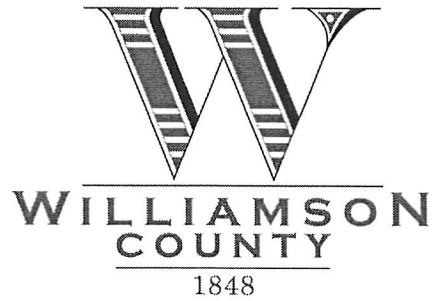




Date: March 13, 2018

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 February 28, 2018

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	07/07/2017	63127	AVERY'S LAWN CARE & LANDSCAPING, LLC	P481290 - Overpayment	-2,869.35
Check	07/07/2017	63129	CORELOGIC TAX SERVICES, LLC	R363381 - Overpayment	-4,274.30
Check	02/09/2018	64797	RUSTY PURSER	R403196 - Double payment	-6,905.38
Check	02/13/2018	64808	LOWE'S	Multiple Accounts - Overpayments	-64,564.09
Check	02/13/2018	64810	JOHN OR TERRY J CARRILLO	R042741 - Overpayment	-5,198.89
Check	02/13/2018	64817	MORSCO INC	Multiple Accounts - Double payments	-24,030.30
Check	02/13/2018	64818	HCA MANAGEMENT SERVICES	Multiple Accounts - Double payments	-22,888.52
Check	02/13/2018	64837	WELLS FARGO HOME MORTGAGE	Multiple Accounts - Overpayments	-10,704.55
Check	02/13/2018	64823	CORELOGIC INC	Multiple Accounts - Overpayments	-50,618.62
Check	02/13/2018	64840	SUZANNE M OR STANLEY I PILGRIM	R458877 - Double payment	-2,848.15
Check	02/13/2018	64833	CASEY FAMILY INVESTMENTS LLC	R047461 - Escrow Refund	-4,135.08
Check	02/13/2018	64827	SHORT STOP	R031944 - Overpayment	-3,818.91
Check	02/13/2018	64828	JOAN OR EDGAR L SMITH	R082577 - Overpayment	-10,000.00
Check	02/13/2018	64829	GIDDENS DEVELOPMENT INC	Multiple Accounts - Double payments	-2,750.50
Check	02/16/2018	64849	CATHERINE POLLARD	R477220 - Double payment	-7,499.33
Check	02/21/2018	65106	SAURABH OR NIPA S DESAI	R411687 - Overpayment	-9,000.00
Check	02/21/2018	65107	JAYANTHI VENUGOPAL OR CHANDRAKANTH RANGA	R529548 - Overpayment	-7,500.00
Check	02/21/2018	65108	VENKATA K AKKINA	R533406 - Overpayment	-10,000.00
Check	02/21/2018	65113	BB & T MORTGAGE	R401904 - Double payment	-11,545.97
Check	02/21/2018	65118	DAVID JAMES & MAJDA PARKER	R022080 - Double payment	-6,298.87
Check	02/21/2018	65122	COLLEEN HULLINGER	R327236 - Double payment	-3,964.82
Check	02/21/2018	65125	CRAIG FONTAINE	R411280 - Double payment	-16,003.43
Check	02/21/2018	65127	ANDREW MARTENS	R462060 - Overpayment	-3,081.82
Check	02/21/2018	65131	PAULA J COCKRUM	R317219 - Double payment	-5,548.19
Check	02/21/2018	65133	JANELLE BENEFIELD	R032228 - Double payment	-3,573.03
Check	02/21/2018	65138	NIMA ZAVAREH	P470640 - Double payment	-4,558.53
Check	02/21/2018	65111	CIMARRON HILLS DEVELOPMENT, LLC	R518047 - Double payment	-3,131.30
Check	02/21/2018	65151	DR HORTON	Multiple Accounts - Overpayments	-18,430.33
Check	02/21/2018	65168	DREAM FINDERS HOMES LLC	Multiple Accounts - Double payments	-15,703.75
Check	02/21/2018	65157	M/I HOMES OF AUSTIN LLC	Multiple Accounts - Overpayments	-6,825.45
Check	02/22/2018	65178	HIGHLAND HOMES AUSTIN LLC	Multiple Accounts - Double payments	-10,401.27
Check	02/22/2018	65179	CENTURY COMMUNITIES, INC	Multiple Accounts - Double payments	-85,222.39

Property Tax
Account QuickReport
As of February 28, 2018

Type	Date	Num	Name	Memo	Amount
Check	02/22/2018	65184	MULTI-FINANCIAL SERVICE CO INC	R417226 - Overpayment	-6,661.58
Check	02/22/2018	65191	RIVERY PARTNERS LTD	Multiple Accounts - Double payments	-11,036.77
Check	02/22/2018	65195	AUSTIN SONICS LTD	R427525 - Overpayment	-3,331.30
Check	02/22/2018	65208	BAZIL IQBAL FARID	R390107 - Overpayment	-3,000.00
Check	02/22/2018	65219	PULTE GROUP	Multiple Accounts - Double payments	-16,777.48
Check	02/22/2018	65220	CHESMAR HOMES AUSTIN, LTD	Multiple Accounts - Double payments	-5,979.74
Check	02/22/2018	65222	FREDDIE OR RHONDA MCFARLAND	R413568 - Double payment	-4,811.68
Check	02/22/2018	65224	JEFFREY GILBERT	R364735 - Double payment	-4,689.99
Check	02/22/2018	65227	ROGER DE ROECK	R542341 - Double payment	-4,664.89
Check	02/22/2018	65230	ACCRATE INC	Multiple Accounts - Overpayments	-4,954.75
Check	02/22/2018	65187	PALMERA RIDGE DEVELOPMENT INC	R031617 - Overpayment	-3,659.94
Check	02/27/2018	65268	BRAZOS DE SANTOS PARTNERS LTD	Multiple Accounts - Overpayments	-2,513.07
Check	02/27/2018	65269	ALBERTSONS SAFEWAY	Multiple Accounts - Double payments	-184,598.04
Check	02/27/2018	65270	CALATLANTIC HOMES OF TEXAS, INC	Multiple Accounts - Double payments	-29,199.03
Check	02/27/2018	65277	DREES HOMES	Multiple Accounts - Double payments	-11,879.43
Check	02/27/2018	65278	SITTERLE HOMES AUSTIN LLC	Multiple Accounts - Overpayments	-4,093.88
Check	02/27/2018	65280	JAMES E HOLMES REVOCABLE TRUST	R038615 - Overpayment	-3,496.43
Check	02/27/2018	65284	CALATLANTIC HOMES OF TEXAS, INC	Multiple Accounts - Double payments	-14,522.28
Check	02/27/2018	65287	SITTERLE HOMES - AUSTIN, LLC	Multiple Accounts - Double payments	-3,782.36
Check	02/27/2018	65288	SITTERLE HOMES - AUSTIN, LLC	Multiple Accounts - Double payments	-17,838.43
Check	02/27/2018	65292	HOLT TEXAS LTD	Multiple Accounts - Double payments	-6,589.12
Check	02/27/2018	65296	SAAT ENTERPRISES LLC	R498838 - Overpayment	-20,304.46
Check	02/27/2018	65240	JOANNE SOTELO OR RAFAEL E GONZALEZ	R414466 - Double payment	-2,917.62
Check	02/27/2018	65242	PDQ SOUTHERN TEXAS HOLDINGS LLC	R534936 - Double payment	-22,497.16
Check	02/27/2018	65244	KB HOME	Multiple Accounts - Double payments	-5,889.07
Check	02/27/2018	65245	STORAGE TOWN USA	R431086 - Overpayment	-5,284.15
Check	02/27/2018	65246	TAYLOR MORRISON OF TEXAS, INC	Multiple Accounts - Overpayments	-9,667.01
Check	02/27/2018	65251	BUTTROSS GROUP II	Multiple Accounts - Overpayments	-6,522.97
Check	02/27/2018	65253	PAUL E JOHNSON	Multiple Accounts - Double payments	-3,049.06
Check	02/27/2018	65256	CENTURY COMMUNITIES, INC	Multiple Accounts - Overpayments	-23,088.88
Check	02/27/2018	65258	CINDY LOCK	R316077 - Overpayment	-3,639.24
Check	02/27/2018	65259	SCOTT FELDER HOMES LLC	Multiple Accounts - Overpayments	-15,829.86
Check	02/27/2018	65261	PULTE GROUP	Multiple Accounts - Double payments	-149,595.59

Property Tax
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As of February 28, 2018

Type	Date	Num	Name	Memo	Amount
Check	02/27/2018	65236	DWAYNE STEVENSON	R013204 - Double payments	-4,989.68
Check	02/27/2018	65237	CORELOGIC	R091589 - Overpayment	-4,539.54
Check	02/27/2018	65235	NISHANT PANCHAL	R524912 - Overpayment	-7,200.00
Check	02/27/2018	65264	TERESA SEDWICK	R442339 - Overpayment	-2,500.00
Total Refunds Payable - Taxpayers					-1,079,489.60
TOTAL					-1,079,489.60