



Date: January 15, 2019
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, 2018

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
12/10/2018	ACH	REAL HOLDINGS L	R511812 - Overpayment	-8,125.48
12/10/2018	ACH	REAL HOLDINGS L	P483931 - Overpayments	-11,374.50
12/10/2018	68751	INDEPENDENCE TITLE COMPANY	R078425 - Overpayment	-3,175.02
12/10/2018	68759	TEXAS AMERICAN TITLE COMPANY	R078314 - Overpayment	-3,273.50
12/19/2018	68768	CORELOGIC CENTRALIZED REFUNDS	Multiple Accounts - See attached spreadsheet	-488,170.41
12/19/2018	68769	LERETA, LLC	Multiple Accounts - See attached spreadsheet	-115,318.62
12/19/2018	68771	WILLIAMSON COUNTY TAX OFFICE	R402122 - Double payment - Pay back	-12,589.32
12/19/2018	68772	LERETA, LLC	Multiple Accounts - See attached spreadsheet	-42,436.79
12/19/2018	68773	WELLS FARGO REAL ESTATE TAX SERVICE	Multiple Accounts - See attached spreadsheet	-104,697.79
12/20/2018	68923	LERETA, LLC	Multiple Accounts - Over and Double payments	-5,825.78
12/28/2018	68927	JOHN LYNE	R015833 - Double payment	-2,752.39
12/28/2018	68933	NEXTCARE INC	P480400 - Overpayment	-5,662.09
12/28/2018	68934	BANK OF AMERICA	R305924 - Double payment	-4,553.94
12/28/2018	68936	NGUYEN PHAN	R456094 - Double payment	-8,781.73
12/31/2018	68940	CHARLES T CASTRO OR CHRISTY NOEL DANNHEIM	R336063 - Overpayment	-2,892.32
12/31/2018	68944	AUSTIN TITLE COMPANY	R547307 - Overpayment	-6,717.95
12/31/2018	68946	KIMBERLY K BITTING	R042795 - Double Payment	-7,983.69
12/31/2018	68947	INDEPENDENCE TITLE COMPANY	R413790 - Overpayment	-2,785.85
12/31/2018	68958	MICHAEL HALL	R090596 - Double payment	-5,520.29
12/31/2018	68959	MICHAEL HALL	R033486 - Double payment	-5,599.91
12/31/2018	68960	MICHAEL HALL	R032792 - Double payment	-5,716.74
Total Refunds Payable - Taxpayers				-853,954.11
TOTAL				-853,954.11