



Date: March 13, 2014  
To: Members of the Commissioners Court  
From: Deborah M. Hunt, CTA  
Subject: Property Tax Refunds

Deborah M Hunt, C T A  
Tax Assessor Collector

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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 February 28, 2014

Type	Date	Num	Name	Memo	Amount
<b>Refunds Payable - Taxpayers</b>					
Check	02/07/2014	48228	Independence Title Company	R315583 - Double payment	-3,164.15
Check	02/11/2014	48240	Dung H Le	R017250 - Double payment	-3,123.58
Check	02/11/2014	48244	DRH Inc. Controlled Disb	Multiple Accounts - Double payments	-7,812.03
Check	02/11/2014	48254	CFT Developments LLC	R487570 - 2009-2011 Agreed Judgment	-24,703.72
Check	02/11/2014	48264	WALGREENS #07674	Multiple Accounts - 2011-2012 Agreed Judgment	-4,602.84
Check	02/12/2014	48359	BOYDE, WILLIAM O & KATHLEEN E	R456769 - 2013 Supplement #6	-12,938.61
Check	02/18/2014	48404	Cimarron Hills Development, L.L.C	Multiple Accounts - Over & Double payments	-20,546.06
Check	02/18/2014	48415	Cimarron Hills 2009, LP	Multiple Accounts - Overpayments	-5,107.23
Check	02/18/2014	48422	WHITE, NANCY BLOW	R021707 - Double payment	-7,189.03
Check	02/20/2014	48425	JHS Shooter LLC	R416955 - Double payment	-3,755.14
Check	02/21/2014	48434	Christopher W & Crystal Port	R370270 - Double payment	-2,738.43
Check	02/21/2014	48435	Christopher W & Crystal Port	R370270 - Double payment	-2,738.43
Check	02/21/2014	48436	Manjari Desai	R454128 - Double payment	-2,994.13
Check	02/24/2014	48442	Corelogic	Multiple Accounts - Over & Double payments	-263,203.73
Check	02/24/2014	48451	Corelogic	R033329 - Double payment	-3,776.61
Check	02/24/2014	48464	Robert P Miller	R507569 - Double payment	-4,737.58
Check	02/24/2014	48467	2-C Equipment, LLC	P459949 - Double payment	-14,773.94
Check	02/24/2014	48471	John & Margaret Manley	R362422 - Overpayment	-3,293.97
Check	02/25/2014	48487	Williamson County Tax Office	R485199 - Double payment - Pay back	-8,930.00
Check	02/27/2014	48499	Wells Fargo Home Mortgage	R301609 - Double payment	-4,293.34
Check	02/27/2014	48510	AT&T Mobility LLC	Multiple Accounts - Double payments	-6,593.80
Check	02/27/2014	48518	Corelogic Tax Services LLC	Multiple Accounts - Double payments	-4,564.88
Check	02/27/2014	48519	Wells Fargo Home Mortgage	Multiple Accounts - Double payments	-4,282.99
Check	02/27/2014	48521	Paloma Lake Development, Inc.	R512381 - Double payment	-6,353.14
Check	02/27/2014	48523	Killol and Pod Kamlesh Shah	R453476 - Overpayment	-2,716.06
Check	02/27/2014	48524	Arnold Oil Company of Austin	R322611 - Double payment	-9,623.47
Check	02/27/2014	48525	Trisun Healthcare	Multiple Accounts - Double payments	-4,943.40
Check	02/27/2014	48538	Paloma Lake Development, Inc.	R506147 - Overpayment	-17,171.99
Check	02/27/2014	48540	Buffington Texas Classic Homes LLC	Multiple Accounts - Double Payments	-3,026.85
Check	02/27/2014	48541	Pulte Group	R515011 - Double payment	-2,510.91
Check	02/27/2014	48542	Pulte Group	Multiple Accounts - Double payments	-4,376.34
Check	02/27/2014	48550	MHI Partnership LTD	Multiple Accounts - Double payments	-5,519.35
Check	02/27/2014	48561	Marsha S Hudgins	R044094 - Double payment	-2,765.20

Total Refunds Payable - Taxpayers

-478,870.93

**TOTAL**

**-478,870.93**