



Date: April 13, 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

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 March 31, 2016

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
03/02/2016	56845	SRV LLC	P471540 - Double payment	-2,891.98
03/04/2016	56861	LENNAR HOMES OF TEXAS, LAND & CONST LTD.	Multiple Accounts - Double payments	-8,194.40
03/04/2016	56867	NOVAK BROTHERS LLC	R511416 - Double payment	-6,705.74
03/13/2016	56877	ARMSTRONG MOVING & STORAGE	R312757 - Double payment	-5,479.80
03/16/2016	56905	KEN BLANKENSHIP	R022879 - Double payment	-5,681.00
03/16/2016	56906	KEN BLANKENSHIP	R022859 - Double payment	-8,356.25
03/16/2016	56909	QUICKEN LOANS	R044754 - Double payment	-3,212.68
03/18/2016	56923	RPAI SOUTHWEST MANAGEMENT LLC	R528452 - Double Payment	-245,741.52
03/18/2016	56925	CORELOGIC, INC	Multiple Accounts - Double Payments	-32,514.32
03/18/2016	56928	FROST NATIONAL BANK	R499342 - Double payment	-33,249.61
03/18/2016	56931	NORTH PALOMA LAKE DEVELOPMENT, INC	R474960 - Overpayment	-56,047.97
03/18/2016	56938	GRAND HAVEN HOMES, LP	Multiple Accounts - Double payments	-4,280.97
03/22/2016	56965	M/I HOMES OF AUSTIN LLC	Multiple Accounts - Double payments	-6,015.10
03/22/2016	56968	D R HORTON	Multiple Accounts - Double payments	-14,222.41
03/22/2016	56981	AUSTIN SONICS LTD	R347940 - Double payment	-17,994.71
03/22/2016	56985	PATRICIA R SHURTLEFF	R050128 - Double payment	-3,543.52
03/22/2016	57005	CHESMAR HOMES AUSTIN, LTD	Multiple Accounts - Double payments	-27,906.94
03/22/2016	57016	NNP - TERAVIDA LLC	Multiple Accounts - Double payments	-7,042.95
03/22/2016	57017	NASH RANCHO HILLS LLC	Multiple Accounts - Double payments	-30,546.73
03/22/2016	57021	DREES HOMES	Multiple Accounts - Double payments	-2,524.54
03/28/2016	57443	LERETA, LLC	R524509 - Double payment	-6,283.38
03/28/2016	57486	GEORGE SANCHEZ	R374981 - Overpayment	-3,000.00
03/28/2016	57492	CAR WASH PARTNERS INC	R397143 - Overpayment	-59,583.48
03/28/2016	57501	CORELOGIC TAX SERVICES, LLC	R497640 - Overpayment	-3,355.68
Total Refunds Payable - Taxpayers				<u>-594,375.68</u>
TOTAL				<u>-594,375.68</u>