



Date: April 6, 2010
To: Members of the Commissioners
Court
From: Deborah M. Hunt, CTA *dmh*
Subject: Property Tax Refunds

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

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

10:58 AM

04/06/10

Accrual Basis

Property Tax
Account QuickReport
 As of March 31, 2010

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	3/1/2010	35313	NNP-Teravista, LLC	R471335 - Double Payment	-55,016.50
Check	3/4/2010	35329	Grand Haven Homes, LP	R475450 - Double Payment	-5,023.06
Check	3/4/2010	35333	Jimmy Jacobs Homes, LP	R495222 - Double Payment	-2,923.13
Check	3/5/2010	35349	Williamson County Tax Office	R489471 - Overpayment - Pay back	-4,606.33
Check	3/5/2010	35352	Timothy Mitchell	R388957 - 2009 Supplement #7	-4,546.41
Check	3/5/2010	35353	Kelly & Robbie Herring	R388957 - 2009 Supplement #7	-3,281.13
Check	3/8/2010	35356	KLAX V Investments LLC	R037337 - Double Payment	-2,929.69
Check	3/8/2010	35376	FEDERAL WHOLESale TOY COMP...	R324934 - 2006-2009 Agreed Judgment	-19,955.81
Check	3/10/2010	35380	DRH Inc. Texas Disb Account	Multiple Accounts - Double payments	-2,529.58
Check	3/11/2010	35400	BAC Tax Services Corporation	R459119 - Erroneous Payment	-3,453.91
Check	3/11/2010	35401	Ricardo Stinnette	R418829 - Overpayment	-3,165.84
Check	3/12/2010	35422	Williamson County Tax Office	R316633 - Double payment - Pay back	-5,111.40
Check	3/12/2010	35431	First American Commercial RES Inc.	R032925 - Double Payment	-2,793.34
Check	3/12/2010	35433	Lookout Development Group, L.P.	Multiple Accounts - Double Payments	-3,415.56
Check	3/12/2010	35434	BMHC Select Build	R475120 - Double Payment	-13,079.38
Check	3/12/2010	35435	Reunion Title	R427620 - Overpayment	-5,262.05
Check	3/12/2010	35436	ACND-1431, LLC	R033763 - Double Payment	-3,261.69
Check	3/12/2010	35442	Lennar Homes of Texas Land & Constr.	Multiple Accounts - Double Payments	-8,258.56
Check	3/12/2010	35446	Pulte Homes	Multiple Accounts - Double Payments	-16,235.81
Check	3/22/2010	35534	BOOTH, BILL	R041144 - 2009 Supplement #7	-2,616.23
Check	3/22/2010	35501	Buffington Signature Homes	R475641 - Double Payment	-3,270.75
Check	3/22/2010	35503	JJSM Development, Inc	R039478 - Overpayment	-4,265.96
Check	3/23/2010	35561	FREESCALE SEMICONDUCTOR INC	P395966 - 2009 Supplement #7	-17,301.94
Check	3/23/2010	35570	Mygionne Daugherty	R036462 - 2005 Supplement #53	-3,717.61
Check	3/24/2010	35747	ROLLOFF, MARK F	R391960 - 2009 Supplement #7	-5,338.63
Check	3/24/2010	35798	CAMPBELL WILLIAM R & DONNA L ...	R428157 - 2009 Supplement #7	-3,202.39
Check	3/24/2010	35810	FOWLER, ALLEN & ADRIENNE	R439356 - 2009 Supplement #7	-3,694.33
Check	3/24/2010	35875	WAMPLER, DAN W & NGHI N	R486753 - 2009 Supplement #7	-4,395.90
Total Refunds Payable - Taxpayers					-212,652.92
TOTAL					-212,652.92