



Date: December 16, 2009  
To: Members of the Commissioners  
Court  
From: Deborah M. Hunt, CTA *dmh*  
Subject: Property Tax Refunds

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Deborah M Hunt, C T A  
Tax Assessor Collector

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.

**Main Office and Mailing Address:**  
904 S Main St  
Georgetown TX 78626  
Phone: (512)943-1601  
Fax: (512)943-3578  
[www.williamson-county.org](http://www.williamson-county.org)

**Annex Locations:**  
211 Commerce Blvd, Ste 101  
Round Rock TX 78664  
Phone: (512)248-3278  
Fax: (512)248-3253

350 Discovery Blvd, Ste 101  
Cedar Park TX 78613  
Phone: (512)260-4290  
Fax: (512)260-4295

412 Vance St, Ste 1  
Taylor TX 76574  
Phone: (512)352-4140  
Fax: (512)352-4143

8:07 AM

12/18/09

Accrual Basis

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

Type	Date	Num	Name	Memo	Amount
<b>Refunds Payable - Taxpayers</b>					
Check	11/2/2009	34100	Philip Eckart	Reissue refund ck# 32575 - Multiple Accounts	-5,069.14
Check	11/3/2009	34107	MAVERICK DRILLING CO INC	P084380 - 2007 Supplement #23	-9,938.35
Check	11/4/2009	34108	Williamson County Tax Office	R032403 - 2008 Supplement #12	-4,097.57
Check	11/4/2009	34120	BEST, BUY #017800	P396066 - 2008 Supplement #12	-3,098.43
Check	11/4/2009	34161	IKERMAN-WHEELER, LIVING TR	R082580 - 2007 Supplement #23	-3,975.04
Check	11/4/2009	34260	IDM Aviation Services LLC	P454213 - 2008 Supplement #12	-13,739.27
Check	11/4/2009	34301	Williamson County Tax Office	R484986 - 2008 Supplement #12 - Pay back	-14,158.65
Check	11/4/2009	34305	BAC Tax Services Corporation	R425402 - Overpayment	-4,628.08
Check	11/17/2009	34386	BAC Tax Services Corporation	Multiple Accounts - Overpayments	-6,439.34
Check	11/18/2009	34421	Wal-Mart Real Estate Business Trust	R453076 - 2007 Supplement #25	-76,317.13
Check	11/25/2009	34466	Network National Title	Multiple Accounts - Overpayments	-2,568.51
Check	11/25/2009	34448	Network National Title	R469824 - Overpayment	-3,172.58
Check	11/25/2009	34454	Electric Reliability Council of Texas	R352657 - Overpayment	-5,451.03
Check	11/25/2009	34477	Electric Reliability Council of Texas	R019346 & R456677 - 2004-2005 Agreed Judgment	-206,074.28
Total Refunds Payable - Taxpayers					-358,727.40
<b>TOTAL</b>					<b>-358,727.40</b>