

Unpaid Refund Report

BASTROPTAX

Date Range: 02/01/2023 - 02/28/2023 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 | Balance Due | Refund Amount |
|--|------------|--------------|-------------------|-----------------------------------|------|--|-------------|---------------|
| ARISS, RACHEL & AARON | R16491 | 02/03/2023 | 2023-1228807-BAST | Rachel Ariss, | 2022 | | 0.00 | 83.97 H |
| AVILA BEDOY, J FELIX & SENOBIO AVILA BEDOY | M315270 | 02/08/2023 | | J GUADALUPE AVILA, OFELIA AVILA, | 2022 | UPDATED MH INFO & VALUE FROM STATEMENT OF OWNERSHIP & INFORMAL SETTLEMENT & WAIVER FROM M8723282 FOR 2022. MH WAS DOUBLE ASSESSED W/M8723282. VALUE REDUCED FROM \$88,247 TO \$65,197. | 0.00 | 254.22 H |
| BOESS, TONYA | R18715 | 02/06/2023 | 2023-1231605-BAST | Cascade Financial Services, | 2022 | overpayment | 0.00 | 41.96 H |
| BOESS, TONYA | R18718 | 02/06/2023 | 2023-1231606-BAST | Cascade, | 2022 | overpayment | 0.00 | 412.60 H |
| CALDWELL, KAREN H & GARY | R464365 | 02/06/2023 | 2023-1231609-BAST | Cascade, | 2022 | overpayment | 0.00 | 124.86 H |
| CALDWELL, KAREN H & GARY | R464366 | 02/06/2023 | 2023-1231611-BAST | Cascade, | 2022 | overpayment | 0.00 | 9.30 H |
| CALLAN, CRAIG T & ANN F | R17429 | 02/13/2023 | 3537222 | CALLAN, CRAIG T & ANN F, | 2022 | | 0.00 | 402.59 H |
| DAWSON, ALAN D | R18751 | 02/06/2023 | 2023-1231622-BAST | DAWSON, ALAN D, | 2022 | Double Payment | 0.00 | 209.47 H |
| DENTON, CHAD | R19453 | 02/06/2023 | 2023-1231768-BAST | Chad Denton, | 2022 | | 0.00 | 1,280.39 H |
| GOREE, FRANK T & KIMBERLY A | M127782 | 02/06/2023 | 2023-1231683-BAST | Kim Goree, | 2022 | | 0.00 | 730.65 H |
| HOLZWORTH, BARBARA JEAN | R18214 | 02/24/2023 | 2023-1234526-BAST | HOLZWORTH, BARBARA JEAN, | 2022 | overpayment | 0.00 | 5.12 H |
| LIND, DOUGLAS DAVID | R20225 | 02/17/2023 | 2023-1233868-BAST | LIND, DOUGLAS DAVID, | 2022 | Overpayment | 0.00 | 28.71 H |
| MATTERN, CHARLES & LINDA | R17877 | 02/03/2023 | 2023-1229906-BAST | Charles, Linda or Robert Mattern, | 2022 | overpayment | 0.00 | 13.15 H |

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| MITCHELL, BETTY C & MINNIE M GAGE | R132999 | 02/06/2023 | 2023-1230856- BAST | Minnie Gage, | 2022 | | 0.00 | 0.03 H |
| POWELL, JANIE MAE | R21402 | 02/03/2023 | 2023-1228971- BAST | JANIE POWELL, | 2022 | | 0.00 | 337.96 H |
| WILSON, DOUGLAS P & CYNTHIA G | R19093 | 02/08/2023 | | CoreLogic, | 2022 | REMOVED MH FOR 2022 - MH WAS REMOVED FROM PROPERTY 9-11-21 PER PHOTOS & AERIALS - VALUE REDUCED FROM \$181,860 TO \$57,364. | 0.00 | 941.51 H |

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| HUFFMAN LORI | R80366 | 02/06/2023 | 2023-1231007-BAST | Lori Huffman, | 2022 | | 0.00 | 882.32 H |
| TARLTON LEGACY INC | R17897 | 02/03/2023 | 2023-1228753-BAST | tarlton legacy inc., | 2022 | | 0.00 | 85.27 H |

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|---------------------|--|--|--|--|--|--|--|----------|
| Grand Totals | | | | | | | | 5,844.08 |
|---------------------|--|--|--|--|--|--|--|----------|