

Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00001581562		ONE WORLD BANK	Over Payment	\$42,657.25	\$0.00	1/24/2023	Open	CommissionerC ourtApproval	42	ASerrano	3/2/2023
00002396297		SUSAN FILLMORE	Over Payment	\$9,974.42	\$0.00	3/1/2023	Open	CommissionerC ourtApproval	6	GNCarter	3/6/2023
00003363694	3710212322	SALINAS ARNULFO	Over Payment	\$6,011.25	\$0.00	12/30/2022	Open	CommissionerC ourtApproval	67	AFHiggins	3/6/2023
00010195637		ABC BUS, INC	Over Payment	\$9,063.31	\$0.00	1/26/2023	Open	CommissionerC ourtApproval	40	ASerrano	3/1/2023
00014253459		TRIPLE F AUTOMOTIVE LLC	Over Payment	\$5,055.35	\$0.00	1/11/2023	Open	CommissionerC ourtApproval	55	ASerrano	3/1/2023
00014868097		MARINEMAX INC	Over Payment	\$58,082.69	\$0.00	1/19/2023	Open	CommissionerC ourtApproval	47	ASerrano	3/1/2023
00042530634		HALL KYRON	Over Payment	\$5,555.32	\$0.00	12/21/2022	Open	CommissionerC ourtApproval	76	DHHoward	3/1/2023
00042530634	3710212301	ARVEST BANK	Over Payment	\$5,465.58	\$0.00	12/30/2022	Open	CommissionerC ourtApproval	67	DHHoward	3/1/2023
Number of Accounts: 7			Total	\$141,865.17	\$0.00						

Number of Records: 8