## Clear Creek Independent School District Tax Refunds Over \$500 March 2025

Account	Payee	Amount	Reason	
R396581	CAMPBELL WILLIAM & TRACEY	705.44	OVERPAYMENT - PAID FEBRUARY AMOUNT IN JAN	
H000483887	DHANASEDAR PERIYASAMY	581.26	OVERPAYMENT - PAID FEBRUARY AMOUNT IN JAN	
	RADIA RUPENDRA & JYOTI		OVERPAYMENT - PAID JUNE AMOUNT IN JAN	
H000493424	ROSENHAGEN REBECCA & RICK	608.22	OVERPAYMENT - PAID JUNE AMOUNT IN DEC	
351335	OSBURN DOUGLAS C III & JULIE		OVERPAYMENT - PAID JUNE AMOUNT IN DEC	
	SCOTTO NICK & TERESA	,	OVERPAYMENT - PAID JUNE AMOUNT IN DEC	
293128	DEAN TED & ROSA	2,501.70	OVERPAYMENT - PAID JUNE AMOUNT IN DEC	
\$ 6,966.73				

NOTE: Rather than rejecting large checks that pay multiple accounts we deposit the check, post payments that are correct and refund errors or overpayments. Tax office will consolidate like payees on same refund check when possible. Many of the refunds stem from the CAD reducing the value or adding exemptions after the original bills were mailed to taxpayer.

All Ports were approved after 1st Bills were sent out. A Port is when an Over 65 Tax Payer gets a Tax Ceiling Certificate approved from their previous place of residence.

	03/31/2025
President, Board of Trustees	Date