



Date: February 15, 2017

To: Members of the Commissioners Court

From: Larry Gaddes PCAC, CTA

Larry Gaddes PCAC, 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.

Main Office and Mailing Address:

904 South Main Street
Georgetown, Texas 78626
Motor Vehicle Telephone: 512.943.1602
Property Tax Telephone: 512.943.1603
www.wilco.org/tax

1801 E. Old Settler's Blvd., Ste 115
Round Rock, Texas 78664
Telephone: 512.244.8644

Annex Locations:

350 Discovery Blvd., Ste. 101
Cedar Park, Texas 78613
Telephone: 512.260.4290

412 Vance St., Ste. 1
Taylor, Texas 76574
Telephone: 512.352.4140

Property Tax
Account QuickReport
As of January 31, 2017

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
01/06/2017	60507	CORELOGIC COMMERCIAL	R429740 - Double payment	-39,006.96
01/06/2017	60508	CASCADE	R006570 - Overpayment	-3,510.36
01/06/2017	60515	CORELOGIC TAX SERVICES, LLC	Multiple Accounts - Double payments	-9,991.97
01/06/2017	60523	CAPITAL TITLE OF TEXAS, LLC	R413462 - Overpayment	-4,118.90
01/06/2017	60538	DIANE HUTH	R490267 - Double payment	-5,605.37
01/06/2017	60544	WILLIAMSON COUNTY TAX OFFICE	R461201 - Overpayment - Pay back	-2,812.85
01/13/2017	60553	CORELOGIC TAX SERVICES, LLC	R512407 - Double payment	-9,021.83
01/13/2017	60557	WELLS FARGO HOME MORTGAGE	R407058 - Double payment	-5,943.04
01/13/2017	60560	CORELOGIC TAX SERVICES, LLC	R520289 - Double payment	-8,479.30
01/16/2017	60571	JMP TEAS INVESTMENTS & JO ANN MCKENZIE	R406155 - Double payment	-8,643.29
01/16/2017	60573	CRAIG FONTAINE	R413101 - Overpayment	-2,559.08
01/17/2017	60633	JO W OR GARY W BRYAN	R490823 - Overpayment	-3,000.00
01/17/2017	60636	ELIZABETH CARBONNEAU	R373315 - Double payment	-3,817.13
01/17/2017	60639	RYAN TAX COMPLIANCE SERVICES LLC	R364008 - Double payment	-80,316.95
01/17/2017	60643	INTERCAP LENDING MORTGAGE	R379025 - Double payment	-5,435.49
01/19/2017	60647	SOMENDRA SREEDHAR	R387685 - Double payment	-8,254.69
01/27/2017	60666	MARY JANE COCHRAN	RC805092 - Erroneous payment	-2,656.00
01/27/2017	60668	NWH RETAIL LEASE	P481931 - Double payment	-2,966.81
01/30/2017	60856	LERETA, LLC	R543301 - Double payment	-2,954.25
01/30/2017	60866	CP 1431 PROPERITES LLC	R413045 - Double payment	-16,985.21
01/30/2017	60867	SANTA RITA KC, LLC.	Multiple Accounts - Double payments	-25,978.27
01/30/2017	60873	MIDDLEBROOK, LTD.	Multiple Accounts - Double payments	-9,771.76
01/30/2017	60874	JASPAS PROPERTIES LLC	Multiple Accounts - Over & Double payments	-6,590.99
01/30/2017	60876	PLANET HOME LENDING	R515380 - Double payment	-6,507.19
01/30/2017	60878	DIANA ABDI	RC805092 - Erroneous payment	-5,486.31
01/30/2017	60879	WELLS FARGO	Multiple Accounts - Double payments	-7,702.56
01/30/2017	60882	INDUSTRY CONSULTING GROUP INC	R081600 - Double payment	-3,893.27
01/30/2017	60886	PACESETTER HOMES, LLC	Multiple Accounts - Double payments	-32,704.96
01/30/2017	60892	CORELOGIC TAX SERVICES, LLC	Multiple Accounts - Double payments	-15,941.81
01/30/2017	60894	LDJ INTERESTS LLC	Multiple Accounts - Overpayments	-8,553.69
01/30/2017	60895	LYDA HOLDINGS LLC	R009919 - Overpayment	-12,499.96
01/30/2017	60906	CASTLEROCK COMMUNITIES LP	Multiple Accounts - Double payments	-61,710.89
01/30/2017	60909	CHARLOTTE ILEY	R378529 - Double payment	-9,361.14
01/30/2017	60917	HAZEL HILL JOINT VENTURE	Multiple Accounts - Double payments	-4,131.23
Total Refunds Payable - Taxpayers				<u>-436,913.51</u>
TOTAL				<u>-436,913.51</u>