OVERPAYMENT REFUNDS OVER \$2,500

ACCOUNT #	DATE	CHECK #	AMOUNT	REASON
65098657			\$3,475.96	ACCOUNT ALREADY PAID BY TITLE COMPANY
66086				SUPPLEMENT 280 MADE CHANGE TO ACCT
CHECK TOTAL:	11/30/2020	5736	\$3,664.22	
4377	12/3/2020	5740	\$4,522.20	MORTGAGE COMPANY PAID ON WRONG ACCT BY MISTAKE
5338	12/7/2020	5783	\$2,754.00	OWNER ALREADY PAID ACCT/REFUND MORTGAGE CO
			V2/754.00	OWNER ALREAD T AID ACCTYRET OND WORTGAGE CO
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County Judge

