

SECTION 31.11 REFUNDS
GOOSE CREEK CISD

April 6, 2026

Name	Account #	Reason	Amount
KET JEN LLC	100.515.000.0548	Overpayment	\$195,768.86
LENNAR CORPORATION	059.139.000.0214	Overpayment	\$74,322.68
AG-TREP AWESOME LANE PROPERTY OWNER LP	131.919.002.0001	Overpayment	\$31,923.00
ATLAS COPCO RENTAL LLC	213.8211	Overpayment	\$26,471.08
EXXON MOBIL CORPORATION	100.515.000.0166	Overpayment	\$19,551.36
REPUBLIC TITLE OF TEXAS, INC	040.246.000.0001	Overpayment	\$16,937.37
IMMAGINAR FACENDO INC	114.893.009.0016	Overpayment	\$13,449.01
CHEM TREAT INC	235.1043	Overpayment	\$6,754.51
CASTLEROCK COMMUNITIES, LLC	146.855.008.0021	Overpayment	\$6,603.58
UNIVERSITY TITLE & ESCROW	102.145.000.0023	Overpayment	\$6,235.15
BEAUMONT FOODIE LLC dba JACK IN THE BOX	145.958.001.0001	Overpayment	\$5,866.66
PAULSBORO REFINING COMPANY LLC	244.1145	Overpayment	\$5,768.63
TEJAS MOTORSPORTS	242.1243	Overpayment	\$5,716.08

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ADVANCE AUTO PARTS, INC C/O RYAN, LLC	075.6805	Overpayment	\$5,368.18
SUNDOWNER INVESTMENTS LLC	043.057.000.0036	Overpayment	\$5,134.89
Nissan Chemical America Corporation	100.515.000.0568	Overpayment	\$48,678.70
Nissan Chemical America Corporation	071.404.8	Overpayment	\$16,024.14
Nissan Chemical America Corporation	100.515.000.0633	Overpayment	\$9,919.37
Treasurer of Harris County, Texas	055.202.000.0002	Overpayment	\$7,801.42
Treasurer of Harris County, Texas	055.202.000.0002	Overpayment	\$5,433.32
		Total	<u>\$513,727.99</u>

NO TAX OWED BY THE ABOVE REFERENCED PARTIES ON ANY ACCOUNT