



Date: April 13, 2017

To: Members of the Commissioners Court

From: Larry Gaddes PCAC, CTA

Subject: Property Tax Refunds

Larry Gaddes PCAC, 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.

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

Annex Locations:

1801 E. Old Settler's Blvd., Ste 115	350 Discovery Blvd., Ste. 101	412 Vance St., Ste. 1
Round Rock, Texas 78664	Cedar Park, Texas 78613	Taylor, Texas 76574
Telephone: 512.244.8644	Telephone: 512.260.4290	Telephone: 512.352.4140

Property Tax
Account QuickReport
As of March 31, 2017

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
03/07/2017	61038	ZENAIDA C LIN	R379397 - Double payment	-5,982.01
03/07/2017	61039	WILLIAMSON COUNTY TAX OFFICE	R514636 - Overpayment - Pay back	-3,516.81
03/07/2017	61040	YOUNG C KIM OR HOWARD S MARTIN	Multiple Accounts - Double payments	-8,477.16
03/07/2017	61053	CRAIG FONTAINE	R413204 - Overpayment	-5,480.16
03/07/2017	61054	CORELOGIC REAL ESTATE TAX SERVICE	Multiple Accounts - Double payments	-603,285.54
03/08/2017	61058	WILLIAMSON COUNTY TAX OFFICE	R525842 - Overpayment - Pay back	-8,590.16
03/08/2017	61061	TIMOTHY W OR VIRGINIA T SCOTT	Multiple Accounts - Double payments	-7,646.08
03/08/2017	61062	SHELLPOINT MORTGAGE SERVICING	Multiple Accounts - Double payments	-11,427.87
03/08/2017	61083	CORELOGIC REAL ESTATE TAX SERVICE	Multiple Accounts - Double payments	-39,508.76
03/08/2017	61085	CALATLANTIC HOMES OF TEXAS, INC	Multiple Accounts - Double payments	-24,752.32
03/08/2017	61086	CENTURY COMMUNITIES, INC	Multiple Accounts - Double payments	-98,185.37
03/08/2017	61087	SHORT STOP	R031944 - Double payment	-3,854.06
03/08/2017	61093	TAYLOR MORRISON OF TEXAS, INC	Multiple Accounts - Double payments	-5,410.78
03/08/2017	61098	MATTHEW OR SORAYA POURRAJABI	R078581 - Double payment	-4,202.14
03/08/2017	61104	GIDDENS DEVELOPMENT INC	R542122 - Double payment	-3,876.19
03/08/2017	61115	NICK ORAND	R424908 - Double payment	-4,069.50
03/08/2017	61117	SCOTT FELDER HOMES LLC	Multiple Accounts - Overpayments	-3,734.57
03/08/2017	61119	NOVAK BROTHERS TEXAS BROWNSTONES LLC	R509085 - Overpayment	-7,382.96
03/08/2017	61129	NEFF RENTAL LLC	P377493 - Overpayment	-9,351.58
03/08/2017	61132	SATOMI DEGAMI	R074136 - Double payment	-6,935.05
03/08/2017	61137	GLENN A RADCLIFFE	R358807 - Double payment	-2,622.96
03/08/2017	61142	VICTOR OR EDUARDA NUNES	R467670 - Double payment	-4,329.57
03/08/2017	61145	NNP - TERAVIDA LLC	Multiple Accounts - Double payments	-15,896.38
03/08/2017	61151	7 ELEVEN INC	Multiple Accounts - Overpayments	-18,117.21
03/08/2017	61153	CRAIG FONTAINE	R441897 - Overpayment	-2,659.91
03/08/2017	61154	NASH RANCHO HILLS LLC	Multiple Accounts - Double payments	-21,105.57
03/08/2017	61158	TEXAS TACO CABANA LP	R335993 - Double payment	-23,494.05
03/09/2017	61162	CRAIG FONTAINE	R432571 - Overpayment	-3,718.49
03/09/2017	61164	TORCHY'S TACOS	P474521 - Double payment	-3,821.77
03/09/2017	61165	BETTY STIPP	R380087 - Double payment	-3,291.18
03/09/2017	61173	SITTERLE HOMES - AUSTIN, LLC	Multiple Accounts - Double payments	-3,427.08
03/09/2017	61184	LONE STAR BEAN LLC	R335991 - Double payment	-15,544.75
03/09/2017	61192	PACESETTER HOMES, LLC	Multiple Accounts - Double payments	-7,204.26
03/09/2017	61196	LENNAR HOMES OF TEXAS, LAND & CONST LTD.	Multiple Accounts - Double payments	-3,027.86
03/09/2017	61199	AUSTIN SONICS LTD	Multiple Accounts - Overpayments	-5,340.70
03/14/2017	61630	RICK AMENDE	R034968 - Double payment	-3,923.81
03/16/2017	61643	THE WEEKLEY GROUP OF COMPANIES	Multiple Accounts - Double payments	-5,773.79
03/16/2017	61645	ADVANCE AUTO PARTS	P450763 - Double payment	-10,169.66
03/16/2017	61650	HB TWIN CREEK II LLC	R417071 - Overpayment	-6,294.55
03/16/2017	61653	PULTE HOMES OF TEXAS LP	Multiple Accounts - Over & Double payments	-10,934.26
03/16/2017	61656	TRIPLE S FUELS	P343967 - Double payment	-3,072.40
03/31/2017	61732	3707 BUFFALO SPRINGS APARTMENTS LP	Multiple Accounts - Escrow Refund	-7,971.20
03/31/2017	61738	PHILIP J GUARINO	R339628 - Refund Escrow	-3,810.36
Total Refunds Payable - Taxpayers				<u>-1,051,220.84</u>
TOTAL				<u>-1,051,220.84</u>