



Date: March 16, 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

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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.

**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](http://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 February 28, 2017

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Refunds Payable - Taxpayers</b>				
02/08/2017	60925	CORELOGIC, INC	Multiple Accounts - Overpayments	-52,039.59
02/08/2017	60928	SRIDHAR KONERU	R368230 - Double payment	-3,338.85
02/08/2017	60929	SRIDHAR KONERU	R511242 - Double payment	-13,552.34
02/08/2017	60930	SHAHENA SHAIK	R487658 - Double payment	-7,816.39
02/08/2017	60932	PECAN GROVE SPVEF LP	R031213 - Double payment	-3,103.03
02/08/2017	60937	FRANCISCO PUEBLA	R035562 - Double payment	-3,818.69
02/08/2017	60943	SAPNA SHARMA	R538132 - Double payment	-4,539.10
02/08/2017	60944	JASON NAPLES	R086890 - Double payment	-4,300.62
02/16/2017	60958	LERETA, LLC	R543293 - Double payment	-5,002.98
02/16/2017	60960	PNC MORTGAGE	R466174 - Erroneous payment	-6,465.47
02/16/2017	60962	CORELOGIC, INC	R095109 - Overpayment	-3,154.11
02/16/2017	60965	REGIONS MORTGAGE	R522717 - Double payment	-6,472.40
02/16/2017	60976	CORELOGIC TAX SERVICES, LLC	R304154 - Double payment	-5,821.58
02/16/2017	60980	SIDHI VEERESHAM KANDUKURI	R528010 - Double payment	-12,498.52
02/16/2017	60988	DITECH FINANCIAL LLC	R439347 - Overpayment	-5,891.41
02/16/2017	60996	B OF I FEDERAL BANK	R016275 - Double payment	-7,539.03
02/16/2017	60997	JACK IN THE BOX	R413039 - Double payment	-25,012.69
02/16/2017	60999	MECKEL 227 LLC	R543972 - Double payment	-5,794.43
02/17/2017	61007	NEYRA INDUSTRIES INC	R020771 - Double payment	-16,353.33
02/17/2017	61018	KAUSHIK GHOSH	R533283 - Double payment	-12,886.21
02/17/2017	61019	CORELOGIC TAX SERVICES, LLC	Multiple Accounts - Double payments	-5,274.56
02/17/2017	61020	COLONIAL SAVINGS	Multiple Accounts - Double payments	-31,693.34
Total Refunds Payable - Taxpayers				<u>-242,368.67</u>
<b>TOTAL</b>				<u><b>-242,368.67</b></u>