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

July 1, 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 13 refunds totaling $103,274.02 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,

T. Bell

Cheryl E. Johnson, PCC, CTOP
By: Tristan Bell

Attachments

TN536 SELECTION SEQUENCE 4873224 REFUNDS SELECTED REPORT
HELD OVERPAYMENT REFUNDS FROM: 05/31/2025 TO: 06/30/2025 MINIMUM DOLLAR AMOUNT: $2500
REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT REFUND
UNP TOT YEAR UNIT OWNER NAME REC TYPE RECEIPT DATE REMITTANCE# STAT AMOUNT REASON(S)

108715 351001311005001 165062325GV 20250623
2024 8001 KEO BEC SOKHA TL 1 06/23/2025 60342447 PA 8,214.11 D
CHECK PAYEE:CORELOGIC TAX SERVICES, LLC ABST 628 M B MENARD SUR N 40 FT OF CHECK TOTAL: 8,214.11
3001 HACKBERRY ROAD 6,7 & PT OF LOT 5 (1005-1) NE BLK
IRVING TX75063 GALVESTON OUTLOTS

FIDO # : 25546803
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
125365 421400000115000 148060925GV 20250609
2024 8001 THERRIEN PAUL RICHARD TL 1 06/09/2025 60305479 PA 14,697.64 O
CHECK PAYEE:THERRIEN PAUL RICHARD ABST 121 HALL & JONES SUR LOT 115 CHECK TOTAL: 14,697.64
7 HACKBERRY LANE JAMAICA BEACH SEC 26
HOUSTON TX770275603
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
157984 460400030011002 973060925RV 20250609
2024 8001 HC LEAGUE CITY PARTNERS LLC TL 1 06/09/2025 59097949 RV 7,915.56 O
CHECK PAYEE:HC LEAGUE CITY PARTNERS LLC ABST 18 M MULDOON SUR W PT OF LOT CHECK TOTAL: 7,915.56
C/O CATHERINE N BUI (11-2) DIV C LEAGUE CITY AKA HUNTC
30242 ESPERANZA APARTMENTS
RANCHO SANTA MARGARITA CA926882121

FIDO # : 36288845
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
180135 628500000055000 167060925 20250609
2024 8001 WALLEY JERRY & BEVERLY A TL 1 06/09/2025 60308619 PA 2,938.90 O
CHECK PAYEE:WALLEY JERRY & BEVERLY A ABST 65 PAGE 7 LOT 55 SANDY SHORES CHECK TOTAL: 2,938.90
9393 3RD ST
LUMBERTON TX776577916
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

```
ACCOUNT NUMBER              APPR DIST #             SUIT       DEPOSIT                                                 REFUND
    UNP  TOT  YEAR UNIT OWNER NAME                REC TYPE     RECEIPT     DATE       REMITTANCE# STAT       AMOUNT      REASON(S)
204531                      244500040004000                  148060325GV  20250603
           2024 8001 GUERRA JOSE R & CHONG C        TL          1 06/03/2025         60281550 PA       5,849.45        D
 CHECK PAYEE:GUERRA JOSE R & CHONG C                  ABST 155 P G MERRITT SUR LOTS 4 &  CHECK TOTAL:    5,849.45
             5614 CHISHOLM TRL                        4 CHEYENNE SUB REPLAT
             DICKINSON   TX775395956
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
388788                      004300020002000                  166062425GV  20250624
           2024 8001 CUSTOM CHEMICAL SERVICES LLC TL            1 06/24/2025         60343844 PA       9,271.50        O
 CHECK PAYEE:CUSTOM CHEMICAL SERVICES LLC             ABST 43 D BUCKLEY SUR TR 2-2 4.421 CHECK TOTAL:    9,271.50
             PO BOX 441                               (E1/2 OF AUCTION TR 6)
             SANTA FE   TX775100441
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
395968                      495900020001000                  166062425GV  20250624
           2024 8001 KOPECKY MICHAEL                TL          1 06/24/2025         60342995 PA       3,143.55        D
 CHECK PAYEE:KOPECKY MICHAEL                          MARINA VILLAGE (2000) ABST 18, BLO CHECK TOTAL:    3,143.55
             1400 WATERSIDE DR                        LOT 1, ACRES 0.110
             LEAGUE CITY   TX775730860
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
513003                      760420040020000                  148060425GV  20250604
           2024 8001 GRIFFIN ANTHONY  V             TL          1 06/04/2025         60287397 PA       6,463.00        O
 CHECK PAYEE:GRIFFIN ANTHONY  V                       WHISPERING LAKES RANCH SEC 3 PH 2  CHECK TOTAL:    6,463.00
             & KERI KARIN FARMER                      (2008) ABST 630, BLOCK 4, LOT 20,
             3955 HANNAH'S WAY                        1
             LEAGUE CITY   TX77573
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
513018                      760430010004000                  902062625CH1  20250630
           2024 8001 SACKMARY ELYE & SUSAN SACKMA TL            1 06/30/2025         60360907 OK       5,622.29        D
 CHECK PAYEE:ELYE SACKMARY                            WHISPERING LAKES RANCH SEC 3 PH 3  CHECK TOTAL:    5,622.29
             3945 SUNSET TERRACE DRIVE                (2008) ABST 630, BLOCK 1, LOT 4, &
             LEAGUE CITY   TX77573                    OF RES A ACRES 1.169

      FIDO # :  36496716
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
```

ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT REFUND
UNP TOT YEAR UNIT OWNER NAME REC TYPE RECEIPT DATE REMITTANCE# STAT AMOUNT REASON(S)

517296 492220010010000 RC250605 20250605
2024 8001 DOYLE DEAN T & MEGAN TL 1 06/05/2025 58110077 TR 3,354.81 D
CHECK PAYEE:EDUARDO PEREZ MAR BELLA SEC 5 PH II (2009) ABST CHECK TOTAL: 3,354.81
PSC 812 BLOCK 1, LOT 10, ACRES 0.33
BOX 568
FPO AE09627-0006

FIDO # : 36453916
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
522040 643200080006000 165062725GV 20250627
2024 8001 TOLLESON WILLIAM HAROLD TL 1 06/27/2025 60353565 PA 3,107.00 O
CHECK PAYEE:NATIONSTAR MORTGAGE LLC SEDONA SEC 2 (2011) ABST 3, BLOCK CHECK TOTAL: 3,107.00
3001 HACKBERRY ROAD LOT 6, ACRES 0.33
IRVING TX75063

FIDO # : 25554368
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
729313 164700070014001 148061125GV 20250611
2024 8001 LEBLANC DAVID TL 1 06/11/2025 60312284 PA 28,009.47 O
CHECK PAYEE:CORELOGIC TAX SERVICES, LLC LOT 13 & 14 (14-1) BLK 7 BEACHTOWN CHECK TOTAL: 28,009.47
3001 HACKBERRY ROAD GALVESTON EAST VILLAGE (2007) ABST
IRVING TX75063

FIDO # : 35400040
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
743885 269202000027000 167061225GV 20250612
2024 8001 MCWILLIAMS HUNTER WESSLIE TL 1 06/12/2025 60318510 PA 4,686.74 O
CHECK PAYEE:SERVICE MAC LLC LOT 27 COBBLESTONE SEC 2 (2023) AB CHECK TOTAL: 4,686.74
C/O CORELOGIC
3001 HACKBERRY ROAD
IRVING TX75063

FIDO # : 29258379
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

ACCOUNT NUMBER UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE# STAT	AMOUNT	REFUND REASON(S)
TOTAL ALL ACCOUNTS						103,274.02	
COUNT OF REFUND CHECKS						13	