WILLIAMSON COUNTY
1848

Deborah M Hunt, C T A
Tax Assessor Collector

Date: March 6, 2012

To: Members of the Commissioners Court

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.

THE STATE OF TEXAS WILLIAMSON COUNTY

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

Property Tax
Account QuickReport
As of February 29, 2012

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	2/3/2012	42073	Belinda Rice	R033641 - Double Payment	-2,765.51
Check	2/5/2012	42074	Norman R Johnson	R372792 - Double payment	-4,758.31
Check	2/12/2012	42103	PETRUS, THOMAS M & PHYLLIS M	R008749 - 2010 Supplement #18	-3,824.48
Check	2/12/2012	42094	HOWELL, ANTHONY R & GRACE C	R098211 - 2010-2011 Supplements	-4,525.83
Check	2/12/2012	42168	RANCH AT DAVIS SPRINGS VENTURE II LP	R401747 - 2008-2010 Agreed Judgment	-25,686.67
Check	2/12/2012	42200	GIUE FRANCIS E & JOAN GENTILESCO-GIUE TRU	R467859 - 2010 Supplement #18	-6,592.96
Check	2/12/2012	42150	CRAWFORD, JOSEPH V & BETTY D	R324593 - 2009-2011 Supplements	-2,921.23
Check	2/12/2012	42151	Williamson County Tax Office	Multiple Accounts - 2011 Supplement #6 - Pay ba...	-93,001.06
Check	2/12/2012	42117	TS-SD III LTD	Multiple Accounts - 2011 Supplement #6	-5,107.04
Check	2/13/2012	42268	Independence Title Company	R358343 - Overpayment	-2,651.50
Check	2/13/2012	42292	Georgetown Title Company, Inc.	R011770 - Overpayment	-6,723.02
Check	2/13/2012	42212	ARNOLD, KENNETH A & SHARON K	R466699 - 2011 Supplement #6	-4,337.42
Check	2/13/2012	42239	MONROE STREET HOLDINGS LLC SERIES 3-CITY	R496866 - 2010 Agreed Judgment	-2,591.05
Check	2/13/2012	42271	TPS Materials, L.L.C.	Multiple Accounts - Double payments	-3,304.19
Check	2/13/2012	42297	Darissa Nordmeyer	R411127 - Double payment	-2,554.24
Check	2/13/2012	42303	Gary Mancuso	R477953 - Double payment	-6,256.74
Check	2/21/2012	42347	Bimbo Bakeries USA, Inc BA3654	R367933 - Double Payment	-9,762.75
Check	2/21/2012	42315	Jae Woo Heo	R066261 - Double Payment	-2,861.87
Check	2/21/2012	42345	ProBuild Company LLC	Multiple Accounts - Double Payments	-68,351.17
Check	2/26/2012	42372	Mark Elley	R369391 - Double Payment	-3,408.77
Check	2/26/2012	42383	Capitol Aggregates Inc.	R039514 - Double Payment	-6,418.79
Check	2/26/2012	42384	Corelogic	R033329 - Double Payment	-3,833.77
Check	2/26/2012	42388	Caballo Ranch Investment LP	Multiple Accounts - Double Payments	-14,398.50
Check	2/26/2012	42390	Carol Neill	R419208 - Double Payment	-2,799.76
Check	2/26/2012	42391	Ray Kum Pho Ong & Emily Beng Swee Soh	R402872 - Double Payment	-4,863.15
Check	2/26/2012	42395	Simon Property Group, LP	Multiple Accounts - Double Payments	-28,584.80
Check	2/26/2012	42398	KB Home Lone Star LP	Multiple Accounts - Double Payments	-67,027.13
Check	2/26/2012	42399	Huttonald Realty	R452234 - Double Payment	-30,053.96
Check	2/26/2012	42407	CitiMortgage, Inc.	R378338 - Double Payment	-4,278.15
Check	2/26/2012	42417	NAP Southwest, L.P.	R345706 - Overpayment	-4,619.80
Check	2/26/2012	42427	Romulo Tribiana	R401569 - Double Payment	-4,436.82
Check	2/26/2012	42432	CoreLogic Tax Services LLC	Multiple Accounts - Double Payments	-7,142.89
Check	2/26/2012	42456	Pulte Group	Multiple Accounts - Double Payments	-3,927.68
Check	2/26/2012	42379	Gateway Mortgage Group LLC	Multiple Accounts - Over & Double payments	-7,411.06
Check	2/26/2012	42444	NNP-Teravista, LLC	Multiple Accounts - Double Payments	-6,730.15
Check	2/26/2012	42470	Chase Home Finance	R303626 - Erroneous payment	-2,613.54
Check	2/27/2012	42472	Peter & Hilda Eisele	R493219 - Overpayment	-6,762.36
Total Refunds Payable - Taxpayers					-467,888.12
TOTAL					**-467,888.12**