

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

DEPARTMENT: Tax Department

AGENDA DATE: March 20, 2018

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.

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
March 20, 2018

1. Wells Fargo Home Mortgage, in the amount of \$4,478.07, made an overpayment on December 20, 2017 of the 2017 taxes.
(Geo. #T95799904200100)
2. Danny Murillo, in the amount of \$4,066.75, made an overpayment on January 31, 2018 of the 2017 taxes.
(Geo. #T28799903401600)
3. Hunt Communities Develop Co II, LLC, in the amount of \$3662.92, made an overpayment on January 31, 2018 of the 2017 taxes.
(Geo. #C80299900201700)
4. Hunt Communities Develop Co II, LLC, in the amount of \$7,847.43, made an overpayment on January 31, 2018 of the 2017 taxes.
(Geo. #W17899900300100)

Laura D. Prine
City Clerk



Maria O. Pasillas, RTA
Tax Assessor Collector

9-0334926532



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

TAX OFFICE
RECEIVED
MAR 01 2018

IVR PAYMENT

OP
72500 ✓

Geo No. T957-999-0420-0100	Prop ID 396477
Legal Description of the Property 42 TUSCANY AT RIDGEVIEW LOT 1 (11366.00 SQ FT)	
6674 CONTESSA RIDGE DR	
OWNER: CORDERO-CARRILLO ROBERTO	

2017 OVERAGE AMOUNT \$4,478.07 ✓

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

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Wells Fargo Home Mortgage (3000)			
	Address: 1 Home Campus Macx 2302-040			
	City, State, Zip: Des Moines IA 50323			
	Daytime Phone No.: 515 398 6700		E-Mail Address:	
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
	WFHM	744012	12-11-17	4478.07
	TOTAL AMOUNT PAID (sum of the above amounts) 4478.07			
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:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
<input type="checkbox"/> 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) Kyle Morris		PRINTED NAME & DATE Kyle Morris 2/27/18 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: Booth Date: 03/01/18 ✓				

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

Go To:

03/01/2018 14:52:10
ACTEP

DETAIL

Remittance Detail		Tax	Rec	Applied	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
Account No.	Unit	Year	Type	Amount					
T95799904200100	8001	2017	TL	\$4,478.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,478.07
Applied Total				\$4,478.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,478.07

SHERRYB
ACT80122 v1.89

03/01/2018 14:52:10
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No.	
EC12201798		T95799904200100									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
A12201781		12/20/2017	36393754	9019744012	CH	\$4,478.07	\$4,478.07	PA	T95799904200100	23844107-WELLS FARGO	
EC12201798		12/20/2017	36423189	CC001773593	EC	\$4,478.07	\$4,478.07	LG	T95799904200100	25857704-MR PAYMENT	
A08141765		08/14/2017	35610318	1583	CH	\$5,591.12	\$5,591.12	PA	T95799904200100	CORDERO-CARRILLO RO	
R031217198		08/14/2017	35610318	1583	CH	\$0.00	\$5,591.12	TR	T95799904200100	CORDERO-CARRILLO RO	
R031217198		08/14/2017	35610318	1583	CH	\$0.00	\$5,591.12	TR	T95799904200100	CORDERO-CARRILLO RO	
X1208161002		12/08/2016	33261960	01576	CH	\$9,584.79	\$9,584.79	PA	T95799904200100	CORDERO-CARRILLO RO	
M1530000001		12/23/2015	30430546	0002822983	CH	\$64,479,376.52	\$9,427.95	PA	T95799904200100	3000-WELLS FARGO HO	
M1430000001		12/18/2014	27355759	1003381659	CH	\$66,307,267.92	\$9,503.68	PA	T95799904200100	3000-WELLS FARGO HO	
M1330000001		12/16/2013	24416909	1003006699	CH	\$63,218,801.28	\$9,323.96	PA	T95799904200100	3000-WELLS FARGO HO	
M12300010001		12/19/2012	21869457	9004908268	CH	\$58,622,918.87	\$1,145.57	PA	T95799904200100	3000-WELLS FARGO HO	
A12081141		12/08/2011	19286179	98781	CH	\$1,125.22	\$1,125.22	PA	T95799904200100	1803388-LANDAMERICA	
A02231141		02/23/2011	18225364	91164	CH	\$8,675.44	\$1,194.20	PA	T95799904200100	20951465-LAWYERS TIT	
Applied Total						\$60,033.28					

Alert

Year	Gross Value	H O V D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2017	\$353,396	Y	\$10,069.19	\$10,069.19	\$0.00	\$0.00	\$0.00	\$4,478.07	\$0.00
2016	\$353,396	Y	\$9,584.79	\$9,584.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$353,396	Y	\$9,427.95	\$9,427.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$356,197	Y	\$9,503.68	\$9,503.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$356,197	Y	\$9,323.96	\$9,323.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$43,913		\$1,145.57	\$1,145.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$43,913		\$1,125.22	\$1,125.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$43,913		\$1,116.08	\$1,116.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$43,913		\$1,094.02	\$1,094.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$65,356.74		\$65,356.74	\$65,356.74	\$0.00	\$0.00	\$198.47	\$4,478.07	\$0.00

Account Information

Account No. T95799904200100

Real Code REAL PROPERTY

Certified Owner CORDERO-CARRILLO ROBERTO

Parcel Address 6674 CONTESSA RIDGE DR

Amount Due 03/01/2018 CAD No. 396477

Remove Fees

AS INCLUDED

Remove Fee

Countywide

Rec. Type

Year

Tax Unit

Tax Unit Description

Tax Unit

Tax Unit, Yr, Rec. Type

STATUS DETAIL

Expand Fees

Summary

SHERRYB ACT8006 v1.284

03/01/2018 14:49:39

ACTEP

Go To:

Prev. Acc...

Next Acc...

Prev. Owner

Next Owner

Acct History

Acct Summary

Notes

Documents

Account Status



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

TAX OFFICE
RECEIVED
FEB 26 2018

MURILLO DANNY
12504 TIERRA INCA DR
EL PASO, TX 79938-4813

of ✓
+2500

Geo No. T287-999-0340-1600	Prop ID 174594
Legal Description of the Property 34 TIERRA DEL ESTE #23 LOT 16 (\$775.00 SQ FT) 12504 TIERRA INCA DR OWNER: MURILLO DANNY	

2017 OVERAGE AMOUNT \$4,066.75 ✓

1: CITY OF EL PASO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO 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

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Danny Murillo</u> ✓			
	Address: <u>12504 Tierra Inca Dr.</u>			
	City, State, Zip: <u>El Paso TX. 79938</u>			
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.: <u>(915) 449-2193</u>		E-Mail Address: <u>Danny.Murillo@elpaso.net</u>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Danny Murillo</u>	<u>#1050</u>	<u>2/2/18</u>	<u>\$4,066.75</u>
	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:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund. ✓		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	I want this payment applied to next year's taxes.		
Step 4. Sign the form. Unsigned applications cannot be processed.	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) <u>[Signature]</u>		PRINTED NAME & DATE <u>Danny Murillo 02/08/18</u> ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <u>SBooth</u> Date: <u>03/01/18</u>				

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

DEPOSIT Remittance Detail

Summary Query

Summary											
Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No.	
T02011840004		T28799903401600									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	T02011840004	01/31/2018	37638629	01050	CH	\$4,066.75	\$4,066.75	LG	T28799903401600	MURILLO DANNY	
	A01251875	01/25/2018	37227083	900064320	CH	\$3,800.70	\$3,800.70	PA	T28799903401600	23373721-CAPITAL TITLE	
	A04271765	04/27/2017	35263478	1100	CH	\$2,775.00	\$2,775.00	PA	T28799903401600	MURILLO DANNY	
	X0207171034	01/31/2017	34821885	01095	CH	\$1,205.66	\$1,205.66	PA	T28799903401600	MURILLO DANNY	
	X02021681025	01/31/2016	31609856	01142	CH	\$3,643.08	\$3,643.08	PA	T28799903401600	MURILLO DANNY	
	M14800000001	12/24/2014	27452431	141224101136	EF	200,035,948.32	\$3,708.63	PA	T28799903401600	800000-CORELOGIC	
	M1315000001	11/29/2013	24233577	0006346705	CH	\$29,585,871.84	\$3,637.93	PA	T28799903401600	1500-BAC TAX SERVICE	
	M12150020001	12/10/2012	21735606	3390228	CH	\$44,510,440.74	\$3,531.04	PA	T28799903401600	1500-BAC TAX SERVICE	
	M11150010001	12/12/2011	19314300	7644432	CH	\$49,615,094.50	\$3,411.75	PA	T28799903401600	1500-BAC TAX SERVICE	
	M1015000001	12/14/2010	17046972	0003508943	CH	\$49,490,869.95	\$3,343.22	PA	T28799903401600	1500-BAC TAX SERVICE	
	M0915000001	12/18/2009	14868413	104353	CH	\$46,237,061.12	\$3,303.35	PA	T28799903401600	1500-BAC TAX SERVICE	
	M0815000001	12/17/2008	12658484	0005758682	CH	\$33,256,976.57	\$3,310.47	PA	T28799903401600	1500-BAC TAX SERVICE	
Applied Total						\$48,967.53					

STATUS DETAIL

Account Information: Account No. 1207-999-0340-1600, Certified Owner MURILLO DANNY, Parcel Address 12504 TERRA NCA DR, CAD No. 174594

Amount Due/Paid Information: Amount Due \$03/01/2018, Amount Paid \$03/01/2018

Year	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2009	\$3,303.35	\$3,303.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$3,343.22	\$3,343.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$3,411.75	\$3,411.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$3,531.04	\$3,531.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$3,637.93	\$3,637.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$3,708.63	\$3,708.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$3,643.08	\$3,643.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$3,705.66	\$3,705.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$3,800.70	\$3,800.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$44,525.78	\$44,525.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Amount Due/Paid Information: Amount Due \$03/01/2018, Amount Paid \$03/01/2018

Expand Fees Summary

SHERRYB ACT8006 v1.284 03/01/2018 17:55:26 ACTEP



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

OP +2500 ✓

**HUNT COMMUNITIES DEVELOP CO II
LLC**
4401 N MESA ST
EL PASO, TX 79902-1150

Geo No. W178-999-0030-0175	Prop ID 131591
Legal Description of the Property 3 WESTPORT UNIT 3 NW PT OF 1 BEG 101.46 FT S OF NWC (236.86 FT ON W-238.52 FT ON S-368.96 FT ON E- IRREG ON N) (79997.94 SQ FT)	
WOODROW BEAN-TRANSMOUNTAIN 79911	
OWNER: HUNT COMMUNITIES DEVELOP CO II LLC	

2017 OVERAGE AMOUNT \$3,662.92 ✓

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

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Hunt Communities Develop Co II LLC ✓			
	Address: 4401 N. Mesa St			
	City, State, Zip: EL PASO TX 79902			
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) 533-1122		E-Mail Address:	
	Payment made by:	Check No.	Date Paid	Amount Paid
	Hunt Communities Develop Co II LLC	27211447	12/12/17	
	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:			
	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. ✓			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
Step 4. Sign the form. Unsigned applications cannot be processed.	<input type="checkbox"/> 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>[Signature]</i>		Claudia M. Corona ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 03/02/18 ✓				

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

SHERRYB
ACT80122 v1.89
03/02/2018 10:30:10
ACTEP

DEPOSIT Remittance Detail

Summary Query

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
T02071840001	W17899900300175				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	T02071840001	01/31/2018	37774264	60628	CH	\$3,662.92	\$3,662.92	LG	W17899900300175	HUNT COMMUNITES DEV
	A12111778	12/11/2017	36237150		CA	\$10.00	\$10.00	TC	W17899900300175	HUNT COMMUNITES DEV
	A12111778	12/11/2017	36236906	27211447	CH	\$3,662.92	\$3,662.92	PA	W17899900300175	HUNT COMMUNITES DEV
	A01191741	01/19/2017	34096358	69001324	CH	\$3,584.60	\$3,584.60	PA	W17899900300175	HUNT COMMUNITES HOL
	A01221623	01/22/2016	31147221	52000166	CH	\$3,532.99	\$3,532.99	PA	W17899900300175	HUNT COMMUNITES HOL
	A01261565	01/26/2015	28172014	52000138	CH	\$3,491.94	\$3,491.94	PA	W17899900300175	HUNT EL PASO INVESTM
	X0131141020	01/31/2014	25516028	00114	CH	\$3,387.09	\$3,387.09	PA	W17899900300175	HUNT EL PASO INVESTM
	X129131005	01/29/2013	22717971	00088	CH	\$3,220.71	\$3,220.71	PA	W17899900300175	HUNT EL PASO INVESTM
	X0202121005	01/31/2012	20399927	00063	CH	\$3,167.36	\$3,167.36	PA	W17899900300175	HUNT EL PASO INVESTM
	X013111005	01/31/2011	18100194	00035	CH	\$2,866.73	\$2,866.73	PA	W17899900300175	HUNT EL PASO INVESTM
	A08311040	08/31/2010	16495530		CA	\$10.00	\$10.00	TC	W17899900300175	HUNT COMMUNITES HOL
	X0201101040	01/31/2010	15812770	00004	CH	\$2,811.32	\$2,811.32	PA	W17899900300175	HUNT COMMUNITES HOL

Applied Total: \$58,424.94

Amount Due/Paid Information

Year	Gross Value	H O V D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2017	\$115,197		\$3,662.92	\$3,662.92	\$0.00	\$3,662.92	\$0.00	\$3,662.92	\$0.00
2016	\$115,197		\$3,584.60	\$3,584.60	\$0.00	\$3,584.60	\$0.00	\$0.00	\$0.00
2015	\$115,197		\$3,532.99	\$3,532.99	\$0.00	\$3,532.99	\$0.00	\$0.00	\$0.00
2014	\$115,197		\$3,491.94	\$3,491.94	\$0.00	\$3,491.94	\$0.00	\$0.00	\$0.00
2013	\$115,197		\$3,387.09	\$3,387.09	\$0.00	\$3,387.09	\$0.00	\$0.00	\$0.00
2012	\$115,197		\$3,220.71	\$3,220.71	\$0.00	\$3,220.71	\$0.00	\$0.00	\$0.00
2011	\$115,197		\$3,167.36	\$3,167.36	\$0.00	\$3,167.36	\$0.00	\$0.00	\$0.00
2010	\$110,316		\$2,866.73	\$2,866.73	\$0.00	\$2,866.73	\$0.00	\$0.00	\$0.00
2009	\$110,316		\$2,811.32	\$2,811.32	\$0.00	\$2,811.32	\$0.00	\$0.00	\$0.00
Totals			\$64,732.02	\$64,732.02	\$0.00	\$64,732.02	\$0.00	\$3,662.92	\$0.00

Account Information

Account No. W17899900300175
Certified Owner HUNT COMMUNITES DEVELOP CO LLC
Parcel Address WOODROW BEAN-TRANSUNTA
Amount Due as of 03/02/2018 CAD No. 131591

Expand Fees Summary

STATUS DETAIL

SHERRYB
ACT8006 v1.284
03/02/2018 10:29:33
ACTEP

Go To: Documents Notes Agt Summary Acct History Acct Owner Next Owner Prev Owner Next Acc... Next Acc...

SHERRYB
ACT80122 v1.89

03/02/2018 10:30:10
ACTEP

Deposit

Remittance

DETAIL

Remittance Detail Account No.	Tax Unit	Rec Year	Type	Applied Amount	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
W17899900300175	8001	2017	TL	\$3,662.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,662.92
Applied Total				\$3,662.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,662.92



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

OP
+2500 ✓
HUNT COMMUNITIES DEVELOP CO II
LLC
4401 N MESA ST
EL PASO, TX 79902-1150

Geo No. W178-999-0030-0100	Prop ID 155576
Legal Description of the Property 3 WESTPORT UNIT #3 1 (EXC NWLY & SLY PTS) (4.5889 AC) 2500 TRANSMOUNTAIN RD	
OWNER: HUNT COMMUNITIES DEVELOP CO II LLC	

2017 OVERAGE AMOUNT \$7,847.43 ✓

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

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Hunt Communities Develop Co II, LLC ✓			
	Address: 4401 N MESA ST			
	City, State, Zip: EL PASO, TX 79902			
Step 2. Provide payment information. Please attach copies of canceled checks, bank statement or original receipts for all cash payments you made	Daytime Phone No.: 915-212-1122		E-Mail Address:	
	Payment made by:	Check No.	Date Paid	Amount Paid
	Hunt Communities Develop Co II, LLC	27211448	1-1-18	7847.43
	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:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund. ✓		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	I want this payment applied to next year's taxes.		
Step 4. Sign the form. Unsigned applications cannot be processed.	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) Claudia M. Corona		PRINTED NAME & DATE Claudia M. Corona ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: SBooth Date: 03/02/18 ✓				

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

Print Date: 02/09/2018

OLC

