



Date: March 9, 2011

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Deborah M Hunt, C T A
Tax Assessor Collector

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.



WILLIAMSON COUNTY

Main Office:

904 S Main St
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-3578
www.williamson-county.org

Annex Locations:

1801 E Old Settlers Blvd, Ste 115
Round Rock, Texas 78664
Phone: (512) 244-8644
Fax: (512) 244-8645

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

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

8:10 AM
03/09/11
Accrual Basis

Property Tax Account QuickReport As of February 28, 2011

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	2/6/2011	38998	Wells Fargo Home Mortgage	R416515 - Double payment	-7,735.32
Check	2/6/2011	39016	BAC Tax Services Corporation	R425687 - Double payment	-3,301.73
Check	2/6/2011	39022	BAC Tax Services Corporation	R045537 - Double payment	-2,834.88
Check	2/6/2011	39031	Hickerson Round Rock Land LP	R452290 - Double payment	-3,002.06
Check	2/6/2011	39033	BAC Tax Services Corporation	R097747 - Double payment	-3,411.94
Check	2/7/2011	39048	Braun & Associates	Multiple Accounts - Agreed Judgment	-120,017.20
Check	2/7/2011	39049	Cynthia Lynn Light	R379902 - Double payment	-3,627.15
Check	2/13/2011	39056	William Carter	R363003 - Double payment	-5,039.88
Check	2/13/2011	39062	Mary Broyles	R406911 - Double payment	-4,253.20
Check	2/13/2011	39067	DROSCHÉ, JOSEPH D	R413644 - Double payment	-3,003.04
Check	2/13/2011	39057	Williamson County Tax Office	Multiple Accounts - VIT payments	-4,342.31
Check	2/15/2011	39079	Green Tree Servicing LLC	R050876 - Overpayment	-3,077.38
Check	2/15/2011	39082	Pulte Group	Multiple Accounts - Double payments	-3,091.03
Check	2/15/2011	39083	Pulte Group	Multiple Accounts - Double payments	-3,053.81
Check	2/15/2011	39086	Speedy Stop Food Stores, LLC	Multiple Accounts - Double payments	-4,830.73
Check	2/15/2011	39088	Oldcastle Architectural	R012203 - Overpayment	-7,322.96
Check	2/16/2011	39091	Lisa A Stubbe	R094678 - Double payment	-2,603.81
Check	2/23/2011	39094	Williamson County Tax Office	P377493 - Round Rock ISD payment	-5,238.88
Check	2/24/2011	39099	Heritage Title Company of Austin, Inc.	R500804 - Erroneous payment	-6,134.85
Check	2/24/2011	39102	Wells Fargo Home Mortgage	R404782 - Overpayment	-31,820.73
Total Refunds Payable - Taxpayers					-227,742.89
TOTAL					-227,742.89