

Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
00003286649		PENNYMAC	Over Payment	\$5,610.30	\$0.00	3/21/2023	Open	CommissionerC ourtApproval	7	AFHiggins	3/24/2023
00014320440		BRIGGS EQUIPMENT	Over Payment	\$5,412.87	\$0.00	1/13/2023	Open	CommissionerC ourtApproval	74	GNCarter	3/23/2023
00041372018		ADA MCCORD	Over Payment	\$5,376.30	\$0.00	3/1/2023	Open	CommissionerC ourtApproval	27	GNCarter	3/21/2023
Number of Accounts: 3			Total	\$16,399.47	\$0.00						

Number of Records: 3