



Date: February 13, 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
Monthly Refund Report
As of January 31, 2019

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
01/09/2019	ACH	BLACK STONE USA	RC805092 - Erroneous payment	-8,500.00
01/17/2019	ACH	GREGORY R DEAN	R042467 - Double payment	-6,759.86
01/28/2019	2038	WILLIAMSON COUNTY EQUIPMENT CO INC	P375437 - Overpayment	-10,510.54
01/09/2019	68974	NATIONSTAR MORTGAGE LLC	R046822 - Overpayment	-2,948.05
01/09/2019	68977	CORELOGIC	Multiple Accounts - Over & Double payments	-184,200.31
01/09/2019	68979	CORELOGIC	R557703 - Overpayment	-8,534.86
01/09/2019	68987	CHUONG V NGUYEN	R033382 - Double payment	-5,197.05
01/09/2019	68994	ACCUMATCH	R348207 - Overpayment	-3,785.00
01/09/2019	68996	PROMINENCE CRYSTAL FALLS LP	Multiple Accounts - Overpayments	-4,361.10
01/09/2019	68999	JOAN ELIZABETH ESSER CHAVARRIA	R527148 - Double payment	-5,491.82
01/09/2019	69002	HIMANSHU PATEL	R441828 - Double payment	-11,887.51
01/09/2019	69003	AMPLIFY CREDIT UNION	R099289 - Double payment	-7,944.98
01/17/2019	69013	STUART & RACHEL SHULMAN	R517829 - Overpayment	-6,328.46
01/17/2019	69031	WILLIAMSON COUNTY TAX OFFICE	R499272 - Double payment - Pay back	-4,647.48
01/17/2019	69034	PAYAL SHROFF	R497838 - Overpayment	-5,000.00
01/17/2019	69035	PAYAL SHROFF	R497838 - Overpayment	-5,000.00
01/22/2019	69053	CORELOGIC CENTRALIZED REFUNDS	R402122 - Erroneous payment	-12,589.32
01/22/2019	69054	WELLS FARGO	R066180 - Erroneous payment	-6,903.36
01/22/2019	69056	ERIC ADELMAN	R480121 - Double payment	-79,715.67
01/22/2019	69059	SHINOH AND KAREN KIM	R475209 - Double payment	-9,419.32
01/22/2019	69062	PRASHANTHA KALLURAYA	R411707 - Double payment	-9,206.27
01/22/2019	69066	ZHU WANG	RC805092 - Erroneous payment	-5,066.37
01/23/2019	69087	SOUTH BELL BLVD	R031882 - Double payment	-5,408.75
01/23/2019	69091	PLATINUM TITLE PARTNERS LLC ESCROW	Multiple Accounts - Over & Double payments	-5,427.33
01/23/2019	69096	ALAN'S AUTO SALES, INC.	P480566 - Overpayment	-4,025.32
01/23/2019	69102	INDEPENDENCE TITLE	R510136 - Overpayment	-2,500.82
01/23/2019	69104	UNIVERSITY REALTY INC	R031890 - Double payment	-18,822.55
01/23/2019	69111	ANTHONY M & VIVIAN SCIBILIA	R045321 - Double payment	-4,377.99
01/23/2019	69118	FIVE BELOW INC	P487007 - Double payment	-5,239.38
01/23/2019	69125	HICKERSON ROUND ROCK LAND LP	R056570 - Double payment	-10,947.21
01/23/2019	69127	CHARLES K ROBERTS	R057713 - Double payment	-4,578.17
01/23/2019	69129	MCDONALDS RESTAURANT	P472191 - Double payment	-8,393.29
01/23/2019	69130	SAHAYARANI LATHA SETHURATHINAM	Multiple Accounts - Double payments	-31,949.65
01/23/2019	69135	BRAD AND SANDY STEWART	R419138 - Double payment	-26,875.00
01/23/2019	69136	BOBBY R & DONNA M BYNUM	R050365 - Double payment	-3,892.43
01/23/2019	69138	JAMES & HELEN TR OF JAMES & HELEN SWENSON	R413464 - Double payments	-21,800.55
01/23/2019	69139	EDWARD MORA	R089995 - Double payment	-4,965.94
01/23/2019	69145	JAMES L & LINDA P MYNATT	R301365 - Double payment	-6,204.51
01/24/2019	69148	SAMUEL JOHN	R535356 - Double payment	-9,248.53
Total Refunds Payable - Taxpayers				-578,654.75
TOTAL				-578,654.75