



Date: February 10, 2016  
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 (512) 943-1954, 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](http://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 January 31, 2016

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
01/05/2016	56211	CORELOGIC REAL ESTATE TAX SERVICE	Multiple Accounts - Over & Double payments	-722,175.93
01/05/2016	56218	THE BUNGALOWS HOTEL & EVENT CENTER	R525531 - Overpayment	-4,175.39
01/05/2016	56243	CORELOGIC TAX SERVICES, LLC	Multiple Accounts - Overpayments	-11,089.65
01/05/2016	56246	FIRST AMERICAN TITLE COMPANY, LLC	R335358 - Overpayment	-3,379.39
01/09/2016	56258	JENNIFER ELIZABETH NEWMAN	R522355 - Overpayment	-5,374.12
01/09/2016	56265	PHILLIP AND SYLVIA ADESSA	R431195 - Double payment	-3,438.34
01/09/2016	56266	WILLIAM B WOOD JR	R480030 - Erroneous Payment	-4,228.41
01/17/2016	56279	A PLUS FEDERAL CREDIT UNION	Multiple Accounts - Over & Double payments	-11,124.09
01/17/2016	56280	HERITAGE TITLE COMPANY OF AUSTIN, INC	R020885 - Double payment	-3,368.37
01/17/2016	56282	AMPLIFY FEDERAL CREDIT UNION	Multiple Accounts - Over & Double payments	-4,373.38
01/17/2016	56293	WOLF RANCH, LP	Multiple Accounts - Double payments	-19,634.19
01/17/2016	56294	VENDOR RESOURCE MANAGEMENT	R475437 - Double payment	-9,225.84
01/19/2016	56305	EDWARD M AND JENNIFER S DAVIS	R438860 - Double payment	-5,261.14
01/19/2016	56306	VICENTE CHUNG	Multiple Accounts - Double payments	-31,235.17
01/22/2016	56308	WALTER CARVER	R496364 - Double payment	-12,578.63
01/28/2016	56324	HANES BRAND INC	P459571 - Double payment	-3,242.08
01/28/2016	56329	CORELOGIC COMMERCIAL	Multiple Accounts - Double payments	-723,820.38
Total Refunds Payable - Taxpayers				<u>-1,577,724.50</u>
TOTAL				<u><u>-1,577,724.50</u></u>