



Date: January 10, 2018
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

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 December 31, 2017

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
12/14/2017	64004	WILLIAMSON COUNTY TAX OFFICE	R424156 - Double payment - Pay back	-4,414.53
12/14/2017	64005	LERETA	Multiple Accounts - Over & Double payments	-95,726.37
12/14/2017	64006	SEVEN 05 INVESTMENTS LLC	R074056 - Double payment	-6,851.40
12/14/2017	64016	INDEPENDENCE TITLE	Multiple Accounts - Double payments	-58,075.43
12/14/2017	64022	DOUG AND CONCETTA RAYMOND	R549289 - Double Payment	-8,045.79
12/14/2017	64037	CLINT J HARRIS	R507695 - Double Payment	-4,848.04
12/27/2017	64357	BALDWIN BROTHERS, INC	R379588 - Overpayment	-3,050.92
12/27/2017	64365	RANDOLPH-BROOKS FEDERAL CREDIT UNION	Multiple Accounts - Overpayments	-7,538.58
12/28/2017	64370	CORELOGIC	Multiple Accounts - Over & Double payments	-1,066,926.93
12/28/2017	64400	WELLS FARGO REAL ESTATE TAX SERVICES LLC	Multiple Accounts - Over & Double payments	-44,095.01
12/28/2017	64401	INDEPENDENCE TITLE	R424156 - Overpayment	-4,414.53
12/28/2017	64405	THIRUVANMUIR & RENUKA CHANDRASEKAR	R442440 - Double payment	-4,878.88
12/28/2017	64406	RUOXIN JIANG	R058181 - Double payment	-7,211.88
12/28/2017	64413	AFFILIATED BANK	R428748 - Double payment	-7,019.30
12/28/2017	64414	CORELOGIC	Multiple Accounts - Over & Double payments	-5,066.49
Total Refunds Payable - Taxpayers				-1,328,164.08
TOTAL				<u>-1,328,164.08</u>