Williamson County

Tax Assessor/Collector Deborah M. Hunt, CTA

Date: February 11, 2009

To: Members of the Commissioners Court

From: Deborah Hunt, CTA

Subject: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$2,500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.

10:35 AM 02/11/09 Accrual Basis

Property Tax Account QuickReport As of January 31, 2009

Туре	Date	Num	Name	Memo	Amount
Refunds Pay	/able - Taxpay	ers			
Check	1/2/2009	30593	Countrywide Home Loans	See attached spreadsheet -	-18,370.39
Check	1/2/2009	30599	Wells Fargo Home Mortgage	R087584 - Double payment	-6,154.56
Check	1/5/2009	30601	Frances Gutierrez, ETAL	R047793 - 2005-2008 Supplement	-6,281.35
Check	1/8/2009	30606	Countrywide Tax Services Corporation	R386972 - Overpayment	-19,762.38
Check	1/8/2009	30631	Wells Fargo Real Estate Tax Servic	See attached spreadsheet -	-36,869.14
Check	1/13/2009	30693	Williamson County Tax Office	R426100 - Double payment	-3,293.80
Check	1/13/2009	30696	First American Real Estate Tax Serv	See attached spreadsheet -	-164,654.73
Check	1/13/2009	30698	First American Real Estate Tax Serv	See attached spreadsheet -	-154,834.24
Check	1/13/2009	30699	Williamson County Tax Office	R439440 - Double payment	-3,721.46
Check	1/13/2009	30700	LandAmerica Tax and Flood Services	See attached spreadsheet -	-67,717.76
Check	1/15/2009	30731	First American Real Estate Tax Serv	R412801 - Double payment	-8,160.03
Check	1/23/2009	30732	George Cordeiro	R400781 - Overpayment	-5,222.39
Check	1/23/2009	30739	Wells Fargo Real Estate Tax Services	See attached spreadsheet -	-32,801.74
Check	1/27/2009	30783	TCP Springwood Partners LTD	R055013 - 2004 Supplement #49	-5,982.59
Check	1/27/2009	30780	Frances Gutierrez ETAL	R047793 - 2005 Supplement #39	-4,256.97
Check	1/28/2009	30877	Lexor Homes, Inc.	R467156 - 2007 Supplement #15	-3,202.66
Check	1/30/2009	30903	Gracy Title, a Stewart Company	R363262 - Overpayment	-3,909.56
Check	1/31/2009	30914	M & T Bank	R432070 - Double payment	-4,043.94
Check	1/31/2009	30943	Countrywide Tax Services Corporation	R034011, R049873, R064308, R06	-30,225.01
Check	1/31/2009	30921	First American Commercial RES Inc.	R381821 - Double payment	-74,355.56
Check	1/31/2009	30922	Peter Kopel-Leander/CP	R387355 - Double payment	-8,512.22
Check	1/31/2009	30923	First American Commercial RES Inc.	R405459 - Double payment	-265,597.77
Check	1/31/2009	30925	American Home Mortgage Inc.	R418130 - Overpayment	-5,199.03
Check	1/31/2009	30958	American Home Mortgage Inc.	R036280 - Overpayment	-7,536.97
Total Refunds Payable - Taxpayers					-940,666.25
TAL					-940,666.25