WILLIAMSON COUNTY
1848

Larry Gaddes PCAC, C T A
Tax Assessor/Collector

Date: February 15, 2018

To: Members of the Commissioners Court

From: Larry Gaddes PCAC, CTA

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

Annex Locations:

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

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, 2018

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	01/03/2018	64423	STANFORD S OR LINDA TEW FADER	R414490 - Double payment	-2,759.48
Check	01/03/2018	64429	CENLAR	R518770 - Overpayment	-4,171.37
Check	01/09/2018	64450	WILLIAM OR STEPHANIE HENDRIX	Multiple Accounts - Overpayment	-9,616.53
Check	01/09/2018	64457	AVERY KADISON	R417294 - Overpayment	-2,750.00
Check	01/09/2018	64460	ANAND AND KUMUDAVALLI VALLAMSETLA	R479802 - Double payment	-11,115.64
Check	01/09/2018	64463	RICHARD GRABISH	R401834 - Overpayment	-6,996.50
Check	01/09/2018	64466	CYNTHIA BERNAL	R507637 - Double payment	-3,574.20
Check	01/10/2018	64469	DANNY & CHERIE SPIVEY	R517562 - Double payment	-5,070.99
Check	01/18/2018	64572	M/I TITLE LLC	Multiple Accounts - Overpayments	-2,511.62
Check	01/18/2018	64576	PLANET HOME LENDING	R515781 - Overpayment	-5,609.22
Check	01/18/2018	64578	FIRST UNITED BANK	Multiple Accounts - Ovepayments	-26,237.84
Check	01/18/2018	64598	PENNY MAC	Multiple Accounts - Double payments	-8,929.31
Check	01/18/2018	64601	TEXAS LAND FUND NO 6 LP	Multiple Accounts - Double payment	-8,683.82
Check	01/18/2018	64603	MAXCOM SERCURITIES INC	R546790 - Double payment	-5,213.68
Check	01/18/2018	64613	NISHA AGRAWAL	R540326 - Overpayment	-12,741.15
Check	01/18/2018	64615	VENKATA GOLLAPUDI	R529590 - Double payment	-11,052.65
Check	01/22/2018	64618	ANAND ILANGO	R520734 - Overpayment	-9,999.00
Check	01/22/2018	64620	BARRY HYDO	R543107 - Overpayment	-8,000.00
Check	01/22/2018	64621	BARRY HYDO	R466484 - Overpayment	-2,529.51
Check	01/22/2018	64623	CORELOGIC TAX SERVICES, LLC	Multiple Accounts - Over & Double payments	-383,913.41
Check	01/22/2018	64625	JNC DEVELOPMENT INC	Multiple Accounts - Double payments	-10,951.47
Check	01/22/2018	64634	BIDA CHEN	R372934 - Overpayment	-7,800.00
Check	01/22/2018	64635	KAMBIZ JAHADI	R358223 - Overpayment	-7,400.00
Check	01/22/2018	64636	MAHESH TODKAR OR VARSHA TAMGAVE	R506297 - Overpayment	-10,000.00
Check	01/22/2018	64637	QINGDE WANG OR MI DONG	R529602 - Overpayment	-11,000.00
Check	01/22/2018	64638	RAMESH RAMANI OR ARCHANA K RAO	R506314 - Overpayment	-7,000.00
Check	01/22/2018	64639	JAY OR HEATHER MASON	R470601 - Overpayment	-8,700.00
Check	01/22/2018	64640	NATARAJAN ANNAMALAI OR BHARATHY NATARAJAN	R520651 - Overpayment	-10,500.00
Check	01/22/2018	64641	SAURABH OR VINI P GUPTA	Multiple Accounts - Overpayments	-12,000.00
Check	01/22/2018	64642	BERNARD ROBINSON	Multiple Accounts - Overpayments	-21,282.02
Check	01/22/2018	64643	VIKAS VASISHT OR CHINMAYIE D VASISHT	R520751 - Overpayment	-10,116.00
Check	01/22/2018	64644	DENNIS OR SHARON PRATT	R483179 - Overpayment	-2,585.35

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Check	01/22/2018	64645	MINH TRAN OR KIM B NGUYEN	R525050 - Overpayment	-7,000.00
Check	01/22/2018	64646	ROBERT OR SANDEE LAMBERT	R518176 - Overpayment	-8,773.71
Check	01/22/2018	64647	BALASUBRAMANIAN SIVASUBRAMANIAN	R529582 - Overpayment	-6,000.00
Check	01/22/2018	64648	GANESH AND SIVA LAKSHMI BOTLA	R533377 - Double payment	-11,000.00
Check	01/22/2018	64649	LIANG WANG	R466641 - Double payment	-10,000.00
Check	01/22/2018	64650	SOMASEKHAR B & DEEPIKA MAHANTHESH ATLURI	R529870 - Double payment	-7,528.11
Check	01/22/2018	64651	JERRY SULLIVAN	R491195 - Double payment	-11,000.00
Check	01/22/2018	64652	NAVEEN KUMAR GAJAVADA	R527942 - Double payment	-10,900.00
Check	01/22/2018	64653	DIVYANSU D & FALGUNI J PATEL	R304242 - Double payment	-6,300.00
Check	01/22/2018	64654	DAVID & CHRISTINA SCHWERDTFEGER	R515996 - Double payment	-10,800.00
Check	01/22/2018	64655	ANURANJAN GULATI	R498413 - Double payment	-15,000.00
Check	01/22/2018	64656	SIDHI VEERESHAM KANDUKURI	R528010 - Double payment	-7,500.00
Check	01/22/2018	64658	VINEETHA SHENOY	R479201 - Double payment	-7,226.15
Check	01/22/2018	64659	KARTIK PATEL	R511313 - Double payment	-11,250.43
Check	01/22/2018	64660	KEITH AND DAVID HAWLEY	R471211 - Double payment	-7,144.80
Check	01/22/2018	64661	NATALIA BROOKS	R427598 - Double payment	-7,633.36
Check	01/22/2018	64662	JIANWEN SUN	R391217 - Double payment	-7,224.93
Check	01/22/2018	64666	GRAYSTONE TITLE COMPANY LLC	R405196 - Overpayment	-31,390.13
Check	01/22/2018	64668	NATIONSTAR MORTGAGE LLC	Multiple Accounts - Double payments	-14,427.31
Check	01/25/2018	64687	PRASHANTH R KONDA	R487679 - Double payment	-8,055.71
Check	01/25/2018	64688	RAMESH CHANDRA BANIYA	R538430 - Double payment	-5,000.00
Check	01/25/2018	64694	SANTA RITA KC, LLC.	Multiple Accounts - Double payments	-3,590.92
Check	01/25/2018	64696	AUSTIN TITLE COMPANY	R102946 - Overpayment	-3,812.65
Check	01/25/2018	64704	WENDY K OR MICHAEL M MOOSAVI	R549615 - Overpayment	-4,000.00
Check	01/25/2018	64713	WILLIAMSON COUNTY TAX OFFICE	R448360 - Overpayment - Pay back	-5,972.08
Check	01/25/2018	64715	CENLAR	Multiple Accounts - Double payments	-50,359.14
Check	01/25/2018	64717	SWEET TOOTH CANDY & CAFE	P478445 - Overpayment	-4,439.71
Check	01/25/2018	64719	LUKE OR NINA SEDDELMEYER	R546621 - Overpayment	-11,000.00
Check	01/25/2018	64720	JIDONG WANG	R511026 - Overpayment	-11,453.00
Check	01/25/2018	64730	DAVID STEPHEN OR MARY COCO	R091702 - Overpayment	-5,316.81
Check	01/25/2018	64731	ROD OR JESSICA F PADDOCK	R492835 - Overpayment	-5,000.00
Check	01/25/2018	64736	AIHUA DONG	R340350 - Double payment	-6,747.06
Check	01/25/2018	64737	NORMA YAU-CHEE LEBEN	R063754 - Double payment	-4,256.69

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	Check	01/25/2018	64738	NANCY P & MAURY P & BRIAN L TARVIN	R359069 - Double payment	-3,196.56
	Check	01/25/2018	64745	FREDRICKSON BUILDERS II LTD	Multiple Accounts - Double payments	-9,376.33
	Check	01/25/2018	64748	CLAUDIA WAGNER	R305529 - Overpayment	-2,500.00
	Check	01/25/2018	64749	TERESA T VO	R423437 - Double payment	-6,970.82
	Check	01/25/2018	64751	OLD TAYLOR HIGH	Multiple Accounts - Double payments	-13,698.90
	Check	01/25/2018	64754	LYDA HOLDINGS LLC	R009919 - Double payment	-10,271.85
	Check	01/25/2018	64763	DAVOUD OR AFSON SAFARI	R099044 - Overpayment	-13,000.00
	Check	01/26/2018	64780	KAREN OR GARY FIERST	R518144 - Overpayment	-17,641.09
	Check	01/30/2018	64789	HARRY GEORGE OR GWENDOLYN E DUNN	R358887 - Double payment	-2,966.39
Total Refunds Payable - Taxpayers						-1,057,535.40
						-1,057,535.40