

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

**DEPARTMENT:** Tax Department

**AGENDA DATE:** October 27, 2020

**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

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**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

*Sheryl R. Mack for 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  
October 27, 2020

1. EPT Casas at Las Palmas LLC, in the amount of \$6,121.88, made an overpayment on January 31, 2019 of 2018 taxes.  
(Geo. #W14300000701800)
2. Casas Privadas LP, in the amount of \$3,922.96, made an overpayment on January 31, 2019 of 2018 taxes.  
(Geo. #Y805999035B0249)
3. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$7,328.30, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #V89399935300100)
4. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$2,788.66, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #A765999001A0265)
5. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$7,608.50, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #M43099900100100)
6. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$4,787.77, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #V893999342A0105)
7. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$2,765.80, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #E01499911000100)
8. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$4,250.77, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #E01499905802700)
9. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,939.87, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #M14400000010001)
10. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,491.80, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #V88799900803300)

11. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,504.40, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #V150999000C5500)
12. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$6,419.62, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #W14599900400100)
13. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,877.99, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #A765999002E0596)
14. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$4,367.01, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #C73099900308500)
15. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,080.10, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #T18899900108900)
16. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,565.81, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #D47599900100100)
17. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,042.26, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #V89499900501200)
18. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,206.37, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #P44899900204400)
19. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,677.06, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #C11899902400150)
20. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,381.89, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #S53300000802000)
21. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$2,612.53, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #P774999018A4800)

22. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$3,001.53, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #S23199902406600)
23. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$2,766.21, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #X293999F00A3100)
24. K.E. Andrews & Co ad Valorem Tax Service, in the amount of \$13,862.70, made an overpayment on January 31, 2020 of 2019 taxes.  
(Geo. #A52099901400100)

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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

TAX OFFICE  
RECEIVED

OCT 05 2020

EPT CASAS AT LAS PALMAS LLC  
8201 LOCKHEAD ROAD SUITE 203  
EL PASO, TX 79925

Geo No. W143-000-0070-1800	Prop ID 650464
Legal Description of the Property BLK 7 WEST TEXAS ESTATES AMENDING LOT 18  1148 MARATHON PL 79928	
OWNER: HIDALGO RICARDO O	

2018 OVERAGE AMOUNT \$6,121.88

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO ISD, 15: EMERG. SERVICES DIST #1, 25: LWR VALLEY WTR DISTRICT

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name:			
	Address:			
	City, State, Zip:			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.:		E-Mail Address:	
	Payment made by:	Check No.	Date Paid	Amount Paid
		CK 7299	1/31/19	253,254.14
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> 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 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.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE	
[Signature]		Jennifer Soto 10/1/20		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: [Signature] Date: 10/07/2020				

ANDREA  
ACT80122 v1.90

10/07/2020 16:26:33  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
A02051986	W14300000701800									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	M19800000001	12/16/2019	42270898	191213175282	EF	220,479,351.04	\$9,020.98	PA	W14300000701800	800000-CORELOGIC
	A02051986	01/31/2019	40592610	7299	CH	\$253,254.14	\$6,121.88	LG	W14300000701800	23026160-EPT CASAS A
	M18800000001	12/14/2018	39295991	181213099087	EF	198,522,744.87	\$5,059.99	PA	W14300000701800	800000-CORELOGIC
	B02071885	01/30/2018	37715185	7145	CH	\$277,856.45	\$4,309.57	PA	W14300000701800	23026160-EPT CASAS A
	A07061765	06/30/2017	35504019	7049	CH	\$209,209.47	\$272.72	AA	W14300000701800	23026160-EPT CASAS A
	A03081765	03/09/2017	35045181	326681	CH	\$51,829.40	\$2,925.43	AA	W14300000701800	EPT BELLA CUSTOM CRE
	EC02011798C	01/31/2017	34812945	CC001569801	EC	\$51,829.40	\$2,925.43	PA	W14300000701800	25288094-EPT CASAS
	RIE02031767	01/31/2017	34812945	CC001569801	EC	\$51,829.40	\$2,925.43	RX	W14300000701800	25288094-EPT CASAS
	EC01291698S	01/31/2016	21585501	CC001290812	EC	\$57,117.17	\$2,911.92	PA	W14300000701800	20202432-EPT BELLA HC
						Applied Total	\$28,772.10			

+2500





**TAX OFFICE  
RECEIVED**

**OCT 05 2020**

**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**

**CASAS PRIVADAS LP  
8201 LOCKHEED ROAD SUITE 203  
EL PASO, TX 79925**

<b>Geo No.</b> Y805-999-035B-0249	<b>Prop ID</b> 98128
<b>Legal Description of the Property</b> 35 YSLETA TR 2-C-1 (2.921 AC)  8482 ALAMEDA AVE	
<b>OWNER:</b> NCJ DEVELOPMENT INC	

**2018 OVERAGE AMOUNT \$3,922.96**

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	<b>Who should the refund be issued to:</b>			
	Name:			
	Address:			
	City, State, Zip:			
	Daytime Phone No.:		E-Mail Address:	
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
		CK 7166	1/31/19	238,331.61
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> 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 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):		
<b>Step 4. Sign the form.</b> 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	
			Jennifer Soto 10/1/20	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By:  Date: 10/07/2020				

ANDREA  
ACT80122 v1.90

10/07/2020 16:11:37  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
A02051986	Y805999035B0249									
Check/Receipt Images	Deposit No	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Transaction Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43685022	7171	CH	\$222,518.48	\$2,948.14	AA	Y805999035B0249	23890960-CASAS PRIMA
	EC01142098	01/14/2020	42910271	CC002767816	EC	\$2,948.14	\$2,948.14	PA	Y805999035B0249	27929271-NOJ DEVELOP
	A02051986	01/31/2019	40590309	7166✓	CH	\$238,331.61✓	\$3,922.96	LG	Y805999035B0249	23890960-CASAS PRIMA
	A02051986	01/31/2019	40590309	7166	CH	\$238,331.61	\$3,922.96	AA	Y805999035B0249	23890960-CASAS PRIMA
	EC01281998	01/28/2019	40276783	CC00228242	EC	\$3,922.96	\$3,922.96	PA	Y805999035B0249	27021822-NOJ DEVELOP
	R80100618MP	10/05/2018	23052147	911	CH	\$0.01-	\$0.01-	TR	Y805999035B0249	NOJ DEVELOPMENT INC
	RD2961528	04/04/2018	37713168	0000210258	CH	\$2,127.91-	\$2,127.91-	RD	Y805999035B0249	26217271-NOJ DEVELOP
	B02071865	01/30/2018	37713168	2529	CH	\$217,355.99	\$2,822.18	AA	Y805999035B0249	23890960-CASAS PRIMA
	B02071865	01/30/2018	37713168	2529	CH	\$217,355.99	\$2,127.91	LG	Y805999035B0249	23890960-CASAS PRIMA
	R0302181098	01/30/2018	37713168	2529	CH	\$0.00	\$1,375.25-	TR	Y805999035B0249	26217271-NOJ DEVELOP
	R030218998	01/30/2018	37713168	2529	CH	\$0.00	\$1,375.25	TR	Y805999035B0249	26217271-NOJ DEVELOP
	RC180207	01/30/2018	37713168	2529	CH	\$2,127.91	\$2,127.91	TR	Y805999035B0249	26217271-NOJ DEVELOP
Applied Total						\$183,390.39				

+2500





**TAX OFFICE  
RECEIVED**  
OCT 09 2020

**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](http://www.elpasotexas.gov/tax-office)

**K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088**

*OP*  
*12500*

<b>Geo No.</b> V893-999-3530-0100	<b>Prop ID</b> 399556
<b>Legal Description of the Property</b> 353 VISTA DEL SOL #76 NWC OF 1 (50845.53 SQ FT)  1490 GEORGE DIETER DR  OWNER: SCS FINANCE I L P	

**2019 OVERAGE AMOUNT \$7,328.30**

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

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND:**

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

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <b>K.E. ANDREWS &amp; CO AD VALOREM TAX SERVICE</b>			
	Address: <b>1900 DALROCK RD</b>			
	City, State, Zip: <b>ROWLETT, TX 75088</b>			
	Daytime Phone No.: <b>(469)298-1594</b>		E-Mail Address: <b>DMASHBURN@KEATAX.COM</b>	
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>K.E. ANDREWS &amp; CO AD VALOREM TAX SERVICE</b>	<b>100777</b>	<b>01/29/2020</b>	<b>\$1,716,067.57</b>
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			<b>\$1,716,067.57</b>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
<b>Step 4. Sign the form.</b> 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>Davis Mashburn</i>		PRINTED NAME & DATE <b>Davis Mashburn 10/06/2020</b>	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: <i>10/09/2020</i>				

ANDREA  
ACT80122 v1.9010/09/2020 17:51:47  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

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

B02072081

V89399935300100

+2500

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,713,027.57	\$43,128.65	AA	V89399935300100	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$7,328.30	LG	V89399935300100	26224254-K.E. ANDREWS
	RD3208018	04/18/2019	40821797	0000218278	CH	\$4,325.67	\$4,325.67	RD	V89399935300100	26240884-SCS FINANCE
	RD3208018	04/18/2019	36868759	0000218278	CH	\$4,138.22	\$4,138.22	RD	V89399935300100	26240884-SCS FINANCE
	A02051936	01/31/2019	40821797	100242	CH	\$1,205,147.28	\$28,039.23	AA	V89399935300100	26224254-K.E. ANDREWS
	RC190415	01/31/2019	40821797	0000218102	CH	\$4,325.67	\$4,325.67	TR	V89399935300100	26240884-SCS FINANCE
	RC190415	01/31/2019	40821797	0000218102	CH	\$4,325.67	\$4,325.67	TR	V89399935300100	SCS FINANCE IL P
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$1,192.38	DA	V89399935300100	SCS FINANCE IL P
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$822.65	DA	V89399935300100	SCS FINANCE IL P
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$0.00	DA	V89399935300100	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$0.00	DA	V89399935300100	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$0.00	DA	V89399935300100	26224254-K.E. ANDREWS

Applied Total

\$540,300.74





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  
OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten:* \$2500 ✓

Geo No. A765-999-001A-0265	Prop ID 217331
Legal Description of the Property 1 ASCARATE TR 1-A-7-B-3 (0.358 AC)  1598 LOMALAND DR	
OWNER: SBEEP LLC	

2019 OVERAGE AMOUNT \$2,788.66 ✓

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

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	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
<b>Step 4. Sign the form.</b> 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>Davis Mashburn</i>		PRINTED NAME & DATE Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: <i>10/09/2020</i>				

*Handwritten:* 10-9

ANDREA  
ACT80122 v1.90

10/09/2020 17:20:21  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

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

B02072081

A765999001A0265

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$11,054.78	AA	A765999001A0265	26224254-K.E. ANDREW!
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$2,788.66	LG	A765999001A0265	26224254-K.E. ANDREW!
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.36	\$6,041.36	AA	A765999001A0265	26224254-K.E. ANDREW!
	A01091878	12/30/2017	36838759	102365	CH	\$633,009.27	\$5,986.19	PA	A765999001A0265	25973124-ALON USA
*	X0130172002	01/30/2017	34479111	80004	CH	\$214,556.22	\$5,824.19	PA	A765999001A0265	BERG SUSAN B
*	X0204162014	01/31/2016	31764072	64292	CH	\$356,923.06	\$5,576.56	PA	A765999001A0265	BERG SUSAN B
*	X0113152001	01/13/2015	27914136	50067	CH	\$151,247.05	\$5,507.96	PA	A765999001A0265	BERG SUSAN B
	C02051448	02/28/2014	25949645	00138263	CH	\$164,556.40	\$5,788.42	PA	A765999001A0265	BERG SUSAN B
	A12281263	12/28/2012	21995220	00125057	CH	\$52,211.45	\$5,204.87	PA	A765999001A0265	20832300-SOUTHWEST
	A12281148	12/28/2011	19480522	00115286	CH	\$18,821.67	\$4,821.12	PA	A765999001A0265	BERG SUSAN B
*	X0207112005	01/31/2011	18160488	05494	CH	\$75,880.88	\$4,783.29	PA	A765999001A0265	BERG SUSAN B
*	X0128102009	01/28/2010	15648038	94484	CH	\$256,245.11	\$4,574.70	PA	A765999001A0265	BERG SUSAN B

Applied Total

\$115,438.55





**TAX OFFICE  
RECEIVED**

**OCT 09 2020**

**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](http://www.elpasotexas.gov/tax-office)**

**K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088**

*OP ✓  
+2500 ✓*

<b>Geo No.</b> M430-999-0010-0100	<b>Prop ID</b> 258132
<b>Legal Description of the Property</b> 1 MILES SUBDIVISION #1 LOT 1 (40000.65 SQ FT)  320 S AMERICAS AVE 79907	
<b>OWNER:</b> SOUTHWEST CONVENIENCE STORES LLC	
<b>2019 OVERAGE AMOUNT \$7,608.50</b>	

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.*

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	<b>Who should the refund be issued to:</b>			
	<b>Name:</b> K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	<b>Address:</b> 1900 DALROCK RD			
	<b>City, State, Zip:</b> ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	<b>Daytime Phone No.:</b> (469)298-1594		<b>E-Mail Address:</b> DMASHBURN@KEATAX.COM	
	<b>Payment made by:</b> K.E. ANDREWS & CO AD VALOREM TAX SERVICE	<b>Check No.:</b> 100777	<b>Date Paid:</b> 01/29/2020	<b>Amount Paid:</b> \$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
	<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	<b>Please check one of the following:</b>			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
<b>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. )</b>				
<b>SIGNATURE OF REQUESTOR (REQUIRED)</b> <i>Davis Mashburn</i>		<b>PRINTED NAME &amp; DATE</b> Davis Mashburn 10/06/2020		
<b>TAX OFFICE USE ONLY:</b> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: <i>10/09/2020</i>				

ANDREA  
ACT80122 v1.9010/09/2020 17:49:10  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	M43099900100100									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$7,608.50	LG	M43099900100100	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$56,853.23	AA	M43099900100100	26224254-K.E. ANDREWS
	RD3208018	04/18/2019	40821797	0000218281	CH	\$7,627.48-	\$7,627.48-	RD	M43099900100100	27350318-SOUTHWEST (
	RD3208018	04/18/2019	36888759	0000218281	CH	\$7,557.83-	\$7,557.83-	RD	M43099900100100	27350318-SOUTHWEST (
	RD3208018	04/18/2019	34479110	0000218281	CH	\$7,429.04-	\$7,429.04-	RD	M43099900100100	27350318-SOUTHWEST (
	AC2051988	01/31/2019	40821797	100242	CH	\$1,209,147.38	\$51,564.82	AA	M43099900100100	26224254-K.E. ANDREWS
	RC190415	01/31/2019	40821797	0000218102	CH	\$7,627.48-	\$7,627.48-	TR	M43099900100100	27350318-SOUTHWEST (
	RC190415	01/31/2019	40821797	0000218102	CH	\$7,627.48-	\$7,627.48-	TR	M43099900100100	SOUTHWEST CONVENIEN
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$0.00	DA	M43099900100100	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$1,088.38-	DA	M43099900100100	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$0.00	DA	M43099900100100	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40821797	0000218102	CH	\$0.00	\$0.00	DA	M43099900100100	26224254-K.E. ANDREWS

Applied Total

\$329,815.27

+2500





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  
OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten:* 2500 ✓

Geo No. V893-999-342A-0105	Prop ID 327502
Legal Description of the Property 342-A VISTA DEL SOL #69 REPLAT A SWC OF 1 (200' ON NLY - 198.15' ON ELY - 168.64' ON SLY - 168.60' ON WLY) (39283.56 SQ FT)	
1330 N ZARAGOZA RD	
OWNER: SCS FINANCE II	

2019 OVERAGE AMOUNT \$4,787.77 ✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND:

(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: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD ✓			
	City, State, Zip: ROWLETT, TX 75088			
	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE	
	<i>Handwritten:</i> Juec 10/13/20 Davis Mashburn		Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>Handwritten Signature</i> Date: 10/13/2020 ✓				

ANDREA  
ACT80122 v1.9010/13/2020 17:02:12  
ACTEP

DEPOSIT Remittance Detail

+2500

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No					
B02072081	V893999342A0105									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,718,067.57	\$35,391.92	AA	V893999342A0105	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$4,787.77	LG	V893999342A0105	26224254-K.E. ANDREWS
	RD3208018	04/18/2019	40621797	0000218279	CH	\$2,421.67	\$2,421.67	RD	V893999342A0105	27350328-SCS FINANCE
	RD3208018	04/18/2019	40621797	0000218279	CH	\$2,265.92	\$2,265.92	RD	V893999342A0105	27350328-SCS FINANCE
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.28	\$25,788.53	AA	V893999342A0105	26224254-K.E. ANDREWS
	RC190415	01/31/2019	40621797	0000218102	CH	\$2,421.67	\$2,421.67	TR	V893999342A0105	SCS FINANCE II
	RC190415	01/31/2019	40621797	0000218102	CH	\$2,421.67	\$2,421.67	TR	V893999342A0105	27350328-SCS FINANCE
	RF190415	01/31/2019	40621797	0000218102	CH	\$0.00	\$0.00	DA	V893999342A0105	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40621797	0000218102	CH	\$0.00	\$281.36	DA	V893999342A0105	SCS FINANCE II
	RF190415	01/31/2019	40621797	0000218102	CH	\$0.00	\$941.79	DA	V893999342A0105	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40621797	0000218102	CH	\$0.00	\$500.10	DA	V893999342A0105	26224254-K.E. ANDREWS
	RF190415	01/31/2019	40621797	0000218102	CH	\$0.00	\$0.00	DA	V893999342A0105	26224254-K.E. ANDREWS
Applied Total							\$530,524.80			





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  
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OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten: OP / 2500*

Geo No. E014-999-1100-0100	Prop ID 178694
Legal Description of the Property 110 EAST EL PASO 1 TO 4 (14000 SQ FT)  3601 MONTANA AVE	
OWNER: SULLIVAN GEORGE	

2019 OVERAGE AMOUNT \$2,765.80

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

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Check No. 100777	Date Paid 01/29/2020	Amount Paid \$1,716,067.57	
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> 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.			
<b>Step 4. Sign the form.</b> 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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020	
	TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020			

ANDREA  
ACT80122 v1.90

10/13/2020 16:56:50  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	E01499911000100									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$2,765.80	LG	E01499911000100	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$11,587.32	AA	E01499911000100	26224254-K.E. ANDREWS
	A10071965	10/07/2019	41586650	1018	CH	\$12,727.48	\$12,727.48	PA	E01499911000100	26712799-K.E. ANDREWS
	A05311965	05/31/2019	41262658	115097	CH	\$344.80	\$344.80	PA	E01499911000100	25973124-ALOH USA
	A05131965	05/13/2019	41190106	114545	CH	\$12,107.21	\$12,107.21	PA	E01499911000100	25973124-ALOH USA
	R05311985	05/13/2019	41190106	114545	CH	\$12,107.21	\$12,107.21	RX	E01499911000100	25973124-ALOH USA
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$7,782.75	AA	E01499911000100	26224254-K.E. ANDREWS
	X0130172003	01/30/2017	34478111	80004	CH	\$214,558.32	\$7,323.48	PA	E01499911000100	SULLIVAN GEORGE
	X0204162014	01/31/2016	31764072	64292	CH	\$356,923.08	\$7,208.97	PA	E01499911000100	SULLIVAN GEORGE
	RD1931421	06/08/2015	26110591	0000190209	CH	\$2,002.00	\$2,002.00	RD	E01499911000100	23831607-SOUTHWEST
	RD1931421	06/08/2015	21342581	0000190209	CH	\$460.46	\$460.46	RD	E01499911000100	23831607-SOUTHWEST
	TA150331	01/13/2015	27914136		CH	\$0.00	\$0.00	TA	E01499911000100	SULLIVAN GEORGE
Applied Total						\$184,989.58				





**TAX OFFICE  
RECEIVED**

**OCT 09 2020**

**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**

**K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088**

<b>Geo No.</b> E014-999-0580-2700	<b>Prop ID</b> 387579
<b>Legal Description of the Property</b> 58 EAST EL PASO S 100 FT OF 12 TO 16 (12500 SQ FT)	
501 N COPIA ST	
OWNER: MALOOLY GILBERT E JR	

**2019 OVERAGE AMOUNT \$4,250.77**


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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	<b>Who should the refund be issued to:</b>			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM		
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
<b>Step 4. Sign the form.</b> 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	
	Davis Mashburn		Davis Mashburn 10/06/2020	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By:  Date: 10/13/2020				

ANDREA  
ACT80122 v1.9010/13/2020 16:54:32  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No.	
B02072081		E01499905802700									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$4,250.77	LG	E01499905802700	26224254-K.E. ANDREWS	
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$11,558.80	AA	E01499905802700	26224254-K.E. ANDREWS	
	A02051988	01/21/2019	40621797	100242	CH	\$1,209,147.33	\$7,024.42	AA	E01499905802700	26224254-K.E. ANDREWS	
	A01091878	01/09/2018	36879808	102367	CH	\$51,545.28	\$8,955.31	PA	E01499905802700	25973124-ALON USA	
	A02271741	02/27/2017	34945556	00181081	CH	\$42,142.88	\$7,082.82	AA	E01499905802700	24588924-SOUTHWEST I	
*	X0204162014	01/31/2018	21764073	84292	CH	\$258,922.08	\$6,512.99	PA	E01499905802700	MALOOLY GILBERT E JR	
	RD1931421	06/08/2015	25928572	0000190208	CH	\$4,922.97	\$4,922.97	RD	E01499905802700	23821807-SOUTHWEST I	
	RD1931421	06/08/2015	22418301	0000190208	CH	\$3,879.10	\$3,879.10	RD	E01499905802700	23821807-SOUTHWEST I	
*	X0113152001	01/13/2015	27914126	50087	CH	\$151,247.05	\$6,436.26	PA	E01499905802700	MALOOLY GILBERT E JR	
	A03031423	02/26/2014	25928572	00138118	CH	\$21,742.92	\$11,875.03	PA	E01499905802700	23092247-ALON BRAND	
	RC150601	02/28/2014	25928572	00138118	CH	\$4,922.97	\$4,922.97	TR	E01499905802700	MALOOLY GILBERT E JR	
	RC150601	02/28/2014	25928572	00138118	CH	\$4,922.97	\$4,922.97	TR	E01499905802700	23821807-SOUTHWEST I	
Applied Total						\$128,704.17					



TAX OFFICE  
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OCT 09 2020

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

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

Geo No. M144-000-0001-0001	Prop ID 33994
Legal Description of the Property 1 MARY LOU PARK 1 & 2 (18112 SQ FT) 602 S HORIZON BLVD	
OWNER: PERRY INVESTMENTS LTD	

2019 OVERAGE AMOUNT \$3,939.87

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

Dear Taxpayer:

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

#### APPLICATION FOR PROPERTY TAX REFUND:

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

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM		
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	K E ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
<b>Step 4. Sign the form.</b> 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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By:  Date: 10/13/2020				

ANDREA  
ACT80122 v1.90

10/13/2020 16:52:28  
ACTEP

DEPOSIT    Remittance    Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	M14400000010001									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777 ✓	CH	\$1,716,067.57	\$3,939.87	LG	M14400000010001	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$10,948.99	AA	M14400000010001	26224254-K.E. ANDREWS
	A02051936	01/31/2019	40621797	100242	CH	\$1,205,147.33	\$6,288.97	AA	M14400000010001	26224254-K.E. ANDREWS
	A01091878	12/30/2017	36869278	102366	CH	\$242,335.25	\$6,095.83	PA	M14400000010001	25973124-ALON USA
	A02011741	01/31/2017	34995361	00180018	CH	\$220,520.13	\$6,081.51	PA	M14400000010001	24598924-SOUTHWEST C
+	X0111182001	01/11/2016	30888982	63505	CH	\$225,523.80	\$6,040.92	PA	M14400000010001	PERRY INVESTMENTS LT
	RC1931421	08/08/2015	28111087	0000190218	CH	\$172.89-	\$172.89-	RD	M14400000010001	23831807-SOUTHWEST C
	RC1931421	08/08/2015	25939086	0000190218	CH	\$2,034.22-	\$2,034.22-	RD	M14400000010001	23831807-SOUTHWEST C
	RC1931421	08/08/2015	21244245	0000190218	CH	\$2,529.94-	\$2,529.94-	RD	M14400000010001	23831807-SOUTHWEST C
+	X1202142001	12/02/2014	27107344	48247	CH	\$61,710.92	\$5,970.36	PA	M14400000010001	PERRY INVESTMENTS LT
	A04021454	03/31/2014	28111087	00139561	CH	\$2,718.20	\$172.89	PA	M14400000010001	20863300-SOUTHWEST C
	RC150601	03/31/2014	28111087	00139561	CH	\$172.89-	\$172.89-	TR	M14400000010001	PERRY INVESTMENTS LT
						Applied Total	\$122,316.42			





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

OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten:* AP ✓  
X3500 ✓

Geo No. V887-999-0080-3300	Prop ID 106669
Legal Description of the Property 8 VISTA DEL PRADO #2 S PT OF 16 (277.08 FT ON N - 168.11 FT ON E - 166.12 FT ON S-110 FT ON W) (30796.00 SQ FT)	
9829 SOCORRO RD 79927	
OWNER: ALUSA (TX) LTD PARTNERSHIP	

2019 OVERAGE AMOUNT \$3,491.80 ✓

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

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:														
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE ✓														
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Address: 1900 DALROCK RD ✓														
	City, State, Zip: ROWLETT, TX 75088														
	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM												
	<table border="1"> <thead> <tr> <th>Payment made by:</th> <th>Check No.</th> <th>Date Paid</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td>K.E. ANDREWS &amp; CO AD VALOREM TAX SERVICE</td> <td>100777</td> <td>01/29/2020</td> <td>\$1,716,067.57</td> </tr> <tr> <td colspan="3"><b>TOTAL AMOUNT PAID (sum of the above amounts)</b></td> <td><b>\$1,716,067.57</b></td> </tr> </tbody> </table>				Payment made by:	Check No.	Date Paid	Amount Paid	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>		
Payment made by:	Check No.	Date Paid	Amount Paid												
K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57												
<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			<b>\$1,716,067.57</b>												
<b>Step 3. Provide reason for this refund.</b> 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.														
<b>Step 4. Sign the form.</b> 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) <i>Davis Mashburn</i>		PRINTED NAME & DATE Davis Mashburn 10/06/2020 ✓												
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: <i>10/13/2020</i> ✓															

Notes

Go To

ANDREA  
ACT80122 v1.90

10/13/2020 16:50:29  
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	V88799900803300									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,491.80	LG	V88799900803300	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$8,527.98	AA	V88799900803300	26224254-K.E. ANDREWS
	A02051936	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$5,021.39	AA	V88799900803300	26224254-K.E. ANDREWS
	A01091878	12/30/2017	38869276	102366	CH	\$342,335.25	\$4,575.53	PA	V88799900803300	25973124-ALON USA
	A02011741	01/31/2017	34595361	00180018	CH	\$220,520.18	\$4,880.74	PA	V88799900803300	24598924-SOUTHWEST (
	X0111162001	01/11/2016	30888983	63505	CH	\$225,533.80	\$4,635.08	PA	V88799900803300	ALUSA (TX) LTD PARTNE
	RD1931421	06/08/2015	28355861	0000190231	CH	\$0.01-	\$0.01-	RD	V88799900803300	23831607-SOUTHWEST (
	RD1931421	06/08/2015	26018137	0000190231	CH	\$2,716.37-	\$2,716.37-	RD	V88799900803300	23831607-SOUTHWEST (
	RD1931421	06/08/2015	23317518	0000190231	CH	\$1,415.24-	\$1,415.24-	RD	V88799900803300	23831607-SOUTHWEST (
	A01301541	01/30/2015	28355861	00150507	CH	\$148,288.54	\$4,578.08	AA	V88799900803300	ALUSA (TX) LTD PARTNE
	RC150601	01/30/2015	28355861	00150507	CH	\$0.01-	\$0.01-	TR	V88799900803300	ALUSA (TX) LTD PARTNE
	RC150601	01/30/2015	28355861	00150507	CH	\$0.01	\$0.01	TR	V88799900803300	23831607-SOUTHWEST (
Applied Total							\$112,319.43			





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

OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten: OP 2500 ✓*

Geo No. V150-999-000C-5500	Prop ID 94621
Legal Description of the Property VALLEY GATE PT OF 64 BEG 20.26 FT S OF NWC (83.76 FT ON N 116.26 FT ON E 84.34 FT ON S 129.74 FT ON W)	
7150 ALAMEDA AVE	
OWNER: ASKENIZI SHIRLEEN M	

2019 OVERAGE AMOUNT \$3,504.40 ✓

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD ✓			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> 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.			
<b>Step 4. Sign the form.</b> 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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020 ✓				

ANDREA  
ACT80122 v1.9010/13/2020 16:42:12  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	V150999000C5500									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,718,067.57	\$7,896.28	AA	V150999000C5500	26224254-K E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,504.40	LG	V150999000C5500	26224254-K E. ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,206,147.38	\$4,397.71	AA	V150999000C5500	26224254-K E. ANDREWS
	A01091878	12/30/2017	36868759	102355	CH	\$633,009.27	\$4,253.59	PA	V150999000C5500	25973124-ALON USA
*	X0130172003	01/30/2017	34479111	80004	CH	\$214,556.22	\$4,279.40	PA	V150999000C5500	ASKENIZI SHIRLEEN M
*	X0204162014	01/31/2016	31764073	64292	CH	\$356,923.06	\$4,056.88	PA	V150999000C5500	ASKENIZI SHIRLEEN M
	RD1931421	05/08/2015	25949645	0000190230	CH	\$1,380.18	\$1,380.18	RD	V150999000C5500	23831607-SOUTHWEST
	RD1931421	05/08/2015	22418301	0000190230	CH	\$1,241.00	\$1,241.00	RD	V150999000C5500	23831607-SOUTHWEST
*	X0113152001	01/13/2015	27914128	50087	CH	\$151,247.05	\$4,005.79	PA	V150999000C5500	ASKENIZI SHIRLEEN M
	C03051448	02/28/2014	25949645	00138263	CH	\$164,556.40	\$5,589.98	PA	V150999000C5500	ASKENIZI SHIRLEEN M
	RC150601	02/28/2014	25949645		CH	\$1,380.18	\$1,380.18	TR	V150999000C5500	23831607-SOUTHWEST
	RC150601	02/28/2014	25949645		CH	\$1,380.18	\$1,380.18	TR	V150999000C5500	ASKENIZI SHIRLEEN M
Applied Total							\$99,027.18			





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

OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten: 2500 ✓*

Geo No. W145-999-0040-0100	Prop ID 324880
Legal Description of the Property 4 WEST HILLS #2 SELY PT OF 1 (180 96' ON SLY- IRREG ON WLY-204.72' ON NLY- 202.61' ON ELY) (49101.12 SQ FT)	
701 RESLER DR	
OWNER: SCS FINANCE I LP	

2019 OVERAGE AMOUNT \$6,419.62 ✓

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: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088 ✓			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by: K.E. ANDREWS & CO AD VALOREM TAX SERVICE		Check No: 100777	Date Paid: 01/29/2020
				Amount Paid: \$1,716,067.57
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	TOTAL AMOUNT PAID (sum of the above amounts) \$1,716,067.57			
	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. ✓			
Step 4. Sign the form. Unsigned applications cannot be processed.	<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):			
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )		SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE
		<i>Handwritten: Julie 10/15/20</i>		Davis Mashburn 10/06/2020 ✓
		Davis Mashburn		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>Handwritten: [Signature]</i> Date: 10/13/2020 ✓				

## Deposit Status

Notes

Go To:

NDREA  
CT80122 v1.9010/13/2020 16:36:24  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No					
B02072081	W14599900400100									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777 ✓	CH	\$1,716,067.57 ✓	\$6,419.62	LG	W14599900400100	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$21,965.05	AA	W14599900400100	26224254-K.E. ANDREWS
	A02051988	01/31/2019	40821797	100242	CH	\$1,205,147.38	\$19,378.92	AA	W14599900400100	26224254-K.E. ANDREWS
	A01091878	12/30/2017	36868759	102365	CH	\$633,009.27	\$19,159.08	PA	W14599900400100	25972124-ALON USA
*	X0130172003	01/30/2017	34479111	80004	CH	\$214,558.32	\$18,233.41	PA	W14599900400100	SCS FINANCE ILP
*	X0204162014	01/31/2018	31764073	64292	CH	\$358,923.08	\$17,943.39	PA	W14599900400100	SCS FINANCE ILP
*	X0128152008	01/28/2015	28334598	50088	CH	\$175,188.72	\$17,712.74	PA	W14599900400100	SCS FINANCE ILP
	RD1693651	07/03/2014	22416301	0000180365	CH	\$6,648.26-	\$6,648.26-	RD	W14599900400100	20254522-SCS FINANCE
	A04021454	03/31/2014	26111087	00139581	CH	\$2,718.20	\$1,721.88	PA	W14599900400100	20882300-SOUTHWEST C
	03051472	03/05/2014	25952715	00138261	CH	\$92,858.23	\$22,903.87	PA	W14599900400100	SCS FINANCE ILP
	A01171363	01/17/2013	22416301	00128057	CH	\$181,654.61	\$29,496.99	PA	W14599900400100	20882300-SOUTHWEST C
	RC140701	01/17/2013	22416301	00128057	CH	\$6,648.26-	\$6,648.26-	TR	W14599900400100	SCS FINANCE ILP
Applied Total						\$548,987.27				





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

OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten: \$2500*

Geo No. A765-999-002E-0596	Prop ID 101231
Legal Description of the Property 2 ASCARATE TR 5-C-13-C-3-A (0.446 AC) 6360 AIRPORT RD	
OWNER: SCS FINANCE I L P	

2019 OVERAGE AMOUNT \$3,877.99

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: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020	

TAX OFFICE USE ONLY:

☒ Approved

☐ Denied

By:

Date:

NDREA  
CT80122 v1.9010/13/2020 16:33:31  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	A765999002E0596									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,877.99	LG	A765999002E0596	26224254-K E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$11,218.51	AA	A765999002E0596	26224254-K E. ANDREWS
	A02051986	01/31/2019	40521797	100242	CH	\$1,205,147.38	\$7,124.21	AA	A765999002E0596	26224254-K E. ANDREWS
	A01091878	12/30/2017	36868759	102355	CH	\$633,009.27	\$7,044.10	PA	A765999002E0596	25973124-ALOH USA
*	X0130172003	01/30/2017	34479111	80004	CH	\$214,558.32	\$6,702.78	PA	A765999002E0596	SCS FINANCE I L P
*	X0204162014	01/31/2018	31784073	84292	CH	\$355,922.02	\$6,557.15	PA	A765999002E0596	SCS FINANCE I L P
	RD1845403	01/27/2015	25926796	0000185051	CH	\$1,490.07	\$1,490.07	RD	A765999002E0596	23582736-SCS FINANCE
*	X0113152001	01/13/2015	27914136	50087	CH	\$151,247.05	\$6,512.35	PA	A765999002E0596	SCS FINANCE I L P
	RD1693651	07/03/2014	21595220	0000180257	CH	\$992.84	\$992.84	RD	A765999002E0596	23254522-SCS FINANCE
	A02031423	02/28/2014	25926796	00137711	CH	\$59,399.88	\$8,328.33	PA	A765999002E0596	23093347-ALOH BRAND
	RC150121	02/28/2014	25926796	00137711	CH	\$1,490.07	\$1,490.07	TR	A765999002E0596	SCS FINANCE I L P
	RC150121	02/28/2014	25926796	00137711	CH	\$1,490.07	\$1,490.07	TR	A765999002E0596	23582736-SCS FINANCE
Applied Total						\$121,124.82				





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

OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*OP ✓*  
*10/5/20 ✓*

Geo No. C730-999-0030-8500	Prop ID 25668
Legal Description of the Property 3 COLLINGSWORTH 17 & W 5' OF ADJ ALLEY BEG 15' OF SWC OF 17 (23444.00 SQ FT)	
6060 ALAMEDA AVE	
OWNER: ALUSA (TX) LTD PARTNERSHIP	

2019 OVERAGE AMOUNT \$4,367.01 ✓

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: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
	K E ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020 ✓	
	TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020 ✓			

ANDREA  
ACT80122 v1.9010/13/2020 16:28:19  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	C73099900308500									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777 ✓	CH	\$1,716,067.57	\$4,367.01 ✓	LG	C73099900308500	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$12,601.60	AA	C73099900308500	26224254-K.E. ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$6,286.07	AA	C73099900308500	26224254-K.E. ANDREWS
	A01091878	12/30/2017	36889276	102366	CH	\$342,335.29	\$6,215.39	PA	C73099900308500	25973124-ALON USA
	A02011741	01/31/2017	34595361	00180018	CH	\$220,520.16	\$5,915.11	PA	C73099900308500	24598924-SOUTHWEST (
*	X0111162001	01/11/2016	30888983	83505	CH	\$225,533.80	\$5,821.01	PA	C73099900308500	ALUSA (TX) LTD PARTNE
	RD1931421	06/08/2015	28355861	0000190206	CH	\$0.01-	\$0.01-	RD	C73099900308500	23831607-SOUTHWEST (
	RD1931421	06/08/2015	28018187	0000190206	CH	\$5,102.96-	\$5,102.96-	RD	C73099900308500	23831607-SOUTHWEST (
	RD1931421	06/08/2015	22004956	0000190206	CH	\$4,545.04-	\$4,545.04-	RD	C73099900308500	23831607-SOUTHWEST (
	A01301541	01/30/2015	28355861	00150507	CH	\$148,282.54	\$5,746.21	AA	C73099900308500	ALUSA (TX) LTD PARTNE
	RC150601	01/30/2015	28355861	00150507	CH	\$0.01-	\$0.01-	TR	C73099900308500	ALUSA (TX) LTD PARTNE
	RC150601	01/30/2015	28355861	00150507	CH	\$0.01	\$0.01	TR	C73099900308500	23831607-SOUTHWEST (
Applied Total						\$142,904.96				





**TAX OFFICE  
RECEIVED**

**OCT 09 2020**

**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**

**K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088**

*Handwritten: 2500 ✓*

<b>Geo No.</b> T188-999-0010-8900	<b>Prop ID</b> 332400
<b>Legal Description of the Property</b> 1 TERRY ALLEN 0.326 AC IN SWC UNPL PT OF BLK (85 FT ON TROWBRIDGE 157.85 FT ON HOWZE 85 FT ON N 167 FT ON E	
5001 TROWBRIDGE DR	
OWNER: EL PASO BS COMPANY INC	

**2019 OVERAGE AMOUNT \$3,080.10**

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.*

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	<b>Who should the refund be issued to:</b>			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD ✓			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> 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.			
<b>Step 4. Sign the form.</b> 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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020 ✓				

ANDREA  
ACT80122 v1.9010/13/2020 16:14:18  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No	Check No.	Payment Amount	Payment Agreement No.					
B02072081	T18899900108900									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$5,809.03	AA	T18899900108900	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,080.10	LG	T18899900108900	26224254-K.E. ANDREWS
	A02051988	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$4,041.05	AA	T18899900108900	26224254-K.E. ANDREWS
	A01091878	12/30/2017	38868759	102255	CH	\$633,009.27	\$2,995.60	PA	T18899900108900	25973124-ALON USA
*	X0130172003	01/30/2017	34479111	80004	CH	\$214,558.32	\$3,802.58	PA	T18899900108900	EL PASO BS COMPANY I
*	X0204162014	01/31/2016	31764073	84292	CH	\$356,923.06	\$2,742.08	PA	T18899900108900	EL PASO BS COMPANY I
*	X0113152001	01/13/2015	27914136	50087	CH	\$151,247.05	\$2,693.98	PA	T18899900108900	EL PASO BS COMPANY I
	A03041454	02/28/2014	25942042	00138285	CH	\$8,577.76	\$8,577.76	PA	T18899900108900	20883300-SOUTHWEST U
	A12101254	12/10/2012	21728115	00125116	CH	\$23,288.41	\$7,328.53	PA	T18899900108900	EL PASO BS COMPANY I
	A01101241	01/10/2012	19762537	115594	CH	\$21,918.73	\$2,375.73	PA	T18899900108900	EL PASO BS COMPANY I
*	X0207112006	01/31/2011	18160456	05721	CH	\$9,704.33	\$2,112.33	PA	T18899900108900	EL PASO BS COMPANY I
	A03021040	02/28/2010	16033079	00095867	CH	\$12,933.91	\$2,206.55	PA	T18899900108900	EL PASO BS COMPANY I
Applied Total						\$81,528.74				



TAX OFFICE  
RECEIVED

OCT 09 2020

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

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

Geo No. D475-999-0010-0100	Prop ID 644892
Legal Description of the Property BLK 1 DEVOTO ADDITION LOT 1 5710 HONDO PASS AVE 79904	
OWNER: DEVOTO JOHN A & 1	

2019 OVERAGE AMOUNT \$3,565.81

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

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE Address: 1900 DALROCK RD City, State, Zip: ROWLETT, TX 75088 Daytime Phone No.: (469)298-1594 E-Mail Address: DMASHBURN@KEATAX.COM			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:		Check No.	Date Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE		100777	01/29/2020
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Amount Paid \$1,716,067.57 TOTAL AMOUNT PAID (sum of the above amounts) \$1,716,067.57			
	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.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	<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):			
	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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By:  Date: 10/23/2020				

ANDREA  
ACT80122 v1.9010/13/2020 16:10:42  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	D47599900100100									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$18,781.91	AA	D47599900100100	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,565.81	LG	D47599900100100	26224254-K.E. ANDREWS
	A02051988	01/31/2019	40821797	100242	CH	\$1,205,147.38	\$15,328.04	AA	D47599900100100	26224254-K.E. ANDREWS
	A01091878	12/30/2017	36888759	102365	CH	\$632,009.27	\$15,153.71	PA	D47599900100100	25973124-ALON USA
*	X0130172003	01/30/2017	34479111	80004	CH	\$214,558.32	\$14,421.57	PA	D47599900100100	DEVOTO JOHN A & 1
*	X0204162014	01/31/2018	31764072	64292	CH	\$358,923.08	\$14,192.18	PA	D47599900100100	DEVOTO JOHN A & 1
	R030215868	12/12/2015	27280535	59148	CH	\$0.00	\$475.40	TR	D47599900100100	DEVOTO JOHN A & 1
	R030215868	12/12/2015	27280535	59148	CH	\$0.00	\$255.51	TR	D47599900100100	DEVOTO JOHN A & 1
	A02021541	01/31/2015	28465588	00150188	CH	\$12,258.89	\$4,174.44	AA	D47599900100100	DEVOTO JOHN A & 1
	R030215868	01/31/2015	28521095	01116	CH	\$0.00	\$253.51	TR	D47599900100100	DEVOTO JOHN A & 1
	R030215868	12/12/2014	27280535	59148	CH	\$0.00	\$353.27	TR	D47599900100100	DEVOTO JOHN A & 1
	R030215868	12/12/2014	27280535	59148	CH	\$0.00	\$257.79	TR	D47599900100100	DEVOTO JOHN A & 1
Applied Total							\$95,685.02			



TAX OFFICE  
RECEIVED

OCT 09 2020

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

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

Geo No. V894-999-0050-1200	Prop ID 187000
Legal Description of the Property 5 VISTA GRANADA #1 NW PT OF 6 (20000.07 SQ FT)	
11601 ROJAS DR	
OWNER: ALUSA (TX) LTD PARTNERSHIP	

2019 OVERAGE AMOUNT \$3,042.26

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Payment made by: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Check No. 100777		Date Paid 01/29/2020	
	Amount Paid \$1,716,067.57			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b> \$1,716,067.57			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE		
[Signature] Davis Mashburn		Davis Mashburn 10/06/2020		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: [Signature] Date: 10/13/2020				

ANDREA  
ACT80122 v1.9010/13/2020 16:06:50  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No	
B02072081		V89499900501200									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	B02072081	01/31/2020	43675727	100777	CH	\$1,712,067.57	\$10,285.17	AA	V89499900501200	26224254-K E. ANDREWS	
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,042.26	LG	V89499900501200	26224254-K E. ANDREWS	
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$6,747.49	AA	V89499900501200	26224254-K E. ANDREWS	
	A01091878	12/30/2017	36869276	102366	CH	\$242,335.25	\$6,685.87	PA	V89499900501200	25973124-ALON USA	
	A02011741	01/21/2017	34595361	00180018	CH	\$220,520.18	\$6,571.93	PA	V89499900501200	24598624-SOUTHWEST I	
	X0111162001	01/11/2016	30888982	62505	CH	\$225,533.80	\$6,228.33	PA	V89499900501200	ALUSA (TX) LTD PARTNE	
	RD1931421	06/08/2015	28255861	0000190232	CH	\$0.01-	\$0.01-	RD	V89499900501200	23831807-SOUTHWEST I	
	RD1931421	06/08/2015	28018107	0000190232	CH	\$2,829.20-	\$2,829.20-	RD	V89499900501200	23831807-SOUTHWEST I	
	RD1931421	06/08/2015	23217518	0000190232	CH	\$2,435.08-	\$2,435.08-	RD	V89499900501200	23831807-SOUTHWEST I	
	A01301541	01/30/2015	28255861	00150507	CH	\$148,288.54	\$6,151.77	AA	V89499900501200	ALUSA (TX) LTD PARTNE	
	RC150601	01/30/2015	28255861		CH	\$0.01-	\$0.01-	TR	V89499900501200	ALUSA (TX) LTD PARTNE	
	RC150601	01/30/2015	28255861		CH	\$0.01	\$0.01	TR	V89499900501200	23831807-SOUTHWEST I	
Applied Total						\$150,345.80					





**TAX OFFICE  
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OCT 09 2020

**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](http://www.elpasotexas.gov/tax-office)

**K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088**

*Handwritten:* 12500 ✓

<b>Geo No.</b> P448-999-0020-4400	<b>Prop ID</b> 182021
<b>Legal Description of the Property</b> PARKLAND NW PT OF 61 & 62 (21665 SQ FT)	
10298 DYER ST	
OWNER: ALUSA (TX) LTD PARTNERSHIP	

**2019 OVERAGE AMOUNT \$3,206.37** ✓

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM		
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
<b>Step 4. Sign the form.</b> 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	
	Davis Mashburn		Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020 ✓				

ANDREA  
ACT80122 v1.9010/13/2020 16:04:09  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	P44899900204400									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,206.37	LG	P44899900204400	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$8,527.98	AA	P44899900204400	26224254-K.E. ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$6,245.35	AA	P44899900204400	26224254-K.E. ANDREWS
	A01091878	12/30/2017	36869276	102366	CH	\$342,335.25	\$6,188.32	PA	P44899900204400	25973124-ALON USA
	A02011741	01/31/2017	34595361	00180018	CH	\$220,520.15	\$6,082.89	PA	P44899900204400	24598924-SOUTHWEST (
	TA160113	01/11/2016	30888982		CH	\$0.00	\$0.00	TA	P44899900204400	ALUSA (TX) LTD PARTNE
*	X0111162001	01/11/2016	30888982	23505	CH	\$225,532.80	\$5,764.85	PA	P44899900204400	ALUSA (TX) LTD PARTNE
	A02111572	02/11/2015	28735961	00151025	CH	\$15,369.10	\$6,092.52	AA	P44899900204400	23099177-SOUTHWEST (
	TA150331	02/11/2015	28735961		CH	\$0.00	\$0.00	TA	P44899900204400	23099177-SOUTHWEST (
	A03201465	03/20/2014	26022221	00138852	CH	\$25,447.39	\$6,095.70	PA	P44899900204400	23093247-ALOHI BRAND
	A12101254	12/10/2012	21728496	00125211	CH	\$22,614.42	\$5,380.40	PA	P44899900204400	ALUSA (TX) LTD PARTNE
	A11141154	11/14/2011	19054746	00114059	CH	\$21,179.17	\$5,088.61	PA	P44899900204400	ALUSA (TX) LTD PARTNE
Applied Total						\$126,263.28				





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  
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OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten: 12500*

Geo No. C118-999-0240-0150	Prop ID 285379
Legal Description of the Property 24 CAPISTRANO PARK SWLY COR OF 1 (0.413 AC) (17990 SQ FT) 295 PADRES DR 79907	
OWNER: ALUSA (TX) LTD PARTNERSHIP	

2019 OVERAGE AMOUNT \$3,677.06

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> 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.			
<b>Step 4. Sign the form.</b> 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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020				

Notes

ANDREA  
ACT80122 v1.90

DEPOSIT

Remittance

Detail

Summary Query										Summary	
Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No	
B02072081		C11899902400150									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$7,896.28	AA	C11899902400150	26224254-KE ANDREWS	
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,677.06	LG	C11899902400150	26224254-KE ANDREWS	
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$5,204.92	AA	C11899902400150	26224254-KE ANDREWS	
	A01091878	12/30/2017	36869278	102366	CH	\$342,335.25	\$5,157.38	PA	C11899902400150	25972124-ALON USA	
	A02011741	01/31/2017	34595361	00180013	CH	\$220,520.18	\$5,069.49	PA	C11899902400150	24598924-SOUTHWEST I	
*	X0111162001	01/11/2016	30888982	62505	CH	\$225,533.80	\$4,804.45	PA	C11899902400150	ALUSA (TX) LTD PARTNE	
	RD1931421	06/08/2015	26032321	0000190203	CH	\$304.81	\$304.81	RD	C11899902400150	23831607-SOUTHWEST I	
	A01301541	01/20/2015	28365861	00150507	CH	\$148,282.54	\$4,746.36	AA	C11899902400150	ALUSA (TX) LTD PARTNE	
	A03201465	03/20/2014	26032321	00138852	CH	\$25,447.39	\$5,385.04	PA	C11899902400150	23092347-ALON BRAND	
	RC150602	03/20/2014	26032321	00138852	CH	\$304.81	\$304.81	TR	C11899902400150	23831607-SOUTHWEST I	
	RC150602	03/20/2014	26032321	00138852	CH	\$304.81	\$304.81	TR	C11899902400150	ALUSA (TX) LTD PARTNE	
	RF150601	03/20/2014	26032321	00138852	CH	\$0.00	\$73.57	CA	C11899902400150	ALUSA (TX) LTD PARTNE	
Applied Total						\$109,997.47					





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  
OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

Geo No. S533-000-0080-2000	Prop ID 383472
Legal Description of the Property 8 SOCORRO TR 20 (0.67 AC) 10001 ALAMEDA AVE	
OWNER: GOOD TIME STORES INC	

2019 OVERAGE AMOUNT \$3,381.89

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND:

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

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> 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.			
<b>Step 4. Sign the form.</b> 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) Davis Mashburn			PRINTED NAME & DATE Davis Mashburn 10/06/2020	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020				

ANDREA  
ACT80122 v1.90ACCOUNT NO (S53300000802000): YEAR = 2016, LEGAL STATUS = CLOSED BANKRUPTCY,  
BANKRUPTCY NUMBER = 15-31243, 6-2-17 RECONFIL10/13/2020 15:44:23  
ACTEP

DEPOSIT | Remittance | Detail

## Summary Query

## Summary

Deposit No.	Account No	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	S53300000802000									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,381.89	LG	S53300000802000	26224254-KE. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$12,424.00	AA	S53300000802000	26224254-KE. ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$9,514.08	AA	S53300000802000	26224254-KE. ANDREWS
	A04121875	04/12/2018	38148954	105603	CH	\$1,177.03	\$659.62	PA	S53300000802000	25973124-ALON USA
	A02161865	02/16/2018	37821770	103596	CH	\$57,958.68	\$9,221.90	AA	S53300000802000	GOOD TIME STORES INC
	A02011741	01/31/2017	34595321	00180018	CH	\$220,520.12	\$9,170.00	PA	S53300000802000	24598924-SOUTHWEST I
	X0111162001	01/11/2016	20888983	23505	CH	\$225,932.80	\$9,132.83	PA	S53300000802000	GOOD TIME STORES INC
	R040415111	03/31/2015	25881059		CH	\$0.00	\$1,555.56	TR	S53300000802000	GOOD TIME STORES INC
	R040415111	03/31/2015	25881059		CH	\$0.00	\$173.85	TR	S53300000802000	GOOD TIME STORES INC
	R040415111	03/31/2015	25881059		CH	\$0.00	\$262.42	TR	S53300000802000	GOOD TIME STORES INC
	R040415111	03/31/2015	21726560	00124865	CH	\$0.00	\$765.39	TR	S53300000802000	GOOD TIME STORES INC
	R040415111	03/31/2015	21726560	00124865	CH	\$0.00	\$1,121.23	TR	S53300000802000	GOOD TIME STORES INC
Applied Total						\$191,295.84				





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  
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OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten:* 2,500 ✓

Geo No. P774-999-018A-4800	Prop ID 121856
Legal Description of the Property 18-A PIEDMONT ADDITION 8 & 9 & PTS OF 7 & 10 (IRREG ON ST 138.62 ON N 131.93 ON E 120 ON S) (177658 SQ FT)	
4140 N MESA ST 79902	
OWNER: SCS FINANCE I LP	

2019 OVERAGE AMOUNT \$2,612.53 ✓

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: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088 ✓			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
	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 type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Davis Mashburn</i>		PRINTED NAME & DATE Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020 ✓				

ANDREA  
ACT80122 v1.90

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	P774999018A4800									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$19,670.80	AA	P774999018A4800	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$2,612.53	LG	P774999018A4800	26224254-K.E. ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.28	\$10,622.46	AA	P774999018A4800	26224254-K.E. ANDREWS
	RD2957234	03/29/2018	36868759	0000210232	CH	\$1,833.87-	\$1,833.87-	RD	P774999018A4800	26240864-SCS FINANCE
	RD2957234	03/29/2018	34479111	0000210232	CH	\$1,745.27-	\$1,745.27-	RD	P774999018A4800	26240864-SCS FINANCE
	A01091878	12/30/2017	36868759	102365	CH	\$323,009.27	\$12,340.82	PA	P774999018A4800	25973124-ALOH USA
	RC180326	12/30/2017	36868759	102365	CH	\$1,833.87	\$1,833.87	TR	P774999018A4800	26240864-SCS FINANCE
	RC180326	12/30/2017	36868759	102365	CH	\$1,833.87-	\$1,833.87-	TR	P774999018A4800	SCS FINANCE ILP
	RF180323	12/30/2017	36868759	102365	CH	\$0.00	\$0.00	DA	P774999018A4800	25973124-ALOH USA
	RF180323	12/30/2017	36868759	102365	CH	\$0.00	\$0.00	DA	P774999018A4800	25973124-ALOH USA
	RF180323	12/30/2017	36868759	102365	CH	\$0.00	\$811.69	DA	P774999018A4800	SCS FINANCE ILP
	RF180323	12/30/2017	36868759	102365	CH	\$0.00	\$152.10	DA	P774999018A4800	SCS FINANCE ILP
Applied Total						\$235,050.35				





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

OCT 09 2020

K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088

*Handwritten:* \$2500 ✓

Geo No. S231-999-0240-6600	Prop ID 281984
Legal Description of the Property 24 SCOTSDALE #2 NEC OF LOT 14 (127.09' ON WEDGEWOOD-114.90' ON S-148 65' ON W-114.30' ON N) (18672.01 SQ FT)	
10026 MONTANA AVE	
OWNER: SCS FINANCE INC I LP	

2019 OVERAGE AMOUNT \$3,001.53 ✓

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: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088 ✓			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
	K.E. ANDREWS & CO AD VALOREM TAX SERVICE	100777	01/29/2020	\$1,716,067.57
	TOTAL AMOUNT PAID (sum of the above amounts)			\$1,716,067.57
	Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.			
Please check one of the following:				
<input type="checkbox"/> I paid this account in error and I am entitled to the refund.				
<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓				
<input type="checkbox"/> I want this payment applied to next year's taxes.				
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE	
	Davis Mashburn		Davis Mashburn 10/06/2020 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>[Signature]</i> Date: 10/13/2020 ✓				

ANDREA  
ACT80122 v1.9010/13/2020 15:31:50  
ACTEP

DEPOSIT Remittance Detail

## Summary Query

## Summary

Deposit No	Account No	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No					
B02072081	S23199902406600									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$12,097.10	AA	S23199902406600	26224254-KE ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$3,001.53	LG	S23199902406600	26224254-KE ANDREWS
	A10071965	10/07/2019	41586657	1310	CH	\$12,929.82	\$12,929.82	PA	S23199902406600	26713759-KE ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$8,552.84	AA	S23199902406600	26224254-KE ANDREWS
	A02271741	02/27/2017	34954352	00181178	CH	\$44,074.25	\$8,912.26	PA	S23199902406600	SCS FINANCE INC ILP
	X0204162014	01/31/2016	31764072	64292	CH	\$358,522.08	\$8,777.65	PA	S23199902406600	SCS FINANCE INC ILP
	A02111572	02/11/2015	28735981	00151025	CH	\$15,359.10	\$9,276.57	AA	S23199902406600	23099177-SOUTHWEST
	TA150321	02/11/2015	28735981		CH	\$0.00	\$0.00	TA	S23199902406600	23099177-SOUTHWEST
	RD1845403	01/27/2015	25926514	0000185054	CH	\$1,597.23	\$1,597.23	RD	S23199902406600	23582736-SCS FINANCE
	RD1593651	07/03/2014	22418301	0000180362	CH	\$1,517.29	\$1,517.25	RD	S23199902406600	23254522-SCS FINANCE
	A03031423	02/28/2014	25926514	00136117	CH	\$64,153.94	\$10,317.46	PA	S23199902406600	23092347-ALON BRAND
	RC150121	02/28/2014	25926514		CH	\$1,597.23	\$1,597.23	TR	S23199902406600	23582736-SCS FINANCE
Applied Total							\$168,132.69			





**TAX OFFICE  
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OCT 09 2020

**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](http://www.elpasotexas.gov/tax-office)

**K.E. ANDREWS & CO**  
1900 DALROCK RD  
ROWLETT, TX 75088

<b>Geo No.</b> X293-999-F00A-3100	<b>Prop ID</b> 283437
<b>Legal Description of the Property</b> H F FISHER SURV 293 ABST 38 TR 17 (0.421 AC)  1733 N BROWN ST	
<b>OWNER:</b> BALBOA INVESTMENT GROUP II LLC	

**2019 OVERAGE AMOUNT \$2,766.21**

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.

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address: DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
		100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			\$1,716,067.57
<b>Step 3. Provide reason for this refund.</b> 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.			
<b>Step 4. Sign the form.</b> 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) Davis Mashburn		PRINTED NAME & DATE Davis Mashburn 10/06/2020	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By:  Date: 10/13/2020				

ANDREA  
ACT80122 v1.90

10/13/2020 15:28:57  
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
B02072081	X293999F00A3100									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02072081	01/31/2020	43675727	100777 ✓	CH	\$1,716,067.57 ✓	\$2,766.21	LG	X293999F00A3100	26224254-K.E. ANDREWS
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$9,226.68	AA	X293999F00A3100	26224254-K.E. ANDREWS
	A02051986	01/31/2019	40621797	100242	CH	\$1,205,147.38	\$6,812.34	AA	X293999F00A3100	26224254-K.E. ANDREWS
	A01091878	12/30/2017	38888759	102355	CH	\$632,009.27	\$6,537.99	PA	X293999F00A3100	25973124-ALON USA
*	X0130172003	01/30/2017	34479111	80004	CH	\$214,558.32	\$6,222.12	PA	X293999F00A3100	BALBOA INVESTMENT G
*	X0204162014	01/31/2016	31764072	64292	CH	\$252,923.08	\$6,123.16	PA	X293999F00A3100	BALBOA INVESTMENT G
	RD1931421	06/08/2015	25949645	0000190228	CH	\$1,291.51-	\$1,291.51-	RD	X293999F00A3100	23821607-SOUTHWEST I
	RD1931421	06/08/2015	21995220	0000190228	CH	\$1,082.25-	\$1,082.25-	RD	X293999F00A3100	23821607-SOUTHWEST I
	R030115488	12/31/2014	27637617	48245	CH	\$0.00	\$91.75	TR	X293999F00A3100	BALBOA INVESTMENT G
	R030115488	12/31/2014	27637617	48245	CH	\$0.00	\$222.57	TR	X293999F00A3100	BALBOA INVESTMENT G
	R030115488	12/31/2014	27637617	48245	CH	\$0.00	\$220.85	TR	X293999F00A3100	BALBOA INVESTMENT G
	R030115488	12/31/2014	27637617	48245	CH	\$0.00	\$245.88	TR	X293999F00A3100	BALBOA INVESTMENT G
Applied Total						\$108,486.08				





**TAX OFFICE  
RECEIVED**  
OCT 09 2020

**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](http://www.elpasotexas.gov/tax-office)

**K.E. ANDREWS & CO  
1900 DALROCK RD  
ROWLETT, TX 75088**

<b>Geo No.</b> A520-999-0140-0100	<b>Prop ID</b> 246722
<b>Legal Description of the Property</b> 14 ALTURA PARK 1 TO 6 (18000 SQ FT)  2000 N PIEDRAS ST	
OWNER: SCS FINANCE II LP	

**2019 OVERAGE AMOUNT \$13,862.70**

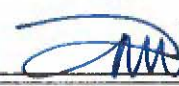
1: CITY OF EL PASO, 3: EL PASO ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND:**

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

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: K.E. ANDREWS & CO AD VALOREM TAX SERVICE			
	Address: 1900 DALROCK RD			
	City, State, Zip: ROWLETT, TX 75088			
<b>Step 2. Provide payment information.</b> Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: (469)298-1594		E-Mail Address DMASHBURN@KEATAX.COM	
	Payment made by:	Check No.	Date Paid	Amount Paid
		100777	01/29/2020	\$1,716,067.57
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			<b>\$1,716,067.57</b>
<b>Step 3. Provide reason for this refund.</b> 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.		
<b>Step 4. Sign the form.</b> 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)  Davis Mashburn		PRINTED NAME & DATE  Davis Mashburn 10/06/2020	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By:  Date: 10/13/2020				

ANDREA  
ACT80122 v1.90

10/13/2020 15:21:40  
ACTEP

Deposit REMITTANCE Detail

Summary Query

Summary

Deposit No.		Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement No	
B02072081		A52099901400100									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	B02072081	01/31/2020	43675727	100777	CH	\$1,712,027.57	\$15,214.14	AA	A52099901400100	26224254-K.E. ANDREWS	
	B02072081	01/31/2020	43675727	100777	CH	\$1,716,067.57	\$13,862.70	LG	A52099901400100	26224254-K.E. ANDREWS	
	R80101119MP	10/11/2019	25926796	00137711	CH	\$0.00	\$0.00	TR	A52099901400100	SCS FINANCE II LP	
	R80101119MP	10/11/2019	25926796	00137711	CH	\$0.00	\$0.00	TR	A52099901400100	SCS FINANCE II LP	
	R80101119MP	10/11/2019	25926796	00137711	CH	\$0.00	\$0.00	TR	A52099901400100	23092347-ALOII BRAND	
	R80101219MP	10/11/2019	25926796	00137711	CH	\$0.00	\$0.00	TR	A52099901400100	SCS FINANCE II LP	
	A02051986	01/21/2019	40821797	100242	CH	\$1,205,147.38	\$7,524.81	AA	A52099901400100	26224254-K.E. ANDREWS	
	A01091878	12/30/2017	36868759	102369	CH	\$823,009.27	\$7,450.09	PA	A52099901400100	25973124-ALOII USA	
*	X0120172002	01/20/2017	34479111	60004	CH	\$214,558.32	\$7,090.15	PA	A52099901400100	SCS FINANCE II LP	
*	X0204162014	01/31/2016	31764073	64292	CH	\$358,923.08	\$6,977.37	PA	A52099901400100	SCS FINANCE II LP	
*	X0112152001	01/13/2015	27914136	60087	CH	\$151,247.05	\$6,887.88	PA	A52099901400100	SCS FINANCE II LP	
	RD1707222	07/20/2014	25926796	0000180853	CH	\$13,321.37	\$13,321.37	RD	A52099901400100	23275041-SCS FINANCE	
Applied Total							\$162,057.87				