



Date: February 20, 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

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
--	---	---

11:18 AM
02/20/20

Property Tax
Account QuickReport
As of February 20, 2020

Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers				
02/13/2020	73821	HOLT TEXAS LTD	Multiple Accounts - Double payment	-5,852.96
02/13/2020	73822	CHESMAR HOMES	Multiple Accounts - Over & Double payments	-44,875.73
02/13/2020	73823	STRIVE DENTAL MANAGEMENT LLC	P407559 - Overpayment	-4,564.66
02/13/2020	73824	ACME BRICK COMPANY	R323068 - Double payment	-8,898.23
02/13/2020	73825	MONTICELLO CUSTOM HOMES	R556628 - Double payment	-2,905.61
02/13/2020	73826	M/I HOMES OF AUSTIN LLC	Multiple Accounts - Double payments	-3,064.74
02/13/2020	73827	LAWRENCE JORDAN GABEL JR	R019839 - Double payment	-3,965.83
02/13/2020	73835	WELLS FARGO HOME MORTGAGE	R567158 - Overpayment	-3,413.88
02/13/2020	73836	FRIES RESTAURANT MANAGEMENT LLC	Multiple Accounts - Overpayment	-26,340.51
02/13/2020	73837	GATEWAY MORTGAGE GROUP	R033832 - Double payment	-3,802.28
02/13/2020	73839	ASHOK JAVVAJI	R424426 - Double payment	-6,377.66
02/20/2020	73841	LERETA	R555685 - Overpayment	-7,565.04
02/20/2020	73842	DDELTA SCOTTSDALE LAND INC	R555837 - Overpayment	-189,133.44
02/20/2020	73843	PRINCESS CRAFT MANUFACTURING INC	P473800 - Overpayment	-5,007.10
Total Refunds Payable - Taxpayers				-315,767.67
TOTAL				<u>-315,767.67</u>