

AGENDA ITEM 12

Consider approving Property Tax Refunds as determined by Tax Assessor/Collector.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve Property Tax Refunds as determined by Tax Assessor/Collector.

Vote: 4 – 0. Commissioner Hays was absent from the dais.

< Attachment >

Williamson County
Tax Assessor/Collector
Deborah M. Hunt, CTA

Date: April 29, 2003

To: Members of the Commissioners Court

From: Deborah Hunt, CTA *dmh*

Subject: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.

approved 5-13-03
John C. Dwyler

Main Office and Mailing Address:

710 South Main Street, Ste. #102
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-1618
www.williamson-county.org

Annex Locations:

211 Commerce Blvd., Ste. #101 Round Rock, Texas 78661 Phone: (512) 248-3278 Fax: (512) 248-3253	350 Discovery Blvd., Ste. #101 Cedar Park, Texas 78613 Phone: (512) 260-4290 Fax: (512) 260-4295	412 Vance St., Ste. #1 Taylor, Texas 76571 Phone: (512) 352-4140 Fax: (512) 352-4140
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**Property Tax
Account QuickReport
As of March 31, 2003**

04/25/03

Type	Date	Num	Name	Memo	Amount
Refunds Payable					
Check	1/2/2003	11686	Billy J. & Frances E. Hickman	R089306 - Double payment	-2,667.65
Check	1/2/2003	11746	Citi Mortgage	R390615 - Double payment	-2,141.09
Check	1/2/2003	11747	First American Real Estate Tax Service	See attached spreadsheet -	-38,315.80
Check	1/3/2003	11749	Wells Fargo Real Estate Tax Services	R398059 - Overpayment	-2,199.80
Check	1/6/2003	11750	Colonial Savings	R388967 - Overpayment	-8,111.04
Check	1/7/2003	11751	Lereta Corporation	R387908 - Double payment	-595.67
Check	1/7/2003	11752	ABN AMRO Mortgage Group, Inc.	R308551 - Overpayment	-1,019.35
Check	1/7/2003	11757	First American Title Insurance Company	R034302 - Overpayment	-508.33
Check	1/7/2003	11759	Transamerica Real Estate Tax Service	RC334599 - Double payment	-20,962.10
Check	1/8/2003	11653	Williamson County Tax Office	P385648 - 2002 Supplement #7	-707.91
Check	1/8/2003	11777	Dennis & Ellen Sposato	R337751 - 2002 Supplement #7	-785.13
Check	1/8/2003	11780	Chester & Karen E. Arnold	R376509 - 2002 Supplement #7	-848.20
Check	1/8/2003	11782	Stephen P. & Joann C. Ashford	R378544 - 2002 Supplement #7	-628.05
Check	1/8/2003	11784	Darrell & Helen Blackman	R021060 - 2002 Supplement #7	-3,466.64
Check	1/8/2003	11786	Buffington Financial Corp.	R393410 - 2002 Supplement #7	-1,108.02
Check	1/8/2003	11799	Cynthia Ann Clements	R380122 - 2002 Supplement #7	-621.65
Check	1/8/2003	11801	Robert & Tiffany Collins, Jr.	R378542 - 2002 Supplement #7	-741.11
Check	1/8/2003	11802	Edwin & Courtney E. Contreras	R390124 - 2002 Supplement #7	-733.60
Check	1/8/2003	11807	Edward D. & Teresa R. Danford	R390120 - 2002 Supplement #7	-842.76
Check	1/8/2003	11810	Joseph Michael & Jean R. Delong	R343057 - 2002 Supplement #7	-603.90
Check	1/8/2003	11742	Williamson County Tax Office	R040571 - Double payment	-8,972.87
Check	1/8/2003	11820	Terry W. & Marion L. Garrett	R390119 - 2002 Supplement #7	-624.07
Check	1/8/2003	11824	Elizabeth Goodson	R343056 - 2002 Supplement #7	-698.71
Check	1/8/2003	11829	Jeffrey D. & Laura L. Hagan	R378546 - 2002 Supplement #7	-883.26
Check	1/8/2003	11833	Ida Louise Herdman	R388904 - 2002 Supplement #7	-771.99
Check	1/8/2003	11839	Glen E. & Rebecca S. Hierholzer	R370171 - 2002 Supplement #7	-756.23
Check	1/8/2003	11842	Jackie Hires	R362397 - 2002 Supplement #7	-576.74
Check	1/8/2003	11850	Elena Martinez Kivett	R370163 - 2002 Supplement #7	-738.00
Check	1/8/2003	11852	Shane & Sherri A. Kyle	R390126 - 2002 Supplement #7	-867.23
Check	1/8/2003	11857	Satish & Vidhyasoundari Mandavilli	R390118 - 2002 Supplement #7	-831.56
Check	1/8/2003	11862	Fred McIntosh	R351696 - 2002 Supplement #7	-767.31
Check	1/8/2003	11864	Richard Mendoza	R370172 - 2002 Supplement #7	-660.55
Check	1/8/2003	11871	Erik S. & Elizabeth A. Moore	R378545 - 2002 Supplement #7	-758.95
Check	1/8/2003	11875	Shana Pale Moulton	R390127 - 2002 Supplement #7	-809.88
Check	1/8/2003	11877	North Gabriel Panhandle Investments LTD	R040392 - 2002 Supplement #7	-3,917.01
Check	1/8/2003	11879	Betty Laverne O'Brien	R380217 - 2002 Supplement #7	-782.13
Check	1/8/2003	11906	Edward & Elizabeth Simmonds	R390131 - 2002 Supplement #7	-862.37
Check	1/8/2003	11907	Bobby G. & Stephanie L. Smith	R378538 - 2002 Supplement #7	-839.03
Check	1/8/2003	11908	David A. Smith	R370165 - 2002 Supplement #7	-725.53
Check	1/8/2003	11910	Kirk A. & Alecha K. Stackle	R370173 - 2002 Supplement #7	-704.80
Check	1/8/2003	11915	Thunderbird Homes Inc.	R373713 - 2002 Supplement #7	-1,904.99
Check	1/8/2003	11916	Jamie D. Tran	R391126 - 2002 Supplement #7	-831.14
Check	1/8/2003	11919	Andres & Eileen S. Vasquez	R343065 - 2002 Supplement #7	-695.08
Check	1/8/2003	11929	Lance S. & Laura Wilson	R378540 - 2002 Supplement #7	-860.02
Check	1/8/2003	11932	Carol Zienba	R337750 - 2002 Supplement #7	-721.88
Check	1/8/2003	11774	West Ridge Investors, LP	R389163 - Double payment	-875.32
Check	1/8/2003	11775	Alamo Title Company	R399853 - Overpayment	-7,846.25
Check	1/9/2003	11951	Wells Fargo Home Mortgage	R040701 - Double payment	-9,470.71
Check	1/10/2003	11960	Wells Fargo Home Mortgage	See attached spreadsheet -	-20,589.65
Check	1/10/2003	11961	Sterling Capital Mortgage Co.	R380241 - Double payment	-1,873.61
Check	1/13/2003	11651	Jo Earl Morris	R362262 - Double payment	-3,923.77
Check	1/13/2003	11966	Fidelity National Tax Service	R002514 - Double payment	-4,979.70
Check	1/13/2003	11968	Jennie Loper	R063212 - 2001 Supplement #18	-1,301.78
Check	1/14/2003	11972	Austin Title Company	R391845 - Overpayment	-1,229.83
Check	1/15/2003	11978	A Touch of Home	R058972 - Double payment	-763.43
Check	1/15/2003	11984	Daniel R. Eynon	R345051 - Double payment	-1,071.15
Check	1/16/2003	11988	Lereta Corporation	See attached spreadsheet -	-42,636.85
Check	1/16/2003	12005	Felco Autolease	P336904 - 2001 Supplement #18	-527.40
Check	1/16/2003	12027	Sentry Financial Corporation	P386309 - 2001 Supplement #18	-2,366.23
Check	1/16/2003	12036	KB Home Austin	R414576 - Double payment	-1,217.88
Check	1/17/2003	11743	Williamson County Tax Office	R011014 - Overpayment	-660.75
Check	1/17/2003	11744	Williamson County Tax Office	R072777 - Overpayment	-1,000.00
Check	1/17/2003	12046	The Drees Company	R418159 - Double payment	-4,323.60
Check	1/17/2003	12047	Chris B. & Brandi M. Dimler	R412888 - Double payment	-619.47
Check	1/17/2003	12048	Jack Sackrider	R415484 - Double payment	-597.90
Check	1/17/2003	12051	Lereta Corporation	R337684 - Double payment	-2,333.06
Check	1/17/2003	12052	Lereta Corporation	R342949 - Double payment	-3,112.41
Check	1/17/2003	12054	National City Mortgage	R342215 - Double payment	-954.07
Check	1/17/2003	12055	National City Mortgage	R344012 - Double payment	-1,256.06
Check	1/17/2003	12057	Alamo Title Company	R315100 - Overpayment	-3,766.29
Check	1/17/2003	12058	Fairbanks Capital Corp.	R050407 - Overpayment	-705.70
Check	1/17/2003	12075	Steven C. & Diane A. Daycock	R400079 - 2001 Supplement #18	-988.79
Check	1/21/2003	12103	Par 620	R057320 - Overpayment	-1,067.65
Check	1/21/2003	12106	Lereta Corporation	R412657 - Double payment	-6,370.16
Check	1/22/2003	12113	KB Home Austin	R405068 - Overpayment	-623.33
Check	1/22/2003	12114	Wells Fargo Real Estate Tax Services	R412191 - Double payment	-3,086.24
Check	1/22/2003	12115	Wells Fargo Real Estate Tax Services	R392329 - Double payment	-3,213.10

04/25/03

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As of March 31, 2003**

Type	Date	Num	Name	Memo	Amount
Check	1/22/2003	12116	ABN AMRO Mortgage Group, Inc.	R324879 - Double payment	-1,483.87
Check	1/22/2003	12122	JHJ Construction, Inc.	R416499 - Double payment	-1,370.01
Check	1/22/2003	12123	Total Mortgage Solutions LP	R083815 - Double payment	-2,483.64
Check	1/23/2003	11952	Williamson County Tax Office	P418475 - 2002 Supplement #8	-3,285.21
Check	1/23/2003	12127	Leroy D. & Debbie F. Ates	R417637 - 2002 Supplement #8	-738.45
Check	1/23/2003	12129	Lee Ayres & Jennifer B. Elsik	R417472 - 2002 Supplement #8	-609.29
Check	1/23/2003	12131	Samuel Bailey & Gertrude Wyatt	R015433 - 2002 Supplement #8	-559.70
Check	1/23/2003	12134	Dianna Battaglia	R417634 - 2002 Supplement #8	-583.56
Check	1/23/2003	12136	Grant & Michelle Berkey	R417467 - 2002 Supplement #8	-757.77
Check	1/23/2003	12137	Anthony Bigongiani	R417631 - 2002 Supplement #8	-585.38
Check	1/23/2003	12139	Jerry D. & Angela Brackhahn	R417463 - 2002 Supplement #8	-700.94
Check	1/23/2003	12143	C.W. Oates Masonry	P312563 - 2002 Supplement #8	-687.64
Check	1/23/2003	12145	Carrie Cardon	R417474 - 2002 Supplement #8	-603.55
Check	1/23/2003	12151	Kelly E. & Ann M. Drake	R416371 - 2002 Supplement #8	-523.16
Check	1/23/2003	12167	Kenneth Glaser & Jo Ann Grona	R039987 - 2002 Supplement #8	-547.99
Check	1/23/2003	12171	Healthline Nutrition Superstore	P407533 - 2002 Supplement #8	-723.18
Check	1/23/2003	12176	Vernon Ray Husted & Yvonne Sedalia	R046642 - 2002 Supplement #8	-548.00
Check	1/23/2003	12181	James E. Kettleman	R410771 - 2002 Supplement #8	-1,627.55
Check	1/23/2003	12187	Mathew S. Loflin	R024507 - 2002 Supplement #8	-588.13
Check	1/23/2003	12191	Graham & Keely Marshall	R417480 - 2002 Supplement #8	-603.55
Check	1/23/2003	12193	Robert Owen & Leslee Dee Matthews	R094987 - 2002 Supplement #8	-2,049.86
Check	1/23/2003	12195	M'Lissa McClure	R417479 - 2002 Supplement #8	-538.85
Check	1/23/2003	12197	William H. & Andrea J. McMillian	R417478 - 2002 Supplement #8	-593.32
Check	1/23/2003	12198	Elizabeth A. McTeer	R417470 - 2002 Supplement #8	-687.07
Check	1/23/2003	12201	Paul M. & Patricia Merriman	R417630 - 2002 Supplement #8	-731.25
Check	1/23/2003	12209	Janice Paischke	R419471 - 2002 Supplement #8	-750.53
Check	1/23/2003	12212	Brendan K. Puthoff	R417471 - 2002 Supplement #8	-603.55
Check	1/23/2003	12219	Espirion & Amalia Santa Cruz	R102985 - 2002 Supplement #8	-559.68
Check	1/23/2003	12221	Christianna Shea	R417464 - 2002 Supplement #8	-618.83
Check	1/23/2003	12224	Victor R. & Mary L. Slavick	R380578 - 2002 Supplement #8	-826.39
Check	1/23/2003	12228	Priestley C. Toulmin	R417477 - 2002 Supplement #8	-603.55
Check	1/23/2003	12229	Robert B. Tyler II	R417462 - 2002 Supplement #8	-855.51
Check	1/23/2003	12230	J. Stewart & Stephanie A. Vanderwilt	R417465 - 2002 Supplement #8	-687.07
Check	1/23/2003	12233	James H. & Edwina A. Walker	R406889 - 2002 Supplement #8	-1,089.48
Check	1/23/2003	12239	Christie Williams	R417636 - 2002 Supplement #8	-835.43
Check	1/23/2003	12097	Bank of America	R372612 - Double payment	-2,804.30
Check	1/23/2003	12243	Charles L. & Annelore D. Woods	R388859 - 2002 Supplement #8	-561.41
Check	1/23/2003	12244	CHI Central, L.L.C.	R335991 - Double payment	-4,195.17
Check	1/23/2003	12245	Citimortgage, Inc.	R309225 - Overpayment	-997.29
Check	1/23/2003	12246	Continental Homes of Texas, LP	R382114 - Double payment	-4,891.39
Check	1/23/2003	12249	Continental Homes of Texas, LP	R056225 - Double payment	-7,590.15
Check	1/24/2003	11936	Round Rock ISD Tax Office	R303575 - Overpayment	-2,876.74
Check	1/24/2003	12256	ValuTree Real Estate Services	R417198 - Overpayment	-5,004.13
Check	1/24/2003	12258	NETCO	R040676 - Overpayment	-648.76
Check	1/27/2003	12273	Robinson Cattle Company	R325931 - Double payment	-2,621.85
Check	1/27/2003	12275	Oly Holigan-Southfork	R372595 - Overpayment	-1,179.58
Check	1/27/2003	12277	Roadrunner Ent.	R338548 - Overpayment	-711.75
Check	1/27/2003	12279	US Department of Housing & Urban Dev.	R399065 - Double payment	-5,365.95
Check	1/28/2003	12322	Vernon Ray Husted & Yvonne Sedalia	R046642 - 2001 Supplement #19	-526.17
Check	1/28/2003	12326	Spears Ranch on Salado Creek LTD	R404707 - Double payment	-911.93
Check	1/29/2003	12043	Greg & Wendy Keith	R044218 - Double payment	-2,439.55
Check	1/29/2003	12080	Williamson County Tax Office	R343030 - Double payment	-2,585.66
Check	1/29/2003	12333	Golden Shamrock Realty, Inc.	R372428 - Double payment	-1,257.90
Check	1/29/2003	12338	Colonial Savings	R021152 - Overpayment	-857.13
Check	1/29/2003	12339	Texas American Title	R041878 - Double payment	-3,071.93
Check	1/29/2003	12341	First American Real Estate Tax Service	R078378 - Double payment	-534.05
Check	1/29/2003	12342	Extraco Mortgage	R050725 - Double payment	-2,136.47
Check	1/29/2003	12347	ABN AMRO Mortgage Group, Inc.	R371405 - Double payment	-13,152.21
Check	1/29/2003	12348	PW Funding Inc.	R060265 - Overpayment	-1,869.15
Check	1/29/2003	12349	Case New Holland, Inc.	P409921 - Overpayment	-508.35
Check	1/29/2003	12352	Austaco II, Inc.	P338135 - Double payment	-3,719.22
Check	1/29/2003	12355	Georgetown Railroad Company	R318997 - Double payment	-1,920.54
Check	1/30/2003	12357	Streetman Homes	R407001 - Double payment	-854.54
Check	1/30/2003	12359	Fidelity National Title Insurance Co.	R056327 - Overpayment	-3,234.78
Check	1/30/2003	12360	Taco Cabana	R335993 - Double payment	-6,357.64
Check	1/30/2003	12365	Scott Signature Homes	R410785 - Double payment	-2,605.62
Check	1/31/2003	11953	Round Rock ISD Tax Office	R360463 - Overpayment	-2,042.15
Check	1/31/2003	11954	Leander City/ISD Tax Collector	R418538 - Overpayment	-817.76
Check	1/31/2003	11957	Walter R. & Patti L. Conlin, Jr.	R378272 - Double payment	-4,306.72
Check	1/31/2003	12039	Robert B. & Diane M. Martin	R042366 - Double payment	-8,820.24
Check	1/31/2003	12044	Joseph Herring	RC334600 - Overpayment	-4,819.37
Check	1/31/2003	12081	Williamson County Tax Office	R408052 - Double payment	-747.67
Check	1/31/2003	12082	Williamson County Tax Office	R408035 - Double payment	-1,084.17
Check	1/31/2003	12086	Leander City/ISD Tax Collector	R035675 - Double payment	-2,038.34
Check	1/31/2003	12087	Leander City/ISD Tax Collector	R033368 - Double payment	-1,999.07
Check	1/31/2003	12091	Williamson County Tax Office	R091056 - Double payment	-744.23
Check	1/31/2003	12093	Round Rock ISD Tax Office	R062620 - Double payment	-1,537.97
Check	1/31/2003	12096	Canteberry Development LTD	RC334599 - Overpayment	-2,112.87

04/25/03

**Property Tax
Account QuickReport
As of March 31, 2003**

Type	Date	Num	Name	Memo	Amount
Check	1/31/2003	12370	Round Rock ISD Tax Office	R075455 - Overpayment	-2,590.89
Check	1/31/2003	12371	Matt Goff	RC334600 - Overpayment	-3,982.81
Check	1/31/2003	12386	NSJS Limited Partnership	R325308 - Double payment	-856.84
Check	1/31/2003	12387	Marchia H. Montano - Hagler	R017194 - Double payment	-1,494.94
Check	1/31/2003	12388	Taylor Auto Credit	R014875 - Double payment	-10,687.20
Check	1/31/2003	12389	Becky, LTD.	R406582 - Double payment	-5,598.03
Check	1/31/2003	12392	Ronald Dean Price II	R058946 - Overpayment	-2,665.43
Check	1/31/2003	12397	PFS Mortgage Investments, LLC	R389074 - Double payment	-5,342.06
Check	1/31/2003	12398	7-Eleven, Inc.	R301995 - Double payment	-2,755.96
Check	1/31/2003	12406	Sears, Roebuck and Co.	R372429 - Double payment	-4,914.31
Check	1/31/2003	12407	Acme Brick Company	R405447 - Double payment	-8,416.91
Check	1/31/2003	12409	Orix Capital Markets, LLC	R373784 - Double payment	-10,335.21
Check	1/31/2003	12410	Albertsons	R379670 - Double payment	-671.72
Check	1/31/2003	12413	Countrywide Home Loans, Inc.	See attached spreadsheet -	-5,958.20
Check	1/31/2003	12414	D.R. Horton - Texas, LTD.	R407946 - Double payment	-9,460.68
Check	1/31/2003	12415	RH of Texas Limited Partnership	R417722 - Double payment	-1,293.28
Check	1/31/2003	12416	Wells Fargo Real Estate Tax Services	R358984 - Double payment	-5,924.54
Check	1/31/2003	12417	National City Mortgage	R384912 - Double payment	-1,706.60
Check	1/31/2003	12418	Countrywide Home Loans, Inc.	R398312 - Double payment	-2,212.23
Check	1/31/2003	12419	Bon Terre Lake Forest	R418043 - Overpayment	-1,443.50
Check	1/31/2003	12420	Countrywide Home Loans, Inc.	R091418 - Double payment	-20,019.90
Check	1/31/2003	12421	Henry & Barbara Dekeratry	R062981 - Double payment	-4,254.24
Check	1/31/2003	12427	General Motors Acceptance Corporation	P315102 - Overpayment	-518.61
Check	1/31/2003	12430	Don A. Stewart, Inc.	R417928 - Double payment	-1,191.18
Check	1/31/2003	12436	209 Joint Venture	R031824 - Double payment	-9,621.67
Check	1/31/2003	12441	Countrywide Home Loans, Inc.	R398703 - Double payment	-1,396.21
Check	1/31/2003	12442	Transamerica Real Estate Tax Service	R345244 - Double payment	-1,548.24
Check	1/31/2003	12443	Transamerica Real Estate Tax Service	R345244 - Double payment	-2,641.59
Check	1/31/2003	12444	1st Nationwide Mortgage	R405738 - Overpayment	-1,791.91
Check	1/31/2003	12445	1st Nationwide Mortgage	R044316 - Double payment	-4,411.68
Check	1/31/2003	12446	Online Resources Corporation	R419474 - Overpayment	-607.85
Check	1/31/2003	12448	Crown Bank	R065143 - Double payment	-889.63
Check	1/31/2003	12449	HDC Properties of Austin, Inc.	R389074 - Double payment	-1,750.64
Check	1/31/2003	12450	Johnny & Julie West	R024105 - Overpayment	-1,216.89
Check	1/31/2003	12454	Johnny & Julie West	R024104 - Overpayment	-582.30
Check	1/31/2003	12455	David M. & Cheryl M. Sine	R303227 - Double payment	-2,152.45
Check	1/31/2003	12456	Brad J. Powell	R096862 - Double payment	-1,821.15
Check	1/31/2003	12465	Mr. Glenn's, Inc.	R059317 - Double payment	-1,413.83
Check	1/31/2003	12469	Newmark Homes Purchasing, L.P.	R405895 - Double payment	-1,163.06
Check	1/31/2003	12470	Countrywide Home Loans, Inc.	R417633 - Overpayment	-2,980.02
Check	1/31/2003	12471	Countrywide Home Loans, Inc.	R394018 - Overpayment	-765.53
Check	1/31/2003	12472	Countrywide Home Loans, Inc.	R059669 - Double payment	-1,278.18
Check	1/31/2003	12473	Samy L. Habib & Gakleen R. Gobrial	R372147 - Double payment	-1,323.40
Check	1/31/2003	12474	GMAC Commercial Mortgage Corp.	R381846 - Overpayment	-3,255.69
Check	1/31/2003	12475	1st Nationwide Mortgage	R414950 - Double payment	-5,891.67
Check	1/31/2003	12477	Sun City Texas	R388794 - Double payment	-5,928.15
Check	1/31/2003	12478	Wilshire/Hearthstone Condo Venture I	R417481 - Double payment	-1,103.23
Check	1/31/2003	12487	David E. Hood	R350748 - Overpayment	-1,715.47
Check	1/31/2003	12495	Sun City Texas Community Association	R372291 - Double payment	-858.59
Check	1/31/2003	12499	Austin Title Company	R319255 - Overpayment	-2,071.69
Check	1/31/2003	12500	Austin Title Company	R044957 - Overpayment	-640.02
Check	1/31/2003	12503	Meritage Corporation	See attached spreadsheet -	-4,780.10
Check	1/31/2003	12504	Ava & Mike Arzola	R094567 - Overpayment	-1,379.09
Check	1/31/2003	12506	Countrywide Home Loans, Inc.	R063256 - Double payment	-983.14
Check	1/31/2003	12507	Countrywide Home Loans, Inc.	R303682 - Double payment	-1,508.50
Check	1/31/2003	12508	Countrywide Home Loans, Inc.	R419472 - Overpayment	-857.79
Check	1/31/2003	12509	Avery Ranch Drees	R411252 - Double payment	-1,389.30
Check	1/31/2003	12510	Countrywide Home Loans, Inc.	R401168 - Double payment	-996.70
Check	1/31/2003	12512	Alamo Title Company	R410388 - Double payment	-737.03
Check	1/31/2003	12517	Wilshire/Hearthstone Venture I, LP	See attached spreadsheet -	-7,592.65
Check	1/31/2003	12519	Highland Homes Austin	R418037 - Double payment	-2,917.63
Check	1/31/2003	12524	Meritage Corporation	R408112 - Double payment	-1,657.39
Check	1/31/2003	12525	Deborah S. Langehennig	R318582 - Double payment	-636.77
Check	1/31/2003	12526	David Weekley Homes	R398626 - Overpayment	-992.12
Check	1/31/2003	12527	Kimball Hill Homes	R414909 - Double payment	-3,052.19
Check	1/31/2003	12529	Wilshire/Hearthstone Condo Venture II	R419944 - Overpayment	-569.53
Check	1/31/2003	12530	Meritage Corporation	R416746 - Double payment	-1,944.46
Check	1/31/2003	12531	Avery Ranch Morrison	R411555 - Double payment	-758.15
Check	1/31/2003	12533	Bank One Corporation	P366955 - Overpayment	-866.14
Check	1/31/2003	12536	Avery Ranch North	R417290 - Double payment	-819.55
Check	1/31/2003	12538	Jack in the Box	R417255 - Double payment	-666.71
Check	1/31/2003	12541	Paloma Cimarron Hills, LP	See attached spreadsheet -	-14,965.58
Check	2/4/2003	11956	Countrywide Home Loans, Inc.	Reissue of refund ck# 11577 -	-3,201.41
Check	2/10/2003	12549	Transamerica Real Estate Tax Service	R417468 - Overpayment	-567.44
Check	2/11/2003	12003	Leander City/ISD Tax Collector	R371553 - Overpayment	-2,576.14
Check	2/11/2003	12124	Williamson County Tax Office	R011017 - Double payment	-660.75
Check	2/13/2003	12041	Dorris Ward Et Al	Reissue of refund ck# 11831 -	-535.69
Check	2/13/2003	12084	Leander City/ISD Tax Collector	R035228 - Overpayment	-657.68

**Property Tax
Account QuickReport
As of March 31, 2003**

04/25/03

Type	Date	Num	Name	Memo	Amount
Check	2/13/2003	12252	Austin Title Company	R305456 - Overpayment	-6,098.77
Check	2/14/2003	12042	Jon B. Middleton	R350293 - Double payment	-5,232.88
Check	2/14/2003	12561	Lennar Homes of Texas	R407792 - Overpayment	-9,360.13
Check	2/14/2003	12563	Yolanda R. Fabian	M385546 - Overpayment	-546.04
Check	2/14/2003	12564	Lennar-Corporate	R418526 - Overpayment	-2,184.32
Check	2/20/2003	12580	Transamerica Real Estate Tax Service	R068595 - Double payment	-735.12
Check	2/20/2003	12581	D.R. Horton - Texas, LTD.	R408035 - Double payment	-1,084.17
Check	2/20/2003	12586	D.R. Horton - Texas, LTD.	R408052 - Double payment	-747.67
Check	2/20/2003	12587	D.R. Horton - Texas, LTD.	R408053 - Double payment	-607.88
Check	2/21/2003	12588	Lennar-Corporate	RC334599 - Overpayment	-2,650.43
Check	2/21/2003	12589	Leasing Technologies International	P421711 - Overpayment	-847.06
Check	2/25/2003	12108	Fairbanks Capital Corp.	R344770 - Overpayment	-692.03
Check	2/25/2003	12253	Williamson County Tax Office	R062681 - Double payment	-2,766.35
Check	2/28/2003	12600	Austpad Investors, L.P.	R081222 - Overpayment	-2,186.75
Check	2/28/2003	12641	Escalera Development LLC	R412724 - Double payment	-933.52
Check	2/28/2003	12642	2300 Macarthur LTD	R391731 - Overpayment	-671.60
Check	3/4/2003	12648	Wells Fargo Home Mortgage	R011014 - Double payment	-660.75
Check	3/4/2003	12650	Wells Fargo Home Mortgage	R345051 - Double payment	-1,071.15
Check	3/4/2003	12651	Wells Fargo Real Estate Tax Services	R091056 - Double payment	-744.23
Check	3/5/2003	12460	Williamson County Tax Office	R398076 - Double payment	-2,567.32
Check	3/5/2003	12653	Chase Manhattan Mortgage Corp.	R031790 - Double payment	-1,128.02
Check	3/5/2003	12654	Chase Manhattan Mortgage Corp.	R018663 - Double payment	-1,554.74
Check	3/6/2003	12286	American Tower Corporation	P396592 - Agreed Judgement	-27,037.51
Check	3/7/2003	12656	FB LTD	R020575 - Overpayment	-1,209.40
Check	3/10/2003	12328	First American Real Estate Tax Service	R056225 - Double payment	-44,955.30
Check	3/10/2003	12462	Williamson County Tax Office	R395167 - 2002 Supplement #10	-1,393.59
Check	3/10/2003	12576	Fleetwood Home Ctrs. of Tx., Inc.	M420951 - 2002 Supplement #10	-1,357.95
Check	3/10/2003	12710	James E. Cook	M420990 - 2002 Supplement #10	-1,280.53
Check	3/10/2003	12712	John Joseph Currie	R017423 - 2002 Supplement #10	-3,223.88
Check	3/10/2003	12645	Renee & NY Danysh	R417635 - 2002 Supplement #10	-705.10
Check	3/10/2003	12698	Joe & Julia E. Hataway	R369211 - 2002 Supplement #10	-1,421.07
Check	3/10/2003	12705	Hill Country Bible Church of Austin	R035398 - 2002 Supplement #10	-6,286.30
Check	3/10/2003	12753	T.J. King	R350090 - 98 Supplement #50	-982.05
Check	3/10/2003	12766	Happy Trails Luxury Kennels	P383856 - 2002 Supplement #10	-914.46
Check	3/10/2003	12779	Edward Markovitz & Deborah M. Weiss	R043658 - 2002 Supplement #10	-2,750.60
Check	3/10/2003	12787	Gayle & James McElhanon	R052754 - 2002 Supplement #10	-573.78
Check	3/10/2003	12800	Near Holdings LP	R411080 - 2002 Supplement #10	-1,357.82
Check	3/10/2003	12835	Herbert Schroeder Estate	R018553 - 2002 Supplement #10	-1,117.63
Check	3/10/2003	12839	Kenneth G. & Jacqueline H. Simmons	R406883 - 2002 Supplement #10	-599.45
Check	3/10/2003	12852	TD Industries	P385025 - 2002 Supplement #10	-1,076.17
Check	3/10/2003	12855	Texas Guaranteed Student Loan Corp.	R417196 - 2002 Supplement #10	-2,527.56
Check	3/10/2003	12875	VW Credit, Inc.	P377380 - Double payment	-641.79
Check	3/10/2003	12881	Ronald P. & Patsy R. Werner	R018063 - 2002 Supplement #10	-2,095.38
Check	3/10/2003	12889	Ada Worthen & Dorothy Silman	M420087 - 2002 Supplement #10	-547.99
Check	3/12/2003	12391	Leander City/ISD Tax Collector	R401978 - Overpayment	-816.68
Check	3/12/2003	12754	Atlan Industries	P403464 - 2002 Supplement #10	-9,113.88
Check	3/12/2003	12906	Alpha Charlie, Inc.	P385556 - 2002 Supplement #10	-19,683.55
Check	3/13/2003	12907	First American Title Insurance Company	R400719 - Overpayment	-6,724.08
Check	3/13/2003	12912	Georgetown Woodland Park LTD	R417175 - 2002 Supplement #10	-3,294.13
Check	3/13/2003	12913	Integrated Metal Products, Inc.	P359233 - 2002 Supplement #10	-4,162.77
Check	3/13/2003	12914	David M. Jabour	R051599 - 2002 Supplement #10	-613.29
Check	3/13/2003	12917	S & D Plumbing Supply	P358109 - 2002 Supplement #10	-4,074.53
Check	3/14/2003	12926	Fede M. Manske Trustee	R362257 - 98 Supplement #50	-7,380.04
Check	3/17/2003	12929	Deborah B. Langehennig	R041619 - Double payment	-550.59
Check	3/17/2003	12935	Edward J. & Linda D. Devine	R012015 - 2000 Supplement #28	-596.39
Check	3/17/2003	12937	Sharon Ruth Eriksson	R048017 - 2000 Supplement #28	-928.85
Check	3/17/2003	12939	Cen Tex Flying Service, Inc.	P383454 - 2001 Supplement #20	-3,136.20
Check	3/18/2003	12547	Williamson County Tax Office	R402819 - 2002 Supplement #6	-643.92
Check	3/18/2003	12946	Davis/620 Investments LP	R394369 - 2002 Supplement #6	-9,288.37
Check	3/19/2003	12463	Williamson County Tax Office	P354661 - Overpayment	-762.20
Check	3/19/2003	12992	Stephen Joseph Dillinger	R358247 - 2001 Supplement #20	-1,362.40
Check	3/19/2003	12998	Volvo Commercial Finance	P396587 - Double payment	-1,895.73
Check	3/21/2003	13000	Wells Fargo Real Estate Tax Services LLC	R081397 - Double payment	-2,589.63
Check	3/21/2003	13003	Par 620 LTD	R427426 - 2002 Supplement #7	-828.83
Check	3/21/2003	13004	Alamo Title Company	See attached spreadsheet - Overpayments	-761.87
Check	3/24/2003	13006	Metrocall Wireless	P421388 - Overpayment	-642.11
Check	3/27/2003	13026	Citimortgage, Inc.	R396603 - Double payment	-1,169.83
Check	3/31/2003	12646	Bon Terre Lake Forest	Reissue of refund ck# 12601 -	-643.65
Check	3/31/2003	12756	Round Rock ISD Tax Office	R069255 - Overpayment	-2,433.04
Check	3/31/2003	13038	Mary Bauer	R045223 - 2002 Supplement #10	-923.28
Check	3/31/2003	13039	Innovative Building Solutions, Inc.	R361166 - Double payment	-657.31
Check	3/31/2003	13044	First American Title Insurance Company	P369545 - Double payment	-1,037.53
Total Refunds Payable					-874,450.62
TOTAL					-874,450.62

Property ID	Owner's Name	Reason	Amount of Refund
R367915	Robert A. Maiorisi	Overpayment	\$ 272.52
R303249	Brian K & Pamela J Martin	Overpayment	\$ 62.94
R022882	Lee E Avera	Overpayment	\$ 12.65
R021126	Aaron Michael Gruell & Norris & Ruth Young	Double Payment	\$ 2,819.65
R036668	Word L & Frances E Gidden	Double Payment	\$ 1,096.76
R046391	William Lee & Carmen Eldredge	Double Payment	\$ 3,164.15
R059694	Douglas & Jennifer Young	Double Payment	\$ 1,281.44
R060469	Shann Lyn Cagle & Sharri & Michael Mcanally	Double Payment	\$ 475.27
R060604	Lindsay S & Teresa Kennedy	Double Payment	\$ 491.42
R061948	John B & Janis Williams	Double Payment	\$ 753.38
R063269	Andrew S Lochbaum	Double Payment	\$ 890.43
R064059	Donny C Diaz	Double Payment	\$ 381.40
R072632	Charlotte Ann Smith	Double Payment	\$ 959.53
R074041	Joel T & Jo Ann F Herbst	Double Payment	\$ 1,580.32
R079000	Choo Hyungsuk	Double Payment	\$ 986.16
R086409	Stephen W Heater	Double Payment	\$ 261.22
R091955	David M & Sandra M Uhl	Double Payment	\$ 890.85
R093210	William R & Roberta A Roof	Double Payment	\$ 1,306.56
R099121	William Lee Eldredge	Double Payment	\$ 6,418.30
R301363	Audrey D Takemoto	Double Payment	\$ 1,267.49
R309322	Korey R Howell	Double Payment	\$ 1,535.89
R336729	Marc Jormon Revie	Double Payment	\$ 1,377.02
R342374	Scott R & Nancy J Ragland	Double Payment	\$ 1,825.85
R343128	David & Doreen Coffey	Double Payment	\$ 2,449.06
R344801	Charlotte I Spann	Double Payment	\$ 517.67
R351733	Iain M & Barbara A Sproull	Double Payment	\$ 5,046.55
R414290	Mildred A & William R Gilley	Double Payment	\$ 191.32
	TOTAL		\$ 38,315.80

Property ID	Owner's Name	Reason	Amount of Refund
R081393	Charles Blackmon	Double Payment	\$ 687.22
R414385	Morrison Homes of Texas Inc	Double Payment	\$ 191.32
R339284	Shivnath & Uma Dutta	Double Payment	\$ 2,144.01
R091391	Eric & Rebecca Anderson	Double Payment	\$ 562.10
R042359	Mary E Gains	Double Payment	\$ 2,293.54
R412914	Kaufman & Broad of Texas LTD % Jeffrey L Dworkin	Double Payment	\$ 695.25
R064547	Michael D Torres Sr	Double Payment	\$ 465.45
R413585	Main Street LTD	Double Payment	\$ 105.66
R086844	Marilyn J Solanas	Double Payment	\$ 1,313.29
R091546	Kimberly S Foster	Double Payment	\$ 1,534.15
R007065	James & Patricia Barker	Double Payment	\$ 647.42
R359109	Eddie & Kim Tays	Double Payment	\$ 2,372.04
R374093	Eddie & Carrie Quiroz	Double Payment	\$ 518.60
R411491	Continental Homes of Texas	Double Payment	\$ 285.32
R098187	Melissa Lynn Lyle	Double Payment	\$ 708.47
R071659	Ramon L Servantez	Double Payment	\$ 680.85
R035008	Jason & Mary Alice Smith	Double Payment	\$ 610.82
R335966	Alain Boggs	Double Payment	\$ 908.04
R374281	Mary Curliss Patton	Double Payment	\$ 703.52
R394473	HM456 LTD	Double Payment	\$ 46.28
R393255	Kimball Hill Homes of Texas	Double Payment	\$ 95.66
R378423	Robert & Laura Davis	Double Payment	\$ 920.12
R391479	Barbara A Meyer	Overpayment	\$ 705.78
R405506	Maarten & Sharyl Bray	Double Payment	\$ 1,068.11
R411952	Continental Homes of Texas	Double Payment	\$ 326.63
	TOTAL		\$ 20,589.65

Property ID	Owner's Name	Reason	Amount of Refund
R006118	Matthew Emmons & Robert & Julia Acord	Double Payment	\$ 187.17
R033129	Ronald Styron	Double Payment	\$ 1,080.42
R037526	Bill G & Juanita M Spoons	Double Payment	\$ 582.61
R042717	Susan I Wallingsford	Double Payment	\$ 1,274.94
R043945	George & Patricilla Bartlett	Double Payment	\$ 3,647.34
R045372	Randell T & Alicia Wipff	Double Payment	\$ 3,530.79
R045873	Stephen O. & Julieanna Cutler	Double Payment	\$ 3,178.42
R050777	Crisoforo Jr & Dorothy Barrera	Double Payment	\$ 1,852.88
R062161	Gerald W & Laura P Monroe	Double Payment	\$ 1,809.65
R063983	Roger & Josefa Canann	Double Payment	\$ 503.43
R065301	Helen W & Jeff Hahn III Nichols	Double Payment	\$ 1,351.61
R073976	Garon Crow	Double Payment	\$ 1,070.66
R075945	David & Gloria J. Gutierrez	Double Payment	\$ 1,274.93
R082015	James & Penny Thomson	Double Payment	\$ 734.19
R097118	Larry & Mary Ann Gentry	Double Payment	\$ 3,126.29
R317509	Deborah & Fredrick Olson	Double Payment	\$ 1,094.15
R342005	Joseph & Julie Burton	Double Payment	\$ 773.34
R369856	Robert Jr & Tammy Rose	Double Payment	\$ 994.02
R378722	Philip Gano & Kimberly Rymkus	Double Payment	\$ 1,854.30
R394084	Jose Jr & Chin Son Vizarro	Double Payment	\$ 1,391.85
R399241	Peggy Lonas Cervantes	Double Payment	\$ 748.21
R404821	Gerald & Patricia King	Double Payment	\$ 2,751.03
R407094	Barrera Residential	Double Payment	\$ 689.15
R409020	Celestino & Rosalinda Garza	Double Payment	\$ 1,928.21
R409046	Leonard & Myrna Scott	Double Payment	\$ 1,554.60
R412702	Jared & Candice Stephens	Double Payment	\$ 110.94
R413893	Theodore & Helene Altfeld	Double Payment	\$ 459.73
RC334599	Williamson County Tax Office	Double Payment	\$ 843.40
R033376	John King	Double Payment	\$ 1,289.23
R035067	William Fischer	Double Payment	\$ 940.57
R394001	Billy & Nora Campbell	Overpayment	\$ 1.74
R394001	Billy & Nora Campbell	Overpayment	\$ 1.62
R394001	Billy & Nora Campbell	Overpayment	\$ 0.19
R394001	Billy & Nora Campbell	Overpayment	\$ 0.16
R394001	Billy & Nora Campbell	Overpayment	\$ 0.08
	TOTAL		\$ 42,636.85

Property ID	Owner's Name	Reason	Amount of Refund
R411752	Mohamad Jahanbani & Simine Afkhami	Double Payment	\$ 200.15
R411688	Pamela & Sachant & Steve Freeman	Double Payment	\$ 200.15
R411684	John & Ann O. Scanniello	Double Payment	\$ 200.15
R411749	David J. Hooker	Double Payment	\$ 200.15
R411722	Mary Katherine Blair	Double Payment	\$ 200.15
R411681	William Brent & Gini Lynn Chandler	Double Payment	\$ 200.15
R411367	Robert J. Salas	Double Payment	\$ 349.68
R398475	E. Rene & Jeannine E. Harris	Double Payment	\$ 71.44
R403218	Candace A. Mikeska	Double Payment	\$ 3,803.04
R405918	Won Jae & Traci Lee	Double Payment	\$ 320.30
R400818	Ronald T. Lebaron	Double Payment	\$ 212.84
TOTAL			\$ 5,958.20

Property ID	Owner's Name	Reason	Amount of Refund
R417349	Developers of Avery Ranch LTD	Double payment	\$ 100.42
R417439	GMAC Model Home Finance, Inc.	Double payment	\$ 140.59
R417440	GMAC Model Home Finance, Inc.	Double payment	\$ 140.59
R406736	MTH Homes Texas LP	Double payment	\$ 509.97
R413653	MTH Homes Texas LP	Double payment	\$ 372.14
R417309	MTH Homes - Texas LP	Double payment	\$ 100.42
R417310	MTH Homes - Texas LP	Double payment	\$ 100.42
R417312	MTH Homes - Texas LP	Double payment	\$ 100.42
R417316	MTH Homes - Texas LP	Double payment	\$ 100.42
R417317	MTH Homes - Texas LP	Double payment	\$ 100.42
R417318	MTH Homes - Texas LP	Double payment	\$ 100.42
R417319	MTH Homes - Texas LP	Double payment	\$ 100.42
R417323	MTH Homes - Texas LP	Double payment	\$ 100.42
R417325	MTH Homes - Texas LP	Double payment	\$ 100.42
R417329	MTH Homes - Texas LP	Double payment	\$ 100.42
R417335	MTH Homes - Texas LP	Double payment	\$ 130.54
R417379	MTH Homes - Texas LP	Double payment	\$ 131.84
R417380	MTH Homes - Texas LP	Double payment	\$ 108.10
R417381	MTH Homes - Texas LP	Double payment	\$ 80.42
R417386	MTH Homes - Texas LP	Double payment	\$ 15.82
R417388	MTH Homes - Texas LP	Double payment	\$ 25.31
R417389	MTH Homes - Texas LP	Double payment	\$ 54.83
R417396	MTH Homes - Texas LP	Double payment	\$ 140.59
R417397	MTH Homes - Texas LP	Double payment	\$ 140.59
R417398	MTH Homes - Texas LP	Double payment	\$ 140.59
R417399	MTH Homes - Texas LP	Double payment	\$ 140.59
R417407	MTH Homes - Texas LP	Double payment	\$ 140.59
R417411	MTH Homes - Texas LP	Double payment	\$ 182.75
R417416	MTH Homes - Texas LP	Double payment	\$ 123.71
R417417	MTH Homes - Texas LP	Double payment	\$ 238.98
R417419	MTH Homes - Texas LP	Double payment	\$ 238.98
R417427	MTH Homes - Texas LP	Double payment	\$ 238.98
R417432	MTH Homes - Texas LP	Double payment	\$ 238.98
	TOTAL		\$ 4,780.10

Property ID	Owner's Name	Reason	Amount of Refund
R417311	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417321	Wilshire Homes LTD	Double payment	\$ 100.42
R417339	Wilshire Homes LTD	Double payment	\$ 100.42
R417340	Wilshire Homes LTD	Double payment	\$ 100.42
R417395	Wilshire Homes LTD	Double payment	\$ 140.59
R363111	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 2,241.16
R404656	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 95.66
R417274	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417275	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417280	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417282	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417285	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417289	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 170.71
R417293	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 200.83
R417295	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 200.83
R417302	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417304	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417313	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417314	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417322	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417324	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417326	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417327	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417333	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417334	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417341	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417346	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417347	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417350	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 130.54
R417352	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417353	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417359	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 100.42
R417363	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 206.83
R417393	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417394	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417403	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417404	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 140.59
R417413	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 182.75
R417421	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 238.98
R417428	Wilshire/Hearthstone Venture I, LP	Double payment	\$ 238.98
TOTAL			\$ 7,592.65

Property ID	Owner's Name	Reason	Amount of Refund
R418132	KPK Ventures LTD	Overpayment	\$ 16.21
R418166	KPK Ventures LTD	Overpayment	\$ 16.21
R418167	KPK Ventures LTD	Overpayment	\$ 16.21
R418123	KPK Ventures LTD	Overpayment	\$ 16.21
R418122	KPK Ventures LTD	Overpayment	\$ 16.21
R418131	KPK Ventures LTD	Overpayment	\$ 16.21
R418164	KPK Ventures LTD	Overpayment	\$ 16.21
R418169	KPK Ventures LTD	Overpayment	\$ 16.21
R418170	Drees Custom Homes LP	Overpayment	\$ 16.21
R418168	KPK Ventures LTD	Overpayment	\$ 16.21
R418171	KPK Ventures LTD	Overpayment	\$ 16.21
R418172	KPK Ventures LTD	Overpayment	\$ 16.21
R418173	KPK Ventures LTD	Overpayment	\$ 16.21
R418174	KPK Ventures LTD	Overpayment	\$ 16.21
R418175	KPK Ventures LTD	Overpayment	\$ 16.21
R418177	KPK Ventures LTD	Overpayment	\$ 16.21
R418178	KPK Ventures LTD	Overpayment	\$ 16.21
R418179	KPK Ventures LTD	Overpayment	\$ 16.21
R418180	KPK Ventures LTD	Overpayment	\$ 16.21
R418181	KPK Ventures LTD	Overpayment	\$ 16.21
R418182	KPK Ventures LTD	Overpayment	\$ 16.21
R418183	KPK Ventures LTD	Overpayment	\$ 16.21
R418184	KPK Ventures LTD	Overpayment	\$ 16.21
R418185	KPK Ventures LTD	Overpayment	\$ 16.21
R418186	KPK Ventures LTD	Overpayment	\$ 16.21
R418187	KPK Ventures LTD	Overpayment	\$ 16.21
R418188	KPK Ventures LTD	Overpayment	\$ 16.21
R418189	KPK Ventures LTD	Overpayment	\$ 16.21
R418190	KPK Ventures LTD	Overpayment	\$ 16.21
R418191	KPK Ventures LTD	Overpayment	\$ 16.21
R418192	KPK Ventures LTD	Overpayment	\$ 16.21
R418149	Drees Custom Homes LP	Overpayment	\$ 16.21
R418125	Drees Custom Homes LP	Overpayment	\$ 16.21
R418128	Drees Custom Homes LP	Overpayment	\$ 16.21
R418133	KPK Ventures LTD	Overpayment	\$ 16.21
R418134	KPK Ventures LTD	Overpayment	\$ 16.21
R418135	KPK Ventures LTD	Overpayment	\$ 16.21
R418139	KPK Ventures LTD	Overpayment	\$ 16.21
R418140	KPK Ventures LTD	Overpayment	\$ 16.21
R418141	KPK Ventures LTD	Overpayment	\$ 16.21
R418142	KPK Ventures LTD	Overpayment	\$ 16.21
R418143	KPK Ventures LTD	Overpayment	\$ 16.21
R418144	KPK Ventures LTD	Overpayment	\$ 16.21
R418145	KPK Ventures LTD	Overpayment	\$ 16.21
R418146	KPK Ventures LTD	Overpayment	\$ 16.21
R418147	KPK Ventures LTD	Overpayment	\$ 16.21
R418148	KPK Ventures LTD	Overpayment	\$ 16.21
TOTAL			\$ 761.87

AGENDA ITEM 13

Consider approving Justice of the Peace Pct. #4 monthly report in compliance with Code of Criminal Procedure 103.005(b).

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

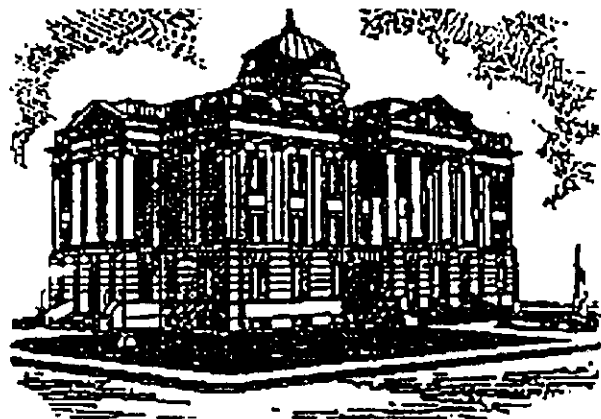
Motion: To approve Justice of the Peace Pct. #4 monthly report in compliance with Code of Criminal Procedure 103.005(b).

Vote: 4 – 0. Commissioner Hays was absent from the dais.

<Attachment>

ORIGINAL

**WILLIAMSON COUNTY
JUDGE'S OFFICE
710 MAIN STREET, SECOND FLOOR
GEORGETOWN, TEXAS 78626**



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: J. P. Pct #4 DATE: May 01, 2003

NAME OF REQUESTOR: Bonnie Hilton

REQUESTED AGENDA DATE: May 13, 2003

REQUESTED ITEM(S): Justice of the Peace Pct. #4 monthly report in
compliance with code of criminal procedure 103.005(b)

Approved 5-13-03
John C. Daerfler

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY