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

DEPARTMENT: **Tax Department**

AGENDA DATE: **April 16, 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: Maria O. Pasillas

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

Information copy to appropriate Deputy City Manager

TAX REFUNDS
April 16, 2019

1. Quicken Loans, in the amount of $4,187.08, made an overpayment on December 27, 2018 of 2018 taxes.
   (Geo. #V89399900401900)

2. Propel Financial Services, in the amount of $10,774.71, made an overpayment on October 31, 2017 of 2016 taxes.
   (Geo. #Y8059990398O401)

3. Corelogic Tax Service, in the amount of $2,626.28, made an overpayment on December 14, 2018 of 2018 taxes.
   (Geo. #F60999902703100)

4. Texas Title Company, in the amount of $4,371.92, made an overpayment on January 25, 2018 of 2017 taxes.
   (Geo. #S07500004000600)

5. Texas Title Company, in the amount of $4,128.08, made an overpayment on January 31, 2018 of 2017 taxes.
   (Geo. #S075000040004A0)

6. Lereta, LLC, in the amount of $4,045.10, made an overpayment on December 20, 2016 of 2016 taxes.
   (Geo. #R84399900406700)

Laura D. Prine
City Clerk

Maria O. Pasillas, RTA
Tax Assessor Collector

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

Geo No.	Prop ID
V893-999-0040-1900	58077

Legal Description of the Property
4 VISTA DEL SOL #1 LOT 10 10211 SQ FT

10608 RIVERWOOD DR

OWNER: LOYA MARTHA E

OP ✓
+2500

QUICKEN LOANS
1050 WOODWARD AVE
DETROIT , MI 48226

2018 OVERAGE AMOUNT $4,187.08 ✓

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.

(2274145)

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: Quicken Loans Ref Ln# 3415067280

Address: 635 Woodward Ave

City, State, Zip: Detroit, MI 48226 ✓

Daytime Phone No.: 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
Quicken Loans	136707 24	12/27/18	132,210.03
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.
- [x] 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):

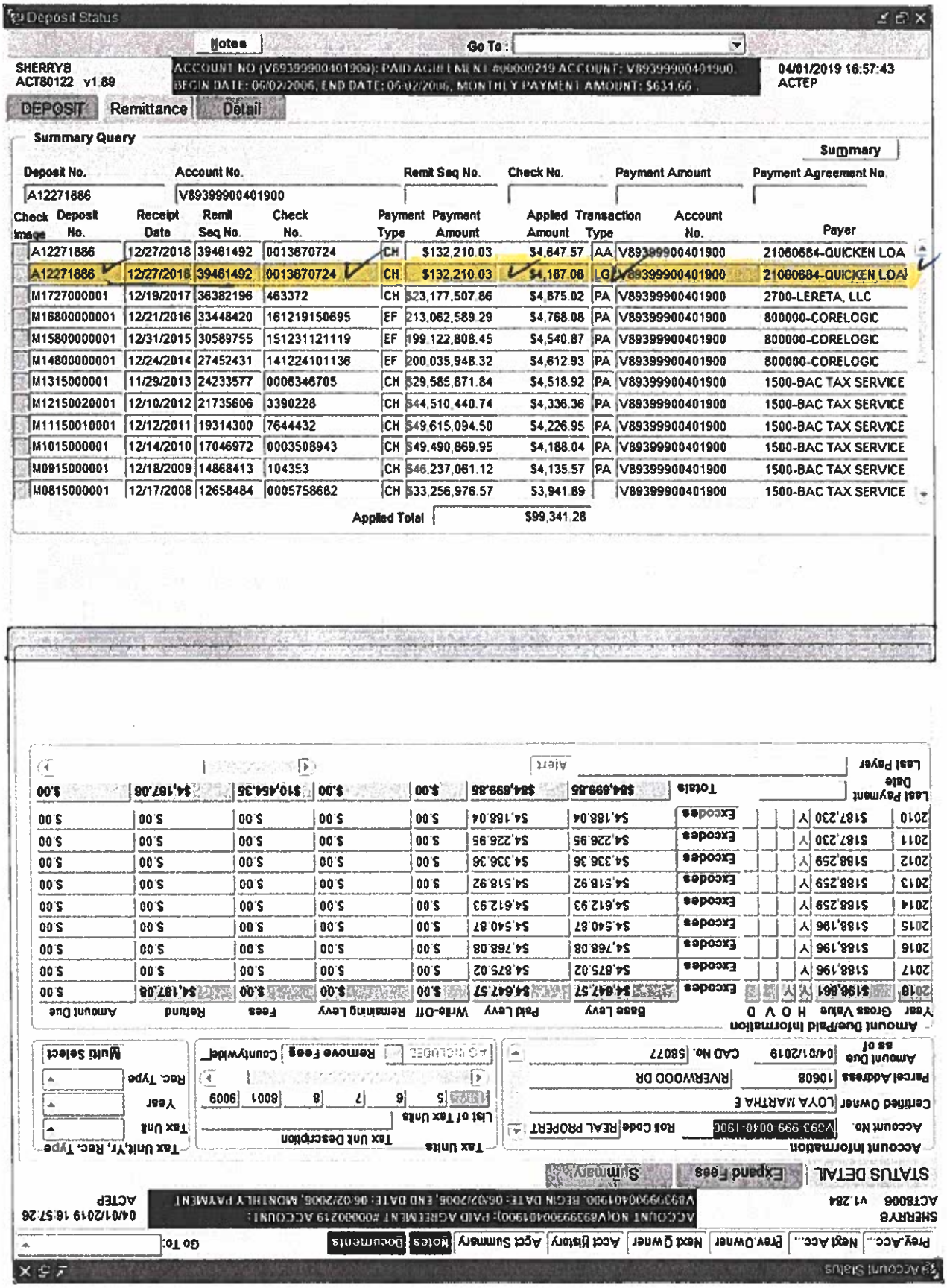
Step 4. Sign the form.
Unsigned applications cannot be processed.

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
Annette Scott	Annette Scott ✓

4/1/19

TAX OFFICE USE ONLY: [x] Approved [ ] Denied By: SBooth Date: 04/01/19 ✓



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

ACCOUNT NO (V89399900401900): PAID AGREEMENT #00000219 ACCOUNT: V89399900401900. BEGIN DATE: 06/02/2006, END DATE: 06/02/2036, MONTHLY PAYMENT AMOUNT: $631.66 .

04/01/2019 16:57:43
ACTEP

DEPOSIT | Remittance | Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A12271886	V89399900401900				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A12271886	12/27/2018	39461492	0013670724	CH	$132,210.03	$4,647.57	AA	V89399900401900	21060684-QUICKEN LOA
	A12271886	12/27/2018	39461492	0013670724	CH	$132,210.03	$4,187.08	LG	V89399900401900	21060684-QUICKEN LOA
	M1727000001	12/19/2017	36382196	463372	CH	$23,177,507.86	$4,875.02	PA	V89399900401900	2700-LERETA, LLC
	M16800000001	12/21/2016	33448420	161219150695	EF	213,062,589.29	$4,768.08	PA	V89399900401900	800000-CORELOGIC
	M15800000001	12/31/2015	30589755	151231121119	EF	199,122,808.45	$4,540.87	PA	V89399900401900	800000-CORELOGIC
	M14800000001	12/24/2014	27452431	141224101136	EF	200,035,948.32	$4,612.93	PA	V89399900401900	800000-CORELOGIC
	M1315000001	11/29/2013	24233577	0006346705	CH	$29,585,871.84	$4,518.92	PA	V89399900401900	1500-BAC TAX SERVICE
	M12150020001	12/10/2012	21735606	3390228	CH	$44,510,440.74	$4,336.36	PA	V89399900401900	1500-BAC TAX SERVICE
	M11150010001	12/12/2011	19314300	7644432	CH	$49,615,094.50	$4,226.95	PA	V89399900401900	1500-BAC TAX SERVICE
	M1015000001	12/14/2010	17046972	0003508943	CH	$49,490,869.95	$4,188.04	PA	V89399900401900	1500-BAC TAX SERVICE
	M0915000001	12/18/2009	14868413	104353	CH	$46,237,061.12	$4,135.57	PA	V89399900401900	1500-BAC TAX SERVICE
	M0815000001	12/17/2008	12658484	0005758682	CH	$33,256,976.57	$3,941.89		V89399900401900	1500-BAC TAX SERVICE

Applied Total $99,341.28

Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

ACCOUNT NO (V89399900401900): PAID AGREEMENT #00000219 ACCOUNT: V89399900401900. BEGIN DATE: 06/02/2006, END DATE: 06/02/2036, MONTHLY PAYMENT AMOUNT: $631.66 .

04/01/2019 16:57:43
ACTEP

DEPOSIT | Remittance | Detail

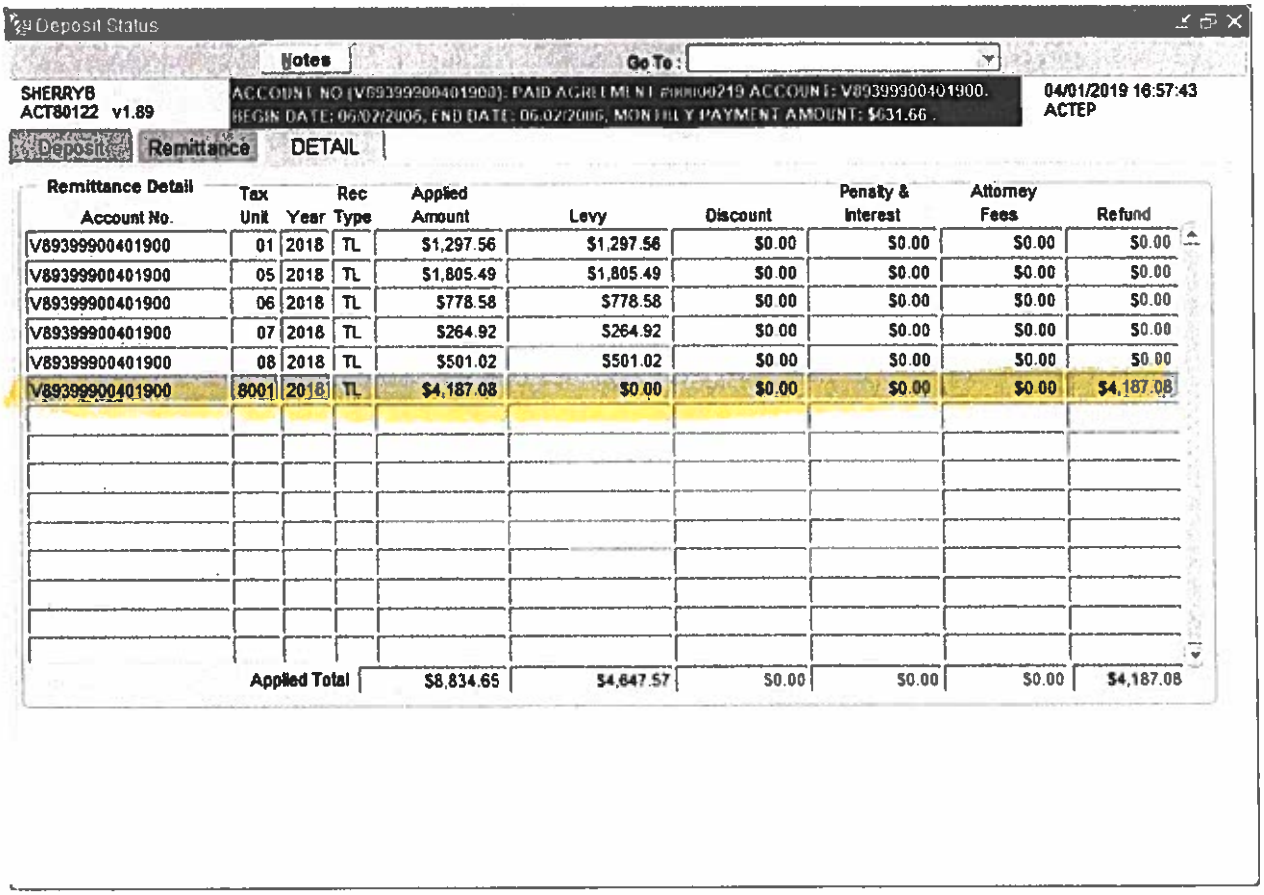
Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A12271886	V89399900401900				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A12271886	12/27/2018	39461492	0013670724	CH	$132,210.03	$4,647.57	AA	V89399900401900	21060684-QUICKEN LOA
	A12271886	12/27/2018	39461492	0013670724	CH	$132,210.03	$4,187.08	LG	V89399900401900	21060684-QUICKEN LOA
	M1727000001	12/19/2017	36382196	463372	CH	$23,177,507.86	$4,875.02	PA	V89399900401900	2700-LERETA, LLC
	M16800000001	12/21/2016	33448420	161219150695	EF	213,062,589.29	$4,768.08	PA	V89399900401900	800000-CORELOGIC
	M15800000001	12/31/2015	30589755	151231121119	EF	199,122,808.45	$4,540.87	PA	V89399900401900	800000-CORELOGIC
	M14800000001	12/24/2014	27452431	141224101136	EF	200,035,948.32	$4,612.93	PA	V89399900401900	800000-CORELOGIC
	M1315000001	11/29/2013	24233577	0006346705	CH	$29,585,871.84	$4,518.92	PA	V89399900401900	1500-BAC TAX SERVICE
	M12150020001	12/10/2012	21735606	3390228	CH	$44,510,440.74	$4,336.36	PA	V89399900401900	1500-BAC TAX SERVICE
	M11150010001	12/12/2011	19314300	7644432	CH	$49,615,094.50	$4,226.95	PA	V89399900401900	1500-BAC TAX SERVICE
	M1015000001	12/14/2010	17046972	0003508943	CH	$49,490,869.95	$4,188.04	PA	V89399900401900	1500-BAC TAX SERVICE
	M0915000001	12/18/2009	14868413	104353	CH	$46,237,061.12	$4,135.57	PA	V89399900401900	1500-BAC TAX SERVICE
	M0815000001	12/17/2008	12658484	0005758682	CH	$33,256,976.57	$3,941.89		V89399900401900	1500-BAC TAX SERVICE

Applied Total $99,341.28


Deposit Status
Notes
Go To :
SHERRYB
ACT80122 v1.89
ACCOUNT NO (V89399900401900): PAID AGREEMENT #00000219 ACCOUNT: V89399900401900.
BEGIN DATE: 06/02/2005, END DATE: 06/02/2006, MONTHLY PAYMENT AMOUNT: $631.66 .
04/01/2019 16:57:43
ACTEP
Deposit
Remittance
DETAIL
Remittance Detail
Account No.
Tax Unit
Year
Rec Type
Applied Amount
Levy
Discount
Penalty & Interest
Attorney Fees
Refund
V89399900401900 01 2018 TL $1,297.56 $1,297.56 $0.00 $0.00 $0.00 $0.00
V89399900401900 05 2018 TL $1,805.49 $1,805.49 $0.00 $0.00 $0.00 $0.00
V89399900401900 06 2018 TL $778.58 $778.58 $0.00 $0.00 $0.00 $0.00
V89399900401900 07 2018 TL $264.92 $264.92 $0.00 $0.00 $0.00 $0.00
V89399900401900 08 2018 TL $501.02 $501.02 $0.00 $0.00 $0.00 $0.00
V89399900401900 8001 2018 TL $4,187.08 $0.00 $0.00 $0.00 $0.00 $4,187.08
Applied Total $8,834.65 $4,647.57 $0.00 $0.00 $0.00 $4,187.08

TAX OFFICE
RECEIVED
MAR 28 2019

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

Geo No.	Prop ID
Y805-999-039B-0401	179674

Legal Description of the Property
39 YSLETA 4-D(1.42 ACRES)& 4-D-1(.11 ACRE) & 4-C-A(.27 ACRE)& 4-C-B(.16 AC) 1.9600 ACRES

8820 ALAMEDA AVE

OWNER: COURTRON LLC

2016 OVERAGE AMOUNT $10,774.71

PROPEL FINANCIAL SERVICES, LLC
12672 SILICON DRIVE SUITE 150
SAN ANTONIO , TX 78249

OP
+2500 ✓

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, 5036: SANITATION LIEN, 5037: SANITATION LIEN, 5038: SANITATION LIEN

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: Propel Financial Services ✓
Address: 12672 Silicon Dr, Suite 150
City, State, Zip: San Antonio TX 78249
Daytime Phone No.: (210) 581-7725 E-Mail Address: dsanchez@propelfs.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
Propel Financial Services	CK 53142	10/31/17	173,387.77
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:

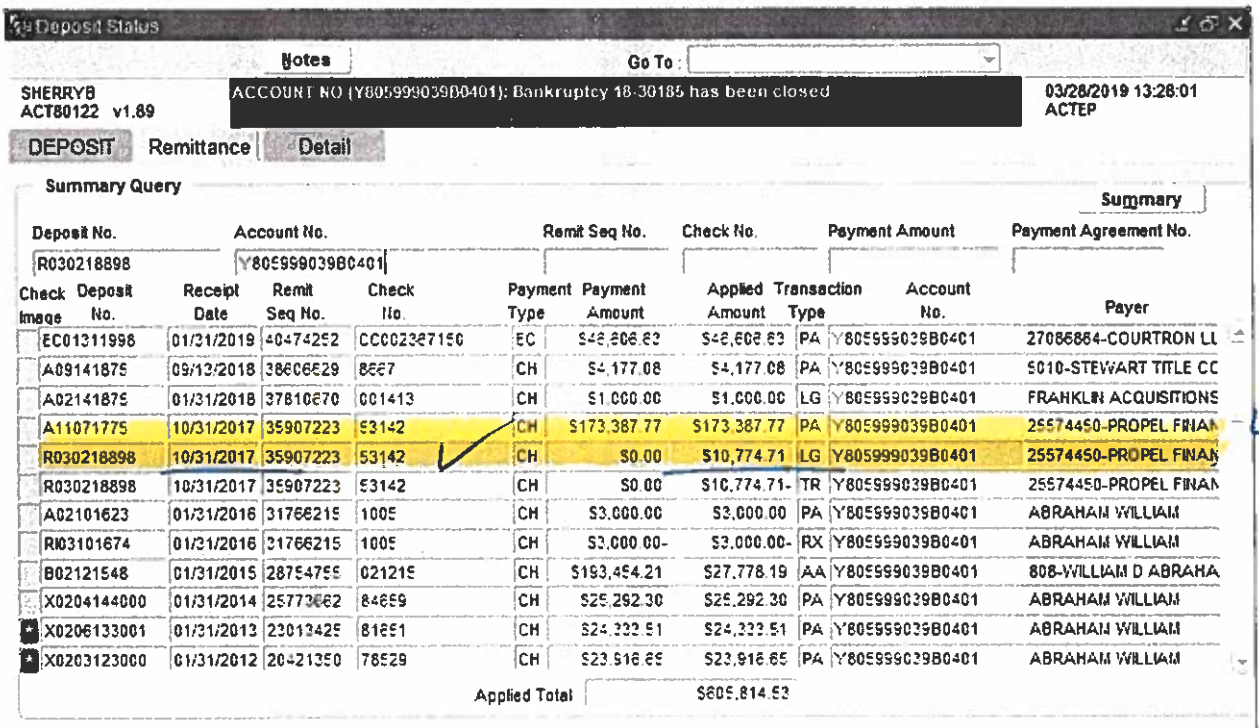
	I paid this account in error and I am entitled to the refund.
✓	I overpaid this account. Please refund the excess to the address listed in Step 1. ✓
	I want this payment applied to next year's taxes.
	This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):

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)	PRINTED NAME & DATE
3/28/19	Denisse Sanchez 3-25-19 ✓

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: Booth Date: 03/28/19 ✓



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

ACCOUNT NO (Y8059999039B0401): Bankruptcy 18-30185 has been closed

03/28/2019 13:28:01
ACTEP

DEPOSIT | Remittance | Detail

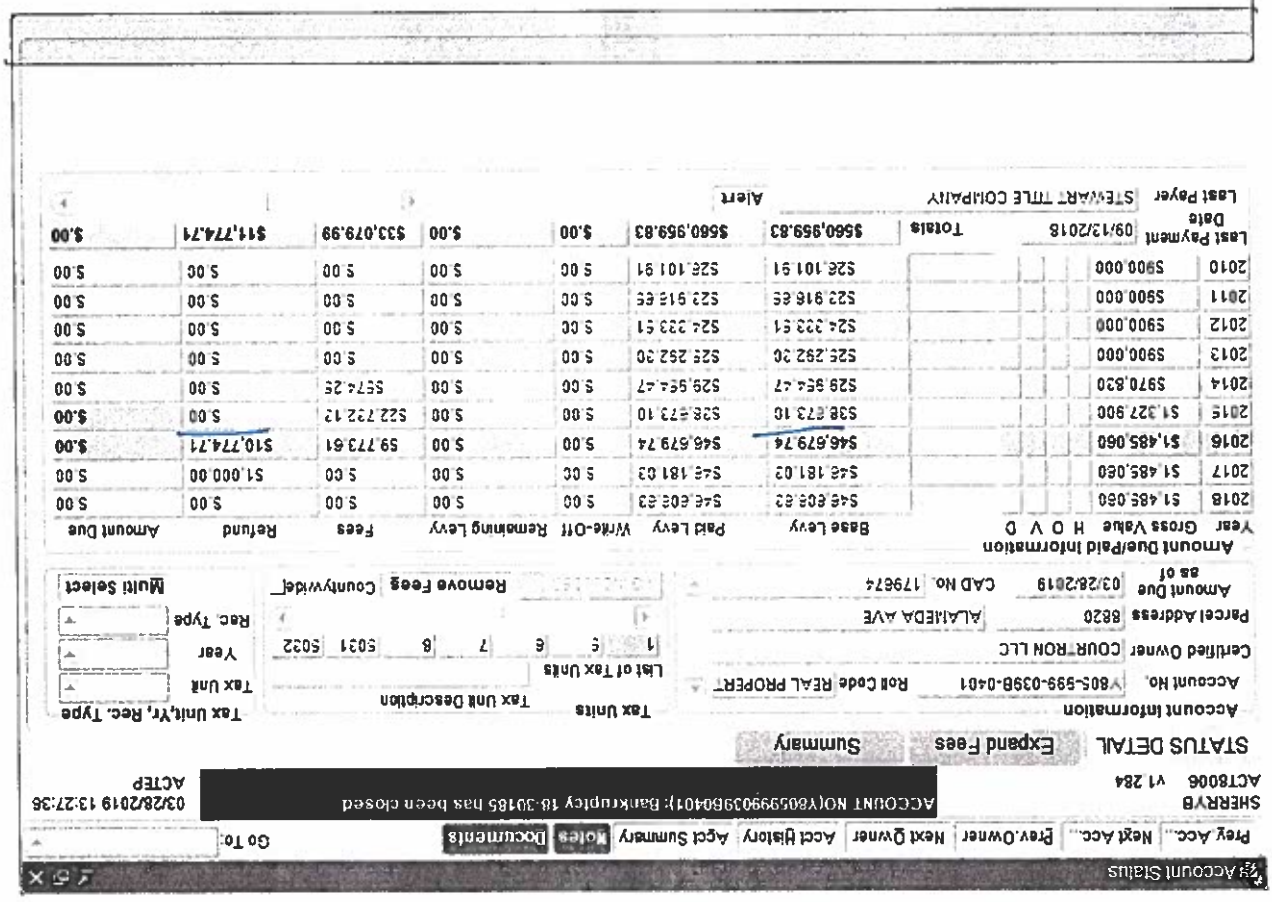
Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
R030218898	Y8059999039B0401				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC01311998	01/31/2019	40474252	CC0002387150	EC	$48,606.63	$48,606.63	PA	Y8059999039B0401	27086864-COURTRON LL
	A09141875	09/12/2018	38606529	8557	CH	$4,177.08	$4,177.08	PA	Y8059999039B0401	5010-STEWART TITLE CC
	A02141875	01/31/2018	37810670	001413	CH	$1,000.00	$1,000.00	LG	Y8059999039B0401	FRANKLIN ACQUISITIONS
	A11071775	10/31/2017	35907223	53142	CH	$173,387.77	$173,387.77	PA	Y8059999039B0401	25574450-PROPEL FINAN
	R030218898	10/31/2017	35907223	53142	CH	$0.00	$10,774.71	LG	Y8059999039B0401	25574450-PROPEL FINAN
	R030218898	10/31/2017	35907223	53142	CH	$0.00	$10,774.71-	TR	Y8059999039B0401	25574450-PROPEL FINAN
	A02101623	01/31/2016	31766215	1005	CH	$3,000.00	$3,000.00	PA	Y8059999039B0401	ABRAHAM WILLIAM
	R03101674	01/31/2016	31766215	1005	CH	$3,000.00-	$3,000.00-	RX	Y8059999039B0401	ABRAHAM WILLIAM
	B02121548	01/31/2015	28754795	021215	CH	$193,454.21	$27,778.19	AA	Y8059999039B0401	808-WILLIAM D ABRAHA
	X0204144000	01/31/2014	25773662	84659	CH	$25,292.30	$25,292.30	PA	Y8059999039B0401	ABRAHAM WILLIAM
	X0206133001	01/31/2013	23013425	81651	CH	$24,333.51	$24,333.51	PA	Y8059999039B0401	ABRAHAM WILLIAM
	X0203123000	01/31/2012	20421350	78529	CH	$23,916.65	$23,916.65	PA	Y8059999039B0401	ABRAHAM WILLIAM

Applied Total $809,814.53



Account Status

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

SHERRYB
ACT8006 V1 284

ACCOUNT NO(Y8059999039B0401): Bankruptcy 18-30185 has been closed

03/28/2019 13:27:36
ACTEP

STATUS DETAIL | Expand Fees | Summary

Account Information

Account No. Y805-999-039B-0401 | Roll Code REAL PROPERT | Certified Owner COURTRON LLC | Parcel Address 8820 ALAMEDA AVE | Amount Due as of 03/28/2019 | CAD No. 179674

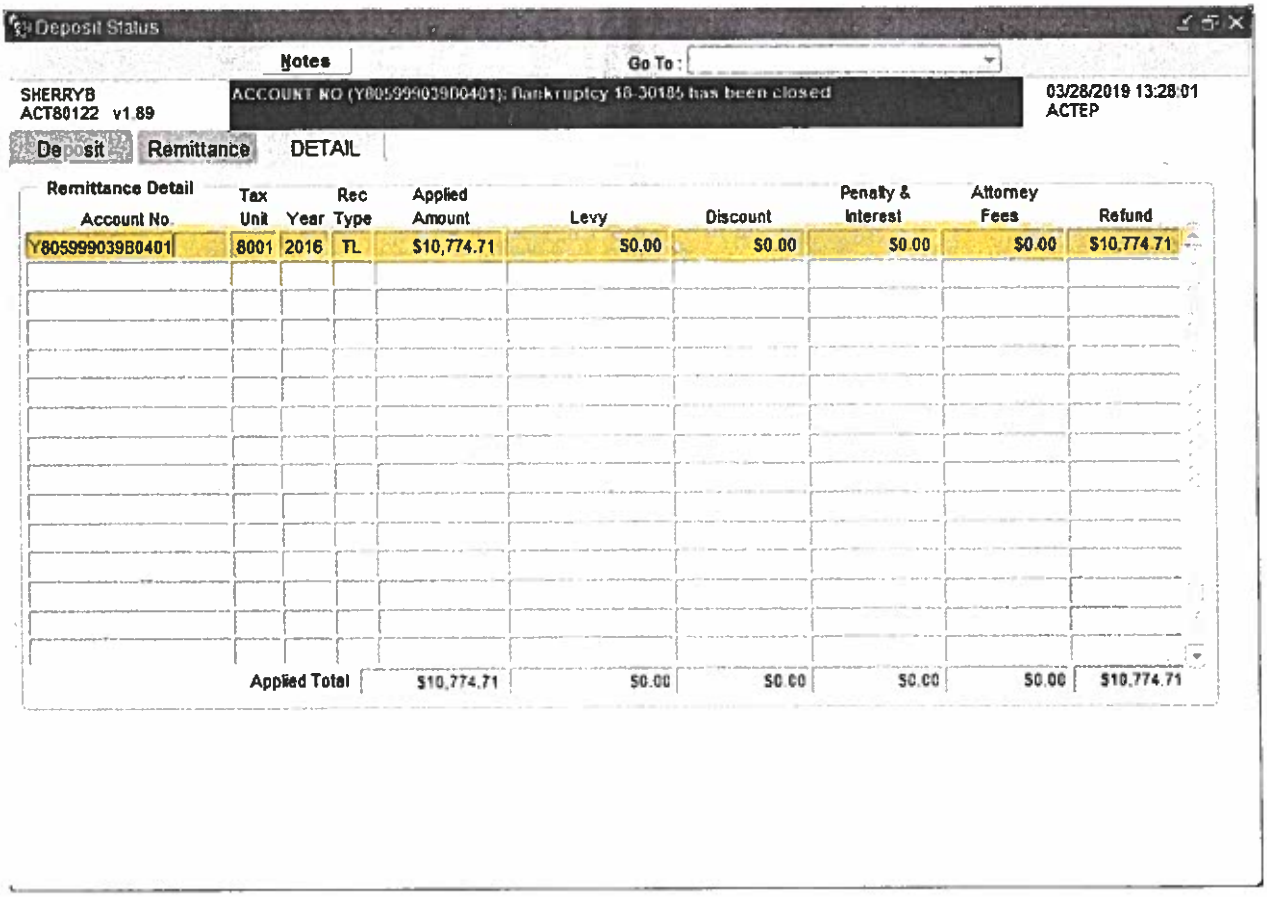
Tax Units | Tax Unit Description | List of Tax Units 1 5 6 7 8 5031 5032 | Remove Fees | CountywideF

Tax Unit, Yr, Rec. Type | Tax Unit | Year | Rec. Type | Multi Select

Amount Due/Paid Information

Year	Gross Value	H O V D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	$1,485,060		$46,606.63	$46,606.63	$0.00	$0.00	$0.00	$0.00	$0.00
2017	$1,485,060		$46,181.03	$46,181.03	$0.00	$0.00	$0.00	$1,000.00	$0.00
2016	$1,485,060		$46,679.74	$46,679.74	$0.00	$0.00	$9,773.61	$10,774.71	$0.00
2015	$1,327,900		$38,873.10	$38,873.10	$0.00	$0.00	$22,732.12	$0.00	$0.00
2014	$970,820		$29,964.47	$29,964.47	$0.00	$0.00	$574.25	$0.00	$0.00
2013	$900,000		$26,292.30	$26,262.30	$0.00	$0.00	$0.00	$0.00	$0.00
2012	$900,000		$24,333.51	$24,333.51	$0.00	$0.00	$0.00	$0.00	$0.00
2011	$900,000		$23,916.65	$23,916.65	$0.00	$0.00	$0.00	$0.00	$0.00
2010	$900,000		$26,101.91	$26,101.91	$0.00	$0.00	$0.00	$0.00	$0.00
		Totals	$660,959.83	$660,959.83	$0.00	$0.00	$33,079.99	$11,774.71	$0.00

Last Payment Date 09/12/2018 | Alert | Last Payer STEWART TITLE COMPANY



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

ACCOUNT NO (Y8059990039B0401): Bankruptcy 18-30185 has been closed

03/28/2019 13:28:01
ACTEP

Deposit | Remittance | DETAIL

Remittance Detail

Account No	Tax Unit	Year	Rec Type	Applied Amount	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
Y8059990039B0401	8001	2016	TL	$10,774.71	$0.00	$0.00	$0.00	$0.00	$10,774.71
Applied Total				$10,774.71	$0.00	$0.00	$0.00	$0.00	$10,774.71

TAX OFFICE RECEIVED
APR 0 1 2019

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

Geo No.	Prop ID
F609-999-0270-3100	309348

Legal Description of the Property
27 FRANKLIN HILLS #7 LOT 31 (10756.00 SQ FT)

1256 FRANKLIN QUAIL PL 79912

OWNER: UNKNOWN OWNER

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

OP
+2500 ✓

2018 OVERAGE AMOUNT $2,626.28 ✓

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

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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?

Corelogic Tax Service
Refunds Department
P. O. Box 9202
Coppell, TX 75019
817-699-2601

Name: (25522774)
Address:
City, State, Zip:
Daytime Phone No.:

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
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:

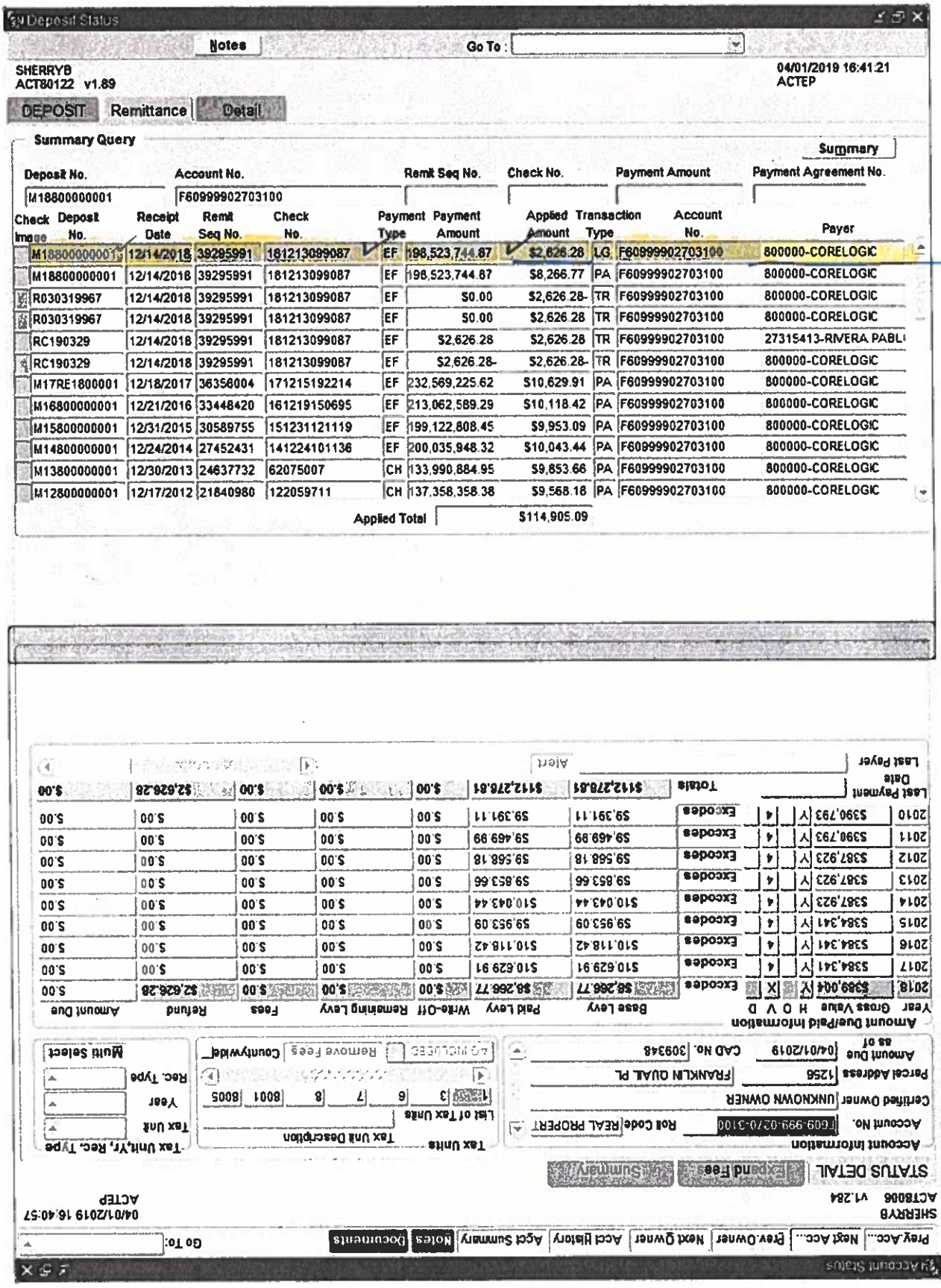
- [ ] I paid this account in error and I am entitled to the refund.
- [x] I overpaid this account. Please refund the excess to the address listed in Step 1. ✓
- [ ] I want this payment applied to next year's taxes.
- [ ] This payment should have been applied to other tax account(s) and/or year(s), escrow (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
June 4-1-19 Darlene Hart	03/26/19 ✓

TAX OFFICE USE ONLY: [x] Approved [ ] Denied By: SBooth Date: 04/01/19 ✓



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

04/01/2019 16:41:21
ACTEP

DEPOSIT | Remittance | Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
M18800000001	F60999902703100				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	M18800000001	12/14/2018	39295991	181213099087	EF	198,523,744.87	$2,626.28	LG	F60999902703100	800000-CORELOGIC
	M18800000001	12/14/2018	39295991	181213099087	EF	198,523,744.87	$8,266.77	PA	F60999902703100	800000-CORELOGIC
	R030319967	12/14/2018	39295991	181213099087	EF	$0.00	$2,626.28-	TR	F60999902703100	800000-CORELOGIC
	R030319967	12/14/2018	39295991	181213099087	EF	$0.00	$2,626.28	TR	F60999902703100	800000-CORELOGIC
	RC190329	12/14/2018	39295991	181213099087	EF	$2,626.28	$2,626.28	TR	F60999902703100	27315413-RIVERA PABL
	RC190329	12/14/2018	39295991	181213099087	EF	$2,626.28-	$2,626.28-	TR	F60999902703100	800000-CORELOGIC
	M17RE1800001	12/18/2017	36356004	171215192214	EF	232,569,225.62	$10,629.91	PA	F60999902703100	800000-CORELOGIC
	M16800000001	12/21/2016	33448420	161219150695	EF	213,062,589.29	$10,118.42	PA	F60999902703100	800000-CORELOGIC
	M15800000001	12/31/2015	30589755	151231121119	EF	199,122,808.45	$9,953.09	PA	F60999902703100	800000-CORELOGIC
	M14800000001	12/24/2014	27452431	141224101136	EF	200,035,948.32	$10,043.44	PA	F60999902703100	800000-CORELOGIC
	M13800000001	12/30/2013	24637732	62075007	CH	133,990,884.95	$9,853.66	PA	F60999902703100	800000-CORELOGIC
	M12800000001	12/17/2012	21840980	122059711	CH	137,358,358.38	$9,568.18	PA	F60999902703100	800000-CORELOGIC

Applied Total $114,905.09

Account Status

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

Go To:

04/01/2019 16:40:57
ACTEP

SHERRYB
ACT8006 v1.284

STATUS DETAIL | Expand Fees | Summary

Account Information

Account No. F609-999-02703-3100 | Roll Code REAL PROPERT

Certified Owner UNKNOWN OWNER

Parcel Address 1256 FRANKLIN DUAL PL

Amount Due as of 04/01/2019 | CAD No. 309348

Amount Due/Paid Information

Year	Gross Value	H	O	V	D	Excodes	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	$389,004	Y		X		Excodes	$8,266.77	$8,266.77	$.00	$.00	$.00	$2,626.28	$.00
2017	$384,341	Y		4		Excodes	$10,629.91	$10,629.91	$.00	$.00	$.00	$.00	$.00
2016	$384,341	Y		4		Excodes	$10,118.42	$10,118.42	$.00	$.00	$.00	$.00	$.00
2015	$384,341	Y		4		Excodes	$9,953.09	$9,953.09	$.00	$.00	$.00	$.00	$.00
2014	$387,923	Y		4		Excodes	$10,043.44	$10,043.44	$.00	$.00	$.00	$.00	$.00
2013	$387,923	Y		4		Excodes	$9,853.66	$9,853.66	$.00	$.00	$.00	$.00	$.00
2012	$387,923	Y		4		Excodes	$9,568.18	$9,568.18	$.00	$.00	$.00	$.00	$.00
2011	$390,793	Y		4		Excodes	$9,469.99	$9,469.99	$.00	$.00	$.00	$.00	$.00
2010	$390,793	Y		4		Excodes	$9,391.11	$9,391.11	$.00	$.00	$.00	$.00	$.00
						Totals	$112,278.81	$112,278.81	$.00	$.00	$.00	$2,626.28	$.00

Label Payment Date | Alert | Last Payer

Tax Units

List of Tax Units 13 | 6 | 7 | 8 | 8001 | 8005

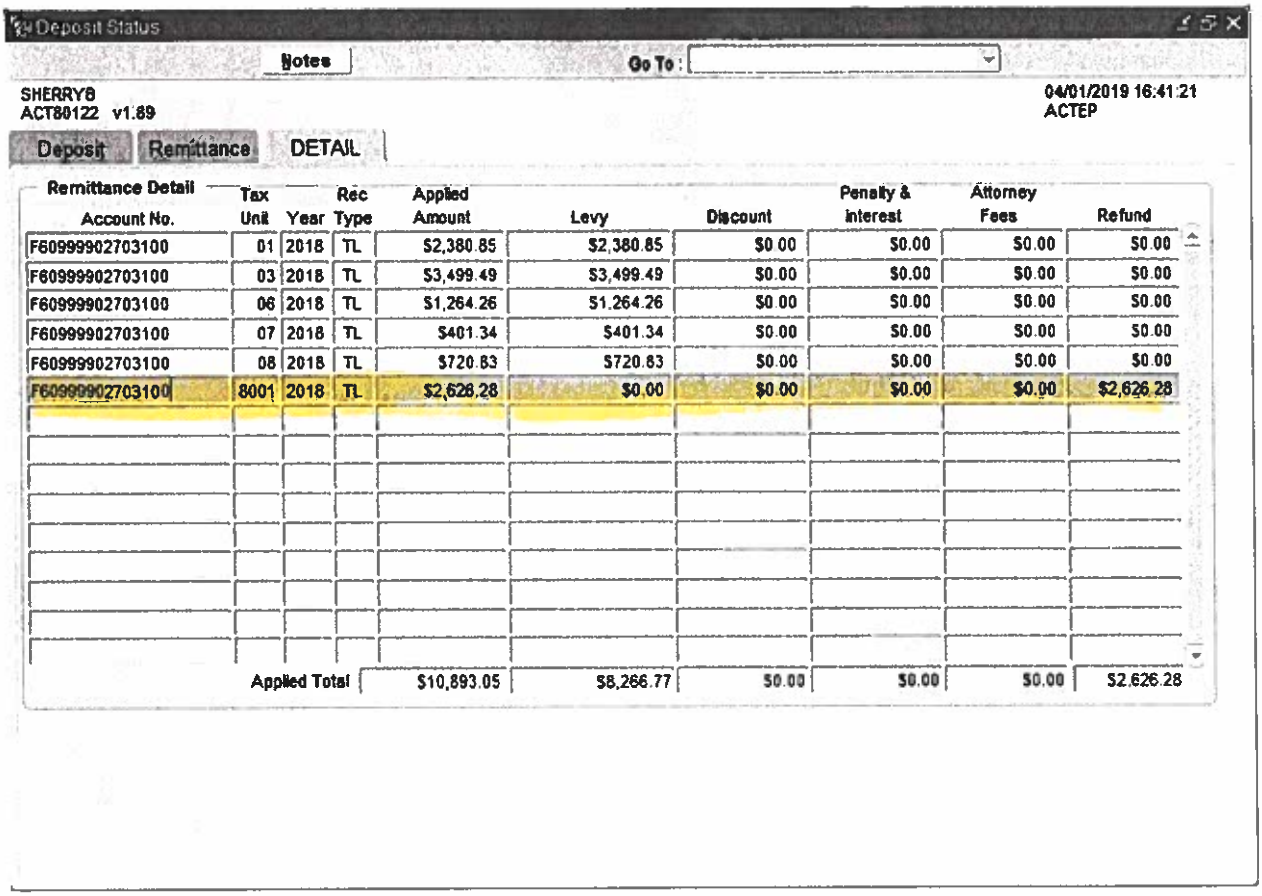
Tax Unit Description

Remove Fees | CountryWide

Tax Unit,Yr, Rec. Type

Tax Unit | Year | Rec. Type

Multi Select


Deposit Status
Notes
Go To :
SHERRY8
ACT80122 v1.89
04/01/2019 16:41:21
ACTEP
Deposit
Remittance
DETAIL
Remittance Detail
Account No.
Tax Unit
Year
Rec Type
Applied Amount
Levy
Discount
Penalty & Interest
Attorney Fees
Refund
F60999902703100 01 2018 TL $2,380.85 $2,380.85 $0.00 $0.00 $0.00 $0.00
F60999902703100 03 2018 TL $3,499.49 $3,499.49 $0.00 $0.00 $0.00 $0.00
F60999902703100 06 2018 TL $1,264.26 $1,264.26 $0.00 $0.00 $0.00 $0.00
F60999902703100 07 2018 TL $401.34 $401.34 $0.00 $0.00 $0.00 $0.00
F60999902703100 08 2018 TL $720.83 $720.83 $0.00 $0.00 $0.00 $0.00
F60999902703100 8001 2018 TL $2,626.28 $0.00 $0.00 $0.00 $0.00 $2,626.28
Applied Total $10,893.05 $8,266.77 $0.00 $0.00 $0.00 $2,626.28

RETEVED

TAX OFFICE RECEIVED

APR 02 2019

19 APR -2 10:01

CITY TAX

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

TEXAS TITLE COMPANY
1360 N LEE TREVINO STE 107
EL PASO , TX 79936

of +2500 ✓

Geo No.	Prop ID
S075-000-0400-0600	224123

Legal Description of the Property
40 SAN ELIZARIO TR 6 (HOMESITE) (0.50 AC)

15151 FM 258 RD

OWNER: THE SINGH FAMILY TRUST

2017 OVERAGE AMOUNT $4,371.92 ✓

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 19: SAN ELIZARIO 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: Texas Title Company ✓
Address: 1360 N. Lee Trevino Ste. 107
City, State, Zip: El Paso, TX 79936
Daytime Phone No.: (915) 593-3400 E-Mail Address: Sdiaz@texastitle Comp

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
Texas Title	44812	1/25/18	8,500.00
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
- [x] 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.)

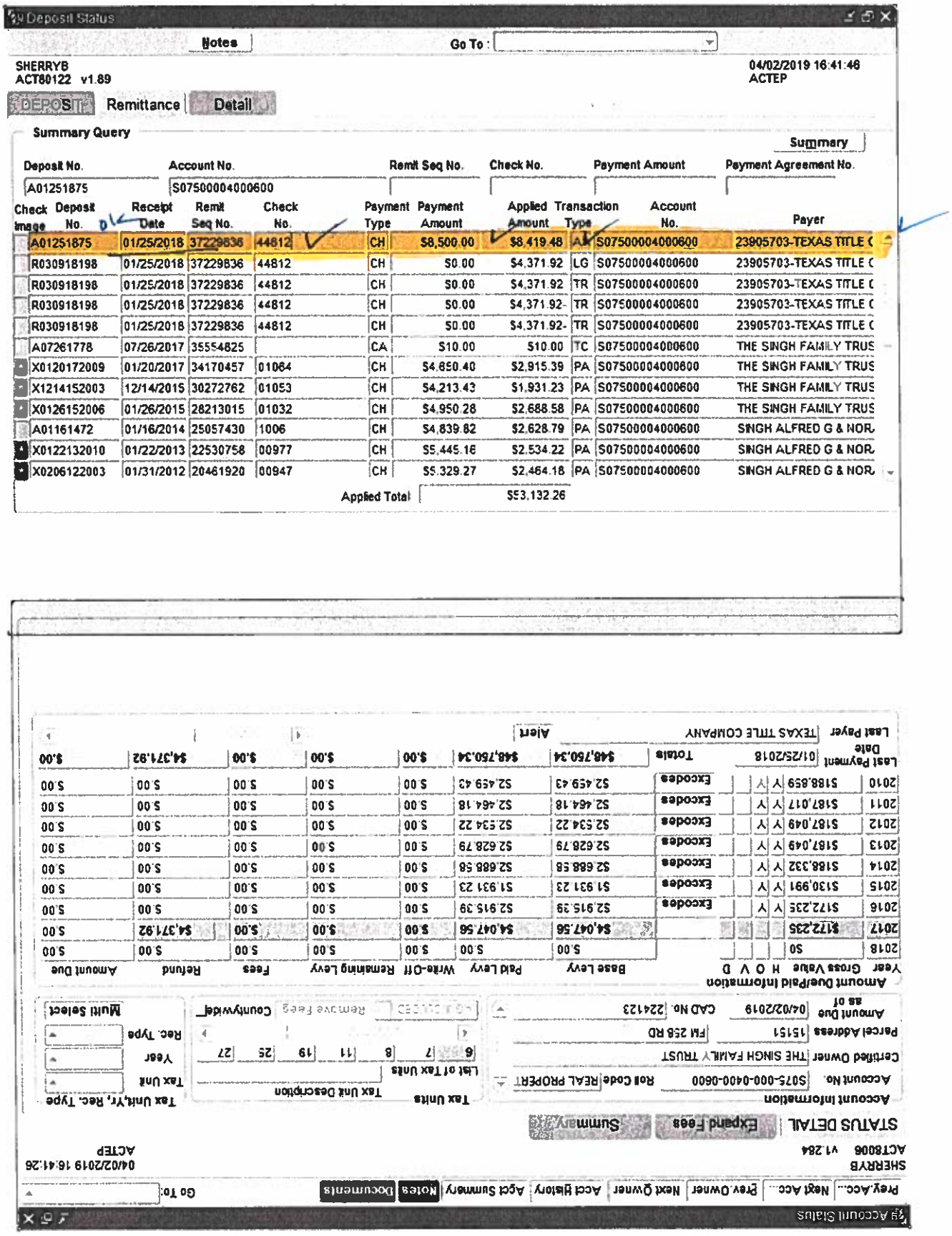
Jane 4/3/19 ✓

SIGNATURE OF REQUESTOR (REQUIRED)	PRINTED NAME & DATE
Samantha Diaz	Samantha Diaz 4-2-19

TAX OFFICE USE ONLY: [x] Approved [ ] Denied By: SBooth Date: 04/02/19 ✓

v52.1.5

Print Date: 03/18/2019



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

04/02/2019 16:41:46
ACTEP

DEPOSIT | Remittance | Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A01251875	S07500004000600				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A01251875	01/25/2018	37229836	44812	CH	$8,500.00	$8,419.48	AP	S07500004000600	23905703-TEXAS TITLE C
	R030918198	01/25/2018	37229836	44812	CH	$0.00	$4,371.92	LG	S07500004000600	23905703-TEXAS TITLE C
	R030918198	01/25/2018	37229836	44812	CH	$0.00	$4,371.92	TR	S07500004000600	23905703-TEXAS TITLE C
	R030918198	01/25/2018	37229836	44812	CH	$0.00	$4,371.92-	TR	S07500004000600	23905703-TEXAS TITLE C
	R030918198	01/25/2018	37229836	44812	CH	$0.00	$4,371.92-	TR	S07500004000600	23905703-TEXAS TITLE C
	A07261778	07/26/2017	35554825		CA	$10.00	$10.00	TC	S07500004000600	THE SINGH FAMILY TRUS
	X0120172009	01/20/2017	34170457	01064	CH	$4,650.40	$2,915.39	PA	S07500004000600	THE SINGH FAMILY TRUS
	X1214152003	12/14/2015	30272762	01053	CH	$4,213.43	$1,931.23	PA	S07500004000600	THE SINGH FAMILY TRUS
	X0126152006	01/26/2015	28213015	01032	CH	$4,950.28	$2,688.58	PA	S07500004000600	THE SINGH FAMILY TRUS
	A01161472	01/16/2014	25057430	1006	CH	$4,839.82	$2,628.79	PA	S07500004000600	SINGH ALFRED G & NOR
	X0122132010	01/22/2013	22530758	00977	CH	$5,445.16	$2,534.22	PA	S07500004000600	SINGH ALFRED G & NOR
	X0206122003	01/31/2012	20461920	00947	CH	$5,329.27	$2,464.18	PA	S07500004000600	SINGH ALFRED G & NOR

Applied Total $53,132.26

Account Information

Account No. S075-000-0400-0600 | Roll Code REAL PROPERT | Certified Owner THE SINGH FAMILY TRUST | Parcel Address 15151 FM 258 RD | CAD No. 224123 | Amount Due as of 04/02/2019

Amount Due/Paid Information

Year	Gross Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	$0					$.00	$.00	$.00	$.00	$.00	$.00	$.00
2017	$172,235					$4,047.56	$4,047.56	$.00	$.00	$.00	$4,371.92	$.00
2016	$172,235	Y	Y			$2,915.39	$2,915.39	$.00	$.00	$.00	$.00	$.00
2015	$130,991	Y	Y			$1,931.23	$1,931.23	$.00	$.00	$.00	$.00	$.00
2014	$188,332	Y	Y			$2,688.58	$2,688.58	$.00	$.00	$.00	$.00	$.00
2013	$187,049	Y	Y			$2,628.79	$2,628.79	$.00	$.00	$.00	$.00	$.00
2012	$187,049	Y	Y			$2,534.22	$2,534.22	$.00	$.00	$.00	$.00	$.00
2011	$187,017	Y	Y			$2,464.18	$2,464.18	$.00	$.00	$.00	$.00	$.00
2010	$188,859	Y	Y			$2,459.43	$2,459.43	$.00	$.00	$.00	$.00	$.00
						Totals	$48,750.34	$.00	$.00	$.00	$4,371.92	$.00

Last Payment Date 01/25/2018 | Last Payer TEXAS TITLE COMPANY | Alert

Tax Units

Tax Unit	Tax Unit Description	List of Tax Units
		6 7 8 11 19 25 27

Tax Unit,Yr, Rec. Type

Tax Unit | Year | Rec. Type | Multi Select

Remove Fees | CountyWide

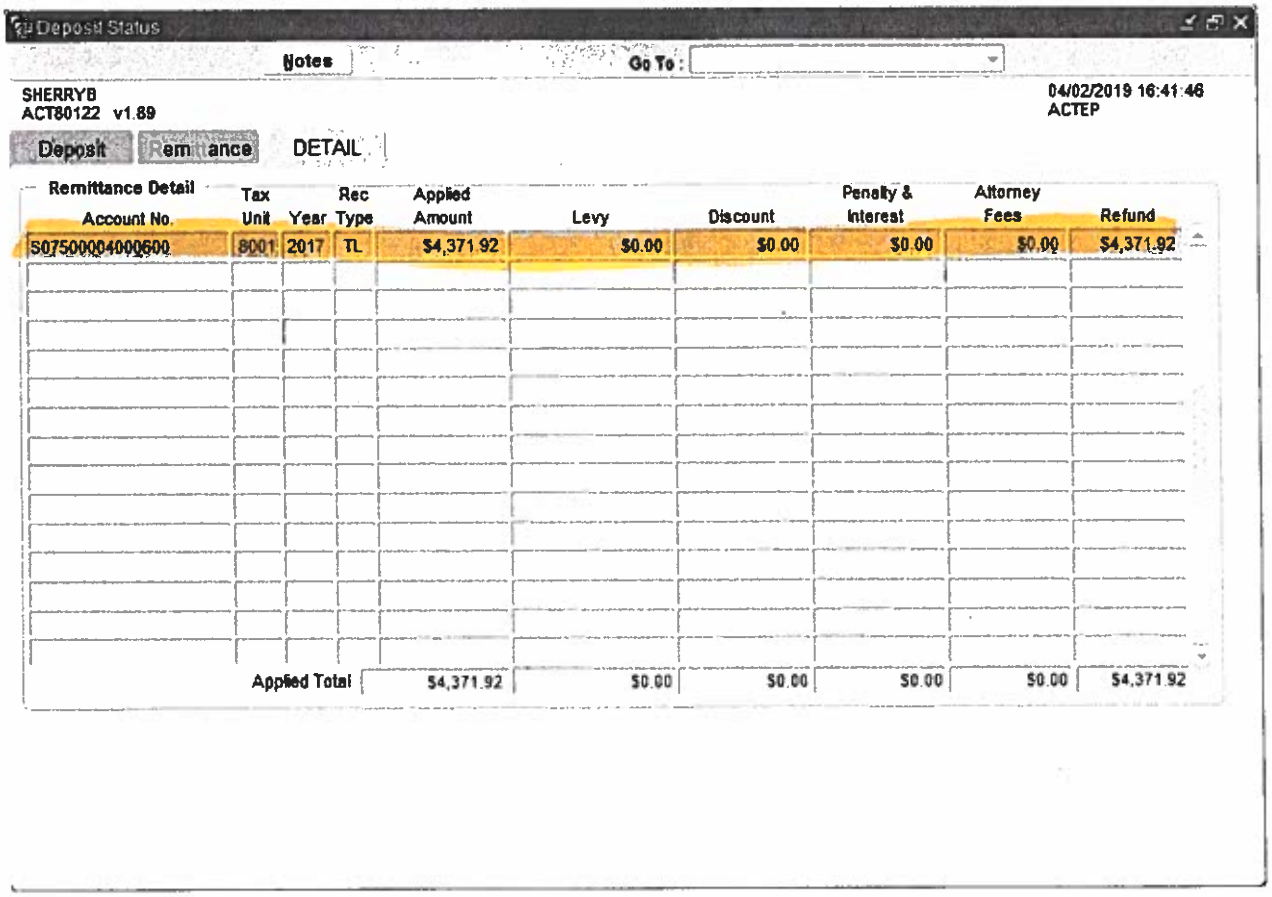
Status Detail | Expand Fees | Summary

SHERRYB
ACT8006 v1.264

04/02/2019 16:41:26
ACTEP

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

Account Status


Deposit Status
Notes
Go To :
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ACT80122 v1.89
04/02/2019 16:41:46
ACTEP
Deposit
Remittance
DETAIL
Remittance Detail
Account No.
Tax Unit
Year
Rec Type
Applied Amount
Levy
Discount
Penalty & Interest
Attorney Fees
Refund
S07500004000600
8001
2017
TL
$4,371.92
$0.00
$0.00
$0.00
$0.00
$4,371.92
Applied Total
$4,371.92
$0.00
$0.00
$0.00
$0.00
$4,371.92

RECEIVED
19 APR -2 12:59
CITY TAX

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
APR 02 2019

OP ✓
+ 2500

TEXAS TITLE COMPANY
1360 N LEE TREVINO DR
SUITE 107
EL PASO , TX 79936

Geo No.	Prop ID
S075-000-0400-01A0	388692

Legal Description of the Property
40 SAN ELIZARIO TR 4-A (2.8752 AC)

15153 FM 258 RD

OWNER: THE SINGH FAMILY TRUST

2017 OVERAGE AMOUNT $4,128.08 ✓

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 19: SAN ELIZARIO 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: Texas Title company
Address: 1360 N. Lee Trevino Ste. 101
City, State, Zip: El Paso TX 79936
Daytime Phone No.: (915) 593-3400 E-Mail Address: Soliaz@texastitlecompany

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
Texas Title company	47497	1/31/18	4128.08
		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.
- [x] 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.)

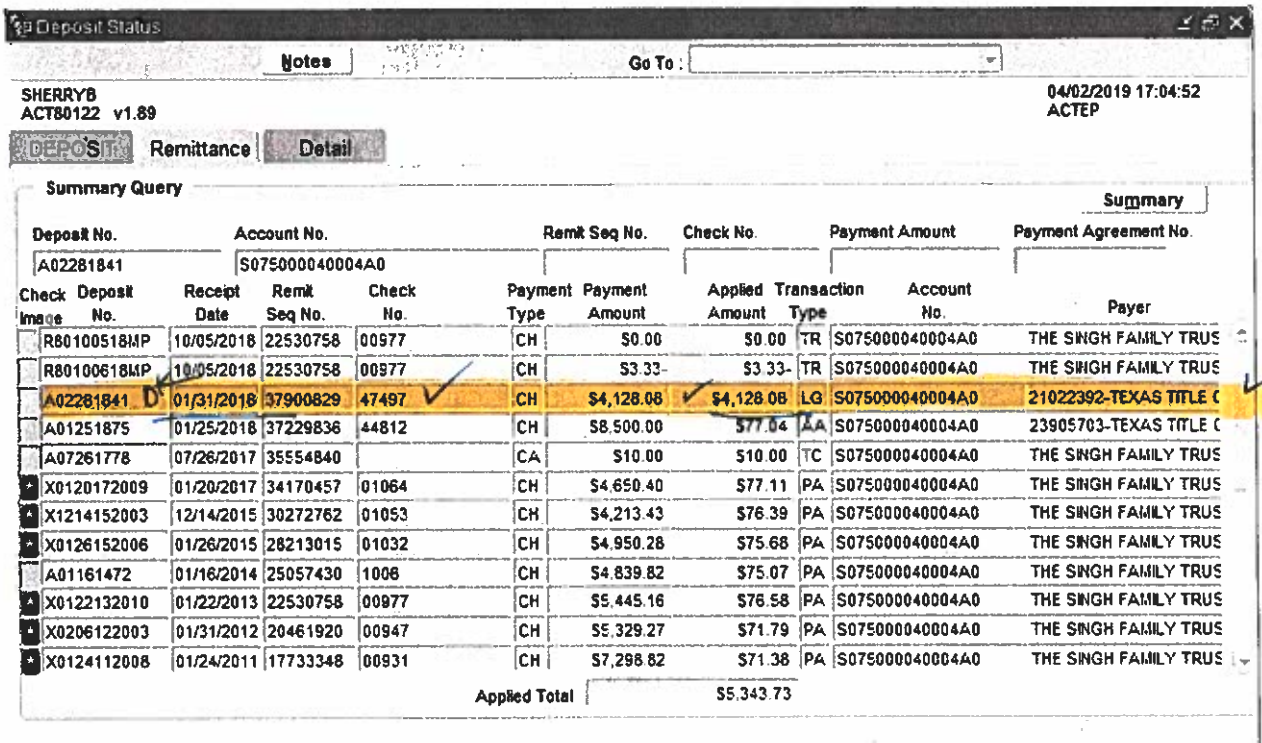
Sue 4/2/19

SIGNATURE OF REQUESTOR (REQUIRED): Samantha Diaz
PRINTED NAME & DATE: Samantha Diaz 4-2-19 ✓

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: Booth Date: 04/02/19 ✓

v52.1.5

Print Date: 03/15/2019



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

04/02/2019 17:04:52
ACTEP

DEPOSIT | Remittance | Detail

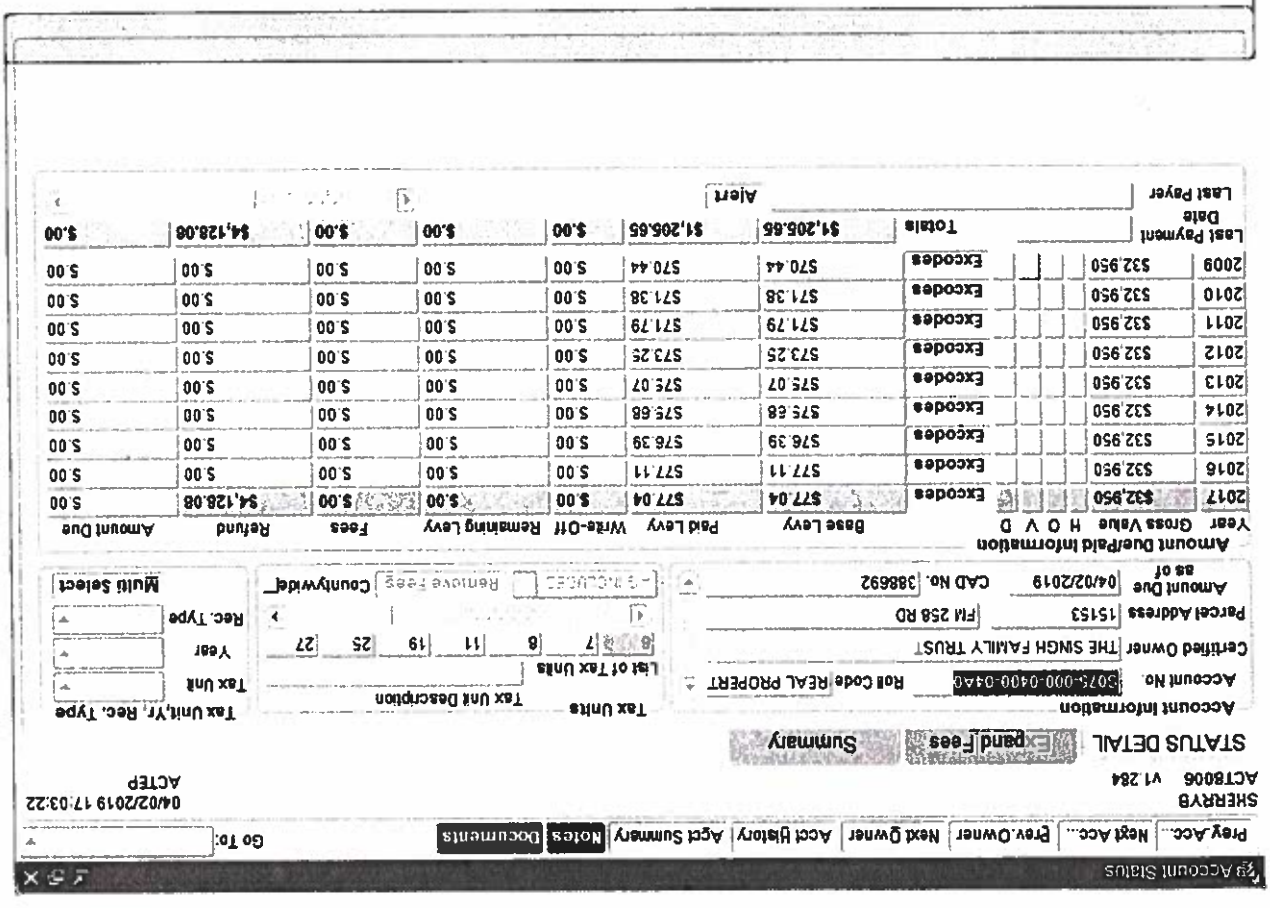
Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A02281841	S075000040004A0				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	R80100518MP	10/05/2018	22530758	00977	CH	$0.00	$0.00	TR	S075000040004A0	THE SINGH FAMILY TRUS
	R80100618MP	10/05/2018	22530758	00977	CH	$3.33-	$3.33-	TR	S075000040004A0	THE SINGH FAMILY TRUS
	A02281841	01/31/2018	37900829	47497	CH	$4,128.08	$4,128.08	LG	S075000040004A0	21022392-TEXAS TITLE C
	A01251875	01/25/2018	37229836	44812	CH	$8,500.00	$77.04	PA	S075000040004A0	23905703-TEXAS TITLE C
	A07261778	07/26/2017	35554840		CA	$10.00	$10.00	TC	S075000040004A0	THE SINGH FAMILY TRUS
*	X0120172009	01/20/2017	34170457	01064	CH	$4,650.40	$77.11	PA	S075000040004A0	THE SINGH FAMILY TRUS
*	X1214152003	12/14/2015	30272762	01053	CH	$4,213.43	$76.39	PA	S075000040004A0	THE SINGH FAMILY TRUS
*	X0126152006	01/26/2015	28213015	01032	CH	$4,950.28	$75.68	PA	S075000040004A0	THE SINGH FAMILY TRUS
	A01161472	01/16/2014	25057430	1006	CH	$4,839.82	$75.07	PA	S075000040004A0	THE SINGH FAMILY TRUS
*	X0122132010	01/22/2013	22530758	00977	CH	$5,445.16	$76.58	PA	S075000040004A0	THE SINGH FAMILY TRUS
*	X0206122003	01/31/2012	20461920	00947	CH	$5,329.27	$71.79	PA	S075000040004A0	THE SINGH FAMILY TRUS
*	X0124112008	01/24/2011	17733348	00931	CH	$7,298.82	$71.38	PA	S075000040004A0	THE SINGH FAMILY TRUS

Applied Total $5,343.73



Account Information

Account No. 507-000-0400-040 | Roll Code REAL PROPERT | Certified Owner THE SINGH FAMILY TRUST | Parcel Address 15153 FM 258 RD | Amount Due as of 04/02/2019 | CAD No. 388692

Amount Due/Paid Information

Year	Gross Value	H	O	V	D	Excodes	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2017	$32,950					Excodes	$77.04	$77.04	$.00	$.00	$.00	$4,128.08	$.00
2016	$32,950					Excodes	$77.11	$77.11	$.00	$.00	$.00	$.00	$.00
2015	$32,950					Excodes	$76.39	$76.39	$.00	$.00	$.00	$.00	$.00
2014	$32,950					Excodes	$75.68	$75.68	$.00	$.00	$.00	$.00	$.00
2013	$32,950					Excodes	$75.07	$76.07	$.00	$.00	$.00	$.00	$.00
2012	$32,950					Excodes	$73.25	$73.25	$.00	$.00	$.00	$.00	$.00
2011	$32,950					Excodes	$71.79	$71.79	$.00	$.00	$.00	$.00	$.00
2010	$32,950					Excodes	$71.38	$71.38	$.00	$.00	$.00	$.00	$.00
2009	$32,950					Excodes	$70.44	$70.44	$.00	$.00	$.00	$.00	$.00
Totals							$1,205.65	$1,205.65	$.00	$.00	$.00	$4,128.08	$.00

Alert

Last Payment Date | Last Payer

Tax Units | Tax Unit Description | List of Tax Units | Tax Unit | Year | Rec. Type | Multi Select

Remove Fees | Countywide

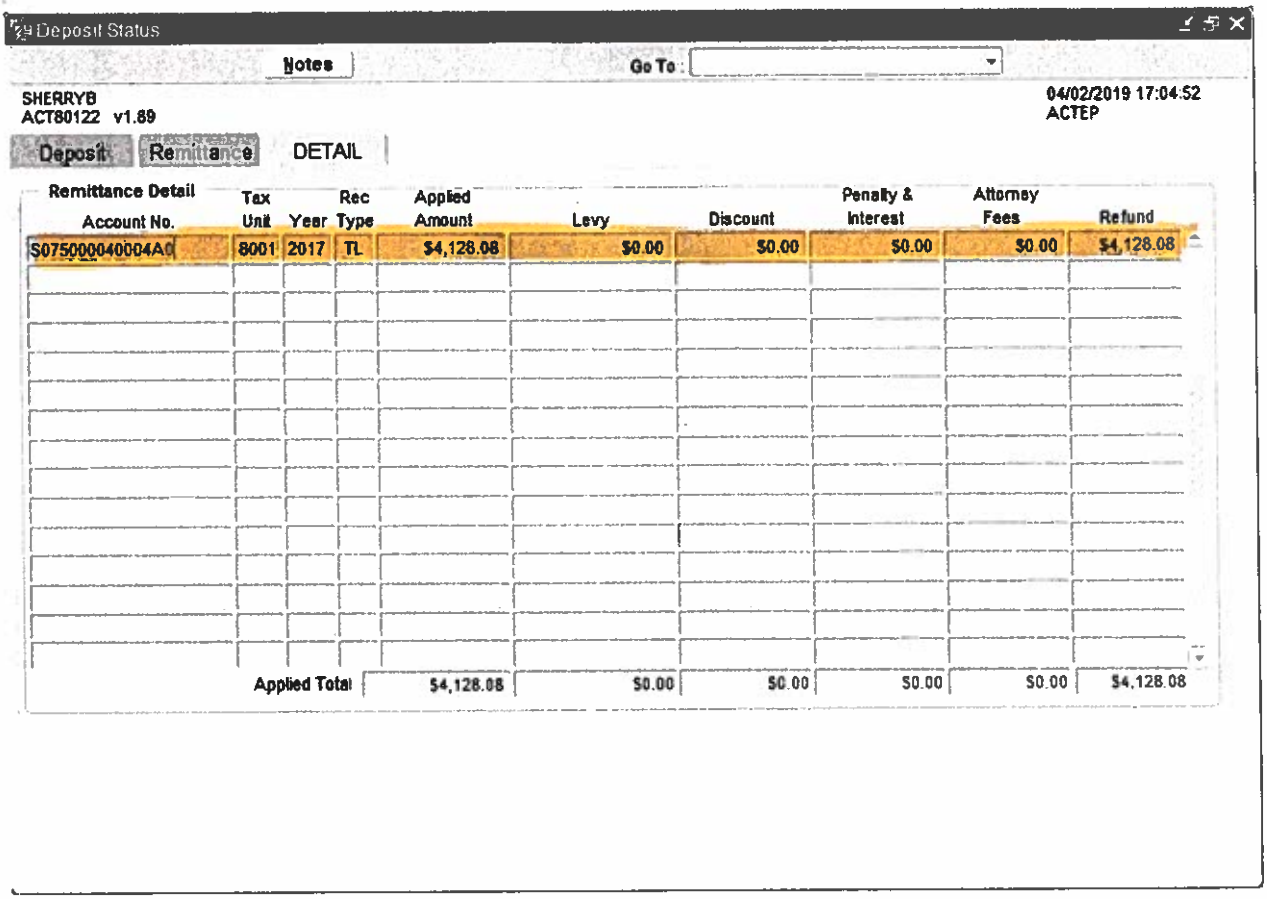
STATUS DETAIL | Expand Fees | Summary

SHERRYB
ACT80056 V1.284

04/02/2019 17:03:22
ACTEP

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

Account Status


Deposit Status
Notes
Go To :
SHERRYB
ACT80122 v1.89
04/02/2019 17:04:52
ACTEP
Deposit
Remittance
DETAIL
Remittance Detail
Account No.
Tax Unit
Year
Rec Type
Applied Amount
Levy
Discount
Penalty & Interest
Attorney Fees
Refund
S075000040004A0
8001
2017
TL
$4,128.08
$0.00
$0.00
$0.00
$0.00
$4,128.08
Applied Total
$4,128.08
$0.00
$0.00
$0.00
$0.00
$4,128.08

168 19

SPS

509216423 TAX OFFICE RECEIVED

APR 05 2019

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

Geo No.	Prop ID
R843-999-0040-6700	314830

Legal Description of the Property
4 ROSEMONT 16 TO 19 & W 21.5 FT OF 15

2400 NATIONS AVE

OWNER: MEDRANO GILBERT & MARIA T

LERETA, LLC
1123 SOUTH PARKVIEW DRIVE
COVINA , CA 91724

OP ✓
+2500

2016 OVERAGE AMOUNT $4,045.10 ✓

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: LERETA, LLC ✓ J
Address: 1123 Park View Drive
City, State, Zip: Covina, CA 91724
Daytime Phone No.:
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
	428796 ✓	12/20/16	4045.10

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.
- [X] 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.)

JMC 4/5/19

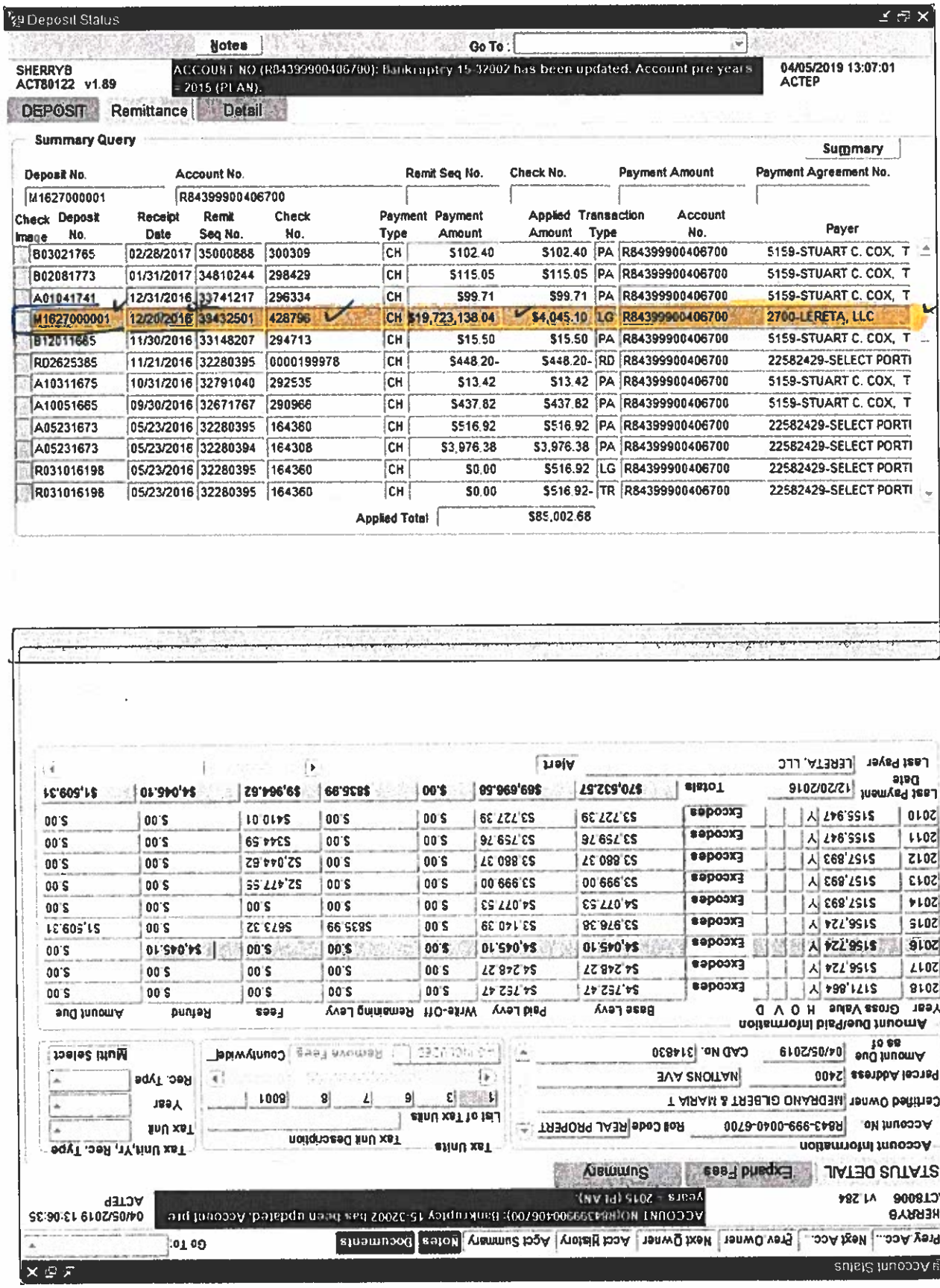
SIGNATURE OF REQUESTOR (REQUIRED): Cynthia Ayala

PRINTED NAME & DATE: Cynthia Ayala 4-1-19 ✓

TAX OFFICE USE ONLY: [✓] Approved [ ] Denied By: SBooth Date: 04/05/19 ✓

v52.1.5

Print Date: 03/15/2019



Deposit Status

Notes | Go To :

SHERRYB
ACT80122 v1.89

ACCOUNT NO (R84399900406700): Bankruptcy 15-32002 has been updated. Account pre years = 2015 (PLAN).

04/05/2019 13:07:01
ACTEP

DEPOSIT | Remittance | Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
M1627000001	R84399900406700				

Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B03021765	02/28/2017	35000888	300309	CH	$102.40	$102.40	PA	R84399900406700	5159-STUART C. COX, T
	B02081773	01/31/2017	34810244	298429	CH	$115.05	$115.05	PA	R84399900406700	5159-STUART C. COX, T
	A01041741	12/31/2016	33741217	296334	CH	$99.71	$99.71	PA	R84399900406700	5159-STUART C. COX, T
	M1627000001	12/20/2016	33432501	428796	CH	$19,723,138.04	$4,045.10	LG	R84399900406700	2700-LERETA, LLC
	B12011685	11/30/2016	33148207	294713	CH	$15.50	$15.50	PA	R84399900406700	5159-STUART C. COX, T
	R02625385	11/21/2016	32280395	0000199978	CH	$448.20-	$448.20-	RD	R84399900406700	22582429-SELECT PORTI
	A10311675	10/31/2016	32791040	292535	CH	$13.42	$13.42	PA	R84399900406700	5159-STUART C. COX, T
	A10051685	09/30/2016	32671767	290966	CH	$437.82	$437.82	PA	R84399900406700	5159-STUART C. COX, T
	A05231673	05/23/2016	32280395	164360	CH	$516.92	$516.92	PA	R84399900406700	22582429-SELECT PORTI
	A05231673	05/23/2016	32280394	164308	CH	$3,976.38	$3,976.38	PA	R84399900406700	22582429-SELECT PORTI
	R031016198	05/23/2016	32280395	164360	CH	$0.00	$516.92	LG	R84399900406700	22582429-SELECT PORTI
	R031016198	05/23/2016	32280395	164360	CH	$0.00	$516.92-	TR	R84399900406700	22582429-SELECT PORTI

Applied Total $85,002.68

Account Status

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

SHERRYB
ACT80006 v1.284

ACCOUNT NO(R84399900406700): Bankruptcy 15-32002 has been updated. Account pre years - 2015 (PLAN).

04/05/2019 13:06:35
ACTEP

STATUS DETAIL | Expand Fees | Summary

Account Information

Account No R843-999-0040-6700 | Roll Code REAL PROPERT | Certified Owner MEDRANO GILBERT & MARIA T | Parcel Address 2400 NATIONS AVE | Amount Due as of 04/05/2019 | CAD No. 314830

Tax Units | Tax Unit Description | List of Tax Units

1 3 6 7 8 8001

Remove Fees | Countywide

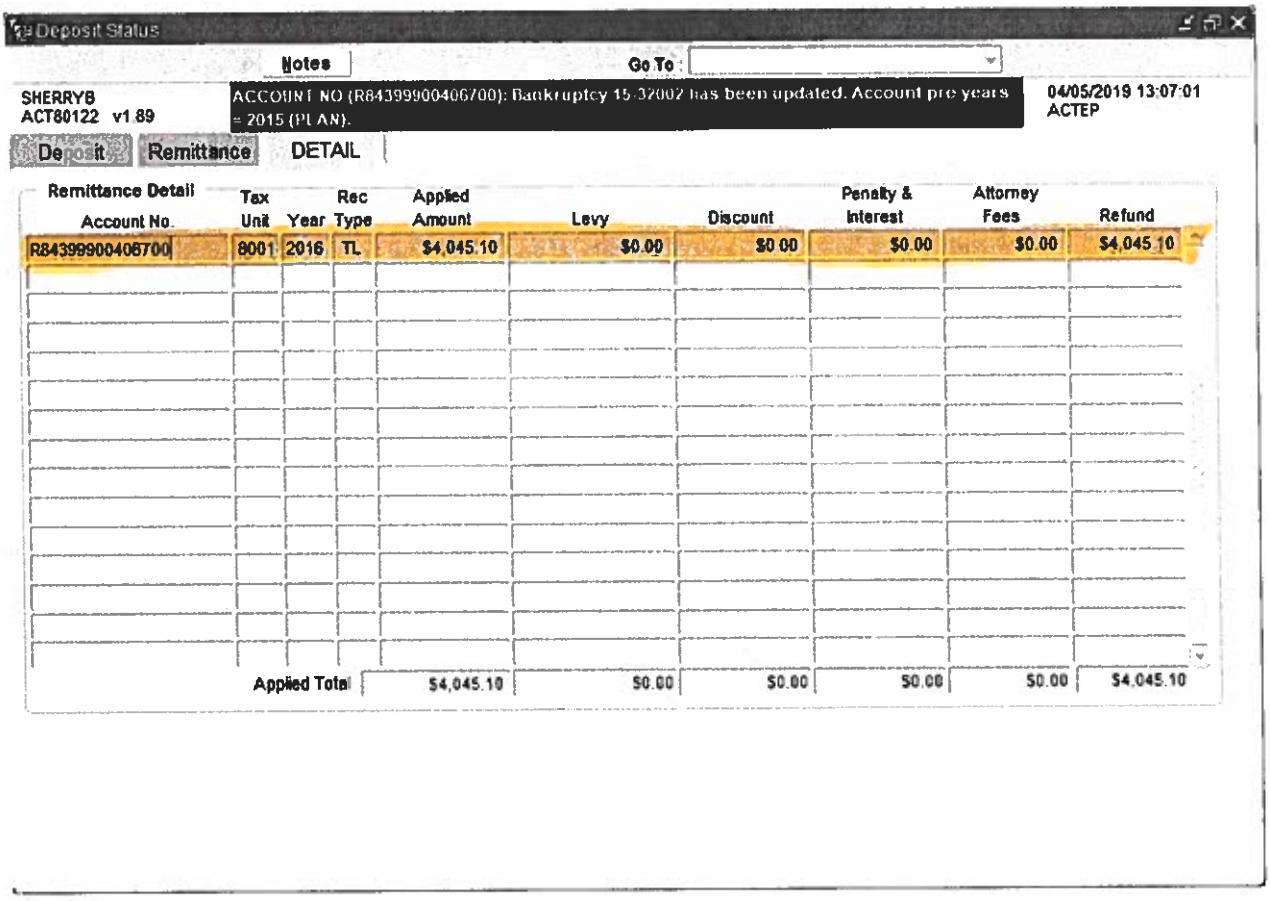
Tax Unit, Yr, Rec. Type

Tax Unit | Year | Rec. Type | Multi Select

Amount Due/Paid Information

Year	Gross Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	$171,864	Y				$4,752.47	$4,752.47	$0.00	$0.00	$0.00	$0.00	$0.00
2017	$156,724	Y				Excodes	$4,248.27	$0.00	$0.00	$0.00	$0.00	$0.00
2016	$156,724	Y				Excodes	$4,045.10	$0.00	$0.00	$0.00	$4,045.10	$0.00
2015	$156,724	Y				Excodes	$3,976.38	$0.00	$835.99	$673.32	$0.00	$1,509.31
2014	$157,693	Y				Excodes	$4,077.53	$0.00	$0.00	$0.00	$0.00	$0.00
2013	$157,693	Y				Excodes	$3,999.00	$0.00	$0.00	$2,477.55	$0.00	$0.00
2012	$157,693	Y				Excodes	$3,880.37	$0.00	$0.00	$2,044.62	$0.00	$0.00
2011	$155,947	Y				Excodes	$3,759.76	$0.00	$0.00	$344.59	$0.00	$0.00
2010	$155,947	Y				Excodes	$3,727.39	$0.00	$0.00	$410.01	$0.00	$0.00
						Totals	$70,532.57	$69,696.58	$835.99	$39,964.62	$4,046.10	$1,509.31

Last Payment Date 12/20/2016 | Last Payer LERETA, LLC | Alert


Deposit Status
Notes
Go To :
SHERRYB
ACT80122 v1.89
ACCOUNT NO (R84399900406700): Bankruptcy 15-32002 has been updated. Account pre years = 2015 (PLAN).
04/05/2019 13:07:01
ACTEP
Deposit
Remittance
DETAIL
Remittance Detail
Account No.
Tax Unit
Year
Rec Type
Applied Amount
Levy
Discount
Penalty & Interest
Attorney Fees
Refund
R84399900406700
8001
2016
TL
$4,045.10
$0.00
$0.00
$0.00
$0.00
$4,045.10
Applied Total
$4,045.10
$0.00
$0.00
$0.00
$0.00
$4,045.10