



Date: March 10, 2016

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Deborah M Hunt, C T A
Tax Assessor Collector

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 (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
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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 29, 2016**

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
02/02/2016	56443	WENDY FORD	Multiple Accounts - Double payments	-4,693.39
02/02/2016	56451	MURRA FRANCES HILL	R524509 - Double payment	-5,166.09
02/02/2016	56459	MARK CANION	R439217 - Double payment	-4,744.61
02/02/2016	56462	JENNIFER E AND ALEXANDER A NEWMAN	R522355 - Overpayment	-4,000.00
02/07/2016	56468	DITECH FINANCIAL LLC	Multiple Accounts - Double payments	-13,629.98
02/07/2016	56470	VALE BUILDING GROUP LLC	Multiple Accounts - Double payments	-4,502.32
02/07/2016	56472	CORELOGIC TAX SERVICES, LLC	R518107 - Double payment	-10,477.14
02/07/2016	56474	VALERO TITLE, INC.	R003009 - Overpayment	-2,991.26
02/07/2016	56500	STEVE MCFARLAND	R400297 - Double payment	-6,894.32
02/07/2016	56504	SHU-CHUAN LIAO	R334625 - Double payment	-6,233.09
02/07/2016	56506	HANES BRAND INC	P459571 - Double payment	-3,242.08
02/07/2016	56508	TRINITY TITLE OF TEXAS, LLC	Multiple Accounts - Erroneous payments	-3,089.17
02/07/2016	56513	FLOORING CONCEPTS CRT	P478027 - Double payment	-3,225.61
02/07/2016	56518	TERI LYN WITHERSPOON	R424185 - Double payment	-4,126.75
02/09/2016	56530	PATRICIA ANN DIXON	R041870 - Double payment	-3,962.18
02/09/2016	56535	INDUSTRY CONSULTING GROUP INC	R351482 - Overpayment	-3,642.02
02/09/2016	56540	CORELOGIC TAX SERVICES, LLC	Multiple Accounts - Double payments	-9,802.77
02/09/2016	56541	SHELLPOINT MORTGAGE SERVICING	R510588 - Double payment	-6,154.15
02/09/2016	56542	MIDDLEBROOK, LTD.	R493572 - Double payment	-24,615.21
02/09/2016	56543	SANTA RITA KC, LLC.	Multiple Accounts - Overpayments	-32,524.29
02/09/2016	56549	PENNYMAC LOAN SERVICES LLC	Multiple Accounts - Over & Double payments	-2,635.00
02/09/2016	56550	TRUONG TRUONG	R452506 - Double payment	-5,424.68
02/15/2016	56565	GISELA PAYTON	R452915 - Double payment	-5,022.02
02/15/2016	56566	CAPITOL LAND AND LIVESTOCK TRUCKS INC	Multiple Accounts - Double payments	-5,457.87
02/15/2016	56572	STANDARD MORTGAGE CORPORATION	R504039 - Overpayment	-3,261.62
02/18/2016	56581	WALDROUP, MARVIN AND MARY	R492383 - Double payment	-10,384.72
02/18/2016	56589	NORTH AMERICAN SAVINGS BANK	R466453 - Double payment	-8,225.61
02/18/2016	56590	JORGE BENITEZ	R031711 - Double payment	-4,992.83
02/18/2016	56600	LIFEPORT INC	P430331 - Overpayment	-34,036.61
02/21/2016	56602	MICHAEL AND JODY GLUBKE	R466390 - Double payment	-8,141.79
02/21/2016	56607	CENTURY COMMUNITIES, INC	Multiple Accounts - Double payments	-8,583.57
02/21/2016	56616	FREEDOM MORTGAGE	Multiple Accounts - Double payments	-37,875.30
02/21/2016	56619	MICHAEL CATHERWOOD	R048523 - Double payment	-3,205.49
02/21/2016	56625	BETTY WEIR	R455750 - Double payment	-5,558.74
02/21/2016	56637	BANK OF AMERICA CORP.	R451401 - Double payment	-70,358.74
02/21/2016	56639	CALATLANTIC HOMES OF TEXAS, INC	Multiple Accounts - Double payments	-4,707.37
02/21/2016	56647	SHARPSHOOTERS VIDEO PRODUCTION COMPANY	R489962 - Double payment	-2,930.11
02/21/2016	56651	WADE ARMSTRONG	R037445 - Double payment	-4,035.42
02/21/2016	56652	ANWAR SOPHY	R525070 - Double payment	-2,766.33
02/21/2016	56653	WILLIAMSON COUNTY TAX OFFICE	R479440 - Double payment - Pay back	-3,486.73
02/21/2016	56657	WILLIAM ELLERBECK	R301181 - Double payment	-5,087.36
02/21/2016	56658	QIOLING YANG	R067232 - Double payment	-3,097.84
02/21/2016	56661	JOE J KAPP	R487450 - Double payment	-2,551.22
02/21/2016	56662	GARRETT OLIVER AND LINDSEY HARTFORD	R479746 - Double payment	-5,282.34
02/25/2016	56835	ROBERT C AND RENATE SIMS	R390865 - Double payment	-8,264.13
Total Refunds Payable - Taxpayers				<u>-413,089.87</u>
TOTAL				<u>-413,089.87</u>