

Deborah M Hunt, C T A

Tax Assessor Collector

Date:

September 8, 2009

To:

Members of the Commissioners

Court

From:

Deborah M. 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.

11:08 AM 09/08/09 Accrual Basis

Property Tax Account QuickReport

As of August 31, 2009

Туре	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	8/7/2009	33568	Round Rock ISD Tax Office	RC805092 - Erroneous payment	-42,025.85
Check	8/9/2009	33575	KB Homes Lone Star LP	R483922 - 2007 Supplement #22	<i>-</i> 17,819.76
Check	8/9/2009	33585	MINYARD PLUMBING AND HEAT INC	P460432 - 2007 Supplement #22	-12,996.28
Check	8/10/2009	33720	GR (TX) LP	R344168 - 2007 Supplement #22	-4,558.03
Check	8/10/2009	33742	DAVIS, CLARENCE & SUBRINA COMBS	R393394 - 2007 Supplement #22	-2,770.33
Check	8/10/2009	33768	JEFFERSON LAKE CREEK PHASE	R404117 - 2008 Supplement #11	-5,786.13
Check	8/10/2009	33795	CEDAR BREAKS RETAIL LP	R442215 - 2006 Supplement #34	-24,011.69
Check	8/27/2009	34000	Round Rock ISD Tax Office	R458221 - Erroneous payment	-3,095.92
Check	8/28/2009	34004	Suburban Mortgage Company of New Mexi	R022199 - Overpayment	-5,214.14
Check	8/28/2009	34005	First American Real Estate Solutions	R368672 - Erroneous Payment	-3,857.28
Total Refunds Payable - Taxpayers					-122,135.41
TOTAL					-122,135.41