

Date:

October 14, 2009

To:

Members of the Commissioners

Court

Deborah M Hunt, C T A Tax Assessor Collector

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.

10:33 AM 10/14/09 Accrual Basis

## **Property Tax** Account QuickReport As of September 30, 2009

| Туре                              | Date      | Num   | Name                        | Memo   | Amount      |
|-----------------------------------|-----------|-------|-----------------------------|--|-------------|
| Refunds Payable - Taxpayers       |           |       |                             |  |             |
| Check                             | 9/9/2009  | 34024 | Dell Computer Holdings LP   | Multiple Accounts - 2006-2008 Agreed Judgments | -275,747.08 |
| Check                             | 9/9/2009  | 34025 | Lowe's Home Center #778     | P406316 - 2007 Agreed Judgment                 | -10,340.53  |
| Check                             | 9/9/2009  | 34026 | Burnett Place Apartments LP | R019776 - 2008 Agreed Judgment                 | -4,566.95   |
| Check                             | 9/22/2009 | 34051 | Aurora Loan Services        | Multiple Accounts - Overpayments -             | -3,710.63   |
| Total Refunds Payable - Taxpayers |           |       |                             |  | -294,365.19 |
| TOTAL                             |           |       |                             |  | -294,365.19 |