

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Tax Department

AGENDA DATE: January 8, 2019

CONTACT PERSON NAME AND PHONE NUMBER: Maria Pasillas, Tax Assessor Collector, 212-1737

DISTRICT(S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Approve property tax overpayment refunds, greater than \$2,500.00

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

This action would allow us to comply with state law which requires approval by the legislative body, of refunds of tax overpayments, greater than \$2,500.00.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Council has considered this previously on a routine basis.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

TAX REFUNDS
January 8, 2019

1. Wei Qian and Jie Li, in the amount of \$8,609.47, made an overpayment on December 04, 2017 of 2017 taxes.
(Geo. #F60999901001000)
2. Ron and Debbie Acton, in the amount of \$2,775.09, made an overpayment on November 20, 2018 of 2018 taxes.
(Geo. #L13099900101900)
3. Maria Pichardo, in the amount of \$4,928.70, made an overpayment on December 02, 2018 of 2018 taxes.
(Geo. #M89599900402400)
4. Texas Title Company, in the amount of \$8112.06, made an overpayment on November 16, 2018 of the 2017 taxes.
(Geo. #V09900002201900)
5. Ann Longmore, in the amount of \$7,884.05, made an overpayment on November 30, 2018 of the 2018 taxes.
(Geo. #E01499911009100)
6. TKW Properties of El Paso LLC, in the amount of \$14,031.67, made an overpayment on November 27, 2018 of the 2018 taxes.
(Geo. #X293000L00B0420)

Laura D. Prine
City Clerk


For Maria O. Pasillas, RTA
Tax Assessor Collector

OP
+2500

THE CITY OF EL PASO
CONSOLIDATED TAX OFFICE
221 N. Kansas, Suite 300
El Paso, Texas 79901
Phone (915) 212-0106, Fax (915) 212-0108

TAX OFFICE
RECEIVED
DEC 05 2018 ✓

APPLICATION FOR TAX REFUND

The Consolidated Tax Office collects property taxes for all eligible property taxing entities within El Paso County.

APPLICANT MUST PROVIDE THE FOLLOWING INFORMATION:

Refund To: <u>Wei Qian and Jie Li</u>	Phone: HOME <u>8134840861</u> WORK <u>8133689025</u>	Property ID# (One application per account) <u>F60999901001000</u> <u>186109</u>
Address (mail refund to): <u>6414 Franklin Summit Dr.</u> <u>El Paso, TX 79912</u>	Property Address: and/or <u>6368 Franklin Crest Dr.</u> Legal Description: <u>El Paso, TX 79912</u>	

Tax year requested.	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:
1. <u>2017</u>	<u>Dec. 5, 2017</u>	<u>E-check</u>	<u>\$8,609.47</u>	<u>\$8,609.47</u>
2.		<u>Attach Bank statement</u>		
3.				
TOTAL AMOUNT (sum of the above amounts)				

(City Council approval required if over \$2,500)

REQUIRED: Copy of original receipt, front & back of negotiated check, OR bank statement showing item cleared (both the bank & taxpayer name must appear)

REASON FOR OVERPAYMENT:

by mistakes

"I certify that information given to obtain this refund is true and correct."

Requestor signature: [Signature]

Date: Dec. 5, 2018

Printed name: Wei Qian

Title: UTEP professor

Any person knowingly submitting false entries is subject to: (1) Imprisonment of 2 to 10 years, or \$5,000 fine, or both. (2) Imprisonment up to one year, or fine not over \$2,000, or both. (Sec 37.10 Penal Code) An application for a refund must be made within 3 years after the date of the payment or the taxpayer waives the right to the refund (Sec. 31.11 (c)).

TAX OFFICE Entry:

☒ REFUND APPROVED

Tax Office Approval:

[Signature]

Date: 12/05/18

[Signature]

12/5/18

Date:

(Placed on City Council Agenda over \$2,500)

☐ DISAPPROVED

☐ Returned to sender.

☐ See below/attached.

☐ Required documentation (Tax Receipt, Canceled Check, Bank Statement, or Other) not submitted.

☐ Record of overpayment not found on this property.

☐ Property not found as identified, resubmit after correction.

☐ Other:

[illegible]



TAX OFFICE RECEIVED

NOV 29 2018

MARIA O. PASILLAS, RTA
CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

COOPER JAMAAL & KADISHA S
733 CINNAMON TEAL CIR
EL PASO, TX 79932

OP
+2500

Geo No. L130-999-0010-1900	Prop ID 286691
Legal Description of the Property I LAGUNA MEADOWS #1 LOT 19 (10523.64 SQ FT) 733 CINNAMON TEAL CIR 79932	
OWNER: COOPER JAMAAL & KADISHA S	

2018 OVERAGE AMOUNT \$2,775.09

1: CITY OF EL PASO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 18: CANUTILLO ISD

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND:

This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name:	RON AND BOBBIE ACTON (24247958)		
Step 2. Provide payment information. Please attach copies of cancelled checks, bank statement or original receipts for all cash payments you made.	Address:	1238 CERRITO ALAMO LN		
	City, State, Zip:	EL PASO, TX 79912		
	Daytime Phone No.:	915-219-7203		
	E-Mail Address:	Ron.Acton@att.net		
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Payment made by:	Check No.	Date Paid	Amount Paid
	RON ACTON	2309	11/28	9646.72
Step 4. Sign the form. Unsigned applications cannot be processed.	TOTAL AMOUNT PAID (sum of the above amounts)			
	Please check one of the following:			
	☒ I overpaid this account. Please refund the excess to the address listed in Step 1.			
	☐ I want this payment applied to next year's taxes.			
This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)				
SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE		
<i>John</i> 11/29/18		RON ACTON 11/28/18		
TAX OFFICE USE ONLY: ☒ Approved ☐ Denied By: <i>SBooth</i> Date: 11/29/18				

Notes Go To

SHERRYB
ACT80122 y1.89

ACCOUNT NO (L13099900101900): MR. ACION CALLED HE WILL REQUEST \$9646.72 PAINT TO BE
REFUNDED. HE PAID IN ERROR HE WAS ADV TO SUBM REQUEST. TITLE COM IS HOLDING MONEY

11/29/2018 16:10:58
ACCEPT

DEPOSIT	Remittance	Detail
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Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
T11151800008	L13059500101500									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	T11151800008	11/20/2018	38579012	02309	CH	\$5,648.72	\$5,871.83	PA	L13059500101500	COOPER JAMAAL & KAD
	T11151800008	11/20/2018	38579012	02309	CH	\$9,846.72	\$2,775.09	LG	L13059500101500	COOPER JAMAAL & KAD
	402181878	02/18/2018	37822280	2273	CH	\$10,144.25	\$10,144.25	PA	L13059500101500	282-7558-ACTON RON &
	X12221641	12/22/2012	23-30852	2178	CH	\$9,277.93	\$9,277.93	PA	L13059500101500	MUNIZ RALPH
	A12221575	12/22/2015	30405123	06283	CH	\$82,392.08	\$9,144.34	AA	L13059500101500	428-MILLS ESCROW CO
	401151548	01/15/2015	27934448	21495	CH	\$1,480,078.55	\$9,198.45	PA	L13059500101500	20929593-MILLS ESCROW
	A12121254	12/12/2013	24361559	080231	CH	\$21,358.18	\$8,520.31	PA	L13059500101500	428-MILLS ESCROW CO
	A12131248	12/13/2012	21785182	059198	CH	\$53,112.36	\$8,482.11	PA	L13059500101500	20929593-MILLS ESCROW
	B05C11264	04/20/2012	20880958	058881	CH	\$7,213.82	\$458.25	PA	L13059500101500	20929593-MILLS ESCROW
	A02291241	02/29/2012	20604352	58850	CH	\$12,595.88	\$538.83	PA	L13059500101500	1512117-MILLS ESCROW
	B02021254	01/21/2012	20268804	058520	CH	\$5,739.27	\$538.83	PA	L13059500101500	428-MILLS ESCROW CO
	A12281148	12/28/2011	15-85804	058445	CH	\$27,758.75	\$5,500.73	PA	L13059500101500	20929593-MILLS ESCROW
Applied Total						\$138,086.97				

[illegible]

SHERYB ACT800E v1 284
ACCOUNT MORT13099900101900; MR. ACTION CALLED HE WILL RECORD \$5,967.72 PRINCIPAL TO BE RETURNED; HE PAID IN ERROR HE WAS ADV TO SUBMIT REQUEST, LITTLE COMIS

ACTEP 11/25/2018 15:09:53

[Prev Acc](#)
[Next Acc](#)
[Prev Owner](#)
[Next Owner](#)
[Acct History](#)
[Acct Summary](#)
[Notes](#)
[Documents](#)
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Account Status

SHERRYB
ACT60122 v1.89ACCOUNT NO (L13099900101900): MR. ACTON CALLED HE WILL REQUEST \$9646.72 PMNT TO BE
REFUNDED, HE PAID IN ERROR HE WAS ADV TO SUBM REQUEST. TITLE COM IS HOLDING MONEY11/29/2018 18:10:58
ACTEP

Deposit Remittance DETAIL

Remittance Detail				Tax	Rec	Applied		Penalty &	Attorney	
Account No	Unit	Year	Type	Amount	Levy	Discount	Interest	Fees	Refund	
L13099900101900	01	2018	TL	\$1,803.42	\$1,803.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L13099900101900	06	2018	TL	\$957.64	\$957.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L13099900101900	07	2018	TL	\$299.57	\$299.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L13099900101900	08	2018	TL	\$538.77	\$538.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L13099900101900	18	2018	TL	\$3,271.83	\$3,271.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
L13099900101900	8001	2018	TL	\$2,775.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.09
Applied Total				\$9,646.72	\$9,646.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,775.09

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DEC 12 2018

MARIA O. PASILLAS, RTA
CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

MARIA PICHARDO
8520 MOUNTAIN VIEW
EL PASO, TX 79904

Geo No. M895-999-0040-2400	Prop ID 274945
Legal Description of the Property 4 MOUNTAINSIDE UNIT 1 REPLAT B LOT 24 (6530.56 SQ FT)	
7425 UMBRIA DR	
OWNER: PICHARDO RAOUL J & MARIA A	

2018 OVERAGE AMOUNT \$4,928.70

1: CITY OF EL PASO, 3: EL PASO ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND:

This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: MARIA PICHARDO			
	Address: 8520 MOUNTAIN VIEW DR.			
	City, State, Zip: EL PASO, TX 79904			
Step 2. Provide payment information. Please attach copies of cancelled checks, bank statement or original receipts for all cash payments you made.	Daytime Phone No.: 915.629.8219		E-Mail Address: maria.pichardo73@yahoo.com	
	Payment made by:	Check No.	Date Paid	Amount Paid
	INTERNET MARIA PICHARDO	E-CHECK REF# 2160348	12/02/18	\$4,928.70
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	☐ I paid this account in error and I am entitled to the refund.			
	☒ I overpaid this account. Please refund the excess to the address listed in Step 1.			
	☐ I want this payment applied to next year's taxes. ☐ This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Maria Pichardo		PRINTED NAME & DATE MARIA PICHARDO 12/10/18	
TAX OFFICE USE ONLY: ☒ Approved ☐ Denied By: Scott 12/12/18 Date: 12/10/18				

Prev. Acc. Next Acc. Prev. Owner Next Owner Acct History Acct Summary

Go To:

SHERRYB
ACT8006 v1.284

12/12/2018 11:04:55
ACTEP

STATUS DETAIL Expand Fees Summary

Account Information		Tax Units		Tax Unit Description		Tax Unit, Yr, Rec. Type	
Account No.	10095-999-0040-2400	Roll Code REAL PROPERT		List of Tax Units		Tax Unit	
Certified Owner	PICHARDO RAOUL J & MARIA A	1	3	6	7	8	BC01
Parcel Address	7425 UMBRIA CR					Year	
Amount Due as of	12/12/2018	CAD No. 27-5-45				Rec. Type	
				Countywide		Multi Select	
Amount Due/Paid Information		Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund
Year	Gross Value	H O V D					Amount Due
2018	\$164,854	\$4,928.70	\$4,928.70	\$ 0.00	\$ 0.00	\$ 0.00	\$4,928.70
2017	\$155,320	\$4,597.01	\$4,597.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	\$155,320	\$4,374.52	\$4,374.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2015	\$155,320	\$4,205.33	\$4,205.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2014	\$148,116	\$3,958.15	\$3,958.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2013	\$148,116	\$3,822.58	\$3,822.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2012	\$148,116	\$3,811.75	\$3,811.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2011	\$148,327	\$3,745.45	\$3,745.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2010	\$148,327	\$3,718.96	\$3,718.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Last Payment Date		Totals	\$62,005.79	\$62,005.79	\$ 0.00	\$ 0.00	\$4,928.70
Last Payer							

Summary		Summary Query		DEPOSIT		Remittance		Detail	
ACTEP		12/12/2018 11:05:10		SHERRYB		ACT80122 v1.89			
Payment Agreement No.		Account No.		Receipt No.		Check No.		Image No.	
Payment Amount		1009599900402400		1009599900402400		1009599900402400		1009599900402400	
Check No.		Check Seq No.		Payment Amount		Payment Type		Applied Transaction	
Amount		Amount		Amount		Amount		Amount	
Type		Type		Type		Type		Type	
Payer		Payer		Payer		Payer		Payer	
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3000-WELLS FARGO HO		3000-WELLS FARGO HO		3000-WELLS FARGO HO		3000-WELLS FARGO HO		3000-WELLS FARGO HO	
3000-WELLS FARGO HO		3000-WELLS FARGO HO		3000-WELLS FARGO HO		3000-WELLS FARGO HO		3000-WELLS FARGO HO	

Deposit	Remittance	DETAIL
---------	------------	--------

[illegible]

OP
+ 2500 ✓

TAX OFFICE
RECEIVED

DEC 04 2018

THE CITY OF EL PASO
CONSOLIDATED TAX OFFICE
221 N. Kansas, Suite 300
El Paso, Texas 79901

Phone (915) 212-0106, Fax (915) 212-0108

APPLICATION FOR TAX REFUND

The Consolidated Tax Office collects property taxes for all eligible property taxing entities within El Paso County.

APPLICANT MUST PROVIDE THE FOLLOWING INFORMATION:

Refund To: (24275796) ✓ Texas Title Company		Phone: HOME: WORK: 915-757-1721	Property ID# (One application per account) V099-000-0220-1900 40593	
Address (mail refund to): 1320 N. Zaragoza Rd., Ste. 100, El Paso, TX		Property Address: And/or Legal Description: 10208 Valle De Oro Drive, El Paso, TX 79927		
Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:
1. 2018	11/16/2018	70143 11/14/2018	8,112.06	8,112.06 ✓
2.				
3.				
TOTAL AMOUNT (sum of the above amounts)			8,112.06	8,112.06

(City Council approval required if over \$2,500)

REQUIRED: Copy of original receipt, front & back of negotiated check. OR
bank statement showing item cleared (both the bank & taxpayer must appear)

REASON FOR OVERPAYMENT: During the time frame that we closed and funded on this property, it was also foreclosed on. We will need a refund for the above amount of taxes paid as Guadalupe Flores De Rodriguez is no longer the owner of the property.

"I certify that information given to obtain this refund is true and correct."

Requestor signature: Nicole Bernette Candelaria Date: 12/3/18
Printed name: Nicole Bernette Candelaria Title: 12/3/18 ✓

Any person knowingly submitting false entries is subject to: (1) Imprisonment of 2 to 10 years, or \$5,000 fine, or both.
(2) Imprisonment up to one year, or fine not over \$2,000, or both. (Sec 37.10 Penal Code) An application for a refund must be made within 3 years after the date of the payment or the taxpayer waives the right to the refund (Sec 31.11 (c)).

TAX OFFICE Entry: (✓) REFUND APPROVED

Tax Office Approval: Booth Date: 12/18/18 ✓
Jue 12/20/18 Date: _____

(Placed on City Council Agenda over \$2,500)

- () DISAPPROVED () Returned to sender () See below/attached
() Required documentation (Tax receipt, Canceled Check, Bank Statement, or Other) not submitted.
() Record of overpayment not found on this property.
() Property not found as identified, resubmit after correction.
() Other: _____

Item became an overpayment as of

Application for Tax Refund-WebVer

CITY TAX
OFFICE

DEC 18 2018

when other part was rec'd +
processed -

8/16/2017

du
12.76

Account Information		Certified Owner		Parcel Address		Amount Due as of		Account Due/Paid Information		Year Gross Value		Base Levy		Paid Levy		Write-Off		Remaining Levy		Fees		Refund		Amount Due		
Account No.	V099-000-0220-1900	FLORES GUADALUPE	10208	VALLE DE ORO DR	CAD No	40593	12/19/2018	Amount Due	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66	
Next Acc.	Next Owner	Prev Owner	Next Owner	Acct History	Acct Summary	Notes	Documents	Go To:	12/19/2018 11:00:55	ACTED	STATUS DETAIL	Summary	Account Information	Account No.	V099-000-0220-1900	FLORES GUADALUPE	10208	VALLE DE ORO DR	CAD No	40593	12/19/2018	Amount Due	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66
Next Acc.	Next Owner	Prev Owner	Next Owner	Acct History	Acct Summary	Notes	Documents	Go To:	12/19/2018 11:00:55	ACTED	STATUS DETAIL	Summary	Account Information	Account No.	V099-000-0220-1900	FLORES GUADALUPE	10208	VALLE DE ORO DR	CAD No	40593	12/19/2018	Amount Due	\$2,173.66	\$2,173.66	\$2,173.66	\$2,173.66

Go To:

12/19/2018 11:01:17
ACTEP

Remittance Detail

Remittance Detail		Tax	Rec	Applied	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
Account No.	Unit	Year	Type	Amount					
V09900002201900	8001	2017	TL	\$2,818.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.19
Applied Total				\$2,818.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.19



TAX OFFICE RECEIVED

DEC 19 2018

MARIA O. PASILLAS, RTA
CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

ANN L LONGMORE FAMILY TRUST
1121 RIM RD
EL PASO, TX 79902-2741

OP
+2500

Geo No. E014-999-1100-9100	Prop ID 136119
Legal Description of the Property 110 EAST EL PASO 23 TO 26 & W 1/2 OF 22 (15750 SQ FT) 3600 LA LUZ AVE OWNER: ANN L LONGMORE FAMILY TRUST	

2018 OVERAGE AMOUNT \$7,884.05

1: CITY OF EL PASO, 3: EL PASO ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND:

This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: Ann Longmore (2074714)

Address: 1121 Rim Road

City, State, Zip: El Paso, TX 79902

Daytime Phone No.: 915 549-5550

E-Mail Address: AnnLongmore@gmail.com

Step 2. Provide payment information.

Please attach copies of cancelled checks, bank statement or original receipts for all cash payments you made

Payment made by:

Check No.

Date Paid

Amount Paid

Chase Bank

#2766

11/27/18

\$7884.05

TOTAL AMOUNT PAID (sum of the above amounts)

7884.05

Step 3. Provide reason for this refund.

Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

☐ I paid this account in error and I am entitled to the refund.

☒ I overpaid this account. Please refund the excess to the address listed in Step 1.

☐ I want this payment applied to next year's taxes.

☐ This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):

Step 4. Sign the form.

Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED)

PRINTED NAME & DATE

Ann Longmore 12/20/18

Ann Longmore

Ann Longmore 12/15/18

TAX OFFICE USE ONLY:



Approved



Denied

By:

Booth

Date:

12/18/18

Print Date: 12/05/2018

du
12/7/18

Deposit Status

Notes Go To

SHERRYB
ACT80122 v1.89

12/19/2018 13:03:19
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
T12031800003	E01499911009100				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
A12031865	11/30/2018	39109170	2763		CH	\$7,884.05	\$7,884.05	PA	E01499911009100	ANN L LONGMORE FAMIL
T12031800003	11/30/2018	39142451	02766		CH	\$7,884.05	\$7,884.05	LG	E01499911009100	ANN L LONGMORE FAMIL
A12261765	12/26/2017	36424887	3518		CH	\$6,146.92	\$6,146.92	PA	E01499911009100	ANN L LONGMORE FAMIL
A12261765	12/26/2017	36424886	3517		CH	\$8,438.42	\$2,291.50	PA	E01499911009100	ANN L LONGMORE FAMIL
A03141779	03/14/2017	35066295	2362		CH	\$8,502.69	\$8,502.69	PA	E01499911009100	ANN L LONGMORE FAMIL
X0113161002	01/13/2016	30947103	02312		CH	\$7,310.36	\$7,310.36	PA	E01499911009100	LONGMORE ANN L (TR)
O102814215	10/28/2014	26760539	324		CH	\$7,870.37	\$7,870.37	PA	E01499911009100	23368285-LONGMORE A
P12191368	12/16/2013	24469680	CC000702775		CR	\$7,723.60	\$7,723.60	PA	E01499911009100	22789609-EDWARD GOL
X1102121005	11/02/2012	21416435	03204		CH	\$6,879.20	\$6,879.20	PA	E01499911009100	LONGMORE ANN L (TR)
A11161163	11/16/2011	19076829	2737		CH	\$7,048.25	\$7,048.25	PA	E01499911009100	LONGMORE ANN L (TR)
A12071040	12/07/2010	16956177	2533		CH	\$6,990.90	\$6,990.90	PA	E01499911009100	LONGMORE ANN L (TR)
P012210	01/21/2010	15424286	CC000253504		CR	\$6,785.49	\$6,785.49	PA	E01499911009100	20767955-EDWARD GOL
Applied Total						\$123,929.04				

Account Status

SHERRYB
ACT8006 v1.284

12/19/2018 13:03:06
ACTEP

Go To

Prev Acc... Next Acc... Prev Owner Next Owner Acct History Acct Summary Notes Documents

STATUS DETAIL

Expand Fees Summary

Account Information

Account No. E01499911009100 Roll Code REAL PROPERT

Certified Owner ANN L LONGMORE FAMILY TRUST

Parcel Address 3600 LA LUZ AVE

Amount Due 12/19/2018 CAD No. 136119

Amount Due as of

Year	Gross Value	H O V D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$269,384		\$7,884.05	\$7,884.05	\$0.00	\$0.00	\$0.00	\$7,884.05	\$0.00
2017	\$285,110		\$8,438.42	\$8,438.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$276,940		\$7,800.61	\$7,800.61	\$0.00	\$0.00	\$702.06	\$0.02	\$0.00
2015	\$263,730		\$7,310.36	\$7,310.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$287,630		\$7,870.37	\$7,870.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$287,630		\$7,723.60	\$7,723.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$263,700		\$6,879.20	\$6,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$275,064		\$7,048.25	\$7,048.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$275,064		\$6,990.90	\$6,990.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$115,342.91		\$115,342.91	\$115,342.91	\$0.00	\$0.00	\$702.06	\$7,884.07	\$0.00

Amount Due/Paid Information

Amount Due 12/19/2018 CAD No. 136119

Remove Fees Countywide

Multi Select

Tax Unit Description

Tax Unit

Tax Unit, Yr, Rec. Type

Go To :

SHERRYB
ACT80122 v1.89

12/19/2018 13:03:19
ACTEP

Deposit 7

Remittance

DETAIL

[illegible]



TAX OFFICE RECEIVED

DEC 24 2018

MARIA O. PASILLAS, RTA
CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

TKW PROPERTIES OF EL PASO LLC
PO BOX 950
TOLLESON, AZ 85353

OP ✓
+2500

Geo No.
X293-000-L00B-0420

Prop ID
411245

Legal Description of the Property

LEIGH CLARK SURV 293 ABST 6257 2-P
(1.00 AC) & 2-Q (2.00 AC) (3.00 AC)

998 PEYTON RD

OWNER: TKW PROPERTIES OF EL PASO LLC

2018 OVERAGE AMOUNT \$14,031.67

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO ISD, 25: LWR VALLEY WTR DISTRICT, 27: EMERG. SERVICES DIST. #2

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND:

This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: TKW PROPERTIES OF EL PASO LLC ✓
Address: PO BOX 950
City, State, Zip: TOLLESON, AZ 85353

Daytime Phone No.: 602-721-9739

E-Mail Address: bill@tkwest.com

Step 2. Provide payment information.

Please attach copies of cancelled checks, bank statement or original receipts for all cash payments you made.

Payment made by: _____ Check No. _____ Date Paid _____ Amount Paid _____

TKW Properties	3563	10/28/18	14031.67
✓	3571	11/15/18	14031.67
TOTAL AMOUNT PAID (sum of the above amounts)			28063.34

Step 3. Provide reason for this refund.

Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

☐ I paid this account in error and I am entitled to the refund.

☒ **I overpaid this account. Please refund the excess to the address listed in Step 1.** ✓

☐ I want this payment applied to next year's taxes.

☐ This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below): _____

Step 4. Sign the form.

Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED)

PRINTED NAME & DATE

[Signature]

William F. R. 12/17/18

TAX OFFICE USE ONLY:

☒ Approved

☐ Denied

By:

Booth

Date:

12/24/18

Print Date: 11/27/2018

du
12-21

SHERRY8
ACT80122 v1.89

12/24/2018 17:37:04
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
T11201800001	X293000L00B0420									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	T11201800001	11/27/2018	38037190	03571	CH	\$14,031.67	\$14,031.67	LG	X293000L00B0420	TKW PROPERTIES OF EL
	A11021886	10/31/2018	38798441	3563	CH	\$14,031.67	\$14,031.67	PA	X293000L00B0420	TKW PROPERTIES OF EL
	A07061865	06/30/2018	38439144	63641	CH	\$15,652.59	\$15,652.59	PA	X293000L00B0420	TKW PROPERTIES OF EL
	EC01261798	01/26/2017	34374038	CC001516276	EC	\$13,511.07	\$13,511.07	PA	X293000L00B0420	25204907-THERMO KING
	EC01271698	01/27/2016	31327718	CC001207821	EC	\$15,676.58	\$15,676.58	PA	X293000L00B0420	24371091-THERMO KING
	EC01201568	01/20/2015	28044377	CC000930054	CH	\$14,797.73	\$14,797.73	PA	X293000L00B0420	23579284-THERMO KING
	EC01271468	01/27/2014	25338100	CC000747418	CH	\$14,628.19	\$14,628.19	PA	X293000L00B0420	22954265-THERMO KING
	EC01241315	01/24/2013	22589614	CC000584013	CH	\$9,769.73	\$9,769.73	PA	X293000L00B0420	22293288-THERMO KING
	X0123121001	01/23/2012	20014272	38871	CH	\$9,307.16	\$9,307.16	PA	X293000L00B0420	TKW PROPERTIES OF EL
	EC012711	01/27/2011	17906505	CC000347044	CH	\$9,127.50	\$9,127.50	PA	X293000L00B0420	21217219-TKW PROPERT
	R800410118	04/27/2010	7355945	12928	CH	\$35.00-	\$35.00-	PA	X293000L00B0420	750000-DISTRICT CLERK
	EC030110	02/28/2010	16034630	CC000283241	CH	\$9,639.01	\$9,639.01	PA	X293000L00B0420	20874001-TKW PROPERT
Applied Total						\$309,018.53				

Account Information

Year	Gross Value	H O V D	Amount Due/Paid Information	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$567,474		\$14,031.67	\$14,031.67	\$14,031.67	\$0.00	\$0.00	\$0.00	\$14,031.67	\$0.00
2017	\$567,474		\$13,610.94	\$13,610.94	\$13,610.94	\$0.00	\$0.00	\$2,041.65	\$0.00	\$0.00
2016	\$567,474		\$13,511.07	\$13,511.07	\$13,511.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$661,360		\$15,676.58	\$15,676.58	\$15,676.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$623,545		\$14,797.73	\$14,797.73	\$14,797.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$623,545		\$14,628.19	\$14,628.19	\$14,628.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$426,312		\$9,769.73	\$9,769.73	\$9,769.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$426,312		\$9,307.16	\$9,307.16	\$9,307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$426,312		\$9,127.50	\$9,127.50	\$9,127.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals										
				\$265,329.89	\$265,329.89	\$0.00	\$0.00	\$39,657.97	\$14,031.67	\$0.00

Account Information

Account No. X293000L00B0420

Certified Owner TKW PROPERTIES OF EL PASO LLC

Parcel Address 998 PEYTON RD

Amount Due 12/24/2018 CAD No. 411245

Remove Fee Countywide

Remove Fee

Rec. Type

Year

Tax Unit

Tax Unit Description

Tax Unit

Tax Unit, Yr, Rec. Type

STATUS DETAIL

SHERRY8

ACT8006 v1.284

12/24/2018 17:36:43

Go To: Account Status

Go To :

12/24/2018 17:37:04
ACTEP

DETAIL

Remittance Detail									
Account No.	Tax Unit	Year	Rec Type	Applied Amount	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
X283000L0060420	8001	2018	TL	\$14,031.67	\$0.00	\$0.00	\$0.00	\$0.00	\$14,031.67