



Cheryl E. Johnson, PCC, CTOP
Assessor and Collector of Taxes
County of Galveston
722 Moody Avenue, Galveston, Texas 77550
Toll Free (877) 766-2284 Fax: (409) 766-2479
Email: galcotax@co.galveston.tx.us



January 9, 2025

County Judge Mark Henry
722 Moody Ave.
Galveston, Texas 77550

Re: Tax Refunds in Excess of \$2,500.00

Dear Judge Henry:

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of 121 refunds totaling \$675,752.34 as shown on the attached report. A complete detailed listing of accounts is included with the backup to support this request. Overpayments are indicated by "O" and duplicate payments "D".

Sincerely,

A handwritten signature in blue ink that reads "Cheryl E. Johnson".

Cheryl E. Johnson, PCC, CTOP

By: Tristan Belk

Attachments

TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 FROM: 12/01/2024 TO: 12/31/2024
 MINIMUM DOLLAR AMOUNT: \$2500
 PAGE: 1

SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER	UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON (S)
101438	2024 8001 SANDLIN ALLISON	350501570012000	TL	148122324GV	20241223	58135677	PA	4,074.20	
CHECK	PAYEE: CORELOGIC, INC. AS AGENT FOR LOAN		ABST 628 M B MENARD SUR LOT 12 BLK CHECK TOTAL:					4,074.20	
	3001 HACKBERRY ROAD		GALVESTON						
	IRVING TX75063								

FTDO # : 32919426

TOTAL AMOUNT DUE FOR ACCOUNT .00

105920	2024 8001 A&D REAL ESTATE INVESTMENTS	208500000002000	TL	1 12/20/2024	20241220	58109706	OK	4,383.12	
CHECK	PAYEE: SHELLPOINT MORTGAGE SERVICES		ABST 628 M B MENARD SUR PT OF LOTS CHECK TOTAL:					4,383.12	
	BY CORELOGIC		3 (2-0) BRYANS SUB AKA TRACT A OF						
	REFUND DEPARTMENT		REPLAT						
	P.O. BOX 9202								
	COPELL TX75019								

FTDO # : 90011680

TOTAL AMOUNT DUE FOR ACCOUNT .00

106256	2024 8001 WINDHAM LONNIE	351000430000001	TL	1 12/23/2024	20241223	58129412	OK	5,442.98	
CHECK	PAYEE: IDAHO HOUSING		ABST 628 M B MENARD SUR (43-0-1) P CHECK TOTAL:					5,442.98	
	C/O LERETA		NW BLK 43 GALVESTON OUTLOTS						

FTDO # : 60071140

TOTAL AMOUNT DUE FOR ACCOUNT .00

106958	2024 8001 LADWIG MICHAEL A & KELLI C	351000641001000	TL	1 12/20/2024	20241220	58109706	PA	5,914.95	
CHECK	PAYEE: SHELLPOINT MORTGAGE SERVICES		ABST 628 M B MENARD SUR LOTS 1, 2 & CHECK TOTAL:					5,914.95	
	BY CORELOGIC		BLK 64 GALVESTON OUTLOTS						
	REFUND DEPARTMENT								
	P.O. BOX 9202								
	COPELL TX75019								

FTDO # : 90011680

TOTAL AMOUNT DUE FOR ACCOUNT .00

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ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
108100	351001073000001	REC TYPE	148123124GV	20241231				
		2024 8001 GARCIA MANDY		1 12/31/2024	58282500 PA		5,071.42	D
		CHECK PAYEE:SOUTH LAND TITLE						
		6710 STEWART ROAD SUITE 200						
		GALVESTON TX77550						
		ABST 628 M B MENARD SUR (3000-1) P						
		SE BLK 107 GALVESTON OUTLOTS						

FIDO # : 34672715
 TOTAL AMOUNT DUE FOR ACCOUNT .00

109256	351001572007001	TL	24C012200020	20241220				
		2024 8001 VINTON ELOY & PAMELA K		1 12/20/2024	58109262 OK		4,659.20	D
		CHECK PAYEE:ROCKET MORTGAGE						
		BY CORELOGIC						
		ABST 628 M B MENARD SUR E 2-10 FT						
		LOT 7 (2007-1) SW BLK 157 GALVESTO						
		OUTLOTS & W 1/2 OF ADJ 44TH STREET						

FIDO # : 90011088
 TOTAL AMOUNT DUE FOR ACCOUNT .00

109453	102700000002000	TL	148122324GV	20241223				
		2024 8001 JUDY PAULA E & JOHN C CALHOU TL		1 12/23/2024	58150402 PA		3,614.76	D
		CHECK PAYEE:STEWART TITLE COMPANYY						
		222 KEMENER						
		ESCROW ACCOUNTS						
		GALVESTON TX77553						
		ABST 628 M B MENARD SUR LOT 2 ADRI						
		& SPILLMAN SUB						

FIDO # : 34749986
 TOTAL AMOUNT DUE FOR ACCOUNT .00

110926	296501180001001	TL	128120424GV	20241204				
		2024 8001 GANDIA CHRISTOPHER & VALERIA TL		1 12/04/2024	57807711 PA		4,308.18	D
		CHECK PAYEE:SOUTH LAND TITLE						
		6710 STEWART ROAD						
		STE 200						
		GALVESTON TX77551						
		ABST 628 M B MENARD SUR S 45 FT OF						
		1 & 2 (1-1) BLK 118 DENVER RESURVE						

FIDO # : 34899731
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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TN536

TAX COLLECTION SYSTEM
REFUNDS SELECTED REPORT
FROM: 12/01/2024 TO: 12/31/2024

MINIMUM DOLLAR AMOUNT: \$2500

PAGE: 4

SELECTION SEQUENCE 4728629
HELD OVERPAYMENT REFUNDS
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ACCOUNT NUMBER APPR DIST #

UNP TOT YEAR UNIT OWNER NAME

1198840010001 1198840010001

2024 8001 VTS HOLDING LLC

CHECK PAYEE:VTS HOLDING LLC

& WALGREENS R/E TAX DEPT
17926 HWY 3 STE 104B
WEBSTER TX775985350

SUIT DEPOSIT
REC TYPE RECEIPT DATE

TL H122324P902 20241227

RES A BLK 1
AUTUMN CREEK COMMERCIAL TR 2

REMITTANCE# STAT AMOUNT

58210309 PA 3,770.60
CHECK TOTAL: 3,770.60

REFUND REASON(S)

TOTAL AMOUNT DUE FOR ACCOUNT .00

119959 417900000003000

2024 8001 NASH DAVID W & COURTNEY

CHECK PAYEE:NASH DAVID W & COURTNEY
7127 VERMEO PARK LN
HUMBIE TX773463231

H121624P902 20241218

TL 1 12/18/2024
ABST 121 HALL & JONES SUR LOT 3
JAKOVICH NO 3 SEC 3

58055914 OK 8,383.43
CHECK TOTAL: 8,383.43

TOTAL AMOUNT DUE FOR ACCOUNT .00

121200 652000000108000

2024 8001 PALOMO EDWARD & JOANN

CHECK PAYEE:PALOMO EDWARD & JOANN
2019 AVENUE L
GALVESTON TX775504723

128122624GV 20241226

TL 1 12/26/2024 58176333 PA 3,781.90
ABST 628 PAGE 91 LOT 108 SHORE VIE CHECK TOTAL: 3,781.90

TOTAL AMOUNT DUE FOR ACCOUNT .00

121770 176500000032000

2024 8001 LAUDER CHRISTOPHER J

CHECK PAYEE:CONCIERGE TITTLE OF TEXAS, LLC
5068 WEST PLANO PARKWAY
STE 165
PLANO TX75093

148123124GV 20241231

TL 1 12/31/2024 58306548 PA 5,190.88
ABST 121 HALL & JONES SUR LOT 32
BERMUDA BEACH CHECK TOTAL: 5,190.88

FIDO # : 32833050

TOTAL AMOUNT DUE FOR ACCOUNT .00

123567 585600050009000

2024 8001 BOLIN KYLE R & KRISTIN T

CHECK PAYEE:KYLE BOLIN
2908 W LANE DR APT A
HOUSTON TX77027

902121924CH1 20241223

TL 1 12/23/2024 58151197 OK 15,431.92
ABST 121 PAGE 45 LOT 9 BLK 5 PIRAT CHECK TOTAL: 15,431.92
BEACH SEC 2

FIDO # : 35226426

TOTAL AMOUNT DUE FOR ACCOUNT .00

TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 REFUND REASON(S)

ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT

125067 UNP TOT YEAR UNIT OWNER NAME 420800000019000 24CO12200054 20241220 58110092 OK 14,167.24

CHECK PAYEE: SELECT PORTFOLIO SERVICING, INC 711 ABST 121 HALL & JONES SUR LOT 19 CHECK TOTAL: 14,167.24

FIDO # : 90013020 TOTAL AMOUNT DUE FOR ACCOUNT .00

126005 413000030128000 H122324P902 20241227 58209983 PA 2,830.23

CHECK PAYEE: KHALFE NAZIR KASSAM & TASNEM BAWA-KHALFABST 121 HALL & JONES SUR LOT 128 CHECK TOTAL: 2,830.23

FIDO # : 90088880 TOTAL AMOUNT DUE FOR ACCOUNT .00

126152 413100010011000 24CO12200086 20241220 58110136 OK 17,067.50

CHECK PAYEE: CHASE C/O CORELOGIC 3001 HACKBERRY ROAD IRVING TX75063 ABST 121 HALL & JONES SUR LOT 11 B CHECK TOTAL: 17,067.50

FIDO # : 90010185 TOTAL AMOUNT DUE FOR ACCOUNT .00

126177 413100010036000 24CO12200009 20241220 58109243 OK 16,795.78

CHECK PAYEE: FREEDOM MORTGAGE C/O LOANMARE BY CORELOGIC 3001 HACKBERRY ROAD IRVING TX75063 ABST 121 HALL & JONES SUR LOT 36 B CHECK TOTAL: 16,795.78

FIDO # : 90012238 TOTAL AMOUNT DUE FOR ACCOUNT .00

126465 415500080010000 24CO12200037 20241220 58110068 OK 13,240.96

CHECK PAYEE: TRUSTMARK 2024 8001 SCHOMBURG WALTER & KIMBERLY TL ABST 121 HALL & JONES SUR LOT 10 B CHECK TOTAL: 13,240.96

FIDO # : 90012238 TOTAL AMOUNT DUE FOR ACCOUNT .00

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ACCOUNT NUMBER	YEAR UNIT OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
127484	2024 8001 PAIX BLEU LLC SERIES 1 OF PA TL	637900001548000	24C012200023	1	12/20/2024	58109706	OK	6,912.34	D
CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES	BY CORELOGIC	REFUND DEPARTMENT	ABST 121 PAGE 15 LOT 1548 SEA ISLE CHECK TOTAL: EXTENSION					6,912.34	
	P.O. BOX 9202	COPELL TX75019							

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

127709	2024 8001 CARTER CLAY MARSHALL & REBEC	638300001773000	128120424GV	1	12/04/2024	57806448	PA	3,066.24	O
CHECK PAYEE: CARTER CLAY MARSHALL & REBECCA	2007 HEADWATER LN	AUSTIN TX78746	ABST 121 PAGE 15 LOT 1773 SEA ISLE CHECK TOTAL: EXTENSION					3,066.24	

FIDO # : 90011153
 TOTAL AMOUNT DUE FOR ACCOUNT .00

128974	2024 8001 BOSE INVESTMENTS LLC	70140000022000	24C012200022	1	12/20/2024	58109492	OK	14,160.21	D
CHECK PAYEE: GATEWAY MORTGAGE	BY CORELOGIC	244 SOUTH GATEWAY PLACE	ABST 121 PAGE 12 LOT 22 TERRAMAR B CHECK TOTAL: SEC 5					14,160.21	
	JENKS OK74037								

FIDO # : 90011153
 TOTAL AMOUNT DUE FOR ACCOUNT .00

142111	2024 8001 PHAM HAI KENNY	529100000812000	24C012200009	1	12/20/2024	58109243	OK	5,047.20	D
CHECK PAYEE: FREDOM MORTGAGE C/O LOANCARE	BY CORELOGIC	3001 HACKBERRY ROAD	ABST 7 PAGE 7 LOTS 812 & 813 NEW B CHECK TOTAL: VISTA ADDN 6A					5,047.20	
	IRVING TX75063								

FIDO # : 90010185
 TOTAL AMOUNT DUE FOR ACCOUNT .00

01/09/2025 15:54:47
 TN536
 REFUNDS REPORTED FOR INSPECTION ONLY

TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 FROM: 12/01/2024 TO: 12/31/2024

MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
142313	529200000943000	REC TYPE	128122624GV	20241226			
2024 8001 HAYES PATRICK M & CASSIE K							
CHECK PAYEE: CHICAGO TITLE OF TEXAS LLC							
3700 BUFFALO SPEEDWAY							
SUITE 1100							
HOUSTON TX77098							
TOTAL AMOUNT DUE FOR ACCOUNT							.00

FIDO # : 31726491

TOTAL AMOUNT DUE FOR ACCOUNT

.00

143500	713600000058000	128121824GV	20241218	58076292	PA	6,071.45	
2024 8001 BABUKUTTY VARKEY V & ALEYAMM TL							
CHECK PAYEE: BABUKUTTY VARKEY V & ALEYAMM BABUKUTTY DR							
5740 BRAESVALLEY DR							
HOUSTON TX77096							
TOTAL AMOUNT DUE FOR ACCOUNT							.00

144495 714700000000003

HI20324P951 20241204

57812809 PA 3,256.51

153443	624600870002002	128121924GV	20241219	58081288	PA	6,675.71	
2024 8001 TAYLOR MARINE CONSTRUCTION O TL							
CHECK PAYEE: TAYLOR MARINE CONSTRUCTION OF TEXAS LLC							
707 HARBORSIDE WAY							
KEMAH TX77565							
TOTAL AMOUNT DUE FOR ACCOUNT							.00

156441 401500070003000

24C012200060 20241220

58110105 OK 3,051.88

156441	401500070003000	24C012200060	20241220	58110105	OK	3,051.88	
2024 8001 WOLFE HAYLEE & RYLIE EKSTROM TL							
CHECK PAYEE: CENTRAL LOAN ADMINISTRATION							
BY CORELOGIC							
ATTN: CENTRALIZED REFUNDS							
P.O BOX 9202							
COPELL TX75019							
TOTAL AMOUNT DUE FOR ACCOUNT							.00

FIDO # : 90015114

TOTAL AMOUNT DUE FOR ACCOUNT

.00



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TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 FROM: 12/01/2024 TO: 12/31/2024

MINIMUM DOLLAR AMOUNT: \$2500

PAGE: 8

ACCOUNT NUMBER APPR DIST #
 UNP TOT YEAR UNIT OWNER NAME
 160247 2024 8001 MCCUNNIS GARY W & MISTY
 459500000032000

SUIT REC TYPE DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT
 146123124GV 20241231 58293654 PA 4,462.25
 TL 1 12/31/2024
 ABST 18 M MULLDOON SUR LOT 32 & N 3 CHECK TOTAL: 4,462.25
 OF LOT 31 LAZY BEND REPLAT

161699 2024 8001 RAHIM WASEEM TRUSTEE
 664500050021000

SUIT REC TYPE DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT
 128121724GV 20241217 58042804 PA 2,538.55
 TL 1 12/17/2024
 ABST 18 PAGE 6 LOT 21 BLK 5 SOUTH CHECK TOTAL: 2,538.55
 HARBOUR SEC 1

162672 2024 8001 ERER MUHAMMET & LISA MARIE D TL
 240000000021000

SUIT REC TYPE DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT
 240012200023 20241220 58109706 OK 2,981.43
 TL 1 12/20/2024
 ABST 19 PERRY & AUSTIN SUR LOT 21 CHECK TOTAL: 2,981.43
 CHANNLEE ESTATES

162755 2024 8001 BILSTEIN BRAYSHA LYN
 274000000019000

SUIT REC TYPE DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT
 240012200009 20241220 58109243 OK 5,631.01
 TL 1 12/20/2024
 ABST 19 PERRY & AUSTIN SUR LOT 19 CHECK TOTAL: 5,631.01
 COLONIAL ESTATES

164431 2024 8001 BENAVIDES LUPE JR
 315500010011000

SUIT REC TYPE DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT
 146123024GV 20241230 58249213 PA 2,595.45
 TL 1 12/30/2024
 ABST 19 PERRY & AUSTIN SUR LOT 11 CHECK TOTAL: 2,595.45
 EDGEWOOD SUB

FIDO # : 90010185
 TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 30029741
 TOTAL AMOUNT DUE FOR ACCOUNT .00

CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES
 BY CORELOGIC
 REFUND DEPARTMENT
 P.O. BOX 9202
 COPPELL TX75019

CHECK PAYEE: FREEDOM MORTGAGE C/O LOANACARE
 BY CORELOGIC
 3001 HACKBERRY ROAD
 IRVING TX75063

CHECK PAYEE: PATREN TITLE COMPANY
 4265 SAN FELIPE STREET 400
 HOUSTON TX77027

CHECK PAYEE: RAHIM WASEEM TRUSTEE
 OF WASEEM RAHIM LIVING TRUST
 2609 FRA MAURO CT
 LEAGUE CITY TX77573

CHECK PAYEE: FREEDOM MORTGAGE C/O LOANACARE
 BY CORELOGIC
 3001 HACKBERRY ROAD
 IRVING TX75063

CHECK PAYEE: BENAVIDES LUPE JR
 2024 8001 BENAVIDES LUPE JR
 315500010011000

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01728629
 SELECTION SEQUENCE
 HELD OVERPAYMENT REFUNDS
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ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND
UNP TOT YEAR UNIT OWNER NAME	316500000009000	REC TYPE	RECEIPT	DATE			REASON (S)
168883	2024 8001 WARD JARRROD & SABRINA WARD	TL	24C012200028	20241220	58110056 OK	3,031.09	
CHECK PAYEE: TRUIST BY CORELOGIC		ABST 20 PERRY & JUSTIN SUR LOT 9 E			CHECK TOTAL:	3,031.09	

FIDO # : 90011883
 TOTAL AMOUNT DUE FOR ACCOUNT .00

170404	410700000023000	TL	148122624GV	20241226	58170957 PA	5,915.58	
CHECK PAYEE: CAPITAL TITLE OF TEXAS, LLC 2080-C STATE HIGHWAY 87 BOX 2361 CRYSTAL BEACH TX77560		ABST 31 R BARROW SUR LOT 23 FRANK			CHECK TOTAL:	5,915.58	

FIDO # : 34741385
 AGENT # : 00004825 APBX APPRAISALS INC
 TOTAL AMOUNT DUE FOR ACCOUNT .00

172081	174000000019000	TL	24C012200088	20241220	58110143 OK	3,161.35	
CHECK PAYEE: PHH MORTGAGE BY CORELOGIC 95 METHODIST HILL DR STE 400 ROCHESTER NY14623		ABST 47 J CRAWFORD SUR LOT 20 (19-			CHECK TOTAL:	3,161.35	

FIDO # : 900922242
 TOTAL AMOUNT DUE FOR ACCOUNT .00

177054	006400240000000	TL	951112924CH1	20241204	57803815 PA	2,674.74	
CHECK PAYEE: JADASA INVESTMENTS LLC 303 SPRING CREEK DRIVE WAXAHACHIE TX75165		ABST 64 E FRANKS SUR TR 24 ACRES 1			CHECK TOTAL:	2,674.74	

FIDO # : 35069432
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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01/09/2025 15:54:47
 SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
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ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
183233		2024	8001	MORGAN JEREMIAH JERMAIN & KY TL	532002220013000	REC TYPE	RECEIPT	DATE			
				CHECK PAYEE:ROCKET MORTGAGE BY CORELOGIC			24CO122000020	12/20/2024		58109262 OK	
										4,100.87	
										4,100.87	

FIDO # : 90011088
 TOTAL AMOUNT DUE FOR ACCOUNT .00

183467		2024	8001	COSTA STIVIA	532002590001000	TL	148123124GV	20241231		58305825 PA	
				CHECK PAYEE:GREAT AMERICAN TITLE CO						3,776.26	
				9307 BROADWAY STE 101 PEARLAND TX77584						3,776.26	

FIDO # : 29688251
 TOTAL AMOUNT DUE FOR ACCOUNT .00

184804		2024	8001	MARTINEZ MAYRA	130000020016000	TL	128122324GV	20241223		58153888 PA	
				CHECK PAYEE:FIRST AMERICAN TITLE INSURANCE COMPANY						4,077.89	
				2576 EAST LEAGUE CITY PKWY STE 105 LEAGUE CITY TX77573						4,077.89	

FIDO # : 34370241
 TOTAL AMOUNT DUE FOR ACCOUNT .00

185009		2024	8001	CHEATHAM DOUGLAS E & DIANA M	142000000013000	TL	154123024GV	20241230		58281057 PA	
				CHECK PAYEE:CHEATHAM DOUGLAS E & DIANA M						11,281.72	
				5035 W BAYSHORE DR BACLIFFE TX77518						11,281.72	

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

185802		2024	8001	ASKREW R WILLIAM & CAROLYN AN TL	609000000014002	TL	24CO122000023	20241220		58109706 OK	
				CHECK PAYEE:SHELLPOINT MORTGAGE SERVICES BY CORELOGIC						5,103.31	
				REFUND DEPARTMENT P.O. BOX 9202 COPELLE TX75019						5,103.31	

TOTAL AMOUNT DUE FOR ACCOUNT .00

01/09/2025 15:54:47
 TN536
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ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)	
188618	704200000023019	REC TYPE	H121024P951	20241211				
CHECK PAYEE: AMOCO FEDERAL CREDIT UNION		TXL	1 12/11/2024	57926266 PA		35,881.58		
PO BOX 889		ABST 142 R LOGAN SUR PT OF LOT 23		CHECK TOTAL:		35,881.58		
TEXAS CITY TX77591		(23-19) TEXAS CITY HEIGHTS 3.5159						
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

199958	71020000016000	TXL	24CO12200047	20241220		58110084 OK		
CHECK PAYEE: PLANET HOME LENDING		ABST 150 J D MOORE SUR LOT 16 LITL	1 12/20/2024	CHECK TOTAL:		2,851.80		
THOMAS SUB						2,851.80		
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

202753	592600000062000	TXL	24CO12200060	20241220		58110105 OK		
CHECK PAYEE: CENTRAL LOAN ADMINISTRATION		ABST 151 PAGE 11 LOTS 62 & 63	1 12/20/2024	POLL CHECK TOTAL:		5,805.53		
BY CORELOGIC		RANCH ESTATES REPLAT				5,805.53		
ATTN: CENTRALIZED REFUNDS								
P.O BOX 9202								
COPELLE TX75019								
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

202765	592600000077000	TXL	128121124GV	20241211		57944807 PA		
CHECK PAYEE: CHICAGO TITLE OF TEXAS, LLC		ABST 151 PAGE 11 LOT 77	1 12/11/2024	POLL CHECK TOTAL:		2,993.17		
804 S FRIENDSWOOD DR		ESTATES REPLAT				2,993.17		
SUITE 110								
FRIENDSWOOD TX77546								
TOTAL AMOUNT DUE FOR ACCOUNT							2,993.17	

203222	607100000055000	TXL	24CO12200036	20241220		58110066 OK		
CHECK PAYEE: SERVICEMAC, LLC		ABST 151 PAGE 7 LOT 55	1 12/20/2024	CHECK TOTAL:		2,560.24		
		REGENCY EST				2,560.24		
		SEC 2						
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

FIDO # : 90012333

TOTAL AMOUNT DUE FOR ACCOUNT

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SELECTION SEQUENCE 4728629
HELD OVERPAYMENT REFUNDS
FROM: 12/01/2024 TO: 12/31/2024
MINIMUM DOLLAR AMOUNT: \$2500

REFUNDS REPORTED FOR INSPECTION ONLY
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ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT DATE REMITTANCE# STAT AMOUNT REUND REASON(S)
211379 UNP TOT YEAR UNIT OWNER NAME 490000300005000 154123124GV 20241231 58308570 PA 2,985.91
2024 8001 ROMERO EDWARD L
TX 27 22ND AVE N
TEXAS CITY TX775905629

TOTAL AMOUNT DUE FOR ACCOUNT .00
216029 3200000000011000 HI21824P902 20241219 58101481 PA 3,367.84
CHECK PAYEE:PATTERSON GERALD M & JUDY M TL
3618 CEDAR CRST
PASADENA TX77503

TOTAL AMOUNT DUE FOR ACCOUNT .00
226211 703003610010000 115120424GV 20241204 57824591 PA 6,992.32
CHECK PAYEE:IDHO HOUSING AND FINANCE AS TL
565 W MYRTLE STREET
BOISE ID83702

TOTAL AMOUNT DUE FOR ACCOUNT .00
229334 108100060012000 115120424GV 20241204 57810425 PA 4,013.05
CHECK PAYEE:ORANGE COAST TITLE COMPANY OF TEXAS ABST 603 I & G N RR SUR SEC 21 LOT CHECK TOTAL:
2201 N CENTRAL SUITE 185
RICHARDSON TX75080

FIDO # : 34935743
TOTAL AMOUNT DUE FOR ACCOUNT .00
240139 860005110191000 HI21024P951 20241211 57926659 PA 10,149.71
CHECK PAYEE:AMOCO FEDERAL CREDIT UNION TL
PO BOX 889
TEXAS CITY TX77591

TOTAL AMOUNT DUE FOR ACCOUNT .00
288714 224500010043000 148122024GV 20241220 58113574 PA 3,402.05
CHECK PAYEE:ALAMO TITLE COMPANY ABST 625 B S & F SUR TRACT 43 BLK CHECK TOTAL:
2200 NASA PARKWAY SUITE 150
HOUSTON TX77058

FIDO # : 32866956
TOTAL AMOUNT DUE FOR ACCOUNT .00

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
298823	615300000504000	REC TYPE	24C012200023	20241220				
	2024 8001 MURPHY HOWARD SCOTT & TRICIA	TL	1	12/20/2024	58109706	OK	2,611.94	D
	CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES	ABST 121 PAGE 60 TR C RIVERA SUB			CHECK TOTAL:		2,611.94	
	BY CORELOGIC	#1 RIVERA CONDO PHASE 2 UNIT 504						
	REFUND DEPARTMENT	INT OF 1.509 ACRS & AMENITIES						
	P.O. BOX 9202							
	COPELL TX75019							

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

298920	665700020016000	H121824P902	20241219		58101534	OK	2,972.64	D
	2024 8001 TUDERINA JORGE & ALMA	TL	1	12/19/2024				
	CHECK PAYEE: TUDERINA JORGE & ALMA	ABST 18 PAGE 6 LOT 16 BLK 2 SOUTH			CHECK TOTAL:		2,972.64	
	2123 RIVERSIDE DR	HARBOR SEC 10						
	LEAGUE CITY TX775735893							

TOTAL AMOUNT DUE FOR ACCOUNT .00

310211	331200040031000	24C012200009	20241220		58109243	OK	3,598.68	D
	2024 8001 HALL BRADLEY & KIMBERLY	TL	1	12/20/2024				
	CHECK PAYEE: FREEDOM MORTGAGE C/O LOAN CARE	ABST 151 S MCKESSICK SUR LOT 31 BL CHECK TOTAL:					3,598.68	
	BY CORELOGIC	FALCON RIDGE SEC 3						
	3001 HACKBERRY ROAD							
	IRVING TX75063							

FIDO # : 90010185
 TOTAL AMOUNT DUE FOR ACCOUNT .00

310566	545900020009000	24C012200046	20241220		58110077	OK	2,720.71	D
	2024 8001 VU JOHNSON HUY & CHARLI MOBL TL	TL	1	12/20/2024				
	CHECK PAYEE: NATIONSTAR MTG LLC DBA MR. COOPER	ABST 3 PAGE 16 LOT 9 BLK 2 THE OAK CHECK TOTAL:					2,720.71	
		CLEAR CREEK SEC 2						

FIDO # : 90012322
 TOTAL AMOUNT DUE FOR ACCOUNT .00

311250	587100010010000	24TE12230051	20241223		58129431	OK	11,474.82	D
	2024 8001 GRUPO ROJAS GALVESTON LLC	TL	1	12/23/2024				
	CHECK PAYEE: FIRST NATIONAL BANK OF AMERICA	ABST 121 PAGE 55 LOT 10 BLK 1 PIRA CHECK TOTAL:					11,474.82	
	C/O LERETA LLC	BEACH SEC 13						

FIDO # : 60076616
 TOTAL AMOUNT DUE FOR ACCOUNT .00

TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS

ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT REFUND REASON(S)

312085 UNP TOP YEAR UNIT OWNER NAME 666400010004000 REC TYPE 148121824GV 20241218 58051199 PA 2,516.94
 CHECK PAYEE: RUSSELL SAMUEL P & SHALYN M ABST 18 PAGE 11 LOT 4 BLK 1 SOUTH CHECK TOTAL: 2,516.94
 311 VANTAGE POINTE CTR LEAGUE CITY TX77573 VILLAGE SEC 2

351372 738200000007000 H121624P902 20241218 58056171 OK 4,306.76
 CHECK PAYEE: TOM EVAN B & NANCY E TL 1 12/18/2024
 516 SOUTHPORT LN ABST 18 PAGE 9 LOT 7 WATERFORD HAR CHECK TOTAL: 4,306.76
 KEMAH TX775652920 VILLAS

351447 285700020009000 951120824GH1 20241211 57927602 OK 2,622.45
 CHECK PAYEE: WADE WILLIAMS 2024 8001 WILLIAMS WADE B & STEPHANIE TL 1 12/11/2024
 350 CREEKSIDE DRIVE ABST 9 J DICKINSON SUR LOT 9 BLK 2 CHECK TOTAL: 2,622.45
 LEAGUE CITY TX77573 CREEKSIDE ESTATES SEC 1

351984 495100020005000 115120324GV 20241203 57793692 PA 3,419.58
 CHECK PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY 2024 8001 KERR ARTHUR G & YOBANKA E TL 1 12/03/2024
 2576 EAST LEAGUE CITY PKWY ABST 18 M MULDOON SUR LOT 5 BLK 2 CHECK TOTAL: 3,419.58
 STE 105 MARINA BAY PARK SEC 2 PH 2
 LEAGUE CITY TX77573

FIDO # : 34370241 TOTAL AMOUNT DUE FOR ACCOUNT .00

356953 2858000000018000 128123124GV 20241231 58282482 PA 5,680.00
 CHECK PAYEE: ARMINTOR ALLEN & ANN 2024 8001 ARMINTOR ALLEN & ANN TL 1 12/31/2024
 208 HIDDEN PINES CT ABST 9 J DICKINSON SUR LOT 18 CREEK CHECK TOTAL: 5,680.00
 LEAGUE CITY TX77573 ESTATES SEC 2

TOTAL AMOUNT DUE FOR ACCOUNT .00



01/09/2025 15:54:47
 TMS36
 REFUNDS REPORTED FOR INSPECTION ONLY
 REFUNDS REPORTED FOR INSPECTION ONLY
 TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 FROM: 12/01/2024 TO: 12/31/2024
 MINIMUM DOLLAR AMOUNT: \$2500
 PAGE: 15

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)	
357986		2024	8001	BRENNAN LORIN E AND HELIZANA TL	5910000100010000	REC TYPE	RECEIPT	1 12/20/2024	24C012200055	20241220	58110093 OK	4,717.05	D
CHECK PAYEE:WELLS FARGO BANK 936				C/O CORELOGIC				ABST 18 PAGE 4 & 20 LOT 1 BLK 1 TH CHECK TOTAL:				4,717.05	
								POINTE AT MARINA DEL SOL					

FIDO # : 90013034
 TOTAL AMOUNT DUE FOR ACCOUNT .00

386691		2024	8001	JACOBTRAN LLC	7327000100300000	TL	148123124GV	1 12/31/2024	20241231	58306179 PA	4,472.00	O	
CHECK PAYEE:SELECT PORTFOLIO SERVICING INC				3001 HACKBERRY ROAD				ABST 9 J DICKINSON SUR VILLAGES OF CHECK TOTAL:				4,472.00	
				IRVING TX77063-0156				CREEK COLONY (99), BLOCK 1, LOT 30					
								ACRES 0.247					

FIDO # : 33127424
 TOTAL AMOUNT DUE FOR ACCOUNT .00

388712		2024	8001	7861DUCKY LLC	409100000002000	TL	24LE12270001	1 12/27/2024	20241227	58206353 OK	6,191.51	D	
CHECK PAYEE:JERETA LLC DBA ACCUMATCH				6191 NORTH STATE HWY				ABST 628 M B MENARD SUR LOT 2 HOME CHECK TOTAL:				6,191.51	
				SUITE 650				IRVING TX7538					

FIDO # : 50000000
 TOTAL AMOUNT DUE FOR ACCOUNT .00

395964		2024	8001	GETTING JEFFREY D & KELLY C TL	495900010028000	TL	24C012200056	1 12/20/2024	20241220	58110100 OK	3,395.28	O	
CHECK PAYEE:WELLS FARGO BANK 708				C/O CORELOGIC				MARINA VILLAGE (2000) ABST 18, BLO CHECK TOTAL:				3,395.28	
								LOT 27A (28-0), ACRES 0.206					

FIDO # : 90013048
 TOTAL AMOUNT DUE FOR ACCOUNT .00

405688		2024	8001	CHAFFIN KASE LOUIS & ERIN MT TL	510200000024000	MECOM WAY (2002) ABST 48 & 71, LOT CHECK TOTAL:	24C012200009	1 12/20/2024	20241220	58109243 OK	4,618.67	D	
CHECK PAYEE:FREEDOM MORTGAGE C/O LOANCARE				BY CORELOGIC				3001 HACKBERRY ROAD				4,618.67	
				IRVING TX75063									

FIDO # : 90010185
 TOTAL AMOUNT DUE FOR ACCOUNT .00

TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 FROM: 12/01/2024 TO: 12/31/2024
 MINIMUM DOLLAR AMOUNT: \$2500

01/09/2025 15:54:47
 TN536
 SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 REFUNDS REPORTED FOR INSECTION ONLY

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
405730 UNP TOT YEAR UNIT OWNER NAME	510200000066000	REC TYPE	241E12230054	20241223				
CHECK PAYEE: HARRISON NATHAN & DANIELLE		TL		1 12/23/2024	58129435	OK	6,646.33	
C/O LERETA		MECOM WAY (2002) ABST 48 & 71, LOT					6,646.33	
		ACRES 0.203						

FIDO # : 60077780

TOTAL AMOUNT DUE FOR ACCOUNT .00

406291	383400010026000	24CO12200061	20241220		58110109	OK	2,942.22	
CHECK PAYEE: CITIZENS		TL		1 12/20/2024				
BY CORELOGIC		HARBOR POINT SEC 4 (2002) ABST 1					2,942.22	
		BLOCK 1, LOT 26, ACRES 0.172						

FIDO # : 90015138

TOTAL AMOUNT DUE FOR ACCOUNT .00

419727	760210010001000	H122324P902	20241227		58210090	OK	3,855.49	
CHECK PAYEE: VORA ALKA B & BIMAL N		TL		1 12/27/2024				
1963 EMERALD POINT LN		WHISPERING LAKES RANCH SEC 1 PH 1					3,855.49	
LEAGUE CITY TX77573		(2004) ABST 630, BLOCK 1, LOT 1,						
		1.108						

FIDO # : 90015138

TOTAL AMOUNT DUE FOR ACCOUNT .00

419775	760220020001000	115120324GV	20241203		57781436	PA	6,196.56	
CHECK PAYEE: WOODRING MARCUS E & KIM R		TL		1 12/03/2024				
3902 OLYMPIA SPRINGS DR		WHISPERING LAKES RANCH SEC 1 PH 2					6,196.56	
LEAGUE CITY TX77573		(2004) ABST 630, BLOCK 2, LOT 1,						
		1.090						

FIDO # : 90010185

TOTAL AMOUNT DUE FOR ACCOUNT .00

424774	549200000003000	24CO12200009	20241220		58109243	OK	2,774.08	
CHECK PAYEE: FREDOM MORTGAGE C/O LOAN CARE		TL		1 12/20/2024				
BY CORELOGIC		ABST 121 HALL & JONES SUR LOT C					2,774.08	
3001 HACKBERRY ROAD		OLEANDER ESTATES (2005)						
IRVING TX75063								

FIDO # : 90010185

TOTAL AMOUNT DUE FOR ACCOUNT .00

Handwritten marks: 'D' and 'I' are written in the right margin next to the account totals for the four entries.

ACCOUNT NUMBER APPR DISC # SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT REFUND REASON(S)

425033 UNP TOT YEAR UNIT OWNER NAME 508600060001000 REC TYPE 24CO12200020 20241220 58109262 OK 3,205.59 3,205.59
 CHECK PAYEE:ROCKET MORTGAGE BY CORELOGIC 2024 8001 DYSTINGER MATTHEW & TANISHA TL THE MEADOWS SEC 5 (2005) ABST 18, CHECK TOTAL: 6, LOT 1, ACRES 0.34

FIDO # : 900110888 TOTAL AMOUNT DUE FOR ACCOUNT .00

425279 135600010020000 24CO12200036 20241220 TL 58110066 PA 3,980.53
 CHECK PAYEE:SERVICEMAC, LLC 2024 8001 BALLUCH MICHAEL & BROOKE BAY COLONY MEADOWS WEST SEC 1 (200 CHECK TOTAL: ABST 19, BLOCK 1, LOT 20, ACRES 0.

FIDO # : 900122333 TOTAL AMOUNT DUE FOR ACCOUNT .00

426961 686800100012000 128120424GV 20241204 57807962 PA 6,659.32
 CHECK PAYEE:SOUTH LAND TITLE SUNSET COVE (2005), ABST 121, BLOC CHECK TOTAL: 6710 STEWART ROAD LOT 12, ACRES 0.232 GALVESTON TX77551

FIDO # : 34899731 TOTAL AMOUNT DUE FOR ACCOUNT .00

427932 487220020036000 24CO12200066 20241220 58110115 OK 3,297.31
 CHECK PAYEE:DOVENMEHLE MORTGAGE INC MAGNOLIA CREEK SEC 1 PH 2 (2005) A CHECK TOTAL: BY CORELOGIC P.O. BOX 9202 606 , BLOCK 2, LOT 36, ACRES 0.356 COPPELL TX75019

FIDO # : 90040189 TOTAL AMOUNT DUE FOR ACCOUNT .00

(Handwritten marks: 'D' and '0' are present next to the account totals and check descriptions.)

TNS36
 SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
430357	276800010007000	REC TYPE	RECEIPT	12/04/2024	57812385	OK	3,243.19	D
CHECK PAYEE: HEARD EARL B & ALICE M HEARD		CONSTELLATION POINTE SEC 2 (2005)			CHECK TOTAL:		3,243.19	
705 PEGASUS LN		18, BLOCK 1, LOT 7, ACRES 0.180						
LEAGUE CITY TX77573								
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

434032	507300010002000	TL	24C012200060	20241220	58110105	OK	2,644.37	D
CHECK PAYEE: CENTRAL LOAN ADMINISTRATION		THE MEADOWS SEC 4 (2006)			CHECK TOTAL:		2,644.37	
BY CORELOGIC		1, LOT 2, ACRES 0.207						
ATTN: CENTRALIZED REFUNDS								
P.O BOX 9202								
COPELL TX75019								
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

440400	724720010018000	TL	24C012200056	20241220	58110100	OK	2,579.57	D
CHECK PAYEE: WELLS FARGO BANK 708		TUSCAN LAKES SEC SF 60-2 (2006)			AB CHECK TOTAL:		2,579.57	
C/O CORELOGIC		18, BLOCK 1, LOT 18, ACRES 0.170						
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

501272	243300000003000	TL	H121724P902	20241218	58062947	PA	5,062.23	O
CHECK PAYEE: AJITA ENTERPRISES INC		ABST 121 HALL & JONES SUR LOT C CH CHECK TOTAL:					5,062.23	
12214 ROLBURY LN		SUB (2007)						
HOUSTON TX77066								
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

506145	732900040005000	TL	H122624P902	20241227	58213150	OK	5,181.78	O
CHECK PAYEE: WSSARY WILLIAM A & PHYLLIS J		VILLAGE @ TUSCAN LAKES SEC 1 (2007)			CHECK TOTAL:		5,181.78	
721 SATURNIA LANE		ABST 19, BLOCK 4, LOT 5, ACRES 0.1						
LEAGUE CITY TX775736807								
TOTAL AMOUNT DUE FOR ACCOUNT							.00	

01/09/2025 15:54:47
 SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 REFUNDS REPORTED FOR INSPECTION ONLY
 MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
508246		2024	8001	BRAVU CRISTINA	315200010004000	REC TYPE	RECEIPT	20241220	58109706	OK	2,938.18	D
CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES				BY CORELOGIC		TL	1 12/20/2024		8 CHECK TOTAL:		2,938.18	
REFUND DEPARTMENT				P.O. BOX 9202		EDgewater PARK SEC 1 (2007)						
COPELL TX75019						BLOCK 1, LOT 4, ACRES 0.126						

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

508460		2024	8001	WALTON MICHAEL EDWARD	315200030018000	TL	1 12/20/2024		58109240	OK	5,012.83	D
CHECK PAYEE: STANDARD MORTGAGE				BY CORELOGIC		EDGEWATER PARK SEC 1 (2007)			8 CHECK TOTAL:		5,012.83	
3001 HACKBERRY RD				IRVING TX75063		BLOCK 3, LOT 18, ACRES 0.13						

FIDO # : 90010014
 TOTAL AMOUNT DUE FOR ACCOUNT .00

510153		2024	8001	HENDERSON FAMILY TRUST	556800012012000	TL	1 12/30/2024		58253951	PA	10,384.09	D
CHECK PAYEE: HENDERSON PARTNERS LTD				515 1ST ST		PALISADE PALMS CONDOMINIUMS (2007)			CHECK TOTAL:		10,384.09	
GALVESTON TX77550-5702						628, BUILDING BC, UNIT 2012, COMMON AREA INTEREST						

FIDO # : 00053776
 TOTAL AMOUNT DUE FOR ACCOUNT .00

514370		2024	8001	SEED STEPHEN	668840010040000	TL	1 12/18/2024		58062359	PA	2,597.07	D
CHECK PAYEE: SEED STEPHEN				& DEBRA JANSEN		SOUTH SHORE HARBOUR SEC SF 65-4 (2 CHECK TOTAL:					2,597.07	
520 MILLERS WATER LN				LEAGUE CITY TX77573		ABST 18, BLOCK 1, LOT 40, ACRES 0.						

TOTAL AMOUNT DUE FOR ACCOUNT .00

01/09/2025 15:54:47
 SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
515313		2024	8001	CAPITAL ONE NA	720500000057006	REC TYPE	951120324CHI	20241205				
CHECK PAYEE: MS GALVESTON LLC				520 POST OAK BLVD		TL	1 12/05/2024		57836651	OK	19,655.01	
				HOUSTON TX77027							19,655.01	

FIDO # : 35083872
 AGENT # : 00005192 RYAN LLC - CRE
 TOTAL AMOUNT DUE FOR ACCOUNT .00

516355		2024	8001	HASSELD CAROL	140100030033000	TL	H122624P902	20241227				
CHECK PAYEE: HASSELD CAROL				209 ECHO BROOK LN		TL	1 12/27/2024		58212926	OK	2,554.32	
				DICKINSON TX77539							2,554.32	

FIDO # : 28588434
 AGENT # : 00005192 RYAN LLC - CRE
 TOTAL AMOUNT DUE FOR ACCOUNT .00

517296		2024	8001	PEREZ EDUARDO JOHN	492220010010000	TL	128122724GV	20241227				
CHECK PAYEE: SOUTH LAND TITLE				192 GULF FREEWAY SOUTH		TL	1 12/27/2024		58205228	PA	3,698.83	
				LEAGUE CITY TX77573							3,698.83	

FIDO # : 28588434
 AGENT # : 00007284 DAN TOBIAS & ASSOCIATES
 TOTAL AMOUNT DUE FOR ACCOUNT .00

519092		2024	8001	LIBERTY UTILITIES	860006644367000	TL	128121624GV	20241216				
CHECK PAYEE: LIBERTY UTILITIES				ATTN: ACCOUNTS PAYABLE		TL	1 12/16/2024		57991241	PA	3,080.26	
				14920 W CAMELBACK ROAD							3,080.26	

FIDO # : 35101566
 AGENT # : 00007284 DAN TOBIAS & ASSOCIATES
 TOTAL AMOUNT DUE FOR ACCOUNT .00

521143		2024	8001	ABBARAJU YAMINI S	286300010011000	TL	951120524CHI	20241209				
CHECK PAYEE: SRAVAN ABBARAJU				121 BANDERA CREEK LN		TL	1 12/09/2024		57874731	OK	5,464.57	
				FRIENDSWOOD TX77546							5,464.57	

FIDO # : 35101566
 AGENT # : 00007284 DAN TOBIAS & ASSOCIATES
 TOTAL AMOUNT DUE FOR ACCOUNT .00

SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND
UNP TOT YEAR UNIT OWNER NAME		REC TYPE	RECEIPT					REASON(S)
521611	2024 8001 BARKSDALE KIM OSTERMAN	TL	H121324P902	20241216	58016536	OK	4,399.00	
	1596 MONTIERI ST	(2011) ABSST 19, BLOCK 3, LOT 11, A					4,399.00	
	LEAGUE CITY TX77573	0.13						
	TOTAL AMOUNT DUE FOR ACCOUNT						.00	

521916	2024 8001 ELLES ACQUISITIONS LLC	TL	128122324GV	20241223	58147031	PA	4,132.95	
	CHECK PAYEE:HUDLY INC	SEDONA SEC 2 (2011) ABSST 3, BLOCK					4,132.95	
	801 BARTON SPRINGS RD	LOT 6, ACRES 0.43						
	AUSTIN TX78704							
	TOTAL AMOUNT DUE FOR ACCOUNT						.00	

FIDO # : 35223907		TOTAL AMOUNT DUE FOR ACCOUNT		4,132.95			
523886	2024 8001 TAYLOR DANIELLE LEE & TAYLOR TL	24C012200086	20241220	58110136	OK	5,635.86	
	C/O CORELOGIC	WEST RANCH WEST LAKE SEC 1 (2012)				5,635.86	
	3001 HACKBERRY ROAD	9, BLOCK 2, LOT 10, ACRES 0.346					
	IRVING TX75063						
	TOTAL AMOUNT DUE FOR ACCOUNT					.00	

FIDO # : 90088880		TOTAL AMOUNT DUE FOR ACCOUNT		.00			
603695	2024 8001 ROLLINS LARRY & SANDRA ROLLIT TL	24C012200055	20241220	58110093	OK	2,548.90	
	C/O CORELOGIC	VILLAGE AT TUSCAN LAKES SEC 4 PH 1 CHECK TOTAL:				2,548.90	
		(2014) ABSST 19, BLOCK 1, LOT 21, A				0.13	
	TOTAL AMOUNT DUE FOR ACCOUNT					.00	

FIDO # : 90013034		TOTAL AMOUNT DUE FOR ACCOUNT		.00			
606484	2024 8001 MACMURTRIE GARY & SUSAN	24C012200066	20241220	58110115	OK	7,384.50	
	CHECK PAYEE:DOVERMUEHLE MORTGAGE INC	TL	1 12/20/2024			7,384.50	
	BY CORELOGIC	VILLAS AT CRYSTAL BEACH (2015) ABS CHECK TOTAL:				7,384.50	
	P.O. BOX 9202	179, LOT 5 & PT OF PRVT R.O.W., AC				0.217	
	COPELL TX75019						
	TOTAL AMOUNT DUE FOR ACCOUNT					.00	

TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 REFUND REASON(S)

ACCOUNT NUMBER	UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
606815	2024 8001 CALVILLO FRANCISCO & ERICKA	753120020008000	TL	24CO12200023	20241220	58109706	OK	2,529.00	D
	CHECK PAYEE: SHELPOINT MORTGAGE SERVICES		WESTOVER PARK SEC 14B (2015) ABST			CHECK TOTAL:		2,529.00	
	BY CORELOGIC		614, BLOCK 2, LOT 8, ACRES 0.1711						
	REFUND DEPARTMENT								
	P.O. BOX 9202								
	COPELL TX75019								

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

610132	2024 8001 CARPENTER AARON	722110040003000	TL	24CO12200055	20241220	58110093	OK	8,232.36	D
	CHECK PAYEE: WELLS FARGO BANK 936		WISCAN LAKES SEC SF 55-1 SE & 60-1			CHECK TOTAL:		8,232.36	
	C/O CORELOGIC		(2016) ABST 19, BLOCK 4, LOT 3, AC					0.17	

FIDO # : 90013034
 TOTAL AMOUNT DUE FOR ACCOUNT .00

610665	2024 8001 TEM BRANDON E & AMANDA K	124900010014000	TL	24CO12200086	20241220	58110136	OK	5,497.73	D
	CHECK PAYEE: CHASE		AUSTIN CHASE AT WEST RANCH SEC 1			CHECK TOTAL:		5,497.73	
	C/O CORELOGIC		ABST 9, BLOCK 1, LOT 14, ACRES 0.3						
	3001 HACKBERRY ROAD								
	IRVING TX75063								

FIDO # : 90088880
 TOTAL AMOUNT DUE FOR ACCOUNT .00

612943	2024 8001 PREMNATH VINAY & SRUTHI CHAN TL	652800020006000	TL	24CO12200046	20241220	58110077	OK	4,919.09	D
	CHECK PAYEE: NATIONSTAR MTG LLC DBA MR. COOPER		SIERRA AT WEST RANCH SEC 3 (2017)			CHECK TOTAL:		4,919.09	
			9, BLOCK 2, LOT 6, ACRES 0.225						

FIDO # : 90012322
 TOTAL AMOUNT DUE FOR ACCOUNT .00

01/09/2025 15:54:47
TNS36
ACCOUNT NUMBER
UNP TOT YEAR UNIT OWNER NAME
666900020016000

4728629
HELD OVERPAYMENT REFUNDS
REFUNDS REPORTED FOR INSPECTION ONLY

TAX COLLECTION SYSTEM
REFUNDS SELECTED REPORT
FROM: 12/01/2024 TO: 12/31/2024

MINIMUM DOLLAR AMOUNT: \$2500

PAGE: 23

ACCOUNT NUMBER	UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
666900020016000	2024 8001 WIGGINS MELANIE S-TRUSTEE	XRC2666900020016000	TL	148123124GV	20241231	58286499	PA	4,048.02	
	CHECK PAYEE: STEWART TITLE COMPANY		ABST 18 PAGE 5 LOT 16 BLK 2			CHECK TOTAL:		4,048.02	
	2225 PHILLIPS RD SUITE 100		SOUTH SHORE HARBOUR SEC 15						
	LEAGUE CITY TX77573								

FIDO # : 31647427

TOTAL AMOUNT DUE FOR ACCOUNT

.00

719317	2024 8001 TAYLOR KIMBERLEY	636700030022000	TL	128122324GV	20241223	58139590	PA	6,747.64	
	CHECK PAYEE: HOMELAND SERV		LOT 22 BLK 3 SEACREST SEC 1 (2018)			CHECK TOTAL:		6,747.64	
	P.O. BOX 7899								
	BOISE ID83707								

FIDO # : 32579244

TOTAL AMOUNT DUE FOR ACCOUNT

.00

719399	2024 8001 OYEBOLA OLUYEMIST ADENIKE	447605010001000	TL	24C012200047	20241220	58110084	OK	5,230.85	
	CHECK PAYEE: PLANET HOME LENDING		LOT 1 BLK 1 LAGO MAR POD 7 SEC 5 (CHECK TOTAL:		5,230.85	
			ABST 11						

FIDO # : 90012336

TOTAL AMOUNT DUE FOR ACCOUNT

.00

720053	2024 8001 SMITH THOMAS N & GERALDINE B TL	490700060029000	TL	24C012200009	20241220	58109243	OK	3,271.86	
	CHECK PAYEE: FREEDOM MORTGAGE C/O IOANCARE		LOT 29 BLK 6 MAGNOLIA CREEK SEC 14			CHECK TOTAL:		3,271.86	
	BY CORELOGIC		(2018) ABST 654 & 660						
	3001 HACKBERRY ROAD								
	IRVING TX75063								

FIDO # : 90010185

TOTAL AMOUNT DUE FOR ACCOUNT

.00

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TAX COLLECTION SYSTEM
 REFUNDS SELECTED REPORT
 REFUND REASON(S)

ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT REFUND REASON(S)

720921 UNP TOT YEAR UNIT OWNER NAME 119600010007000 24CO12200023 20241220 58109706 OK 5,722.38
 CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES BY CORELOGIC REFUND DEPARTMENT P.O. BOX 9202 COPPELL TX75019
 2024 8001 MCSWAIN CHARLES D & LINDA MA TL
 LOT 7 BLK 1 ARBOR GATE AT WEST RAN CHECK TOTAL: 5,722.38
 SEC 5 (2018) ABST 9

FIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

721529 447604020005000 24CO12200040 20241220 58110071 PA 3,786.98
 CHECK PAYEE: CARINGTON MORTGAGE SERVICES LLC C/O CORELOGIC 3001 HACKBERRY ROAD IRVING TX75063
 2024 8001 SONNIER JERRY JAMES & HILVEN TL
 LOT 5 BLK 2 LAGO MAR POD 7 SEC 4 (CHECK TOTAL: 3,786.98
 ABST 11

FIDO # : 90012265
 TOTAL AMOUNT DUE FOR ACCOUNT .00

723070 455900030003000 24LE12230057 20241223 58129439 OK 3,896.01
 CHECK PAYEE: TEXAS DOW EMPLOYEE CREDIT UNION BY IERERA 1001 FM 2004 LAKE JACKSON TX77566
 2024 8001 WALTER SHANNON RENEA TL
 LOT 3 BLK 3 LANDING AT DELANY COVE CHECK TOTAL: 3,896.01
 7 (2019) ABST 2

FIDO # : 60078964
 TOTAL AMOUNT DUE FOR ACCOUNT .00

736565 643702090004000 148123124GV 20241231 58306056 PA 10,068.65
 CHECK PAYEE: GREAT AMERICAN TITLE COMPANY OF HOUSTON 17225 EL CAMINO REAL STE 100 HOUSTON TX77058
 2024 8001 FIELDER ANTHONY GLENN & MARI TL
 LOT 4 BLK 9 SEDONA SEC 6 PH 2 (202 CHECK TOTAL: 10,068.65
 ABST 19

FIDO # : 32724044
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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ACCOUNT NUMBER	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REASON (S)
737417	2024	8001	CARASCO JOSE J SALAS & SONIA TL	1432100300090000	REC TYPE	RECEIPT	12/31/2024	58297302	PA	8,232.16	D
CHECK PAYEE: GREAT AMERICAN TITLE COMPANY OF HOUSTON LOT 9 BLK 3 BAYOU BEND ESTATES RPL CHECK TOTAL: 8,232.16											
17225 EL CAMINO REAL STE 100 (2021) ABST 155											
HOUSTON TX77058											

FIDO # : 32724044
 TOTAL AMOUNT DUE FOR ACCOUNT .00

743873	2024	8001	WALLACE JERRY WADE & BRITTAN TL	269202000015000	LOT 15	COBBLESTONE SEC 2 (2023)	AB	CHECK TOTAL:	7,119.77	D
CHECK PAYEE: FREEDOM MORTGAGE C/O LOAN CARE										
BY CORELOGIC										
3001 HACKBERRY ROAD										
IRVING TX75063										

FIDO # : 90010185
 TOTAL AMOUNT DUE FOR ACCOUNT .00

744347	2024	8001	SUAREZ REY	450401010013000	TL	12/30/2024	58280871	OK	9,639.04	D
CHECK PAYEE: REY SUAREZ										
2222 LITERNA DR										
TEXAS CITY TX77568										

FIDO # : 35286875
 TOTAL AMOUNT DUE FOR ACCOUNT .00

747482	2024	8001	CASSTILLO FABIAN ELISEO PERAL TL	450410010009000	LOT 9	BLK 1	IAGO MAR POD 8 SEC 10	CHECK TOTAL:	6,546.11	D
CHECK PAYEE: CENTRAL LOAN ADMINISTRATION										
BY CORELOGIC										
ATTN: CENTRALIZED REFUNDS										
P.O BOX 9202										
COPELL TX75019										

FIDO # : 90015114
 TOTAL AMOUNT DUE FOR ACCOUNT .00

SELECTION SEQUENCE 4728629
 HELD OVERPAYMENT REFUNDS
 REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER	UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
748780	2024 8001 IAM VINH TRANG & HOANG MINH VUONG	168800000002000	TL	H122624P902	20241227	58212726	OK	3,088.86	
	3519 AVENUE G 1/2		LOT 1		1 12/27/2024				
	SANTA FE TX775108540		LOT 1						
TOTAL AMOUNT DUE FOR ACCOUNT .00									

749781	2024 8001 WITHERS JEREMY	523810030001000	TL	24C012200046	20241220	58110077	OK	3,082.63	
	CHECK PAYEE: NATIONALSTAR MTG LLC DBA MR. COOPER		LOT 1						
TOTAL AMOUNT DUE FOR ACCOUNT .00									

749845	2024 8001 DUKES GREGORY SCOTT	523810050039000	TL	24C012200022	20241220	58109492	OK	6,654.23	
	CHECK PAYEE: GATEWAY MORTGAGE BY CORELOGIC		LOT 39		1 12/20/2024				
	244 SOUTH GATEWAY PLACE JENKS OK74037		LOT 5						
TOTAL AMOUNT DUE FOR ACCOUNT .00									

749847	2024 8001 MCKENZIE HEATHER J NEUJAME & C/O IRETTA	523810050041000	TL	24LE12230053	20241223	58129434	OK	3,025.36	
	CHECK PAYEE: VILLAGE CAPITAL		LOT 41		1 12/23/2024				
	901 CORPORATE CENTER DR. POMONA CA91768		LOT 5						
TOTAL AMOUNT DUE FOR ACCOUNT .00									

751023	2024 8001 MILLER KAVIN & ELIZABETH BY CORELOGIC	756810040005000	TL	24C012200023	20241220	58109706	OK	8,307.24	
	CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES		LOT 5		1 12/20/2024				
	REFUND DEPARTMENT P.O. BOX 9202 COPELL TX75019		LOT 4						
TOTAL AMOUNT DUE FOR ACCOUNT .00									

FIIDO # : 90011680
 TOTAL AMOUNT DUE FOR ACCOUNT .00

ACCOUNT NUMBER 753484
 UNP TOT YEAR UNIT OWNER NAME 445001010011000
 2024 8001 NUWAY HOMES TEXAS LP
 CHECK PAYEE: LAMDTITLE TEXAS
 1314 NORTH DUREHAM DRIVE, SUITE 100
 HOUSTON TX77008

APPR DIST #
 REC TYPE SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAFF AMOUNT REFUND REASON(S)
 TL 146123124GV 20241231 58286073 PA 2,577.50
 LOT 11 BLK 1 IAGO MAR POD 2 SEC 1 CHECK TOTAL: 2,577.50
 (2024) ABST 11

FIDO # : 265509666
 TOTAL AMOUNT DUE FOR ACCOUNT .00
 TOTAL ALL ACCOUNTS 675,752.34
 COUNT OF REFUND CHECKS 121

