

**SECTION 31.11 REFUND**  
**GOOSE CREEK CISD**

September 13, 2021

<b>Name</b>	<b>Account #</b>	<b>Reason</b>	<b>Amount</b>
ACTION CYCLES	0806071	OVERPAID	\$ 6,718.75
20/20 TITLE LLC	0481770000070	OVERPAID	\$ 6,728.50
STEWART TITLE CO.	0610570220007	OVERPAID	\$ 6,590.72
CORELOGIC	1024130000011	OVERPAID	\$ 11,820.02
MARUBENI ITOCHU TUBULARS	1046811	OVERPAID	\$ 24,330.36
GABRIELA R CALDERON	1260560040001	OVERPAID	\$ 5,877.13
1117 N BROADWAY LLC	1295700010001	OVERPAID	\$ 14,716.74
FIELDS 40 ACRES LLC	1316190010001	OVERPAID	\$ 6,273.79
LAMEX FOODS	2001978	OVERPAID	\$ 6,771.08
OCEAN HARVEST WHOLESALE INC	2047782	OVERPAID	\$ 19,599.51
HILCORP NORTH SLOPE LLC	2055927	OVERPAID	\$ 13,431.70
SAGE DENTAL	2132293	OVERPAID	\$ 6,863.29
DAIRY FARMERS OF AMERICA	2294828	OVERPAID	\$ 6,862.74
REGAL METALS	2317114	OVERPAID	\$ 10,912.40
MOBILE MINI INC	2317826	OVERPAID	\$ 10,979.01
SUNRISE PLASTIC ENTERPRISE INC	2335479	OVERPAID	\$ 7,210.23
FROMUS LLC	60702	OVERPAID	\$ 5,569.59
		<b>TOTAL</b>	<b>\$ 171,255.56</b>

**NO TAX OWED BY THE ABOVE REFERENCED PARTIES ON ANY ACCOUNT**