



Date: March 11, 2010

To: Members of the Commissioners
Court

Deborah M Hunt, C T A
Tax Assessor Collector

From: Deborah M. Hunt, CTA *dmh*

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.

Main Office and Mailing Address:

904 S Main St
Georgetown TX 78626
Phone: (512)943-1601
Fax: (512)943-3578
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

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Accrual Basis

Property Tax Account QuickReport As of February 28, 2010

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	2/2/2010	34911	Wells Fargo Real Estate Tax Service, LLC	R358258 - Double Payment	-8,909.44
Check	2/2/2010	34912	Peter Kopel- Leander/CP	R387377 - Double Payment	-3,936.27
Check	2/2/2010	34913	Peter Kopel - Leander/CP	R387355 - Double Payment	-4,671.95
Check	2/2/2010	34921	Colonial Savings	R361925 - Double Payment	-5,044.29
Check	2/2/2010	34939	Attorneys of Texas Title, Inc.	R071546 - Overpayment	-3,293.60
Check	2/2/2010	34907	Wells Fargo Home Mortgage	R442882 - Double Payment	-5,869.98
Check	2/3/2010	34947	BAC Tax Services Corporation	Multiple Accounts - Double payments	-4,228.15
Check	2/3/2010	34952	Chase Home Finance LLC	R011415 - Double Payment	-4,223.43
Check	2/3/2010	34957	Mrs. B D Hart	R052955 - Double payment	-16,470.72
Check	2/3/2010	34963	First American Real Estate Tax Service	Multiple Accounts - Over & Double payments	-46,739.94
Check	2/3/2010	34942	Colonial Savings	R411190 - Overpayment	-11,569.19
Check	2/4/2010	34971	BAC Tax Services Corp	R047219 - Erroneous Payment	-2,561.82
Check	2/5/2010	34981	David Campbell	R390959 - Double payment	-2,524.24
Check	2/9/2010	34989	Round Rock ISD Tax Office	R352731 - Round Rock Property Tax Payment	-3,696.43
Check	2/12/2010	34995	Michael & Phyllis Williams	R020227 - Double payment	-4,801.83
Check	2/12/2010	34996	Wible Lois M Living Trust	R304560 - Double payment	-6,290.36
Check	2/17/2010	35026	Eric Christopher Silver	R359720 - Double payment	-3,110.02
Check	2/17/2010	35027	Rakesh Kochhar	RC805092 - Erroneous payment	-2,802.00
Check	2/18/2010	35030	Round Rock ISD Tax Office	R339841 - Overpayment	-2,897.64
Check	2/19/2010	35047	Alamo Title Company	R381955 - Overpayment	-6,203.10
Check	2/19/2010	35057	Orthopaedic Assoc of Central TX	R460080 - Overpayment	-8,643.24
Check	2/19/2010	35067	Venkat Venkatsubra	R360964 - Double Payment	-3,868.57
Check	2/19/2010	35075	BAC Tax Services Corporation	Multiple Accounts - Double payments	-3,258.73
Check	2/19/2010	35058	Dell Financial	Multiple Accounts - Overpayments	-10,045.07
Check	2/19/2010	35063	HEARNE FAMILY PARTNERSHIP	Multiple Accounts - Overpayments	-4,603.00
Check	2/24/2010	35085	GCLC LTD	R417261 - 2007-2008 Agreed Judgment	-6,107.45
Check	2/24/2010	35086	FEDERAL WHOLESALE TOY COMPAN...	Multiple Accounts - Agreed Judgment	-44,705.98
Check	2/25/2010	35099	Austin Sonics, LLC	R479148 - Double Payment	-4,082.21
Check	2/25/2010	35101	Walgreens #11566	P465581 - Overpayment	-7,469.01
Check	2/25/2010	35108	SCC Canyon II, LLC	R483889 - Double Payment	-4,169.31
Check	2/25/2010	35115	Chase Home Finance	Multiple Accounts - Double payments	-10,112.56
Check	2/25/2010	35118	David Weekley Homes	Multiple Accounts - Double payments	-3,764.46
Check	2/26/2010	35227	STEPHENS, THOMAS R & ROBIN R	R387857 - 2009 Supplement #6	-10,655.55
Check	2/26/2010	35238	PRO, PAUL F & DEBRA A	R416962 - 2009 Supplement #6	-2,894.37
Check	2/26/2010	35249	STENBORG, ERICK J & AIMEE L	R426227 - 2009 Supplement #6	-5,212.49
Check	2/26/2010	35262	Conseco Finance & G Hernandez & G Lo	R473833 - 2006 Supplement #40	-3,157.13
Check	2/26/2010	35284	BIO MERIEUX	P463956 - 2008 Supplement #17	-6,742.91
Total Refunds Payable - Taxpayers					-289,336.44
TOTAL					-289,336.44