Refund Detail Report

Account #	Fiduciary	Payee	Туре	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00006627714		TED L OR SANDRA E CLAWSON	Over Payment	\$5,732.41	\$0.00	2/8/2023	Open	CommissionerC ourtApproval	6	GNCarter	2/14/2023
00007518226		SELECT PORTFOLIO SERVICING INC	Over Payment	\$6,348.97	\$0.00	12/2/2022	Open	CommissionerC ourtApproval	74	AFHiggins	2/14/2023
00014387854		ALLSTATE INSURANCE CO	Over Payment	\$14,345.83	\$0.00	2/24/2020	Open	CommissionerC ourtApproval	1086	GNCarter	2/10/2023
00042149639		BAI OU	Over Payment	\$5,393.72	\$0.00	1/8/2023	Open	CommissionerC ourtApproval	37	AFHiggins	2/7/2023
00042761989		WELLS FARGO HOME MORTGAGE	Over Payment	\$5,962.39	\$0.00	12/14/2022	Open	CommissionerC ourtApproval	62	GNCarter	2/6/2023
Number of Acc	counts: 5		Total	\$37,783.32	\$0.00						

Number of Records: 5