



Date: January 30, 2020

To: Members of the Commissioners Court

From: Larry Gaddes PCAC, CTA

Larry Gaddes PCAC, C T A  
Tax Assessor/Collector

Subject: Property Tax Refunds

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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](http://www.wilco.org/tax)

Annex Locations:

1801 E. Old Settler's Blvd., Ste 115	350 Discovery Blvd., Ste. 101	412 Vance St., Ste. 1
Round Rock, Texas 78664	Cedar Park, Texas 78613	Taylor, Texas 76574
Telephone: 512.244.8644	Telephone: 512.260.4290	Telephone: 512.352.4140

**Property Tax**  
**Account QuickReport**  
As of January 30, 2020

Date	Num	Name	Memo	Amount
<b>Refunds Payable - Taxpayers</b>				
01/28/2020	73420	MILLCENT K GROVE	R429568 - Double payment	-3,232.50
01/28/2020	73421	DRH INC. CONTROLLED DISB	Multiple Accounts - Double payments	-14,278.17
01/28/2020	73422	ORLAIDA HERNANDEZ	R368201 - Double payment	-6,080.86
01/30/2020	73428	D&S RESIDENTIAL HOLDINGS	Multiple Accounts - Double payment	-23,196.86
01/30/2020	73429	KB HOME	Multiple Accounts - Double payments	-8,063.88
01/30/2020	73430	NATIONSTAR MORTGAGE LLC	R545923 - Overpayment	-5,483.21
01/30/2020	73431	SARITA VALLEY 2019 LP	Multiple Accounts - Double payment	-25,953.78
01/30/2020	73432	MHI PARTNERSHIP LTD	Multiple Accounts - Double payment	-3,680.13
01/30/2020	73433	ZHEN YAO	R436967 - Double payment	-6,526.79
01/30/2020	73434	CHRISTIAN & JOANNE M DIECKMAN	R378992 - Double payment	-7,457.51
01/30/2020	73438	BRYSON MPC HOLDINGS LLC	Multiple Accounts - Double payments	-7,697.62
01/30/2020	73439	THARALDSON ACCOUNTS PAYABLE INC	R376662 - Double payment	-292,924.74
01/30/2020	73441	HOANG K NGUYEN	Multiple Accounts - Double payment	-6,089.23
01/30/2020	73443	F-L HM OWNER LP	Multiple Accounts - Double payment	-29,313.22
01/30/2020	73444	CORELOGIC INC	Multiple Accounts - Over & Double payments	-243,636.12
01/30/2020	73445	KENMAR RESIDENTIAL SERVICES INC	R062748 - Double payment	-4,231.64
01/30/2020	73446	HIGHLAND HOMES AUSTIN LLC	Multiple Accounts - Double payment	-3,681.40
01/30/2020	73447	GTB DEVELOPMENT INC	Multiple Accounts - Double payment	-30,160.92
Total Refunds Payable - Taxpayers				-721,688.58
<b>TOTAL</b>				<b>-721,688.58</b>