

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

DEPARTMENT: Tax Department

AGENDA DATE: April 3, 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
April 3, 2018

1. Corelogic Tax Service, LLC, in the amount of \$3,881.17, made an overpayment on December 18, 2017 of 2017 taxes.
(Geo. #E0789990MM00900)
2. Rocky Mountain Mortgage Co., in the amount of \$2,594.41, made an overpayment on December 7, 2017 of 2017 taxes.
(Geo. #T28799944402100)
3. GECU, in the amount of \$3,426.69, made an overpayment on December 21, 2017 of 2017 taxes.
(Geo. #605047)
4. National Tax Search, LLC, in the amount of \$44,442.62, made an overpayment on January 30, 2017 of 2017 taxes.
(Geo. #E05499905300500)

Laura D. Prine
City Clerk



Maria O. Pasillas, RTA
Tax Assessor Collector

Voucher # 1724693

DEC 28 2017 0006



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

CORELOGIC
1 CORELOGIC DR MAIL CODE 4-5
WESTLAKE, TX 76262

Geo No. E078-999-0MM0-0900	Prop ID 151536
Legal Description of the Property MM EASTRIDGE LOT 5 (11300 SQ FT)	
1316 LONEWOOD DR 79925	
OWNER: CUBILLOS ENRIQUE JR	

2017 OVERAGE AMOUNT \$3,881.17

1: CITY OF EL PASO, 5: YSLETA 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: <u>CORELOGIC TAX SERVICE LLC (2632876)</u>			
	Address: <u>P.O. Box 9202</u>			
	City, State, Zip: <u>COPPELL, TX, 75019-9710</u>			
	Daytime Phone No.: <u>8176992601</u>		E-Mail Address: <u>DFW01.Refunds@corelogic.com</u>	
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
	<u>Corelogic</u>	<u>WIRE</u>	<u>12-14-17</u>	<u>\$3,881.17</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>\$3,881.17</u>
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	
	<u>Joseph Willis c/o Corelogic</u>		<u>Joseph Willis 3-6-18</u> ✓	
TAX OFFICE USE ONLY: ☒ Approved ☐ Denied By: <u>Booth</u> Date: <u>03/16/18</u>				

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

+2500

Deposit Status

SHERRYB
ACT80122 v1.89

03/16/2018 09:39:47
ACTEP

DEPOSIT Remittance Detail

Summary Query

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

M17RE1800001 E0789990MM00900

Check No.	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Transaction Amount	Transaction Type	Account No.	Payer
M17RE1800001	12/18/2017	36356004	171215192214	EF	232,569,225.62	\$3,881.17	LG	E0789990MM00900	800000-CORELOGIC	
M17RE1800001	12/18/2017	36356004	171215192214	EF	232,569,225.62	\$3,881.17	PA	E0789990MM00900	800000-CORELOGIC	
A12141778	12/14/2017	36289193	19792	CH	\$3,520.23	\$3,520.23	AA	E0789990MM00900	24189793-WFG LENDER	
A12141778	12/14/2017	36289192	19783	CH	\$3,881.17	\$3,881.17	AA	E0789990MM00900	24189793-WFG LENDER	
M16800000001	12/21/2016	33448420	161219150695	EF	213,062,589.29	\$3,881.17	PA	E0789990MM00900	800000-CORELOGIC	
M15800000001	12/31/2015	30589755	151231121119	EF	199,122,808.45	\$3,697.89	PA	E0789990MM00900	800000-CORELOGIC	
RD1862164	02/12/2015	27452431	0000185499	CH	\$695.11	\$695.11	RD	E0789990MM00900	23625121-CUBILLOS ENF	
RD1862164	02/12/2015	24637732	0000185499	CH	\$693.05	\$693.05	RD	E0789990MM00900	23625121-CUBILLOS ENF	
M14800000001	12/24/2014	27452431	141224101136	EF	200,035,948.32	\$4,560.03	PA	E0789990MM00900	800000-CORELOGIC	
RC150128	12/24/2014	27452431	141224101136	EF	\$695.11	\$695.11	TR	E0789990MM00900	CUBILLOS ENRIQUE JR	
RC150128	12/24/2014	27452431	141224101136	EF	\$695.11	\$695.11	TR	E0789990MM00900	23625121-CUBILLOS ENF	
RF150122	12/24/2014	27452431	141224101136	EF	\$0.00	\$22.84	DA	E0789990MM00900	800000-CORELOGIC	

Applied Total \$53,735.12

Account Information

Account No. 0370-009-0MM0-0000

Rot Code REAL PROPERTY

Certified Owner CUBILLOS ENRIQUE JR

Parcel Address 1316 LONEWOOD DR

Amount Due 03/16/2018 CAD No. 151536

Amount Due as of 03/16/2018

Amount Due/Paid Information

Year	Gross Value	H O V D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2009	\$162,237	Y	\$2,215.86	\$2,215.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$160,696	Y	\$2,263.53	\$2,263.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$160,696	Y	\$2,285.13	\$2,285.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$159,370	Y	\$2,339.54	\$2,339.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$159,370	Y	\$3,785.65	\$3,785.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$159,370	Y	\$3,864.92	\$3,864.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$156,082	Y	\$3,697.89	\$3,697.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$156,082	Y	\$3,881.17	\$3,881.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$156,082	Y	\$3,970.13	\$3,970.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

STATUS DETAIL

SHERRYB ACT8006 v1.284

03/16/2018 09:39:11

ACTEP

Go To: Account Status

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

03/18/2018 09:39:47
ACTEP

SHERRYB
ACTB0122 v1.89

03/18/2018 09:39:47
ACTEP

Deposit

Remittance

DETAIL

Remittance Detail		Tax	Rec		Applied		Penalty &	Attorney	
Account No.	Unit	Year	Type	Amount	Levy	Discount	Interest	Fees	Refund
E0789990MM00900	01	2017	TL	\$27.20	\$27.20	\$0.00	\$0.00	\$0.00	\$0.00
E0789990MM00900	05	2017	TL	\$32.67	\$32.67	\$0.00	\$0.00	\$0.00	\$0.00
E0789990MM00900	06	2017	TL	\$15.33	\$15.33	\$0.00	\$0.00	\$0.00	\$0.00
E0789990MM00900	07	2017	TL	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	\$0.00
E0789990MM00900	08	2017	TL	\$8.81	\$8.81	\$0.00	\$0.00	\$0.00	\$0.00
E0789990MM00900	0001	2017	TL	\$3,881.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,881.17
Applied Total:				\$3,970.13	\$88.96	\$0.00	\$0.00	\$0.00	\$3,881.17

APPLICATION FOR TRANSFER OF TAX PAYMENT

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

APPLICANT MUST PROVIDE THE FOLLOWING INFORMATION:

Requestor's Name: ROCKY MOUNTAIN MORTGAGE CO. Phone: HOME 915 594 3247
2244 TRAWOOD DR STE 100 ✓ EL PASO, TX 79935 WORK
Transfer FROM (Property ID#): T28799944400100
658866

Property Address: BLK 444 TIERRA DEL ESTE #76 LOT 21

Transfer TO (Property ID# & Tax Year):

TO: and/or

T28799944402100

Legal Description:

Tax year paid	Date payment made	Check No. & Date, if known	Amount of taxes paid	Amount of transfer requested
1. 2017	12/7/17	WIRE	4,996.65	1,902.24
2.				
3.				
4.				
TOTAL AMOUNT (sum of the above amounts)				

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: PAID WRONG PID. PLEASE RETURN THE \$2,594.41 ✓
TO ROCKY MOUNTAIN MORTGAGE CO. OVERPAYMENT LEFT AFTER TRANSFER
SBooth 03/14/18

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

Requestor signature: Rocky Mountain Mortgage/CORElogic
Angela Molina

Date: 2/22/18 ✓

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:

() TRANSFER APPROVED Refund

Tax Office Approval:

SBooth

Date: 03/15/18

() 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:

Summary Query										Summary	
Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No.	
R030318498		T28799944402100									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	R030318498	12/07/2017	36214554	168	CH	\$0.00	\$4,496.85	TR	T28799944402100	20305467-ROCKY MOUN	
	R030318498	12/07/2017	36214554	168	CH	\$0.00	\$1,902.24	TR	T28799944402100	20305467-ROCKY MOUN	
	R030318498	12/07/2017	36214554	168	CH	\$0.00	\$1,902.24	TR	T28799944402100	20305467-ROCKY MOUN	

Account Information

Account No. 1707-959-4440-2100
Certified Owner LANDEROS EVA D
Parcel Address 14837 HUNTERS GROVE AVE
Amount Due 03/14/2018 CAD No. 669959

Amount Due/Paid Information

Year	2017	Base Levy	\$1,902.24	Write-Off	\$1,902.24	Remaining Levy	\$0.00	Fees	\$0.00	Refund	\$2,594.41	Amount Due	\$0.00
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Amount Due/Paid Information

Excludes													
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STATUS DETAIL

Expand Fees Summary

SHERRYB ACT8008 v1.284
03/14/2018 09:32:07 ACTEP

Go To: Account Summary Notes Documents

03/14/2018 09:33:05
ACTEP

Deposit

Remittance

DETAIL

Remittance Detail				Tax	Rec	Applied	Levy	Discount	Penalty &	Attorney	Refund	
Account No.				Unit	Year	Type	Amount		Interest	Fees		
12879944402100				0001	2017	TL	\$4,496.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,496.65

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

MAR 02 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: GECU (20498231) PO Box 981529 El Paso, TX 79998	Phone: 915-774-6082 HOME 778-9221 WORK X 1055	Property ID# (One application per account) 605047
Address (mail refund to): GECU PO Box 981529 El Paso, TX 79998	Property Address: and/or Legal Description: 1644 Camino Bello Ln El Paso, TX 79902	

Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:
1. 2017	12/21/17	1111050 12/21/17	\$3,426.69	\$3,426.69
2.				
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: Property taxes were paid to the incorrect GEO # C007 999 002A 0150 which should have been C007 999 002A 0190. Please refund to address listed in step 1.

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

Requestor signature: Ashley Estrada Date: 3/2/18
Printed name: Ashley Estrada Title: 3/2/18

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: Broth Date: 03/13/18
Jmc 3/14/18 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: _____

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No.	
M1722000001		C007999002A0150									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
M1722000001		12/21/2017	36425811	1111056	CH	\$3,016.91	\$3,426.69	PA	C007999002A0150	2200-GOVERNMENT EMP	
R030318498		12/21/2017	36425811	1111056	CH	\$0.00	\$3,426.69	TR	C007999002A0150	2200-GOVERNMENT EMP	
R030318498		12/21/2017	36425811	1111056	CH	\$0.00	\$3,426.69	TR	C007999002A0150	2200-GOVERNMENT EMP	
A07101778		07/10/2017	35512023		CA	\$10.00	\$10.00	TC	C007999002A0150	ALTAR DEVELOPMENTS	
A11211677		11/21/2016	33041395	002915	CH	\$5,966.81	\$5,966.81	PA	C007999002A0150	1504727-SIERRA TITLE	
P03221668		03/17/2016	32043436	CC001294094	CR	\$9,146.99	\$9,146.99	PA	C007999002A0150	24609023-NADER SAFA	
A01051565		01/05/2015	27662327		CA	\$10.00	\$10.00	TC	C007999002A0150	ZEIDAN LEYLA D	
P01051568		12/31/2014	27675695	CC000905818	CR	\$8,283.87	\$8,283.87	PA	C007999002A0150	23518615-LEYLA ZEIDAN	
EC01291468		01/29/2014	25432629	CC000754685	CH	\$8,129.40	\$8,129.40	PA	C007999002A0150	22978318-LEYLA ZEIDAN	
X1207122001		12/07/2012	21727766	00117	CH	\$15,307.14	\$7,556.80	PA	C007999002A0150	ZEIDAN LEYLA D	
A03011278		02/29/2012	20623879	109	CH	\$1,052.30	\$519.57	PA	C007999002A0150	ZEIDAN LEYLA D	
A02031248		02/03/2012	20391745	104	CH	\$15,033.52	\$7,422.63	PA	C007999002A0150	ZEIDAN LEYLA D	
Applied Total						\$66,807.40					

Account No. 007-999-0024-0150		Real Code REAL PROPERTY		Certified Owner TALTAIR DEVELOPMENTS LLC		Parcel Address CAMELOT HEIGHTS DR		Amount Due 03/13/2018		as of		Last Payment		Last Payor			
												Date					
												2017		2017			
												\$165,778		\$165,778			
												2016		2016			
												\$211,836		\$211,836			
												2015		2015			
												\$302,742		\$302,742			
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												2013		2013			
												\$302,742		\$302,742			
												2012		2012			
												\$289,674		\$289,674			
												2011		2011			
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												\$289,674		\$289,674			
												2009		2009			
												\$360,145		\$360,145			
Totals																	
3,735.09												3,735.09		3,735.09		3,735.09	
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Deposit

Remittance

DETAIL

Remittance Detail				Tax	Rec	Applied	Levy	Discount	Penalty &	Attorney	Refund
Account No.	Unit	Year	Type	Amount					Interest	Fees	
C007999002A0150	8001	2017	TL	\$3,426.69			\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.69
Applied Total				\$3,426.69			\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.69



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

RECEIVED
 MAR 14 2018

NATIONAL TAX SEARCH LLC
 130 S. JEFFERSON ST SUITE 300
 CHICAGO, IL 60661

OP
 +2500 ✓

Geo No. E054-999-0530-0500	Prop ID 162038
Legal Description of the Property 53 EAST GLEN WLY PT OF 1 (9.046 AC) 11280 PEBBLE HILLS BLVD	
OWNER: EPT SAND PEBBLE APARTMENTS LP	

2017 OVERAGE AMOUNT \$44,442.62

1: CITY OF EL PASO, 5: YSLETA 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: <u>National Tax Search, LLC</u> ✓ Address: <u>130 S Jefferson, Suite 300</u> City, State, Zip: <u>Chicago, IL 60661</u> Daytime Phone No.: <u>312-334-2028</u> E-Mail Address: <u>refund@nationaltaxsearch.com</u>			
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
	<u>National Tax Search, LLC</u>	<u>20409</u>	<u>1/24/18</u>	<u>\$262,122.18</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:			
	☐ 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) <u>Nicole Demus</u>		PRINTED NAME & DATE <u>Nicole Demus 3/8/2018</u> ✓	
TAX OFFICE USE ONLY: ☒ Approved ☐ Denied By: <u>Booth</u> Date: <u>03/14/18</u> ✓				

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

Print Date: 02/01/2018

ok

44 Deposit Status

Notes

Go To:

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Deposit

Remittance

DETAIL

Remittance Detail	Tax	Rec	Applied	Levy	Discount	Penalty &	Attorney	Refund
Account No.	Unit	Year	Type	Amount		Interest	Fees	
E05499905300500	01	2017	TL	\$56,240.31	\$56,240.31	\$0.00	\$0.00	\$0.00
E05499905300500	05	2017	TL	\$102,200.00	\$102,200.00	\$0.00	\$0.00	\$0.00
E05499905300500	06	2017	TL	\$31,688.58	\$31,688.58	\$0.00	\$0.00	\$0.00
E05499905300500	07	2017	TL	\$9,914.66	\$9,914.66	\$0.00	\$0.00	\$0.00
E05499905300500	08	2017	TL	\$17,636.01	\$17,636.01	\$0.00	\$0.00	\$0.00
E05499905300500	8001	2017	TL	\$44,442.62	\$0.00	\$0.00	\$0.00	\$44,442.62
Applied Total				\$262,122.18	\$217,679.56	\$0.00	\$0.00	\$44,442.62