

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

DEPARTMENT: Tax Department

AGENDA DATE: April 30, 2019

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

DISTRICT(S) AFFECTED: All

SUBJECT:

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

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

BACKGROUND / DISCUSSION:

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

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

PRIOR COUNCIL ACTION:

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

Council has considered this previously on a routine basis.

AMOUNT AND SOURCE OF FUNDING:

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

N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD:



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

Information copy to appropriate Deputy City Manager

TAX REFUNDS
April 30, 2019

1. Sk-2 Farms, LLC, in the amount of \$2,853.27, made an overpayment on December 28, 2018 of 2018 taxes.
(Geo. #S07500000200600)
2. Sk-2 Farms, LLC, in the amount of \$5,738.07, made an overpayment on December 28, 2018 of 2018 taxes.
(Geo. #S075000002004A1)
3. Sk-2 Farms, LLC , in the amount of \$3,346.22, made an overpayment on December 28, 2018 of 2018 taxes.
(Geo. #S075000002004A0)
4. Victoria Perez, in the amount of \$3,278.46, made an overpayment on December 27, 2018 of 2018 taxes.
(Geo. #E05499900200190)
5. Circle K Stores Inc., in the amount of \$9,365.85, made an overpayment on January 31, 2019 of 2018 taxes.
(Geo. #018399940000000)
6. James Michael Curl, in the amount of \$2,571.16, made an overpayment on December 19, 2018 of 2018 taxes.
(Geo. #M80399900200200)

Laura D. Prine
City Clerk



Maria O. Pasillas, RTA
Tax Assessor Collector



TAX OFFICE RECEIVED

APR 08 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

SK-2 FARMS LLC
PO BOX 1378
FABENS, TX 79838-1378

OP
+ 2500 ✓

Geo No. S075-000-0020-0600	Prop ID 410501
Legal Description of the Property 2 SAN ELIZARIO (1.00 AC) OF TR 6 HIGHWAY 80	
OWNER: SK-2 FARMS LLC	

2018 OVERAGE AMOUNT \$2,853.27 ✓

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 11: FABENS ISD, 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: Sk-2 Farms, LLC ✓			
	Address: P. O. Box 1378			
	City, State, Zip: Fabens, TX 79838			
Daytime Phone No.: (915) 764-0014		E-Mail Address: sk2farms@gmail.com		
Step 2. Provide payment information. Please attach copies of cancelled checks, bank statement or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	Check	15231	12/28/18	\$ 26,434.77
	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:			
	<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.		
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) <i>[Signature]</i>		PRINTED NAME & DATE Robert S Steen 4-1-19 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: SBooth Date: 04/08/19 ✓				

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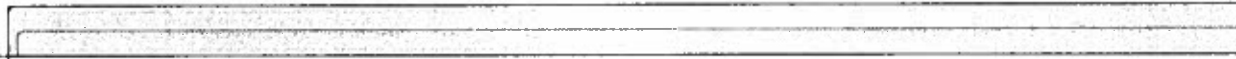
04/08/2019 17:24:19
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
T12281800005	S07500000200600									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
T12281800005	12/28/2018	39608454	15231	CH	\$26,434.77	\$2,853.27	LG	S07500000200600	SK-2 FARMS LLC	
T12281800005	12/28/2018	39608454	15231	CH	\$26,434.77	\$2,697.98	PA	S07500000200600	SK-2 FARMS LLC	
T01031840008	01/02/2018	36813371	14368	CH	\$12,713.43	\$2,488.87	PA	S07500000200600	SK-2 FARMS LLC	
X1227162002	12/27/2016	33532338	13559	CH	\$6,958.58	\$2,471.56	PA	S07500000200600	SK-2 FARMS LLC	
X0113162003	01/13/2016	30949167	12776	CH	\$11,662.93	\$2,451.69	PA	S07500000200600	SKOV RE & 2	
A12311454	12/31/2014	27554038	5170	CH	\$18,474.61	\$2,427.48	PA	S07500000200600	SKOV RE & 2	
A12301354	12/30/2013	24598915	4826	CH	\$18,263.14	\$2,439.06	PA	S07500000200600	SKOV RE & 2	
X1231122013	12/31/2012	22073704	04467	CH	\$8,852.59	\$2,374.41	PA	S07500000200600	SKOV RE & 2	
B01031223	12/31/2011	19592465	4109	CH	\$8,595.58	\$2,294.67	PA	S07500000200600	SKOV RE & 2	
X0105112000	11/05/2011	17397543	03023	CH	\$7,647.31	\$2,303.39	PA	S07500000200600	SKOV RE & 2	
A12310941	12/31/2009	15020922	3017	CH	\$7,932.18	\$2,317.30	PA	S07500000200600	SKOV RE & 2	
A12310843	12/31/2008	12817131	3012	CH	\$7,642.63	\$1,270.72	PA	S07500000200600	SKOV, RE & 2	
Applied Total					\$40,981.69					



Account Status

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

Account Information: Account No. S075-000-0020-0600 Roll Code REAL PROPERT... Certified Owner SK-2 FARMS LLC Parcel Address HIGHWAY 80 Amount Due as of 04/08/2019 CAD No. 410501

Amount Due/Paid Information: Year Gross Value H O V D, Amount Due, Base Levy, Paid Levy, Write-Off, Remaining Levy, Fees, Refund, Amount Due

Year	Gross Value	H	O	V	D	Amount Due	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$19,448					\$2,697.98	\$2,697.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.27	\$0.00
2017	\$109,815					\$2,488.87	\$2,488.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$109,815					\$2,471.56	\$2,471.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$109,815					\$2,451.69	\$2,451.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$112,207					\$2,427.48	\$2,427.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$114,307					\$2,439.06	\$2,439.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$114,307					\$2,374.41	\$2,374.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$114,328					\$2,294.67	\$2,294.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$115,693					\$2,303.39	\$2,303.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals						\$38,128.42	\$38,128.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.27	\$0.00

Last Payment Date: [] Last Payer: []



TAX OFFICE RECEIVED

APR 08 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

SK-2 FARMS LLC
PO BOX 1378
FABENS, TX 79838-1378

OP
+ 2500 ✓

Geo No. S075-000-0020-04A1	Prop ID 384374
Legal Description of the Property 2 SAN ELIZARIO IMPS ONLY ON TR 4-A (28.653 AC) & 6 (95.81 AC) BLK 5 TR 1-A (3.61 AC) TR 2-B (1.03 AC) TR 3-B (0.104 AC)	
OWNER: SK-2 FARMS LLC	

2018 OVERAGE AMOUNT \$5,738.07 ✓

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 11: FABENS ISD, 25: LWR VALLEY WTR DISTRICT, 27: EMERG. SERVICES DIST. #2

Dear Taxpayer:

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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:			
	Name: SK-2 Farms, LLC ✓			
	Address: P. O. Box 1378			
	City, State, Zip: Fabens, TX 79838			
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) 764-0014	E-Mail Address:	sk2farms@gmail.com
	Payment made by:	Check No.	Date Paid	Amount Paid
		1523	12/28/18	\$ 26,434.77
	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:			
	<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.		
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)		PRINTED NAME & DATE	
[Signature]		Robert Skoo 4-1-19 ✓		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied				By: SBooth Date: 04/08/19 ✓

4/9

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04/08/2019 17:22:18
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
T12281800005	S075000002004A1									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
T12281800005	12/28/2018	39608454	15231	CH	\$26,434.77	\$5,738.07	LG	S075000002004A1	SK-2 FARMS LLC	
T12281800005	12/28/2018	39608454	15231	CH	\$26,434.77	\$5,445.52	PA	S075000002004A1	SK-2 FARMS LLC	
T01031840006	01/02/2018	36813371	14368	CH	\$12,713.43	\$4,995.25	PA	S075000002004A1	SK-2 FARMS LLC	
X1227162002	12/27/2016	33532338	13559	CH	\$6,958.58	\$109.16	PA	S075000002004A1	SK-2 FARMS LLC	
X0105162005	01/05/2016	30706263	03478	CH	\$33,443.62	\$108.28	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
A12311454	12/31/2014	27554038	5170	CH	\$18,474.61	\$104.92	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
A12301354	12/30/2013	24598915	4826	CH	\$18,263.14	\$103.49	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
X1231122013	12/31/2012	22073704	04467	CH	\$8,852.59	\$100.74	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
B01031223	12/31/2011	19592465	4109	CH	\$8,595.18	\$97.35	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
X0105112000	01/05/2011	17397543	03023	CH	\$7,647.31	\$96.57	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
A12310941	12/31/2009	15020922	3017	CH	\$7,932.18	\$95.85	PA	S075000002004A1	SKOV WILLIAM D FAMIL	
A12310843	12/31/2008	12817131	3012	CH	\$7,642.63	\$96.49	PA	S075000002004A1	SKOV, WILLIAM D FAMIL	
Applied Total						\$18,301.72				

Year	Year Gross Value	H O V D	Amount Due/Paid Information	Base Levy	Pad Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$225,035		\$5,445.52	\$5,445.52	\$0.00	\$0.00	\$0.00	\$5,738.07	\$0.00	\$0.00
2017	\$220,402		\$4,995.25	\$4,995.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$4,850		\$109.16	\$109.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$4,850		\$108.28	\$108.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$4,850		\$104.92	\$104.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$4,850		\$103.49	\$103.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$4,850		\$100.74	\$100.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$4,850		\$97.35	\$97.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$4,850		\$96.57	\$96.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals			\$12,563.65	\$12,563.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,738.07	\$0.00

Account Information	Account No. 2076-000-0020-04A1	Real Code REAL PROPERT	CAD No. 384374
Certified Owner	SK-2 FARMS LLC	Parcel Address	
Amount Due as of	04/08/2019	Remove Fees	Countywide
Year	2019	Remove Fees	Countywide
Year	2018	Remove Fees	Countywide
Year	2017	Remove Fees	Countywide
Year	2016	Remove Fees	Countywide
Year	2015	Remove Fees	Countywide
Year	2014	Remove Fees	Countywide
Year	2013	Remove Fees	Countywide
Year	2012	Remove Fees	Countywide
Year	2011	Remove Fees	Countywide
Year	2010	Remove Fees	Countywide

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Deposit **Remittance** DETAIL

Remittance Detail				Applied	Levy	Discount	Penalty & Interest	Attorney Fees	Refund
Account No.	Tax Unit	Year	Rec Type	Amount					
S075000002004A1	06	2018	TL	\$1,007.75	\$1,007.75	\$0.00	\$0.00	\$0.00	\$0.00
S075000002004A1	07	2018	TL	\$315.66	\$315.66	\$0.00	\$0.00	\$0.00	\$0.00
S075000002004A1	08	2018	TL	\$566.96	\$566.96	\$0.00	\$0.00	\$0.00	\$0.00
S075000002004A1	11	2018	TL	\$2,988.01	\$2,988.01	\$0.00	\$0.00	\$0.00	\$0.00
S075000002004A1	25	2018	TL	\$362.68	\$362.68	\$0.00	\$0.00	\$0.00	\$0.00
S075000002004A1	27	2018	TL	\$204.46	\$204.46	\$0.00	\$0.00	\$0.00	\$0.00
S075000002004A1	8001	2018	TL	\$5,738.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,738.07
Applied Total				\$11,183.59	\$5,445.52	\$0.00	\$0.00	\$0.00	\$5,738.07



TAX OFFICE RECEIVED

APR 08 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

SK-2 FARMS LLC
PO BOX 1378
FABENS, TX 79838-1378

OP
+2500 ✓

Geo No. S075-000-0020-04A0	Prop ID 386540
Legal Description of the Property 2 SAN ELIZARIO TR 4-A (28.653 AC) TR 6 (95.81 AC) & BLK 5 TR 1-A (3.61 AC) TR 2-B (1.03 AC) TR 3-B (0.104 AC) (129.207 AC)	
OWNER: SK-2 FARMS LLC	

2018 OVERAGE AMOUNT \$3,346.22 ✓

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 11: FABENS ISD, 25: LWR VALLEY WTR DISTRICT, 27: EMERG. SERVICES DIST. #2

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	Name: SK-2 Farms, LLC ✓			
	Address: P. O. Box 1378			
	City, State, Zip: Fabens, TX 79838			
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) 764-0014	E-Mail Address:	sk2farms@gmail.com
	Payment made by:	Check No.	Date Paid	Amount Paid
	Check	15231	12/28/18	\$ 26,434.77
	TOTAL AMOUNT PAID (sum of the above amounts)			
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	<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.		
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	SIGNATURE OF REQUESTOR (REQUIRED)	PRINTED NAME & DATE		
	Robert S. Skov 4-1-19 ✓			
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied	By: <u>SBooth</u>	Date: <u>04/08/19</u> ✓		

SHERRYB
ACT80122 v1.89

04/08/2019 17:16:55
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.				
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Check Image No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
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X1227162002	12/27/2016	33532338	13559	CH	\$6,958.58	\$2,370.13	PA	S075000002004A0	SK-2 FARMS LLC
X0105162005	01/05/2016	30706263	03478	CH	\$33,443.62	\$2,356.28	PA	S075000002004A0	SKOV WILLIAM D FAMIL
A12311454	12/31/2014	27554038	5170	CH	\$18,474.61	\$2,314.99	PA	S075000002004A0	SKOV WILLIAM D FAMIL
A12301354	12/30/2013	24598915	4826	CH	\$18,263.14	\$2,303.42	PA	S075000002004A0	SKOV WILLIAM D FAMIL
X1231122013	12/31/2012	22073704	04467	CH	\$8,852.59	\$2,249.81	PA	S075000002004A0	SKOV WILLIAM D FAMIL
B01031223	12/31/2011	19592465	4109	CH	\$8,595.18	\$2,193.44	PA	S075000002004A0	SKOV WILLIAM D FAMIL
X0105112000	01/05/2011	17397543	03023	CH	\$7,647.31	\$2,003.77	PA	S075000002004A0	SKOV WILLIAM D FAMIL
A12310941	12/31/2009	15029922	3017	CH	\$7,932.18	\$1,988.96	PA	S075000002004A0	SKOV WILLIAM D FAMIL
A12310843	12/31/2008	12817131	3012	CH	\$7,642.63	\$2,006.16	PA	S075000002004A0	SKOV WILLIAM D FAMIL
Applied Total						\$50,823.36			

STATUS DETAIL

Year	Amount Due	Base Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$684,700	\$3,175.62	\$0.00	\$3,175.62	\$0.00	\$3,346.22	\$0.00
2017	\$684,700	\$3,217.17	\$0.00	\$3,217.17	\$0.00	\$0.00	\$0.00
2016	\$492,500	\$2,370.13	\$0.00	\$2,370.13	\$0.00	\$0.00	\$0.00
2015	\$492,500	\$2,356.28	\$0.00	\$2,356.28	\$0.00	\$0.00	\$0.00
2014	\$492,500	\$2,314.99	\$0.00	\$2,314.99	\$0.00	\$0.00	\$0.00
2013	\$456,018	\$2,303.42	\$0.00	\$2,303.42	\$0.00	\$0.00	\$0.00
2012	\$456,018	\$2,249.81	\$0.00	\$2,249.81	\$0.00	\$0.00	\$0.00
2011	\$456,018	\$2,193.44	\$0.00	\$2,193.44	\$0.00	\$0.00	\$0.00
2010	\$456,018	\$2,003.77	\$0.00	\$2,003.77	\$0.00	\$3,346.22	\$0.00
Total		\$47,477.14	\$0.00	\$47,477.14	\$0.00	\$3,346.22	\$0.00

Account Information: Account No. S075-000-0020-04A0, Certified Owner SK-2 FARMS LLC, Parcel Address [blank], Amount Due as of 04/08/2018 CAD No. 386540

Tax Information: Tax Unit Description [blank], Tax Unit [blank], Year [blank], Rec Type [blank]

Amount Due/Paid Information: Year, Gross Value, H O V D, Base Levy, Write-Off, Remaining Levy, Fees, Refund, Amount Due

SHERRYB ACT8006 v1.284 04/08/2019 17:16:39 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

TAX OFFICE
RECEIVED

APR 09 2019

VICTORIA PEREZ
10217 CAMWOOD
EL PASO, TX 79925

OP ✓
+2500

Geo No. E054-999-0020-0190	Prop ID 324440
Legal Description of the Property 2 EAST GLEN PT OF (0.1777 AC) BEG 204.27 FT S OF NEC (70.25 FT ON ST 120 FT ON S 58.75 ON W 120 FT 2919 BEACHCOMBER DR-AB 79936	
OWNER: PEREZ VICTORIA	

2018 OVERAGE AMOUNT \$3,278.46 ✓

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:

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: Victoria Perez ✓			
	Address: 10217 Camwood			
	City, State, Zip: El Paso TX 79925			
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.: 915 241-7648		E-Mail Address: vrperez@home.com	
	Payment made by: Check No. Date Paid Amount Paid			
	Echeck ①	2206795	12/27/18	3278.46
	Echeck ②	2206703	12/27/18	3278.46
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 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.			
This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
Paid taxes twice on a rental property. Taxes paid by owner				
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) Victoria Perez		PRINTED NAME & DATE Victoria Perez 4/5/19 ✓	

TAX OFFICE USE ONLY: Approved Denied By: Booth Date: 04/11/19 ✓

POP Received CITY TAX OFFICE APR 11 2019

444

SHERRYB
ACT80122 v1.89

04/09/2019 14:10:15
ACTEP

DEPOSIT Remittance Details

Summary Query

OP + 2500

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
EC12271898	E05499900200190									
Check Image	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
EC12271898	12/27/2018	39493390	CC002206795	✓	EC	\$3,278.46	\$3,278.46	LG	E05499900200190	26809672-VICTORIA PER
EC12271898	12/27/2018	39493379	CC002206703	✓	EC	\$3,278.46	\$3,278.46	PA	E05499900200190	26809661-VICTORIA PER
X0124182001	01/02/2018	37237576	05666		CH	\$11,870.70	\$3,195.73	PA	E05499900200190	PEREZ VICTORIA
X0203172014	01/31/2017	34843606	05626		CH	\$19,394.60	\$3,141.27	PA	E05499900200190	PEREZ VICTORIA
A01141675	01/14/2016	30947717	5595		CH	\$16,412.81	\$2,977.05	PA	E05499900200190	PEREZ VICTORIA
X0126152013	01/26/2015	28213188	36695		CH	\$16,817.89	\$2,940.44	PA	E05499900200190	JUSTINIANO JORGE A
X0203141039	01/31/2014	25608351	34248		CH	\$2,887.99	\$2,887.99	PA	E05499900200190	JUSTINIANO JORGE A
X0201131031	01/31/2013	22940741	07409		CH	\$2,778.51	\$2,778.51	PA	E05499900200190	JUSTINIANO JORGE A
EC01311257	01/31/2012	20315384	CC000476352		CH	\$2,730.92	\$2,730.92	PA	E05499900200190	21734393-JORGE JUSTIN
X0128111015	01/28/2011	17934349	00798		CH	\$2,860.98	\$2,860.98	PA	E05499900200190	JUSTINIANO JORGE A
X0121101005	01/21/2010	15448352	00923		CH	\$2,864.88	\$2,864.88	PA	E05499900200190	JUSTINIANO JORGE A
X0130091014	01/30/2009	13536712	93969		CH	\$3,000.13	\$3,000.13	PA	E05499900200190	JUSTINIANO, JORGE A
Applied Total						\$52,924.77				

Year	Amount Due	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$104,464	\$3,278.46	\$3,278.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$102,766	\$3,195.73	\$3,195.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$102,766	\$3,141.27	\$3,141.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$102,766	\$2,977.05	\$2,977.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$102,766	\$2,940.44	\$2,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$102,766	\$2,887.99	\$2,887.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$102,766	\$2,778.51	\$2,778.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$102,766	\$2,730.92	\$2,730.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$108,512	\$2,860.98	\$2,860.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$49,648.31	\$49,648.31	\$49,648.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Information: Account No. E05499900200190, Certified Owner PEREZ VICTORIA, Parcel Address 2919 BEACHCOMBER DR-AB, Amount Due 04/09/2019 CAD No. 32440

Tax Units: List of Tax Units 5, 6, 7, 8, 8001

Remove fees Countywide

Multi Select

STATUS DETAIL Expand Fees Summary

SHERRYB ACT8006 v1.284 04/09/2019 14:09:52 ACTEP

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

SHERRYB
ACT80122 v1.89

04/09/2019 14:10:15
ACTEP

Deposit **Remittance** DETAIL

Remittance Detail				Applied	Levy	Discount	Penalty &	Attorney	Refund
Account No.	Tax Unit	Year	Rec Type	Amount			Interest	Fees	
E05499900200190	8001	2018	TL	\$3,278.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.46
Applied Total				\$3,278.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.46



TAX OFFICE RECEIVED

MAR 29 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

CIRCLE K STORES INC
1130 W WARNER RD
TEMPE, AZ 85284

OP
+2500 ✓

Geo No. 0183-999-4000-0000	Prop ID 417770
Legal Description of the Property #2701418 CMP INV FURN MACH SIGN 3910 DYER ST	
OWNER: CIRCLE K STORES INC	

2018 OVERAGE AMOUNT \$9,365.85 ✓

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: Circle K Stores Inc.		(27347103)	
	Address: PO. BOX 52085 DC-17 ✓			
	City, State, Zip: Phoenix, AZ 85072		Daytime Phone No.: (602) 728-8000	
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
	Circle K Stores		10301832	1/29/19
				\$7606.03
	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:			
	<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.			
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) [Signature]		PRINTED NAME & DATE Kyle Johnson 3/25/19 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: SBooth Date: 04/12/19				

POP Received

CITY TAX OFFICE APR 12 2019

Print Date: 02/04/2019

4121

DEPOSIT Remittance Detail

Summary Query

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
A02041986	018399940000000									
Check No.	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
A02041986	01/31/2019	40584219	10299865	CH	\$841,823.78	\$7,606.03	PA	018399940000000	1735684-CIRCLE K STOR	
A02041986	01/31/2019	40584219	10299865	CH	\$841,823.78	\$9,365.65	LG	018399940000000	1735684-CIRCLE K STOR	
B02081865	01/30/2018	37761448	10235739	CH	\$618,575.29	\$7,252.44	AA	018399940000000	CIRCLE K STORES INC	
X0110172009	01/10/2017	33924609	72342	CH	\$544,522.16	\$7,061.19	PA	018399940000000	CIRCLE K STORES INC	
X1229152000	12/29/2015	30537125	07681	CH	\$302,096.49	\$7,674.65	PA	018399940000000	CIRCLE K STORES INC	
A01221554	01/22/2015	28066891	10062546	CH	\$341,154.86	\$6,187.23	PA	018399940000000	CIRCLE K STORES INC	
X0127142010	01/27/2014	25319145	19013	CH	\$344,568.07	\$7,217.24	PA	018399940000000	CIRCLE K STORES INC	
X0128132002	01/28/2013	22670030	56568	CH	\$328,887.38	\$6,301.52	PA	018399940000000	CIRCLE K STORES INC	
X0117122002	01/17/2012	19936058	13187	CH	\$271,554.76	\$4,816.70	PA	018399940000000	CIRCLE K STORES INC	
X0118112000	01/18/2011	17667893	70367	CH	\$257,774.38	\$4,987.82	PA	018399940000000	CIRCLE K STORE INC #27	
X0119102004	01/19/2010	15385996	26331	CH	\$239,759.36	\$5,105.37	PA	018399940000000	CIRCLE K STORE INC #27	
X0121092005	01/21/2009	13248081	80171	CH	\$4,134.82	\$4,134.82	PA	018399940000000	CIRCLE K STORE, INC #27	
Applied Total					\$113,325.93					

STATUS DETAIL

Year	Amount Due/Paid	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$254,096	\$7,606.03	\$7,606.03	\$0.00	\$0.00	\$0.00	\$9,365.65	\$0.00
2017	\$245,039	\$7,252.44	\$7,252.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$250,689	\$7,061.19	\$7,061.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$276,872	\$7,674.65	\$7,674.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$226,118	\$6,187.23	\$6,187.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$268,773	\$7,217.24	\$7,217.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$241,556	\$6,301.52	\$6,301.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$187,976	\$4,816.70	\$4,816.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$196,251	\$4,987.82	\$4,987.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$103,960.08	\$103,960.08	\$0.00	\$0.00	\$0.00	\$9,365.65	\$0.00

Account Information: Account No. 0183-999-4000-0000, Certified Owner CIRCLE K STORES INC, Parcel Address 3910 DYER ST, Amount Due as of 04/01/2019 CAD No. 417770

Account Information: Tax Units, List of Tax Units, Tax Unit Description, Tax Unit, Year, Rec. Type, Multi Select

Account Information: Remove Fees, Countywide

Account Information: Expand Fees, Summary

Account Information: SHERRYB ACT8006 v1.284 04/01/2019 14:31:47 ACTEP

Account Information: Prev. Acc., Next Acc., Next Owner, Next Owner, Acct History, Acct Summary, Notes, Documents, Go To:



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

STEWART TITLE COMPANY
201 E MAIN SUITE 1501
EL PASO, TX 79901

CITY TAX

OP
+2500 ✓

Geo No. M803-999-0020-0200	Prop ID 229557
Legal Description of the Property 2 MOUNTAIN HILLS ESTATES LOT 2 (15357.64 SQ FT)	
8504 MOUNTAIN VIEW DR 79904	
OWNER: SELLERS TIMOTHY	

2018 OVERAGE AMOUNT \$2,571.16 ✓

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: James Michael Corn (27355871)			
	Address: 3590 S. Velero Street			
	City, State, Zip: Chandler, AZ 85286		Daytime Phone No.: 480-467-9118	
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: Stewart Title		Check No: 1574	Date Paid: 12/19/18
				Amount Paid: 5294.47
	TOTAL AMOUNT PAID (sum of the above amounts)			
	Please check one of the following:			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<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.			
	<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) <i>James Michael Corn</i>		PRINTED NAME & DATE James Michael Corn 4-18-19	
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: Booth	Date: 04/18/19 ✓

4-18-19

Notes Go To

SHERRYB ACT80122 v1.89 04/18/2019 14:30:26 ACTEP

DEPOSIT Remittance Detail

Summary Query Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.				
A12191887	M80399900200200								
Check Deposit Image No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Transaction Amount	Transaction Type	Account No.	Payer
A12191887	12/19/2018	39359097	1574	CH	\$5,294.47	\$2,571.19	LG	M80399900200200	25746603-STEWART TITL
A12191887	12/19/2018	39359097	1574	CH	\$5,294.47	\$2,723.31	PA	M80399900200200	25746603-STEWART TITL
EC11271898	11/26/2018	39047080	CC002151800	EC	\$3,677.16	\$3,677.16	PA	M80399900200200	26701041-ESTATE OF CL
A07251778	07/25/2017	35550152	2201	CH	\$608.92	\$608.92	PA	M80399900200200	CURL CLARENCE L & AN
A05311741	05/31/2017	35387364	2196	CH	\$608.92	\$608.92	PA	M80399900200200	CURL CLARENCE L & AN
A03271777	03/27/2017	35132188	2089	CH	\$608.92	\$608.92	PA	M80399900200200	CURL CLARENCE L & AN
X0117171013	01/17/2017	34042911	02078	CH	\$608.92	\$608.92	PA	M80399900200200	CURL CLARENCE L & AN
A07281665	07/28/2016	32532571	2050	CH	\$593.50	\$593.50	PA	M80399900200200	CURL CLARENCE L & AN
A06011673	05/31/2016	32319248	2036	CH	\$593.53	\$593.53	PA	M80399900200200	CURL CLARENCE L & AN
A03151873	03/15/2016	32011527	2025	CH	\$593.53	\$593.53	PA	M80399900200200	CURL CLARENCE L & AN
X0113161002	01/13/2016	30947144	00000	CH	\$593.53	\$593.53	PA	M80399900200200	CURL CLARENCE L & AN
M14800000001	12/24/2014	27452431	141224101136	EF	\$200,035,948.32	\$2,531.57	PA	M80399900200200	800000-CORELOGIC
Applied Total						\$93,113.60			

STATUS DETAIL

Year	Gross Value	H	O	V	D	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2018	\$176,873	Y	Y	Y	Y	\$2,723.31	\$2,723.31	\$0.00	\$0.00	\$0.00	\$2,571.19	\$0.00
2017	\$167,717	Y	Y	Y	Y	\$2,529.32	\$2,529.32	\$0.00	\$0.00	\$1,147.84	\$0.00	\$0.00
2016	\$167,717	Y	Y	Y	Y	\$2,435.65	\$2,435.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$167,717	Y	Y	Y	Y	\$2,274.09	\$2,274.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$168,364	Y	Y	Y	Y	\$2,531.57	\$2,531.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$168,364	Y	Y	Y	Y	\$2,458.42	\$2,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$168,364	Y	Y	Y	Y	\$2,343.64	\$2,343.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$169,614	Y	Y	Y	Y	\$2,294.03	\$2,294.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$169,614	Y	Y	Y	Y	\$2,260.58	\$2,260.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals												
						\$69,042.27	\$69,042.27	\$0.00	\$0.00	\$1,500.14	\$2,571.19	\$0.00

Account Information: Account No. M80399900200200, Real Code REAL PROPERT, Certified Owner SELLERS TIAOTHY, Parcel Address 8504 MOUNTAIN VIEW DR, CAD No. 229557, Amount Due as of 04/18/2019 \$2,295.57

Account Information: Tax Units, Tax Unit Description, Tax Unit, Year, Rec. Type, Multi Select

Account Information: Remove Fees, Countywide

Account Information: Expand Fees, Summary

Account Information: Prev Acc., Next Acc., Prev Owner, Next Owner, Acct History, Acct Summary, Notes, Documents

Account Information: Go To

Account Information: SHERRYB ACT8006 v1.284 04/18/2019 14:30:04 ACTEP

