WILLIAMSON
COUNTY
1848

Deborah M Hunt, C T A
Tax Assessor Collector

Date: March 12, 2015

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.

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, 2015

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	02/03/2015	51984	Glenn Radcliffe	R350628 - Double payment	-4,558.82
Check	02/04/2015	51985	Ty Hanners	R342988 - Double payment	-10,263.65
Check	02/04/2015	51989	Corelogic Real Estate Tax Service	Multiple Accounts - Over & Double payments	-217,231.01
Check	02/04/2015	51990	Corelogic Real Estate Tax Service	Multiple Accounts - Over & Double payments	-524,895.64
Check	02/04/2015	51991	Corelogic Real Estate Tax Service	R033329 - Double payment	-4,159.50
Check	02/10/2015	2.582	Connie & Michael Susi	R350729 - Double payment	-7,093.34
Check	02/13/2015	52010	Kathryn C Heidemann	R042528 - Overpayment	-3,761.21
Check	02/13/2015	52014	SST Records Inc	R014782 - Double payment	-4,555.45
Check	02/13/2015	52016	Daugherty Family Reg. Limited Liability	Multiple Accounts - Overpayments	-6,353.89
Check	02/13/2015	52018	Bandali Builders	R492660 - Double payment	-11,404.87
Check	02/13/2015	52022	Cascade	Multiple Accounts - Double payments	-4,818.92
Check	02/13/2015	52029	GreenTree Serivicing	R425919 - Erroneous payment	-3,850.54
Check	02/13/2015	52007	Peggy Hiller	Multiple Accounts - Double payments	-3,010.71
Check	02/13/2015	52042	Longhorn International Trucks, Ltd.	P475941 - Double payment	-5,577.49
Check	02/18/2015	52049	Green Tree Servicing LLC	R430756 - Erroneous payment	-23,471.57
Check	02/18/2015	52067	Raymond Single	R510215 - Double payment	-2,562.70
Check	02/18/2015	52068	LERETA, LLC	Multiple Accounts - Over & Double payments	-19,617.60
Check	02/19/2015	52071	C. D. Lay	R318360 - Double payment	-5,825.72
Check	02/19/2015	52077	RRE Investors LP	Multiple Accounts - Double payments	-104,219.32
Check	02/19/2015	52127	Joseph Benedict Sopala	R033022 - Double payment	-4,482.38
Check	02/19/2015	52128	M/I Homes of Austin, LLC	Multiple Accounts - Double payments	-8,294.80
Check	02/19/2015	52111	Kelly P Grizzle	R358253 - Double payment	-6,965.10
Check	02/19/2015	52115	HIGHLAND 620 LAND INVESTMENT LTD	Multiple Accounts - Double payments	-138,685.94
Check	02/19/2015	52107	Juniper Custom Homes, LLC	Multiple Accounts - Double payments	-3,668.26
Check	02/19/2015	52108	Middlebrook, LTD.	Multiple Accounts - Double payments	-4,211.80
Total Refunds Payable - Taxpayers					-1,133,540.23
TOTAL					**-1,133,540.23**