



Date: December 11, 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

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
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**Property Tax
Account QuickReport**

As of November 30, 2018
Name

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	11/15/2018	ACH	JPG DATA CENTER	RC805092 - Erroneous payment	-4,188.13
Check	11/01/2018	68513	BURKETT, DELMAR E (TOD) & JERRY J	R358549 - Overpayment	-3,639.75
Check	11/01/2018	68525	KISHORE, SAURABH	R530590 - Overpayment	-4,545.95
Check	11/01/2018	68534	LY, CHRIS N & PHUNG DIEP	R481809 - Escrow Refund	-8,738.58
Check	11/01/2018	68560	TAX RESCUE II LLC	R469769 - Overpayment	-14,190.61
Check	11/07/2018	68570	PISCES FOODS LLC	R573649 - Overpayment	-3,344.06
Check	11/15/2018	68580	PRASHANTH ADAPALA OR GUSHYALATHA BOYA	R481762 - Overpayment	-4,323.86
Check	11/27/2018	68594	LYLY NGO	R015854 - Double payment	-2,641.65
Check	11/27/2018	68595	LYLY NGO	R070719 - Double payment	-5,688.30
Check	11/27/2018	68596	LYLY NGO	R467208 - Double payment	-5,788.68
Check	11/27/2018	68601	HOME TOWN REALTY	R517221 - Overpayment	-2,721.31
Check	11/27/2018	68605	AUSTIN TITLE COMPANY	R496376 - Overpayment	-3,517.98
Check	11/29/2018	68706	PENNY MAC	R476110 - Overpayment	-3,162.23
Check	11/29/2018	68707	HERITAGE TITLE COMPANY OF AUSTIN, INC	R485327 - Overpayment	-5,760.71
Check	11/29/2018	68708	CLUTCH CITY REAL ESTATE USA LLC	R391417 - Double payment	-3,793.88
Check	11/29/2018	68709	CLUTCH CITY REAL ESTATE USA LLC	R379330 - Double payment	-4,224.55
Check	11/29/2018	68710	CLUTCH CITY REAL ESTATE USA LLC	R380198 - Double payment	-4,638.47
Check	11/30/2018	68728	LERETA LLC	R020520 - Double payment	-5,258.81
Check	11/30/2018	68732	JAMES D (TOD) & JANICE LEA FEY	R371066 - Double payment	-5,538.77
Total Refunds Payable - Taxpayers					-137,499.34
TOTAL					<u>-137,499.34</u>