WILLIAMSON
COUNTY
1848

Larry Gaddes PCAC, C T A
Tax Assessor/Collector

Date: January 9, 2020

To: Members of the Commissioners Court

From: Larry Gaddes PCAC, CTA

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

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

Property Tax
Account QuickReport
As of January 8, 2020

	Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers						
	Check	01/08/2020	73301	WELLS FARGO REAL ESTATE TAX SERVICE	R399640 - Double payment	-6,594.01
	Check	01/08/2020	73302	DAVID SLACK / PLANES & THINGS	R493369 - Overpayment	-3,763.30
	Check	01/08/2020	73303	HELEN ELLIFF	R314097 - Double payment	-3,084.58
	Check	01/08/2020	73304	KATHY AIHUA LI	Multiple Accounts - Double payment	-17,752.04
	Check	01/08/2020	73305	CHRIS A & BRENA J OSER	R389233 - Double payment	-7,611.69
	Check	01/08/2020	73306	KEVIN D & CYNTHIA M OLIVER	R068560 - Double payment	-7,119.37
	Check	01/08/2020	73307	ROBERT TORN	R516493 - Double payment	-5,184.51
	Check	01/08/2020	73308	CATHERINE PARKER	Multiple Accounts - Double payment	-2,309.81
	Check	01/08/2020	73309	INDEPENDENCE TITLE	R528995 - Double payment	-16,628.89
	Check	01/08/2020	73310	CB OR DARLENE P FISETTE	R359070 - Overpayment	-2,981.51
	Check	01/08/2020	73311	STEVEN H TURNER	R461464 - Double payment	-3,867.55
	Check	01/08/2020	73312	UNIVERSITY REALTY INC	R031890 - Double payment	-18,966.24
	Check	01/08/2020	73313	GARDENS AT MAYFIELD LLC	Multiple Accounts - Double payments	-18,213.78
	Check	01/08/2020	73314	DEAN ADAWI	R535784 - Double payment	-7,453.53
	Check	01/08/2020	73315	WELLS FARGO FINANCIAL LEASING INC	P421740 - Overpayment	-7,198.56
	Check	01/08/2020	73316	WELLS FARGO REAL ESTATE TAX SERVICES LLC	R350886 - Double payment	-7,705.29
	Check	01/08/2020	73317	KAREN R OVERMYER	R099428 - Double payment	-6,307.19
	Check	01/08/2020	73318	YUAN, LIN	Multiple Accounts - Double payment	-18,916.25
	Check	01/08/2020	73319	CENLAR	Multiple Accounts - Double payment	-22,106.13
	Check	01/08/2020	73320	COLEMAN, SUK BAE	R417418 - Double payment	-8,962.29
	Check	01/08/2020	73321	MICHAEL E HEADLEY	R381099 - Double payment	-6,630.93
	Check	01/08/2020	73322	SHELLPOINT MORTGAGE SERVICING	R050849 - Double payment	-6,513.85
	Check	01/08/2020	73323	CORELOGIC INC	R456156 - Double payment	-9,468.46
Total Refunds Payable - Taxpayers						-215,339.76
TOTAL						**-215,339.76**