



Date: May 8, 2012

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

Property Tax Account QuickReport As of April 30, 2012

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	4/9/2012	42787	Paloma Lake Development, Inc.	Multiple Accounts - Overpayments	-9,031.29
Check	4/17/2012	42809	M & A Texas Balcones LTD	R057324 - 2010 & 2011 Agreed Judgment	-6,690.88
Check	4/17/2012	42817	Williamson County Tax Office	Multiple Accounts - 2011 Supplement #9 - Pay back	-3,844.36
Check	4/19/2012	42821	NUTRACEUTICAL LEASING INTERNATIO...	P430200 - 2009 Supplement #32	-16,408.41
Check	4/19/2012	42820	Williamson County Tax Office	Multiple Accounts - 2011 Supplement #9 - Pay back	-5,114.93
Check	4/20/2012	42970	LARRY VANDEBRAKE	R477765 - 2010 & 2011 Supplements	-6,194.15
Check	4/20/2012	42977	BRUCE, PETER R & PATRICIA A	R466132 - 2011 Supplement #9	-4,393.11
Check	4/20/2012	43017	LCO LLC	P471517 - 2011 Supplement #9	-10,558.61
Check	4/20/2012	42885	Williamson County Tax Office	Multiple Accounts - 2011 Supplement #9 - Pay back	-20,397.05
Check	4/20/2012	43033	Mercedes Homes, LLC - Austin Div.	Multiple Accounts - Double Payments	-4,055.83
Check	4/20/2012	42884	Centex Homes	Multiple Accounts - 2011 Supplement #9	-4,670.01
Check	4/20/2012	42903	ATKINSON, PAMELA	R368986 - 2010 & 2011 Supplements	-2,510.91
Check	4/20/2012	42972	GARCIA, JOSEPH R & ELENA N	R481655 - 2010 & 2011 Supplements	-8,200.95
Check	4/23/2012	43037	Central Mortgage Company	R031299 - Erroneous payment	-7,726.72
Total Refunds Payable - Taxpayers					-109,797.21
TOTAL					-109,797.21