



Date: February 6, 2020

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

PropertyTax
Account QuickReport
As of February 6, 2020

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
02/04/2020	ACH	AMELIA FREZZA	R032324 - Erroneous payment	-9,757.88
02/04/2020	73527	RYAN LLC	Multiple Accounts - Double payment	-77,540.30
02/04/2020	73528	M/I HOMES OF AUSTIN LLC	Multiple Accounts - Double payments	-4,845.96
02/04/2020	73529	ARATOW OPERATING	R065165 - Double payment	-7,006.59
02/04/2020	73530	CAROLYN S MORGAN	R438328 - Double payment	-3,642.87
02/04/2020	73532	MARQUEE INVESTMENTS LLC	Multiple Accounts - Double payment	-50,260.46
02/04/2020	73533	LENNAR HOMES OF TEXAS, LAND & CONST LTD.	Multiple Accounts - Double payments	-4,962.36
02/04/2020	73534	KB HOME	Multiple Accounts - Double payments	-3,442.81
02/04/2020	73535	PERRY HOMES	Multiple Accounts - Double payment	-3,966.47
02/04/2020	73536	CHANCE LEIGH CUSTOM HOMES LLC	Multiple Accounts - Double payment	-6,463.63
02/05/2020	73657	RYAN TAX COMPLIANCE SERVICES LLC	R397144 - Double payment	-14,183.09
02/05/2020	73658	KOHL'S	Multiple Accounts - Overpayment	-135,977.05
02/05/2020	73659	HIGHLAND HOMES AUSTIN LLC	Multiple Accounts - Double payment	-18,174.93
02/05/2020	73660	LENNAR HOMES OF TEXAS, LAND & CONST LTD.	Multiple Accounts - Double payments	-39,144.97
02/05/2020	73661	ULTRA ELECTRONICS NSPI	P084576 - Overpayment	-179,799.69
02/05/2020	73662	BILLY DAVENPORT	R064890 - Double payment	-7,330.67
02/05/2020	73668	CALEDONIA BUILDERS LLC	Multiple Accounts - Double payment	-5,561.87
02/06/2020	73735	SOUTHFORK PARTNERS	R086581 - Overpayment	-13,358.58
02/06/2020	73736	NOVAK BROTHERS TEXAS BROWNSTONES LLC	Multiple Accounts - Double payments	-17,744.80
02/06/2020	73737	SCOTT FELDER HOMES LLC	Multiple Accounts - Double payments	-8,831.50
02/06/2020	73738	TR LAKELINE MARKET RETAIL CORP	R574856 - Double payment	-12,119.55
02/06/2020	73739	AT&T	P484402 - Double payment	-4,879.43
02/06/2020	73740	COLLINS PARTNERS LTD	R485414 - Double payment	-2,856.07
02/06/2020	73741	EQUIPMENTSHARE.COM INC	P492763 - Overpayment	-2,814.17
02/06/2020	73742	JOSH GODWIN	P475481 - Overpayment	-12,452.27
02/06/2020	73744	PHH MORTGAGE SERVICES	Multiple Accounts - Overpayment	-5,278.63
02/06/2020	73745	INTAX INC	R413943 - Double payment	-37,954.58
02/06/2020	73746	EHT OF TEXAS LP	Multiple Accounts - Double payment	-24,792.71
02/06/2020	73751	JEFFREY W PHILLIPS	R080113 - Double payment	-4,609.11
02/06/2020	73760	MARY KIRBY	R072305 - Double payment	-5,597.22
02/06/2020	73761	DAN AND NATALIE SPENCER	R362965 - Double payment	-3,545.38
02/06/2020	73762	TIMOTHY J BULKLEY	R066353 - Double payment	-8,398.48
02/06/2020	73763	KEITH A & STEPHANIE E RUSSOM	R459462 - Double payment	-5,230.62
02/06/2020	73764	SOUTHSTAR BANK	Multiple Accounts - Overpayment	-21,407.34
02/06/2020	73765	INTAX INC	Multiple Accounts - Double payment	-8,117.65
02/06/2020	73766	DR HORTON	R496162 - Double payment	-27,291.45
02/06/2020	73767	REALTEX VENTURES LP	R566066 - Double payment	-26,471.86
02/06/2020	73768	PULTE GROUP	Multiple Accounts - Double payments	-9,816.39
02/06/2020	73769	ALBERTSONS COMPANIES INC	Multiple Accounts - Overpayment	-20,533.63
02/06/2020	73770	PATIN CONSTRUCTION LLC	Multiple Accounts - Overpayment	-9,501.94
02/06/2020	73771	SANDEFER MITCHELL	R519681 - Overpayment	-2,743.59
02/06/2020	73773	SITTERLE HOMES - AUSTIN LLC	Multiple Accounts - Double payment	-21,570.95
02/06/2020	73774	RICHARD F GRABI	R401834 - Double payment	-7,247.66
02/06/2020	73775	LEIF JOHNSON SUPERSTORE	P376340 - Double payment	-18,395.72
02/06/2020	73776	ROJAS, DIOCELINA	R360885 - Overpayment	-5,077.85
02/06/2020	73777	WEI ZHAO	R411740 - Overpayment	-4,737.77
02/06/2020	73778	WEI GAO	R411481 - Overpayment	-14,748.70
02/06/2020	73779	LYNN HYELIM KIM	R488484 - Overpayment	-8,551.83
02/06/2020	73780	NARAYANAN CHIDAMBARAM	R423751 - Overpayment	-5,543.00
02/06/2020	73781	SALITA M PERRY	R529895 - Double payment	-11,889.77
Total Refunds Payable - Taxpayers				-966,171.80
TOTAL				-966,171.80