



Date: December 31, 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, 2019

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
12/26/2019	73089	HOMELAN SERV	Multiple Accounts - Double payments	-10,877.45
12/26/2019	73090	LERETA LLC	Multiple Accounts - Overpayments	-2,831.74
12/26/2019	73091	VALERO TITLE, INC.	R423250 - Overpayment	-7,939.04
12/26/2019	73092	NATIONAL TAX SEARCH LLC	R066907 - Overpayment	-21,382.26
12/26/2019	73093	AEGON USA REALTY ADVISORS LLC	R532897 - Overpayment	-166,209.33
12/26/2019	73094	CIMARRON HILLS DEVELOPMENT, LLC	Multiple Accounts - Overpayment	-4,456.07
12/26/2019	73096	CENLAR	R542195 - Double payment	-9,614.67
12/26/2019	73097	WELLS FARGO REAL ESTATE TAX SERVICE	R559983 - Double payment	-8,253.89
12/26/2019	73098	ASHOK JAVVAJI	R424426 - Overpayment	-4,616.80
12/26/2019	73100	KENNETH R BATES	R413693 - Double payment	-7,364.54
12/26/2019	73101	WELLS FARGO	Multiple Accounts - See attached spreadsheet	-185,506.33
12/26/2019	73102	NATHAN & PENNY WRIGHT	R348458 - Overpayment	-5,723.78
12/26/2019	73103	SHU MARTIN	R075862 - Double payment	-6,573.84
12/26/2019	73104	LERETA LLC	Multiple Accounts - See attached spreadsheet	-22,130.22
12/26/2019	73108	AMPLIFY CREDIT UNION	R035716 - Double payment	-6,018.77
12/26/2019	73109	WESLEYAN HOMES INCE	Multiple Accounts - Double payment	-51,978.74
12/26/2019	73110	CSW PAM SS LLC	R569024 - Double payment	-39,365.09
12/26/2019	73111	CORNERSTONE HOME LENDING, INC.	Multiple Accounts - Double payment	-2,858.21
12/26/2019	73112	LERETA LLC	Multiple Accounts - See attached spreadsheet	-25,065.69
12/26/2019	73113	CARLA O DANIELS MANAGEMENT TRUST	R033360 - Overpayment	-10,633.33
12/26/2019	73114	SOUTHSTAR BANK	R343892 - Double payment	-4,664.47
12/26/2019	73115	LGI HOMES - TEXAS LLC	Multiple Accounts - Double payment	-24,311.74
12/26/2019	73116	JP MORGAN CHASE BANK, N.A.	R414357 - Double payment	-11,782.17
12/26/2019	73117	ACCUMATCH	R082111 - Double payment	-5,385.60
12/26/2019	73118	ELEMENT FLEET CORPORATION	P107799 - Overpayment	-7,870.96
12/26/2019	73120	CORELOGIC CENTRALIZED REFUNDS	Multiple Accounts - Over & Double payments	-687,999.46
12/31/2019	73130	MARK MASON	R348951 - Overpayment	-2,991.92
12/31/2019	73142	JACI PIERCE	R357773 - Double payment	-2,552.60
12/31/2019	73143	CORELOGIC INC	R055015 - Double payment	-27,244.82
12/31/2019	73144	LONGHORN TITLE COMPANY INC	R095911 - Overpayment	-4,559.25
12/31/2019	73145	GEORGETOWN TITLE COMPANY, INC	R082987 - Overpayment	-21,300.63
12/31/2019	73146	CORELOGIC CENTRALIZED REFUNDS	Multiple Accounts - Over & Double payments	-10,667.55
12/31/2019	73147	M/I HOMES OF AUSTIN LLC	Multiple Accounts - Double payments	-26,015.14
12/31/2019	73148	D QUICK COMMERCIAL MGMT INC	Multiple Accounts - Double payments	-50,717.24
12/31/2019	73149	AMIT DESAI	Multiple Accounts - Double payments	-41,438.39
12/31/2019	73150	DEBBIE CHANEY	R097092 - Double payment	-6,210.14
12/31/2019	73151	JANE R DAVIS	R437226 - Double payment	-5,359.06
Total Refunds Payable - Taxpayers				-1,540,470.93
TOTAL				-1,540,470.93