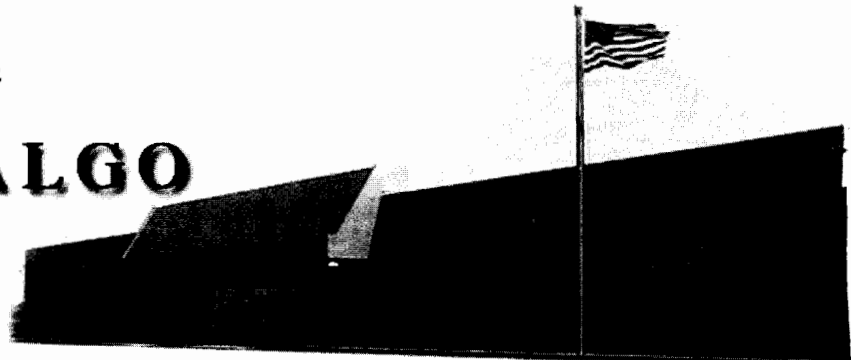


Office of Tax Assessor-Collector

COUNTY of HIDALGO



Pablo "Paul" Villarreal, Jr. PCC.

Hidalgo County Tax Assessor-Collector

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

JULY 17, 2018

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over \$2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr. PCC

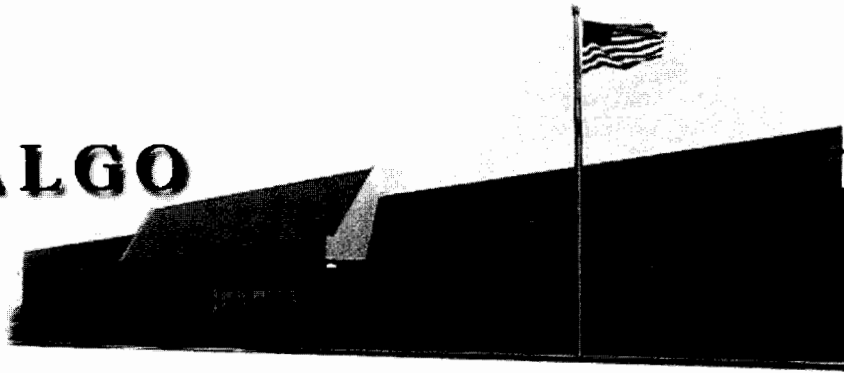
Pablo (Paul) Villarreal, Jr., PCC

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Enclosure

Office of Tax Assessor-Collector

COUNTY of HIDALGO



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ACCOUNT NUMBER	PAYER	AMOUNT
C0555.00.000.0001.00	HERITAGE VILLAGE	\$23,494.83
R0180.02.000.0002.00	HOMETEL LTD	\$3,829.98
S2982.99.000.0008.00	CONN'S	\$21,173.97
T2100.00.242.0014.04	NEEKA INVESTMENTS LLC	\$11,136.40

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name SABRA TEXAS HOLDINGS LP (PD BY: HERITAGE VILLAGE)
	Present mailing address (number and street) 18500 VON KARMAN AVENUE SUITE 550
	City, town or post office, state, ZIP code IRVINE, CA 92612-0504
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **CAMELOT RETIREMENT COMMUNITY LOT 1 ALL OF LOT 1 EXC S117'-N150'-E410'-W655'**

Step 2: Describe the property	Address or location of property:
	129611
	Account number of property:
	C0555.00.000.0001.00
	Tax receipt number:
	OR 36956729

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2017 ✓	12/28	/ 2017 ✓	\$ 169,457.65
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$ TOTAL	\$ 23,494.83

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-3675-17-14**

PER ORDER PAY BY : SEPTEMBER 2, 2018

BR

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE	
			DATE: 7/13/18	
	Authorized officer sign here	Maria A. Duran	Date	7-17-18
Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 3111, tax code)	sign here	Paul [Signature]	Date	6/28/18

6/28 **7-17-18**

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name HOMETEL LTD
	Present mailing address (number and street) 425 EXPRESS AVE STE D
	City, town or post office, state, ZIP code WESLACO, TX 78596
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **RGV EXPRESS #2 LOT 2**

Step 2: Describe the property	Address or location of property: 699412
	Account number of property: R0180.02.000.0002.00
	Tax receipt number: 36812060
	OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2017 ✓	12/28 / / 2017 /	\$ 27,357.00	\$ 3,829.98
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$ TOTAL	\$ 3,829.98
Taxpayer's reason for refund (attach supporting documentation): COURT ORDER #C-3037-17-G					
PER ORDER PAY BY : AUGUST 20, 2018					
BR					

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 7/13/18
	Authorized officer sign here	Date	7-17-18
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date	6/28/18

6/28
JE 6-27-18

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name CONN'S HOME PLUS (PD BY: CONN'S) CAI LP
	Present mailing address (number and street) 6900 S INT'L PKWY
	City, town or post office, state, ZIP code MCALLEN, TX 78503

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FURNITURE FIXTURES EQUIPMENT & VEHICLES AT 6900 S INT'L PKWY/NEW ACCT 2015**

Step 2: Describe the property	Address or location of property: 964007
	Account number of property: S2982.99.000.0008.00
	Tax receipt number: OR 37732567

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2017 ✓	01/31	/ / 2018 ✓	\$ 302,335.03
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$ TOTAL	\$ 21,173.97 ✓

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-3563-17-HA**

PER ORDER PAY BY : SEPTEMBER 4, 2018

BR

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	Date
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE

DATE: **7/13/18** *eh* **7-17-18** *P.C. 7/17/18*

Maria A. Duran

7-17-18

Paul Dillard

6/28/18

6/28

JE 6-27-18

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name NEEKA INVESTMENTS LLC
	Present mailing address (number and street) 31921 MONARCH CRST
	City, town or post office, state, ZIP code LAGUNA NIGUEL, CA 92677-5451

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TEX-MEX SURVEY E361'-N504'-S660' LOT 14 BLK 242 A/K/A EL BOSQUE S/D UT UT 4 4.18AC GR 3.60AC NET**

Step 2: Describe the property	Address or location of property: 295691
	Account number of property: T2100.00.242.0014.04
	Tax receipt number: 36216205 / 36247767 / 37663472
	OR

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2017 ✓	12/07 ✓	/ 2017 ✓	\$ 26,000.00
2. ALL ENTITIES	2017 ✓	12/12 ✓	/ 2017 ✓	\$ 51,795.80	\$
3. ALL ENTITIES	2017 ✓	01/31 ✓	/ 2018 ✓	\$ 28,000.00	\$
4.			/	\$	\$
5. TOTAL			/	\$ TOTAL	\$ 11,136.40

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-4638-17-C**

PER ORDER PAY BY : AUGUST 27, 2018

BR

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>7/13/18</u> <i>CH</i> <u>7-17-18</u> <i>AL</i>
	Authorized officer sign here <i>Maria A. Duran</i>	Date <u>7-17-18</u>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here <i>Paul J. [Signature]</i>	Date <u>6/28/18</u>

6/28
JE 6/27/18