



Date: May 12, 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

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 April 30, 2014

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	04/02/2014	49014	PATIN, VICTOR & DEBORAH	R424414 - 2013 Supplement #8	-2,915.69
Check	04/17/2014	49046	Yvonne Zhu	Reissue refund ck# 47987 - P474830	-3,918.45
Check	04/17/2014	49052	HRPH Harris Consulting LLC	R036130 - Double payment	-2,700.00
Check	04/24/2014	49107	Nationstar Mortgage LLC	R416202 - Overpayment	-22,193.94
Check	04/24/2014	49153	BENAVIDES, HORTENCIA P & EDUARDO	R014744 - 2013 Supplement #8	-2,813.61
Check	04/25/2014	49278	LOWES HOME CENTERS INC	R372305 - 2009-2012 Agreed Judgments	-31,670.09
Check	04/25/2014	49282	MERRITT, VERONICA J & RICHARD	R358350 - 2012-2013 Supplements	-3,120.49
Check	04/25/2014	49316	LOWES HOME CENTERS INC	R391717 - 2011-2012 Agreed Judgments	-6,985.28
Check	04/25/2014	49317	WILTON, MARK & ROSANNE L	R405838 - 2009-2013 Supplements	-4,568.68
Check	04/25/2014	49318	LOWES HOME CENTER INC	R483921 - 2009-2012 Agreed Judgments	-59,771.12
Check	04/25/2014	49319	LOWES HOME CENTERS INC	R489763 - 2009-2012 Agreed Judgments	-147,300.87
Check	04/25/2014	49441	SAUNDERS, WILLIAM A & KAREN T	R478167 - 2013 Supplement #8	-5,478.42
Check	04/29/2014	49564	Jonathan Callia	P464530 - Overpayment	-3,030.68

Total Refunds Payable - Taxpayers

-296,467.32

TOTAL**-296,467.32**