Real County Tax Office

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

Account Number	Year	TU	Recalculation Refund Paid	Recalculation Interest	Over/Double Payment Refund Paid	Over/Double Payment Interest	TotalPaid	Payee	Date Paid
TAX UNIT		**01R**	**REAL COUNTY**						
10506	2024	01R	$252.06	$0.00	$0.00	$0.00	$252.06	SHARRAR ARTHUR G II PO BOX 994 LEAKEY TX 78873	11/26/2025
Account Totals:			**$252.06**	**$0.00**	**$0.00**	**$0.00**	**$252.06**		
17328	2025	01R	$26.50	$0.00	$0.00	$0.00	$26.50	WOODS BELINDA D & WILLIAM O DILLIE 2724 STROMAN RANCH RD MOUNTAIN HOME TX 78058	05/11/2026
17328	2024	01R	$26.50	$0.00	$0.00	$0.00	$26.50	WOODS BELINDA D & WILLIAM O DILLIE 2724 STROMAN RANCH RD MOUNTAIN HOME TX 78058	05/11/2026
Account Totals:			**$53.00**	**$0.00**	**$0.00**	**$0.00**	**$53.00**		
17539	2023	01R	$4.74	$0.00	$0.00	$0.00	$4.74	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17539	2024	01R	$15.52	$0.00	$0.00	$0.00	$15.52	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17539	2025	01R	$22.92	$0.00	$0.00	$0.00	$22.92	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$43.18**	**$0.00**	**$0.00**	**$0.00**	**$43.18**		
17540	2024	01R	$21.94	$0.00	$0.00	$0.00	$21.94	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17540	2023	01R	$15.43	$0.00	$0.00	$0.00	$15.43	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17540	2025	01R	$38.28	$0.00	$0.00	$0.00	$38.28	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$75.65**	**$0.00**	**$0.00**	**$0.00**	**$75.65**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
17541	2025	01R	$86.32	$0.00	$0.00	$0.00	$86.32	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17541	2024	01R	$68.14	$0.00	$0.00	$0.00	$68.14	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17541	2023	01R	$53.00	$0.00	$0.00	$0.00	$53.00	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$207.46**	**$0.00**	**$0.00**	**$0.00**	**$207.46**		
19345	2025	01R	$0.00	$0.00	$397.64	$0.00	$397.64	ASKEW BRENDA SISLEY PO BOX 693 CAMP WOOD TX 78833	05/18/2026
Account Totals:			**$0.00**	**$0.00**	**$397.64**	**$0.00**	**$397.64**		
19426	2025	01R	$0.46	$0.00	$0.00	$0.00	$0.46	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
19426	2025	01R	$17.58	$0.00	$0.00	$0.00	$17.58	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
19426	2024	01R	$5.97	$0.00	$0.00	$0.00	$5.97	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
Account Totals:			**$24.01**	**$0.00**	**$0.00**	**$0.00**	**$24.01**		
20306	2025	01R	$20.37	$0.00	$0.00	$0.00	$20.37	Rebecca Gilbert P.O. Box 1014 Camp Wood Tx 78833	03/04/2026
Account Totals:			**$20.37**	**$0.00**	**$0.00**	**$0.00**	**$20.37**		
20875	2025	01R	$0.00	$0.00	$706.71	$0.00	$706.71	Corelogic, Inc. 3001 Hackberry Road Irving TX 75063	01/15/2026
Account Totals:			**$0.00**	**$0.00**	**$706.71**	**$0.00**	**$706.71**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
21306	2025	01R	$127.64	$0.00	$0.00	$0.00	$127.64	COKER MARY KATHRYN PO BOX 1536 LEAKEY TX 78873	01/30/2026
Account Totals:			**$127.64**	**$0.00**	**$0.00**	**$0.00**	**$127.64**		
2230	2021	01R	$158.09	$0.00	$0.00	$0.00	$158.09	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
2230	2020	01R	$152.70	$0.00	$0.00	$0.00	$152.70	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
2230	2022	01R	$228.86	$0.00	$0.00	$0.00	$228.86	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
Account Totals:			**$539.65**	**$0.00**	**$0.00**	**$0.00**	**$539.65**		
2413	2021	01R	$95.17	$0.00	$0.00	$0.00	$95.17	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2020	01R	$91.91	$0.00	$0.00	$0.00	$91.91	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2022	01R	$124.56	$0.00	$0.00	$0.00	$124.56	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2025	01R	$448.86	$0.00	$0.00	$0.00	$448.86	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2023	01R	$124.55	$0.00	$0.00	$0.00	$124.55	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2023	01R	$0.01	$0.00	$0.00	$0.00	$0.01	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2024	01R	$448.86	$0.00	$0.00	$0.00	$448.86	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
Account Totals:			**$1,333.92**	**$0.00**	**$0.00**	**$0.00**	**$1,333.92**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
3411	2025	01R	$15.74	$0.00	$0.00	$0.00	$15.74	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$15.74**	**$0.00**	**$0.00**	**$0.00**	**$15.74**		
3412	2025	01R	$10.76	$0.00	$0.00	$0.00	$10.76	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$10.76**	**$0.00**	**$0.00**	**$0.00**	**$10.76**		
3654	2025	01R	$28.36	$0.00	$0.00	$0.00	$28.36	CLEPPER CODY LANE & JACLYN SUE PO BOX 2170 LEAKEY TX 78873	07/31/2026
Account Totals:			**$28.36**	**$0.00**	**$0.00**	**$0.00**	**$28.36**		
3944	2023	01R	$2,612.43	$0.00	$0.00	$0.00	$2,612.43	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
3944	2024	01R	$1,867.51	$0.00	$0.00	$0.00	$1,867.51	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
Account Totals:			**$4,479.94**	**$0.00**	**$0.00**	**$0.00**	**$4,479.94**		
4174	2024	01R	$318.10	$0.00	$0.00	$0.00	$318.10	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4174	2025	01R	$438.06	$0.00	$0.00	$0.00	$438.06	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4174	2023	01R	$153.04	$0.00	$0.00	$0.00	$153.04	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$909.20**	**$0.00**	**$0.00**	**$0.00**	**$909.20**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
4175	2023	01R	$23.75	$0.00	$0.00	$0.00	$23.75	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4175	2025	01R	$143.70	$0.00	$0.00	$0.00	$143.70	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4175	2024	01R	$109.06	$0.00	$0.00	$0.00	$109.06	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$276.51**	**$0.00**	**$0.00**	**$0.00**	**$276.51**		
4631	2024	01R	$556.06	$0.00	$0.00	$0.00	$556.06	KEVIN C FOSTER FARM ACCOUNT 685 FM HWY 1784 PLEASANTON TX 78064	03/04/2026
4631	2025	01R	$389.87	$0.00	$0.00	$0.00	$389.87	KEVIN C FOSTER FARM ACCOUNT 685 FM HWY 1784 PLEASANTON TX 78064	03/04/2026
Account Totals:			**$945.93**	**$0.00**	**$0.00**	**$0.00**	**$945.93**		
4664	2022	01R	$53.01	$0.00	$0.00	$0.00	$53.01	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2025	01R	$613.85	$0.00	$0.00	$0.00	$613.85	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2024	01R	$511.93	$0.00	$0.00	$0.00	$511.93	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2023	01R	$201.46	$0.00	$0.00	$0.00	$201.46	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
Account Totals:			**$1,380.25**	**$0.00**	**$0.00**	**$0.00**	**$1,380.25**		
5117	2025	01R	$0.00	$0.00	$1,092.38	$0.00	$1,092.38	Lukas Pena 7154 CR 2253 Sinton TX 78387	01/15/2026
Account Totals:			**$0.00**	**$0.00**	**$1,092.38**	**$0.00**	**$1,092.38**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
5429	2025	01R	$0.00	$0.00	$2,710.84	$0.00	$2,710.84	Michael Crosby PO Box 467 Leakey TX 78873	01/15/2026
Account Totals:			**$0.00**	**$0.00**	**$2,710.84**	**$0.00**	**$2,710.84**		
5895	2025	01R	$663.19	$0.00	$0.00	$0.00	$663.19	PATTERSON RANCH OPERATIONS LLC 622 W RHAPSODY STE A SAN ANTONIO TX 782162607	11/26/2025
Account Totals:			**$663.19**	**$0.00**	**$0.00**	**$0.00**	**$663.19**		
5912	2025	01R	$83.22	$0.00	$0.00	$0.00	$83.22	PATTERSON RANCH OPERATIONS LLC 622 W RHAPSODY STE A SAN ANTONIO TX 782162607	11/26/2025
Account Totals:			**$83.22**	**$0.00**	**$0.00**	**$0.00**	**$83.22**		
6002	2025	01R	$718.62	$0.00	$0.00	$0.00	$718.62	Mandy McGarity 210 Crane Ave San Antonio TX 78214	03/04/2026
Account Totals:			**$718.62**	**$0.00**	**$0.00**	**$0.00**	**$718.62**		
6885	2022	01R	$999.11	$0.00	$0.00	$0.00	$999.11	CHILDERS RANDY C PO BOX 970 CAMP WOOD TX 78833	10/06/2025
Account Totals:			**$999.11**	**$0.00**	**$0.00**	**$0.00**	**$999.11**		
7006	2024	01R	$195.21	$0.00	$0.00	$0.00	$195.21	CYNTHIA S MARCOTTE 7538 SANDY POINT BRYAN TX 77805	11/26/2025
7006	2024	01R	$95.38	$0.00	$0.00	$0.00	$95.38	CYNTHIA S MARCOTTE 7538 SANDY POINT BRYAN TX 77805	11/26/2025
Account Totals:			**$290.59**	**$0.00**	**$0.00**	**$0.00**	**$290.59**		
7049	2025	01R	$560.49	$0.00	$0.00	$0.00	$560.49	FOX JIMMY J JR PO BOX 221 CEDAR CREEK TX 78612	05/11/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$560.49**	**$0.00**	**$0.00**	**$0.00**	**$560.49**		
7136	2025	01R	$0.00	$0.00	$40.46	$0.00	$40.46	PASQUALE THOMAS EDWARD SR 8318 NEW WORLD SAN ANTONIO TX 782392845	01/15/2026
Account Totals:			**$0.00**	**$0.00**	**$40.46**	**$0.00**	**$40.46**		
7946	2024	01R	$643.51	$0.00	$0.00	$0.00	$643.51	LILA BEAR PROPERTIES LLC 1520 SHERIDAN TRAIL CEDAR PARK TX 78613	03/04/2026
7946	2025	01R	$734.69	$0.00	$0.00	$0.00	$734.69	LILA BEAR PROPERTIES LLC 1520 SHERIDAN TRAIL CEDAR PARK TX 78613	03/04/2026
Account Totals:			**$1,378.20**	**$0.00**	**$0.00**	**$0.00**	**$1,378.20**		
8008	2025	01R	$26.50	$0.00	$0.00	$0.00	$26.50	DEMPSEY TERRI 12109 BULLHEAD RD BARKSDALE TX 78828	11/26/2025
Account Totals:			**$26.50**	**$0.00**	**$0.00**	**$0.00**	**$26.50**		
9502	2025	01R	$26.50	$0.00	$0.00	$0.00	$26.50	Rebecca Gilbert P.O. Box 1014 Camp Wood TX 78833	03/04/2026
9502	2024	01R	$28.35	$0.00	$0.00	$0.00	$28.35	Rebecca Gilbert P.O. Box 1014 Camp Wood TX 78833	03/04/2026
Account Totals:			**$54.85**	**$0.00**	**$0.00**	**$0.00**	**$54.85**		
9865	2024	01R	$78.18	$0.00	$0.00	$0.00	$78.18	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
9865	2023	01R	$781.76	$0.00	$0.00	$0.00	$781.76	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
9865	2024	01R	$781.76	$0.00	$0.00	$0.00	$781.76	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$1,641.70**	**$0.00**	**$0.00**	**$0.00**	**$1,641.70**		
TAX UNIT 01R TOTAL			**$17,140.10**	**$0.00**	**$4,948.03**	**$0.00**	**$22,088.13**		
TAX UNIT 041 REAL-EDWARDS CONSER									
10506	2024	041	$14.02	$0.00	$0.00	$0.00	$14.02	SHARRAR ARTHUR G II PO BOX 994 LEAKEY TX 78873	11/26/2025
Account Totals:			**$14.02**	**$0.00**	**$0.00**	**$0.00**	**$14.02**		
17328	2025	041	$0.85	$0.00	$0.00	$0.00	$0.85	WOODS BELINDA D & WILLIAM O DILLIE 2724 STROMAN RANCH RD MOUNTAIN HOME TX 78058	05/11/2026
17328	2024	041	$0.85	$0.00	$0.00	$0.00	$0.85	WOODS BELINDA D & WILLIAM O DILLIE 2724 STROMAN RANCH RD MOUNTAIN HOME TX 78058	05/11/2026
Account Totals:			**$1.70**	**$0.00**	**$0.00**	**$0.00**	**$1.70**		
17539	2025	041	$0.24	$0.00	$0.00	$0.00	$0.24	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17539	2024	041	$0.05	$0.00	$0.00	$0.00	$0.05	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$0.29**	**$0.00**	**$0.00**	**$0.00**	**$0.29**		
17541	2024	041	$0.96	$0.00	$0.00	$0.00	$0.96	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17541	2025	041	$1.24	$0.00	$0.00	$0.00	$1.24	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$2.20**	**$0.00**	**$0.00**	**$0.00**	**$2.20**		
19426	2024	041	$0.16	$0.00	$0.00	$0.00	$0.16	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
19426	2025	041	$0.44	$0.00	$0.00	$0.00	$0.44	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
Account Totals:			**$0.60**	**$0.00**	**$0.00**	**$0.00**	**$0.60**		
20306	2025	041	$0.62	$0.00	$0.00	$0.00	$0.62	Rebecca Gilbert P.O. Box 1014 Camp Wood Tx 78833	03/04/2026
Account Totals:			**$0.62**	**$0.00**	**$0.00**	**$0.00**	**$0.62**		
21306	2025	041	$4.09	$0.00	$0.00	$0.00	$4.09	COKER MARY KATHRYN PO BOX 1536 LEAKEY TX 78873	01/30/2026
Account Totals:			**$4.09**	**$0.00**	**$0.00**	**$0.00**	**$4.09**		
2230	2021	041	$5.73	$0.00	$0.00	$0.00	$5.73	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
2230	2022	041	$7.98	$0.00	$0.00	$0.00	$7.98	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
2230	2020	041	$5.91	$0.00	$0.00	$0.00	$5.91	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
Account Totals:			**$19.62**	**$0.00**	**$0.00**	**$0.00**	**$19.62**		
2413	2024	041	$14.39	$0.00	$0.00	$0.00	$14.39	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2022	041	$4.35	$0.00	$0.00	$0.00	$4.35	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2021	041	$3.46	$0.00	$0.00	$0.00	$3.46	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
2413	2020	041	$3.56	$0.00	$0.00	$0.00	$3.56	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2023	041	$4.34	$0.00	$0.00	$0.00	$4.34	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2025	041	$14.39	$0.00	$0.00	$0.00	$14.39	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
Account Totals:			**$44.49**	**$0.00**	**$0.00**	**$0.00**	**$44.49**		
3411	2025	041	$0.50	$0.00	$0.00	$0.00	$0.50	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$0.50**	**$0.00**	**$0.00**	**$0.00**	**$0.50**		
3412	2025	041	$0.34	$0.00	$0.00	$0.00	$0.34	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$0.34**	**$0.00**	**$0.00**	**$0.00**	**$0.34**		
3944	2023	041	$91.18	$0.00	$0.00	$0.00	$91.18	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
3944	2024	041	$59.90	$0.00	$0.00	$0.00	$59.90	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
Account Totals:			**$151.08**	**$0.00**	**$0.00**	**$0.00**	**$151.08**		
4174	2024	041	$3.92	$0.00	$0.00	$0.00	$3.92	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4174	2025	041	$7.11	$0.00	$0.00	$0.00	$7.11	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$11.03**	**$0.00**	**$0.00**	**$0.00**	**$11.03**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
4175	2025	041	$1.11	$0.00	$0.00	$0.00	$1.11	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4175	2024	041	$0.61	$0.00	$0.00	$0.00	$0.61	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$1.72**	**$0.00**	**$0.00**	**$0.00**	**$1.72**		
4631	2024	041	$2.42	$0.00	$0.00	$0.00	$2.42	KEVIN C FOSTER FARM ACCOUNT 685 FM HWY 1784 PLEASANTON TX 78064	03/04/2026
4631	2025	041	$1.70	$0.00	$0.00	$0.00	$1.70	KEVIN C FOSTER FARM ACCOUNT 685 FM HWY 1784 PLEASANTON TX 78064	03/04/2026
Account Totals:			**$4.12**	**$0.00**	**$0.00**	**$0.00**	**$4.12**		
4664	2025	041	$9.53	$0.00	$0.00	$0.00	$9.53	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2024	041	$6.07	$0.00	$0.00	$0.00	$6.07	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
Account Totals:			**$15.60**	**$0.00**	**$0.00**	**$0.00**	**$15.60**		
5895	2025	041	$21.27	$0.00	$0.00	$0.00	$21.27	PATTERSON RANCH OPERATIONS LLC 622 W RHAPSODY STE A SAN ANTONIO TX 782162607	11/26/2025
Account Totals:			**$21.27**	**$0.00**	**$0.00**	**$0.00**	**$21.27**		
5912	2025	041	$2.67	$0.00	$0.00	$0.00	$2.67	PATTERSON RANCH OPERATIONS LLC 622 W RHAPSODY STE A SAN ANTONIO TX 782162607	11/26/2025
Account Totals:			**$2.67**	**$0.00**	**$0.00**	**$0.00**	**$2.67**		
6002	2025	041	$23.05	$0.00	$0.00	$0.00	$23.05	Mandy McGarity 210 Crane Ave San Antonio TX 78214	03/04/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$23.05**	**$0.00**	**$0.00**	**$0.00**	**$23.05**		
6885	2022	041	$34.84	$0.00	$0.00	$0.00	$34.84	CHILDERS RANDY C PO BOX 970 CAMP WOOD TX 78833	10/06/2025
Account Totals:			**$34.84**	**$0.00**	**$0.00**	**$0.00**	**$34.84**		
7006	2024	041	$3.06	$0.00	$0.00	$0.00	$3.06	CYNTHIA S MARCOTTE 7538 SANDY POINT BRYAN TX 77805	11/26/2025
7006	2024	041	$6.26	$0.00	$0.00	$0.00	$6.26	CYNTHIA S MARCOTTE 7538 SANDY POINT BRYAN TX 77805	11/26/2025
Account Totals:			**$9.32**	**$0.00**	**$0.00**	**$0.00**	**$9.32**		
7049	2025	041	$17.98	$0.00	$0.00	$0.00	$17.98	FOX JIMMY J JR PO BOX 221 CEDAR CREEK TX 78612	05/11/2026
Account Totals:			**$17.98**	**$0.00**	**$0.00**	**$0.00**	**$17.98**		
7946	2024	041	$20.64	$0.00	$0.00	$0.00	$20.64	LILA BEAR PROPERTIES LLC 1520 SHERIDAN TRAIL CEDAR PARK TX 78613	03/04/2026
7946	2025	041	$23.57	$0.00	$0.00	$0.00	$23.57	LILA BEAR PROPERTIES LLC 1520 SHERIDAN TRAIL CEDAR PARK TX 78613	03/04/2026
Account Totals:			**$44.21**	**$0.00**	**$0.00**	**$0.00**	**$44.21**		
8008	2025	041	$0.85	$0.00	$0.00	$0.00	$0.85	DEMPSEY TERRI 12109 BULLHEAD RD BARKSDALE TX 78828	11/26/2025
Account Totals:			**$0.85**	**$0.00**	**$0.00**	**$0.00**	**$0.85**		
9502	2024	041	$1.82	$0.00	$0.00	$0.00	$1.82	Rebecca Gilbert P.O. Box 1014 Camp Wood TX 78833	03/04/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
9502	2025	041	$1.70	$0.00	$0.00	$0.00	$1.70	Rebecca Gilbert P.O. Box 1014 Camp Wood TX 78833	03/04/2026
Account Totals:			**$3.52**	**$0.00**	**$0.00**	**$0.00**	**$3.52**		
9865	2023	041	$27.29	$0.00	$0.00	$0.00	$27.29	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
9865	2024	041	$2.51	$0.00	$0.00	$0.00	$2.51	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
9865	2024	041	$25.08	$0.00	$0.00	$0.00	$25.08	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
Account Totals:			**$54.88**	**$0.00**	**$0.00**	**$0.00**	**$54.88**		
TAX UNIT 041 TOTAL			**$484.61**	**$0.00**	**$0.00**	**$0.00**	**$484.61**		

TAX UNIT 05J Southwest Texas College Distri

Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
10506	2024	05J	$95.98	$0.00	$0.00	$0.00	$95.98	SHARRAR ARTHUR G II PO BOX 994 LEAKEY TX 78873	11/26/2025
Account Totals:			**$95.98**	**$0.00**	**$0.00**	**$0.00**	**$95.98**		
17328	2024	05J	$3.47	$0.00	$0.00	$0.00	$3.47	WOODS BELINDA D & WILLIAM O DILLIE 2724 STROMAN RANCH RD MOUNTAIN HOME TX 78058	05/11/2026
17328	2025	05J	$3.60	$0.00	$0.00	$0.00	$3.60	WOODS BELINDA D & WILLIAM O DILLIE 2724 STROMAN RANCH RD MOUNTAIN HOME TX 78058	05/11/2026
Account Totals:			**$7.07**	**$0.00**	**$0.00**	**$0.00**	**$7.07**		
17539	2025	05J	$3.48	$0.00	$0.00	$0.00	$3.48	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
17539	2023	05J	$0.22	$0.00	$0.00	$0.00	$0.22	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$3.70**	**$0.00**	**$0.00**	**$0.00**	**$3.70**		
17540	2025	05J	$9.06	$0.00	$0.00	$0.00	$9.06	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17540	2023	05J	$2.11	$0.00	$0.00	$0.00	$2.11	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17540	2024	05J	$1.92	$0.00	$0.00	$0.00	$1.92	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$13.09**	**$0.00**	**$0.00**	**$0.00**	**$13.09**		
17541	2023	05J	$3.61	$0.00	$0.00	$0.00	$3.61	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17541	2024	05J	$2.62	$0.00	$0.00	$0.00	$2.62	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17541	2025	05J	$11.10	$0.00	$0.00	$0.00	$11.10	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$17.33**	**$0.00**	**$0.00**	**$0.00**	**$17.33**		
19426	2024	05J	$0.22	$0.00	$0.00	$0.00	$0.22	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
19426	2025	05J	$0.58	$0.00	$0.00	$0.00	$0.58	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
19426	2025	05J	$0.64	$0.00	$0.00	$0.00	$0.64	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
Account Totals:			**$1.44**	**$0.00**	**$0.00**	**$0.00**	**$1.44**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
21306	2025	05J	$28.90	$0.00	$0.00	$0.00	$28.90	COKER MARY KATHRYN PO BOX 1536 LEAKEY TX 78873	01/30/2026
Account Totals:			**$28.90**	**$0.00**	**$0.00**	**$0.00**	**$28.90**		
2230	2020	05J	$45.75	$0.00	$0.00	$0.00	$45.75	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
2230	2022	05J	$57.82	$0.00	$0.00	$0.00	$57.82	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
2230	2021	05J	$47.58	$0.00	$0.00	$0.00	$47.58	QUEST TRUST COMPANY 17171 PARK ROW STE 100 HOUSTON TX 77084	05/11/2026
Account Totals:			**$151.15**	**$0.00**	**$0.00**	**$0.00**	**$151.15**		
2413	2021	05J	$28.63	$0.00	$0.00	$0.00	$28.63	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2024	05J	$97.82	$0.00	$0.00	$0.00	$97.82	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2025	05J	$101.63	$0.00	$0.00	$0.00	$101.63	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2022	05J	$31.47	$0.00	$0.00	$0.00	$31.47	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2020	05J	$27.53	$0.00	$0.00	$0.00	$27.53	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2023	05J	$28.29	$0.00	$0.00	$0.00	$28.29	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2020	05J	$0.01	$0.00	$0.00	$0.00	$0.01	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$315.38**	**$0.00**	**$0.00**	**$0.00**	**$315.38**		
3411	2025	05J	$2.14	$0.00	$0.00	$0.00	$2.14	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$2.14**	**$0.00**	**$0.00**	**$0.00**	**$2.14**		
3412	2025	05J	$1.46	$0.00	$0.00	$0.00	$1.46	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$1.46**	**$0.00**	**$0.00**	**$0.00**	**$1.46**		
3654	2025	05J	$3.86	$0.00	$0.00	$0.00	$3.86	CLEPPER CODY LANE & JACLYN SUE PO BOX 2170 LEAKEY TX 78873	07/31/2026
Account Totals:			**$3.86**	**$0.00**	**$0.00**	**$0.00**	**$3.86**		
3944	2024	05J	$406.98	$0.00	$0.00	$0.00	$406.98	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
3944	2023	05J	$593.38	$0.00	$0.00	$0.00	$593.38	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
Account Totals:			**$1,000.36**	**$0.00**	**$0.00**	**$0.00**	**$1,000.36**		
4174	2024	05J	$16.67	$0.00	$0.00	$0.00	$16.67	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4174	2025	05J	$39.85	$0.00	$0.00	$0.00	$39.85	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$56.52**	**$0.00**	**$0.00**	**$0.00**	**$56.52**		
4175	2025	05J	$6.18	$0.00	$0.00	$0.00	$6.18	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
4175	2024	05J	$2.59	$0.00	$0.00	$0.00	$2.59	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$8.77**	**$0.00**	**$0.00**	**$0.00**	**$8.77**		
4664	2025	05J	$52.90	$0.00	$0.00	$0.00	$52.90	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2022	05J	$4.01	$0.00	$0.00	$0.00	$4.01	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2024	05J	$26.17	$0.00	$0.00	$0.00	$26.17	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2023	05J	$3.61	$0.00	$0.00	$0.00	$3.61	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
Account Totals:			**$86.69**	**$0.00**	**$0.00**	**$0.00**	**$86.69**		
6885	2022	05J	$252.21	$0.00	$0.00	$0.00	$252.21	CHILDERS RANDY C PO BOX 970 CAMP WOOD TX 78833	10/06/2025
Account Totals:			**$252.21**	**$0.00**	**$0.00**	**$0.00**	**$252.21**		
7006	2024	05J	$42.55	$0.00	$0.00	$0.00	$42.55	CYNTHIA S MARCOTTE 7538 SANDY POINT BRYAN TX 77805	11/26/2025
7006	2024	05J	$20.78	$0.00	$0.00	$0.00	$20.78	CYNTHIA S MARCOTTE 7538 SANDY POINT BRYAN TX 77805	11/26/2025
Account Totals:			**$63.33**	**$0.00**	**$0.00**	**$0.00**	**$63.33**		
7049	2025	05J	$126.90	$0.00	$0.00	$0.00	$126.90	FOX JIMMY J JR PO BOX 221 CEDAR CREEK TX 78612	05/11/2026
Account Totals:			**$126.90**	**$0.00**	**$0.00**	**$0.00**	**$126.90**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
7946	2024	05J	$140.23	$0.00	$0.00	$0.00	$140.23	LILA BEAR PROPERTIES LLC 1520 SHERIDAN TRAIL CEDAR PARK TX 78613	03/04/2026
7946	2025	05J	$166.35	$0.00	$0.00	$0.00	$166.35	LILA BEAR PROPERTIES LLC 1520 SHERIDAN TRAIL CEDAR PARK TX 78613	03/04/2026
Account Totals:			**$306.58**	**$0.00**	**$0.00**	**$0.00**	**$306.58**		
8008	2025	05J	$3.60	$0.00	$0.00	$0.00	$3.60	DEMPSEY TERRI 12109 BULLHEAD RD BARKSDALE TX 78828	11/26/2025
Account Totals:			**$3.60**	**$0.00**	**$0.00**	**$0.00**	**$3.60**		
9865	2023	05J	$177.56	$0.00	$0.00	$0.00	$177.56	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
9865	2024	05J	$170.36	$0.00	$0.00	$0.00	$170.36	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
9865	2024	05J	$17.04	$0.00	$0.00	$0.00	$17.04	SUZIE Q'S PO BOX 279 CAMP WOOD TX 78833	04/14/2026
Account Totals:			**$364.96**	**$0.00**	**$0.00**	**$0.00**	**$364.96**		
TAX UNIT 05J TOTAL			**$2,911.42**	**$0.00**	**$0.00**	**$0.00**	**$2,911.42**		

TAX UNIT 02W CITY OF CAMP WOOD

Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
19426	2025	02W	$12.71	$0.00	$0.00	$0.00	$12.71	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
19426	2024	02W	$5.09	$0.00	$0.00	$0.00	$5.09	MADDEN SONDRA P.O. BOX 233 CAMP WOOD TX 78833	05/11/2026
Account Totals:			**$17.80**	**$0.00**	**$0.00**	**$0.00**	**$17.80**		

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
9502	2025	02W	$29.07	$0.00	$0.00	$0.00	$29.07	Rebecca Gilbert P.O. Box 1014 Camp Wood TX 78833	03/04/2026
9502	2024	02W	$32.32	$0.00	$0.00	$0.00	$32.32	Rebecca Gilbert P.O. Box 1014 Camp Wood TX 78833	03/04/2026
Account Totals:			**$61.39**	**$0.00**	**$0.00**	**$0.00**	**$61.39**		
TAX UNIT 02W TOTAL			**$79.19**	**$0.00**	**$0.00**	**$0.00**	**$79.19**		

TAX UNIT RESD1 Real County ESD1

Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
10506	2024	RESD1	$97.44	$0.00	$0.00	$0.00	$97.44	SHARRAR ARTHUR G II PO BOX 994 LEAKEY TX 78873	11/26/2025
Account Totals:			**$97.44**	**$0.00**	**$0.00**	**$0.00**	**$97.44**		
17539	2025	RESD1	$2.53	$0.00	$0.00	$0.00	$2.53	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$2.53**	**$0.00**	**$0.00**	**$0.00**	**$2.53**		
17540	2025	RESD1	$5.02	$0.00	$0.00	$0.00	$5.02	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$5.02**	**$0.00**	**$0.00**	**$0.00**	**$5.02**		
17541	2024	RESD1	$1.43	$0.00	$0.00	$0.00	$1.43	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
17541	2025	RESD1	$10.36	$0.00	$0.00	$0.00	$10.36	FLEMING SARAH E 1925 MILL CREEK ROAD LEAKEY TX 78873	11/26/2025
Account Totals:			**$11.79**	**$0.00**	**$0.00**	**$0.00**	**$11.79**		
21306	2025	RESD1	$24.09	$0.00	$0.00	$0.00	$24.09	COKER MARY KATHRYN PO BOX 1536 LEAKEY TX 78873	01/30/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

Account Number	Year	TU	Recalculation Refund Paid	Recalculation Interest	Over/Double Payment Refund Paid	Over/Double Payment Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$24.09**	**$0.00**	**$0.00**	**$0.00**	**$24.09**		
2413	2024	RESD1	$84.69	$0.00	$0.00	$0.00	$84.69	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
2413	2025	RESD1	$84.69	$0.00	$0.00	$0.00	$84.69	HISTORIC LEAKEY LP 2735 RACQUET CLUB DRIVE MIDLAND TX 79705	01/30/2026
Account Totals:			**$169.38**	**$0.00**	**$0.00**	**$0.00**	**$169.38**		
3411	2025	RESD1	$5.94	$0.00	$0.00	$0.00	$5.94	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$5.94**	**$0.00**	**$0.00**	**$0.00**	**$5.94**		
3412	2025	RESD1	$4.06	$0.00	$0.00	$0.00	$4.06	DE LEON FRANKIE PO BOX 192 LEAKEY TX 78873	03/04/2026
Account Totals:			**$4.06**	**$0.00**	**$0.00**	**$0.00**	**$4.06**		
3654	2025	RESD1	$10.70	$0.00	$0.00	$0.00	$10.70	CLEPPER CODY LANE & JACLYN SUE PO BOX 2170 LEAKEY TX 78873	07/31/2026
Account Totals:			**$10.70**	**$0.00**	**$0.00**	**$0.00**	**$10.70**		
3944	2024	RESD1	$352.36	$0.00	$0.00	$0.00	$352.36	LEAKEY VOLUNTEER FIRE DEP P O BOX 250 LEAKEY TX 788733062	04/14/2026
Account Totals:			**$352.36**	**$0.00**	**$0.00**	**$0.00**	**$352.36**		
4174	2024	RESD1	$14.44	$0.00	$0.00	$0.00	$14.44	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4174	2025	RESD1	$82.65	$0.00	$0.00	$0.00	$82.65	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$97.09**	**$0.00**	**$0.00**	**$0.00**	**$97.09**		
4175	2024	RESD1	$2.24	$0.00	$0.00	$0.00	$2.24	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
4175	2025	RESD1	$27.11	$0.00	$0.00	$0.00	$27.11	COLBY & KRYSTAL BROCK PO BOX 339 LEAKEY TX 78873	01/30/2026
Account Totals:			**$29.35**	**$0.00**	**$0.00**	**$0.00**	**$29.35**		
4631	2025	RESD1	$73.56	$0.00	$0.00	$0.00	$73.56	KEVIN C FOSTER FARM ACCOUNT 685 FM HWY 1784 PLEASANTON TX 78064	03/04/2026
Account Totals:			**$73.56**	**$0.00**	**$0.00**	**$0.00**	**$73.56**		
4664	2025	RESD1	$120.82	$0.00	$0.00	$0.00	$120.82	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
4664	2024	RESD1	$19.37	$0.00	$0.00	$0.00	$19.37	DWORSKY LIVING TRUST PO BOX 65 RIO FRIO TX 78879	03/04/2026
Account Totals:			**$140.19**	**$0.00**	**$0.00**	**$0.00**	**$140.19**		
5895	2025	RESD1	$125.13	$0.00	$0.00	$0.00	$125.13	PATTERSON RANCH OPERATIONS LLC 622 W RHAPSODY STE A SAN ANTONIO TX 782162607	11/26/2025
Account Totals:			**$125.13**	**$0.00**	**$0.00**	**$0.00**	**$125.13**		
5912	2025	RESD1	$15.70	$0.00	$0.00	$0.00	$15.70	PATTERSON RANCH OPERATIONS LLC 622 W RHAPSODY STE A SAN ANTONIO TX 782162607	11/26/2025
Account Totals:			**$15.70**	**$0.00**	**$0.00**	**$0.00**	**$15.70**		
6002	2025	RESD1	$135.59	$0.00	$0.00	$0.00	$135.59	Mandy McGarity 210 Crane Ave San Antonio TX 78214	03/04/2026

REFUNDS PAID REPORT

Deposit Date from 10/1/2025 to 8/3/2026 and Tax Units = {multiple}

			Recalculation		Over/Double Payment				
Account Number	Year	TU	Refund Paid	Interest	Refund Paid	Interest	TotalPaid	Payee	Date Paid
Account Totals:			**$135.59**	**$0.00**	**$0.00**	**$0.00**	**$135.59**		
TAX UNIT RESD1 TOTAL			**$1,299.92**	**$0.00**	**$0.00**	**$0.00**	**$1,299.92**		
TOTAL ALL UNITS			**$21,915.24**	**$0.00**	**$4,948.03**	**$0.00**	**$26,863.27**		