

# Unpaid Refund Report

BASTROPTAX

Date Range: 12/01/2023 - 12/31/2023 Sorted by: Owner Name

Threshold:

Threshold Behavior:

Office of Ellen Owens Tax Assessor-Collector

## Smithville Isd

Owner Name	QuickRefID	Payment Date	Receipt #	Recipient	Year	Refund Reason	Hold	Balance Due	Refund Amount
BORJA, BRIDGET DENISE & GERMAN AGUSTIN BORJA	M316762	12/27/2023	2023-1271180-BAST	LERETA,	ALL		Y	0.00	301.71
HASHAW, DAVID CHRISTOPHER	R15781	12/27/2023	2023-1270384-BAST	LERETA,	ALL		Y	0.00	370.32
NAIL, THOMAS & HILARY	R95786	12/27/2023	2023-1271115-BAST	LERETA,	ALL		Y	0.00	2,896.57
COLLIER, DAVID L	R464292	12/06/2023		First National Bank of Bastrop,	2021	ADD HOMESTEAD EXEMPTION FOR 2021.	Y	0.00	300.07
ROBINSON, CHASITY	R20871	12/07/2023		ROBINSON, CHASITY,	2021	Xfer part of 2021 refund to pay 2023 due.	Y	0.00	223.48
ROBINSON, CHASITY	M311575	12/06/2023		ROBINSON, CHASITY,	2021	ADD HOMESTEAD EXEMPTION FOR 2021. HS GROUP 8712723, 20871.	Y	0.00	37.62
D & M TRUST 4/26/17	R42607	12/15/2023		Dale J Hamilton,	2022	ADD TAX CEILING CERTIFICATE AMOUNTS FOR 2022. ADD HOMESTEAD AND OV65 EXEMPTION FOR 2022.	Y	0.00	544.58
GREENE-JONES, JULIANNE MARIE	R18753	12/15/2023		GREENE-JONES, JULIANNE MARIE,	2022	ADD OV65 EXEMPTION FOR 2022 (HS GROUP 18753, 56807)	Y	0.00	98.74
GREENE-JONES, JULIANNE MARIE	R56807	12/15/2023		GREENE-JONES, JULIANNE MARIE,	2022	ADD OV65 EXEMPTION FOR 2022 (HS GROUP 18753, 56807)	Y	0.00	11.55
BARNETT, JAMES & SHIRLEY	R81458	12/22/2023	2023-1267226-BAST	James Barnett,	2023	overpayment	Y	0.00	373.31

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CLAIBORNE, JACK D JR & THOMAS F CLAIBORNE	R16254	12/18/2023	2023-1265124-BAST	CLAIBORNE, JACK DYER JR,	2023	overpayment	Y	0.00	58.61
CRUISE, KEITH A & SUELLENR	R20058	12/29/2023	2023-1272435-BAST	CRUISE, KEITH A & SUELLENR,	2023	overpayment	Y	0.00	133.10
D & M TRUST 4/26/17	R42607	12/14/2023		HAMILTON MARILYN & DALE JAMES,	2023	ADD HOMESTEAD AND OV65 EXEMPTION FOR 2023. REMOVE ADDITIONAL 4 ACRES FROM AG VALUATION AND ADD TO HOMESTEAD.	Y	0.00	289.59
D & M TRUST 4/26/17	R42607	12/14/2023		HAMILTON MARILYN & DALE JAMES,	2023	NEW FREEZES AS OF SUPP 11	Y	0.00	364.61
DEPEW, KRISTEN RICHELLE &	R483361	12/01/2023	2023-1259387-BAST	A+ Federal Credit Union,	2023	overpayment	Y	0.00	20.62
DEPEW, KRISTEN RICHELLE &	R483361	12/14/2023		A+ Federal Credit Union,	2023	CHANGE HOMESTED EXEMPTION FROM 25% TO 50% FOR 2023 PER CORRECTION.	Y	0.00	481.39
DYER, DAVID WAYNE & COLLEEN ANNE	R484368	12/15/2023	2023-1264366-BAST	DYER, DAVID WAYNE & COLLEEN ANNE,	2023	overpayment	Y	0.00	610.72
GARCIA, JOHNNY & MICHELLE	R455495	12/27/2023	2023-1267966-BAST	First National Bank Giddings,	2023	double payment	Y	0.00	14.42
GEORGE CLAY & SANDRA ELIZABETH STOKES	R20987	12/20/2023	2023-1266255-BAST	GEORGE CLAY & SANDRA ELIZABETH STOKES,	2023	overpayment	Y	0.00	198.31
GEROLD, MICHAEL A & JOYCE M	R38604	12/28/2023	2023-1271770-BAST	GEROLD, MICHAEL A & JOYCE M,	2023	overpayment	Y	0.00	1,303.89

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GREENE-JONES, JULIANNE MARIE	R18753	12/14/2023		GREENE-JONES, JULIANNE MARIE,	2023	ADD OV65 EXEMPTION FOR 2023 (HS GROUP 18753, 56807)	Y	0.00	86.63
GREENE-JONES, JULIANNE MARIE	R18753	12/14/2023		GREENE-JONES, JULIANNE MARIE,	2023	NEW FREEZES AS OF SUPP 11	Y	0.00	257.48
GREENE-JONES, JULIANNE MARIE	R56807	12/14/2023		GREENE-JONES, JULIANNE MARIE,	2023	ADD OV65 EXEMPTION FOR 2023 (HS GROUP 18753, 56807)	Y	0.00	10.14
GREENE-JONES, JULIANNE MARIE	R56807	12/14/2023		GREENE-JONES, JULIANNE MARIE,	2023	NEW FREEZES AS OF SUPP 11	Y	0.00	30.13
HAWKINS, SANDRA (ETAL)	R18072	12/08/2023	2023-1261838-BAST	ROSE SHEPARD,	2023		Y	0.00	41.80
JUAN DE JESUS, MARIA ELENA & MIGUEL POMPOSO VALDEZ	R485266	12/18/2023	2023-1265056-BAST	Springwater Investments, LLC,	2023	double payment	Y	0.00	7.00
MCBRIEN, KAREN	R73996	12/14/2023		Karen McBrien,	2023	ADD OV65 EXEMPTION FOR 2023	Y	0.00	96.76
NICHOLS, SETH O'NEIL & CHELSEA LEIGH	R16605	12/04/2023	2023-1259771-BAST	Laura Powers,	2023	Taxes paid by owners mother, overpayment to be refunded back to payor for 2021 and 2022-SG	Y	700.20	279.73
NORTH CENTRAL TOWER COMPANY LLC	R20279	12/22/2023	2023-1267114-BAST	Austin Title Company Bastrop,	2023	double payment	Y	0.00	2,734.22
PAUL, JUDY & BARRY BOOKS	R19973	12/21/2023		ACCUMATCH,	2023	REDUCE TOTAL MARKET VALUE FROM \$571,220 (ORIGINAL NOTICE VALUE) TO \$126,603 FOR 2023.	Y	0.00	904.63

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PESCHKE ROYCE N & ARLENE	N102103	12/07/2023	2023-1261246-BAST	PESCHKE ARLENE,	2023	overpayment	Y	0.00	86.29
RAMON, RITA	R18493	12/14/2023		RAMON, RITA,	2023	ADD OV65 EXEMPTION FOR 2023	Y	0.00	96.76
RICHARDS, DOROTHY ETTA	R21005	12/01/2023	2023-1259520-BAST	RICHARDS, DOROTHY ETTA,	2023	overpayment	Y	0.00	165.81
ROWLEY, BRETT FRANKLIN &	R18534	12/13/2023	2023-1263087-BAST	Brett Rowley,	2023		Y	0.00	5,440.89
THOMAS, WILBERT	R56798	12/28/2023	2023-1271193-BAST	CBR Industrial LLC,	2023	overpayment	Y	0.00	1,352.83
WAXMAN, LINDA	R496440	12/21/2023		MICHAEL OR LINDA WAXMAN,	2023	REDUCE TOTAL MARKET VALUE FROM \$1,620,902 TO \$1,550,000 FOR 2023.	Y	0.00	78.89
YOUNG, TAB & AMANDA	R20428	12/13/2023	2023-1263367-BAST	YOUNG, TAB & AMANDA,	2023		Y	0.00	14.44

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GILES ROGAN JR & CONNIE	R375261	12/29/2023	2023-1274113-BAST	GILES ROGAN JR & CONNIE,	2023	overpayment	Y	0.00	1,523.01

<b>Grand Totals</b>									21,840.65
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