/4/2021	Open	CommissionerC ourtApproval	607	VPGuajardo	10/3/2022
00005424577		TSENG YUTUN	Over Payment	\$15,006.82	\$0.00	5/10/2021	Open	CommissionerC ourtApproval	512	VPGuajardo	9/22/2022
00005489768		SELENE TITLE LLC	Over Payment	\$5,061.72	\$0.00	7/7/2022	Open	CommissionerC ourtApproval	89	VPGuajardo	9/23/2022
00005792002		ELLAWESE SMITH	Over Payment	\$5,139.08	\$0.00	1/24/2022	Open	CommissionerC ourtApproval	253	VPGuajardo	10/3/2022
00005945666		HARBOR GROUP MANAGEMENT CO	Over Payment	\$26,384.52	\$0.00	2/4/2021	Open	CommissionerC ourtApproval	607	VPGuajardo	10/3/2022
00006504159		LINDA K. BRASSELL	Over Payment	\$7,933.69	\$0.00	5/13/2022	Open	CommissionerC ourtApproval	144	AFHiggins	9/23/2022
00006936210		MICHAELS STORES INC.	Over Payment	\$5,612.99	\$0.00	1/12/2022	Open	CommissionerC ourtApproval	265	VPGuajardo	10/3/2022
00014317767		IKOON AUTO SALES LLC	Over Payment	\$6,546.24	\$0.00	3/17/2022	Open	CommissionerC ourtApproval	201	VPGuajardo	9/23/2022

Number of Accounts: 11

Total**\$170,164.01****\$0.00**

Number of Records: 11