

## Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00002503425		COLIN NEAL SIKORSKI	Over Payment	\$5,727.65	\$0.00	3/7/2023	Open	CommissionerC ourtApproval	7	GNCarter	3/9/2023
00005443458		GUNDERSON PENNY AND GUNDERSON LARRY	Over Payment	\$5,367.93	\$0.00	2/9/2023	Open	CommissionerC ourtApproval	33	EAKapavik	3/9/2023
00005776694		PAGE LINDA A	Over Payment	\$6,040.61	\$0.00	2/3/2023	Open	CommissionerC ourtApproval	39	DHHoward	3/9/2023
00006229352		CAPITAL TITLE OF TEXAS, LLC	Over Payment	\$8,295.21	\$0.00	1/12/2023	Open	CommissionerC ourtApproval	61	ASerrano	3/9/2023
00006707874		ROCKET MORTGAGE	Over Payment	\$7,504.86	\$0.00	3/8/2023	Open	CommissionerC ourtApproval	6	ASerrano	3/9/2023
00010749551		EQUIPMENT DEPOT LTD	Over Payment	\$24,851.27	\$0.00	1/11/2023	Open	CommissionerC ourtApproval	62	ASerrano	3/8/2023
00013710028		ND AUTO SALES LLC	Over Payment	\$59,734.07	\$0.00	1/19/2023	Open	CommissionerC ourtApproval	54	ASerrano	3/8/2023
00014240454		SOUTHWEST AMBULANCE SALES LLC	Over Payment	\$24,803.22	\$0.00	2/10/2023	Open	CommissionerC ourtApproval	32	ASerrano	3/8/2023
00041368495		RAM PRASAD KURAPATI	Over Payment	\$27,039.74	\$0.00	1/24/2023	Open	CommissionerC ourtApproval	49	ASerrano	3/9/2023
Number of Accounts: 9			Total	\$169,364.56	\$0.00						
Number of Records: 9											