

Unpaid Refund Report

BASTROPTAX

Date Range: 11/01/2023 - 11/30/2023 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 |
|--------------------------------|------------|--------------|-------------------|------------------------------------|------|---|------|-------------|---------------|
| ALTMAYER, LISA G | M315743 | 11/28/2023 | | 21ST Mortgage Corp., | 2022 | ADD HOMESTEAD EXEMPTION FOR 2022 | Y | 0.00 | 441.16 |
| COLLIER, DAVID L | R464292 | 11/28/2023 | | First National Bank of Bastrop, | 2022 | ADD HOMESTEAD EXEMPTION FOR 2022. | Y | 0.00 | 1,938.91 |
| DELHOMME, ROBIN C & SHEILA A | R60668 | 11/28/2023 | | DELHOMME, ROBIN C & SHEILA A, | 2022 | ADD DV TOTAL EXEMPTION AS OF 12.09.2022 | Y | 0.00 | 93.38 |
| REYNA, GEORGE LUIS & ANALYSA C | R38583 | 11/03/2023 | | Nationstar Mortgage dba MR Cooper, | 2022 | ADD HOMESTEAD AND 100% DISABLED VETERAN EXEMPTION AS OF 2.28.2022. | Y | 0.00 | 7,263.38 |
| SWEENEY, SANDRA DALE | R133069 | 11/28/2023 | | SWEENEY, SANDRA DALE, | 2022 | REDUCE TOTAL VALUE FROM \$359,215 TO \$300,398 FOR 2022 PER ARBITRATION DECISION. | Y | 0.00 | 648.69 |
| ALTMAYER, LISA G | M315743 | 11/17/2023 | | 21ST Mortgage, | 2023 | ADD HOMESTEAD EXEMPTION FOR 2023 | Y | 0.00 | 863.39 |
| BORJA RODRIGUEZ, BERNARDA | R21732 | 11/17/2023 | | FIRST NATIONAL BANK OF BASTROP, | 2023 | ADD HOMESTEAD EXEMPTION FOR 2023 | Y | 0.00 | 967.60 |
| CASH FOR AUSTIN HOMES LLC | M316554 | 11/02/2023 | 2023-1251394-BAST | 21st Mortgage Corp, | 2023 | posted prepayment awaiting CAD# | Y | 0.00 | 63.38 |
| COLLIER, DAVID L | R464292 | 11/17/2023 | 2023-1255020-BAST | First National Bank of Bastrop, | 2023 | overpayment | Y | 0.00 | 1,522.37 |
| COLOVISTA COUNTRY CLUB | R123486 | 11/21/2023 | 2023-1256258-BAST | COLOVISTA COUNTRY CLUB, | 2023 | | Y | 0.00 | 5.03 |
| CRUSER, COLTON NEAL | M315278 | 11/02/2023 | 3656005 | CRUSER, COLTON NEAL, | 2023 | prepayment adjustment | Y | 0.00 | 131.55 |

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| GAVARRETE, MELVIN DANILO & CLAUDIA VILLALOBOS | M314164 | 11/02/2023 | 3655975 | MORRISS, ANNETTE M, | 2023 | prepayment adjustment | Y | 0.00 | 72.04 |
| KASPER, MARVIN W & KATHY E | R16860 | 11/17/2023 | 2023-1254493- BAST | Marvin W or Kathy E Kasper, | 2023 | overpayment | Y | 0.00 | 1,864.04 |
| L&S LEVIEUX GROUP PROPERTIES LLC | R20018 | 11/28/2023 | 2023-1258089- BAST | Historic Smithville Preserve & Buil, | 2023 | overpayment | Y | 0.00 | 87.74 |
| LOHRMAN, ASHLEY & BRANDON BARNETT | M317467 | 11/22/2023 | 2023-1256368- BAST | LOHRMAN, ASHLEY & BRANDON BARNETT, | 2023 | This is a prepayment, MH est tax awaiting CAD#, Ck# 500002949 and Refer to acct R20088 | Y | 0.00 | 850.81 |
| MATHIS, BRENT A | M129982 | 11/02/2023 | 3656091 | MATHIS, BRENT A, | 2023 | prepayment adjustment | Y | 0.00 | 105.94 |
| MCCURRY, STEPHEN W & BRENDA G | R77888 | 11/02/2023 | 3655905 | MCCURRY, STEPHEN W & BRENDA G, | 2023 | prepayment adjustment | Y | 0.00 | 649.33 |
| MULLINAX, KIRK & TONDRA DAILY | M316881 | 11/17/2023 | 2023-1254758- BAST | 21st Mortgage Corp, | 2023 | overpayment | Y | 0.00 | 382.05 |
| NICHOLS, NICK & SETH NICHOLS & CHELSEA HOWARD | M312721 | 11/17/2023 | 2023-1254761- BAST | 21stMortgae Corp, | 2023 | overpayment | Y | 0.00 | 484.32 |
| REISS, GRAYSON COLE | M317017 | 11/28/2023 | 2023-1257958- BAST | Vanderbilt Mortgage & Finance Inc, | 2023 | overpayment | Y | 0.00 | 303.18 |
| RODRIGUEZ, AGUSTIN ACUNA & PRISCILA | R20410 | 11/17/2023 | | agustin rodriguez, | 2023 | ADD HOMESTEAD EXEMPTION FOR 2023 | Y | 0.00 | 967.60 |
| RODWICK, WILLIAM & JAN | R16384 | 11/28/2023 | 2023-1257882- BAST | RODWICK, WILLIAM & JAN, | 2023 | overpayment | Y | 0.00 | 409.00 |
| RUIZ, CIPRIANO | R21648 | 11/16/2023 | | RUIZ, CIPRIANO, | 2023 | FREEZE/REFREEZE | Y | 0.00 | 147.50 |
| SMITH, PAUL | M117132 | 11/02/2023 | 3655987 | SMITH, PAUL, | 2023 | prepayment adjustment | Y | 0.00 | 149.15 |

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| SYERS, WILLIAM E | M311536 | 11/02/2023 | 3655963 | SYERS, WILLIAM E, | 2023 | prepayment adjustment | Y | 0.00 | 53.10 |
| TEXAS PARKS AND WILDLIFE DEPT | R16191 | 11/21/2023 | | HALEY, JANE FRANCES, | 2023 | Xnsfer overage to cover 2023 supplemental bill-SG | Y | 0.00 | 43.84 |
| TEXAS PARKS AND WILDLIFE DEPT | R16191 | 11/17/2023 | | Austin Title Company, | 2023 | CORRECT OWNERSHIP & CORRECT ACREAGE. ADD EXEMPTION CODE EX-XV, PRORATED 7/7/2023 PER 202310159 | Y | 0.00 | 85.27 |
| THOMPSON, DAWN | R48750 | 11/20/2023 | 2023-1255426-BAST | THOMPSON, DAWN, | 2023 | Overpayment due to supplement | Y | 0.00 | 401.71 |

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| SMITH MATT & SAVANNAH | R80381 | 11/02/2023 | 3655913 | SMITH MATT & SAVANNAH, | 2023 | prepayment adjustment | Y | 0.00 | 304.01 |
| SMITH MATT & SAVANNAH | M315713 | 11/09/2023 | 3657843 | SMITH MATT & SAVANNAH, | 2023 | 2023 tax year balace is zero need to issue refund eco | Y | 0.00 | 931.07 |
| Grand Totals | | | | | | | | | 22,230.54 |