



Date: January 16, 2013
To: Members of the Commissioners Court
From: Deborah M. Hunt, CTA
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.



WILLIAMSON COUNTY

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

Annex Locations:
1801 E Old Settlers Blvd, Ste 115
Round Rock, Texas 78664
Phone: (512) **943-1601**
Fax: (512) 244-8645

350 Discovery Blvd, Ste 101
Cedar Park, Texas 78613
Phone: (512) **943-1601**
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 December 31, 2012

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	12/03/2012	44192	Round Rock ISD Tax Office	R334932 - Overpayment - Round Rock taxes	-3,475.18
Check	12/03/2012	44193	Round Rock ISD Tax Office	R086850 - Overpayment - Round Rock taxes	-3,028.35
Check	12/11/2012	44236	Round Rock ISD Tax Office	R061918 - Overpayment	-2,547.68
Check	12/11/2012	44242	Gracy Title, a Stewart Company	R331057 - Overpayment	-3,448.70
Check	12/21/2012	44269	STEVENS, WALTER & JANIS	R424778 - 2011 Supplement #15	-6,679.87
Check	12/24/2012	44348	INLAND WESTERN GEORGETOWN RIVERY LTD PART	R439161 - 2009-2010 Supplements	-18,256.95
Check	12/24/2012	44349	GEORGETOWN JET CENTER	P454280 - 2009 Supplement #38	-3,227.25
Check	12/24/2012	44376	ECC BRUSHY CREEK LP	R487568 - 2009-2011 Agreed Judgment	-11,220.94
Check	12/24/2012	44401	Timios, Inc	R370386 - Overpayment	-2,604.75
Check	12/24/2012	44404	WFG Lender Services, LLC	R445219 - Overpayment	-4,471.44
Check	12/24/2012	44406	Capital Title of Texas LLC	R467082 - Overpayment	-5,508.01
Check	12/24/2012	44410	Derek S Mernan PC	R094544 - Overpayment	-3,428.33
Check	12/24/2012	44411	Gracy Title, a Stewart Company	R390082 - Overpayment	-3,930.35
Check	12/24/2012	44440	Austin Title Company	R342587 - Overpayment	-3,649.49
Check	12/26/2012	44447	Benjamin E & Tanya A Molina	R363821 - Double payment	-7,471.49

Total Refunds Payable - Taxpayers

-82,948.78

TOTAL

-82,948.78