



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

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				
CHECK PAYEE: SOUTH LAND TITLE		TL	1 12/31/2024		58282500 PA		5,071.42	D
6710 STEWART ROAD SUITE 200		ABST 628 M B MENARD SUR (3000-1)			P CHECK TOTAL:		5,071.42	
GALVESTON TX77550		SE BLK 107 GALVESTON OUTLOTS						

FIDO # : 34672715  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

109256	351001572007001	TL	24C012200020	20241220				
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			58109262 OK		4,659.20	D

FIDO # : 90011088  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

109453	102700000002000	TL	148122324GV	20241223				
CHECK PAYEE: STEWART TITLE COMPANY		ABST 628 M B MENARD SUR LOT 2 ADRI & SPILLMAN SUB			58150402 PA		3,614.76	D

FIDO # : 34749986  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

110926	296501180001001	TL	128120424GV	20241204				
CHECK PAYEE: SOUTH LAND TITLE		ABST 628 M B MENARD SUR S 45 FT OF STE 200 GALVESTON TX77551			57807711 PA		4,308.18	D

FIDO # : 34899731  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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

111811 UNP TOT YEAR UNIT OWNER NAME 296501860013001 REC TYPE H121024P951 20241211 57926709 OK 4,117.44  
 CHECK PAYEE:LYLE ROBERT S JR TRUST TL ABST 628 M B MENARD SUR N 60 FT OF CHECK TOTAL: 4,117.44  
 % NORTH DALLAS BANK & TRUST TRUST & WEAL13 THRU 18 (13-1) BLK 186 DENVER RESURVEY

113689 6035000000003200 24CO12200009 20241220 58109243 OK 6,084.04  
 CHECK PAYEE:FREDDOM MORTGAGE C/O LOANCARE M & JOANN H TL ABST 628 M B MENARD SUR LOT 3-B (3 CHECK TOTAL: 6,084.04  
 BY CORELOGIC RAINBOW ROW SUB  
 3001 HACKBERRY ROAD  
 IRVING TX75063

FIDO # : 90010185 TOTAL AMOUNT DUE FOR ACCOUNT .00  
 114008 731200000001000 24CO12200023 20241220 58109706 OK 3,013.76  
 CHECK PAYEE:SHELLPOINT MORTGAGE SERVICES TL ABST 628 M B MENARD SUR LOT 1 VICT CHECK TOTAL: 3,013.76  
 BY CORELOGIC REFUND DEPARTMENT SQUARE SUB  
 P.O. BOX 9202  
 COPPELL TX75019

FIDO # : 90011680 TOTAL AMOUNT DUE FOR ACCOUNT .00  
 118003 215000040003000 24CO12200072 20241220 58110121 OK 5,245.57  
 CHECK PAYEE:BOK MORTGAGE BY CORELOGIC TL ABST 121 HALL & JONES SUR LOT 3 BL CHECK TOTAL: 5,245.57  
 500 CHIMNEY ROCK  
 HOUSTON TX77056  
 FIDO # : 90042532 TOTAL AMOUNT DUE FOR ACCOUNT .00

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

ACCOUNT NUMBER	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
1198840010001	2024	8001	VTS HOLDING LLC	1198840010001	REC TYPE	RECEIPT	20241227	58210309	PA	3,770.60	
			& WALGREENS R/E TAX DEPT		TL		12/27/2024				
			17926 HWY 3 STE 104B		RES A BLK 1						
			WEBSTER TX775985350		AUTUMN CREEK COMMERCIAL TR 2						
TOTAL AMOUNT DUE FOR ACCOUNT .00											

119959	2024	8001	NASH DAVID W & COURTNEY	417900000003000	TL	H121624P902	20241218	58055914	OK	8,383.43	
			CHECK PAYEE: NASH DAVID W & COURTNEY		ABST 121 HALL & JONES SUR LOT 3		12/18/2024				
			7127 VERMEO PARK LN		JAKOVICH NO 3 SEC 3						
			HUMBIE TX773463231								
TOTAL AMOUNT DUE FOR ACCOUNT .00											

121200	2024	8001	PALOMO EDWARD & JOANN	652000000108000	TL	128122624GV	20241226	58176333	PA	3,781.90	
			CHECK PAYEE: PALOMO EDWARD & JOANN		ABST 628 PAGE 91 LOT 108 SHORE VIE CHECK TOTAL:		12/26/2024				
			2019 AVENUE I								
			GALVESTON TX775504723								
TOTAL AMOUNT DUE FOR ACCOUNT .00											

121770	2024	8001	LAUDER CHRISTOPHER J	176500000032000	TL	148123124GV	20241231	58306548	PA	5,190.88	
			CHECK PAYEE: CONCIERGE TITTLE OF TEXAS, LLC		ABST 121 HALL & JONES SUR LOT 32		12/31/2024				
			5068 WEST PLANO PARKWAY		BERMUDA BEACH						
			STE 165								
			PLANO TX75093								
TOTAL AMOUNT DUE FOR ACCOUNT .00											

123567	2024	8001	BOLIN KYLE R & KRISTIN T	5856000500009000	TL	902121924CH1	20241223	58151197	OK	15,431.92	
			CHECK PAYEE: KYLE BOLIN		ABST 121 PAGE 45 LOT 9 BLK 5 PIRAT CHECK TOTAL:		12/23/2024				
			2908 W LANE DR APT A		BEACH SEC 2						
			HOUSTON TX77027								
TOTAL AMOUNT DUE FOR ACCOUNT .00											

FTDO # : 35226426  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

TAX COLLECTION SYSTEM  
 REFUNDS SELECTED REPORT  
 REFUND REASON(S)

ACCOUNT NUMBER APPR DIST #  
 UNP TOT YEAR UNIT OWNER NAME  
 125067 2024 8001 REED ANDREW R  
 42080000019000

CHECK PAYEE: SELECT PORTFOLIO SERVICING, INC  
 SUIT DEPOSIT RECEIPT DATE  
 REC TYPE 24CO12200054 20241220  
 TL 1 12/20/2024  
 ABST 121 HALL & JONES SUR LOT 19  
 JAMAICA BEACH SEC 20 REPLAT  
 REMITTANCE# STAT AMOUNT  
 58110092 OK 14,167.24  
 CHECK TOTAL: 14,167.24

FIDO # : 90013020  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

126005 413000030128000 H122324P902 20241227  
 CHECK PAYEE: KHALFE NAZIR KASSAM & TASNEM TL  
 4739 FOREST HOME DR INDIAN BEACH SEC 1  
 MISSOURI CITY TX77459  
 58209983 PA 2,830.23  
 CHECK TOTAL: 2,830.23

FIDO # : 90088880  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

126152 413100010011000 24CO12200086 20241220  
 CHECK PAYEE: CHASE TL  
 C/O CORELOGIC 1 12/20/2024  
 3001 HACKBERRY ROAD ABST 121 HALL & JONES SUR LOT 11 B CHECK TOTAL: 17,067.50  
 IRVING TX75063 INDIAN BEACH SEC 2

FIDO # : 90010185  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

126177 413100010036000 24CO12200009 20241220  
 CHECK PAYEE: FREDOM MORTGAGE C/O LOANMARE TL  
 BY CORELOGIC 1 12/20/2024  
 3001 HACKBERRY ROAD ABST 121 HALL & JONES SUR LOT 36 B CHECK TOTAL: 16,795.78  
 IRVING TX75063 INDIAN BEACH SEC 2

FIDO # : 90010185  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

126465 415500080010000 24CO12200037 20241220  
 CHECK PAYEE: TRUSTMARK TL  
 2024 8001 SCHOMBURG WALTER & KIMBERLY 1 12/20/2024  
 ISIDA DEL SOL SUB ABST 121 HALL & JONES SUR LOT 10 B CHECK TOTAL: 13,240.96

FIDO # : 90012238  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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	COPPELL TX75019							

FIDO # : 90011680  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

127709	2024 8001 CARTER CLAY MARSHALL & REBECCA	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	JENKS OK74037	ABST 121 PAGE 12 LOT 22 TERRAMAR B CHECK TOTAL: SEC 5				14,160.21	

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	IRVING TX75063	ABST 7 PAGE 7 LOTS 812 & 813 NEW B CHECK TOTAL: VISTA ADDN 6A				5,047.20	

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 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





SELECTION SEQUENCE 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

ACCOUNT NUMBER APPR DIST #  
 UNP TOT YEAR UNIT OWNER NAME  
 160247 2024 8001 MCCUNNIS GARY W & MISTY  
 FOX  
 32 LAZY LN  
 KEMAH TX77565

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

TOTAL AMOUNT DUE FOR ACCOUNT .00

161699 664500050021000 128121724GV 20241217 58042804 PA 2,538.55  
 CHECK PAYEE: RAHIM WASEEM TRUSTEE  
 OF WASEEM RAHIM LIVING TRUST  
 2609 FRA MAURO CT  
 LEAGUE CITY TX77573

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

TOTAL AMOUNT DUE FOR ACCOUNT .00

162672 240000000021000 24G012200023 20241220 58109706 OK 2,981.43  
 CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES  
 BY CORELOGIC  
 REFUND DEPARTMENT  
 P.O. BOX 9202  
 COPPELL TX75019

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

TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 90011680  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

162755 274000000019000 24G012200009 20241220 58109243 OK 5,631.01  
 CHECK PAYEE: FREDOM MORTGAGE C/O LOANACARE  
 BY CORELOGIC  
 3001 HACKBERRY ROAD  
 IRVING TX75063

TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 90010185  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

164431 315500010011000 146123024GV 20241230 58249213 PA 2,595.45  
 CHECK PAYEE: PATTEN TITLE COMPANY  
 4265 SAN FELIPE STREET 400  
 HOUSTON TX77027

TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 30029741  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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 SELECTION SEQUENCE 4728629  
 HELD OVERPAYMENT REFUNDS  
 REFUNDS REPORTED FOR INSPECTION ONLY

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		ABST 20 PERRY & JUSTIN SUR LOT 9 E			CHECK TOTAL:	3,031.09	
BY CORELOGIC		SUB					

FIDO # : 90011883  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

170404	2024 8001 WEAVER JONATHAN	TL	148122624GV	20241226	58170957 PA	5,915.58	
CHECK PAYEE: CAPITAL TITLE OF TEXAS, LLC		ABST 31 R BARROW SUR LOT 23 FRANK			CHECK TOTAL:	5,915.58	
2080-C STATE HIGHWAY 87		HUGHES SUB					
BOX 2361							
CRYSTAL BEACH TX77560							

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

172081	2024 8001 MITCHELL MENA & EBRAHIM SAIE	TL	24C012200088	20241220	58110143 OK	3,161.35	
CHECK PAYEE: PNH MORTGAGE		ABST 47 J CRAWFORD SUR LOT 20 (19-			CHECK TOTAL:	3,161.35	
BY CORELOGIC		BELLAIRE FARMS SUB					
95 METHODIST HILL DR STE 400							
ROCHESTER NY14623							

FIDO # : 900922242  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

177054	2024 8001 JADASA INVESTMENTS LLC	TL	951112924CH1	20241204	57803815 PA	2,674.74	
CHECK PAYEE: JADASA INVESTMENTS		ABST 64 E FRANKS SUR TR 24 ACRES 1			CHECK TOTAL:	2,674.74	
303 SPRING CREEK DRIVE							
WAXAHACHIE TX75165							

FIDO # : 35069432  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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

ACCOUNT NUMBER APPR DIST #  
 UNP TOT YEAR UNIT OWNER NAME  
 183233 532002220013000  
 2024 8001 MORGAN JEREMIAH JERMAIN & KY TL  
 BY CORELOGIC

SUIT DEPOSIT REC TYPE DATE REMITTANCE# STAT AMOUNT REFUND REASON(S)  
 24CO122000020 20241220  
 1 12/20/2024 58109262 OK 4,100.87  
 ABST 78 R HALL LOTS 13-14 & 15 & E CHECK TOTAL: 4,100.87  
 OP LOT 16 BLK 222 NICHOLSTONE ADDN

FIDO # : 90011088  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

183467 532002590001000 148123124GV 20241231 58305825 PA 3,776.26  
 TL 1 12/31/2024  
 CHECK PAYEE: GREAT AMERICAN TITLE CO 9307 BROADWAY STE 101 PEARLAND TX77584  
 ABST 78 R HALL 100X130 FT OUT OF T CHECK TOTAL: 3,776.26  
 & 5 BEING LOTS 1 THRU 4 & N 10FT O ALLEY BLK 259 NICHOLSTONE

FIDO # : 29688251  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

184804 130000020016000 128122324GV 20241223 58153888 PA 4,077.89  
 TL 1 12/23/2024  
 CHECK PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY 2576 EAST LEAGUE CITY PKWY STE 105 LEAGUE CITY TX77573  
 ABST 88 A HATCH SUR LOT 16 BLK 2 CHECK TOTAL: 4,077.89  
 BAELIFF VILLAS SUB

FIDO # : 34370241  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

185009 142000000013000 154123024GV 20241230 58281057 PA 11,281.72  
 TL 1 12/30/2024  
 CHECK PAYEE: CHEATHAM DOUGLAS E & DIANA M 5035 W BAYSHORE DR BACLIFFE TX77518  
 ABST 88 A HATCH SUR LOT 13 BAY HAV CHECK TOTAL: 11,281.72  
 UNRECORDED SUB

FIDO # : 90011680  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

185802 609000000014002 24CO122000023 20241220 58109706 OK 5,103.31  
 TL 1 12/20/2024  
 CHECK PAYEE: SHELLPOINT MORTGAGE SERVICES BY CORELOGIC  
 REFUND DEPARTMENT P.O. BOX 9202 COPPELL TX75019  
 ABST 89 S HINTON NE 78.75 X 150 OF CHECK TOTAL: 5,103.31  
 N REPERT S/D

TOTAL AMOUNT DUE FOR ACCOUNT .00



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

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
188618	704200000023019	REC TYPE	RECEIPT				
	2024 8001 AMOCO FEDERAL CREDIT UNION	TL	H121024P951 20241211	57926266 PA		35,881.58	
	CHECK PAYEE:AMOCO FEDERAL CREDIT UNION	ABST 142 R LOGAN SUR PT OF LOT 23	1 12/11/2024	CHECK TOTAL:		35,881.58	
	PO BOX 889	(23-19) TEXAS CITY HEIGHTS 3.5159					
	TEXAS CITY TX77591						

TOTAL AMOUNT DUE FOR ACCOUNT .00

199958	710200000016000	TL	24C012200047 20241220	58110084 OK		2,851.80	
	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						

TOTAL AMOUNT DUE FOR ACCOUNT .00

202753	592600000062000	TL	24C012200060 20241220	58110105 OK		5,805.53	
	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					
	ATTN: CENTRALIZED REFUNDS						
	P.O BOX 9202						
	COPELLE TX75019						

TOTAL AMOUNT DUE FOR ACCOUNT .00

202765	592600000077000	TL	128121124GV 20241211	57944807 PA		2,993.17	
	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					
	SUITE 110						
	FRIENDSWOOD TX77546						

TOTAL AMOUNT DUE FOR ACCOUNT 2,993.17

203222	607100000055000	TL	24C012200036 20241220	58110066 OK		2,560.24	
	CHECK PAYEE:SERVICEMAC, LLC	ABST 151 PAGE 7 LOT 55	1 12/20/2024	REGENCY EST CHECK TOTAL:		2,560.24	
	2024 8001 RVH FAMILY VENTURES LLC	SEC 2					

TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 90012333

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

ACCOUNT NUMBER	YEAR UNIT OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
211379	2024 8001 ROMERO EDWARD L	490000300005000	REC TYPE	RECEIPT	20241231			2,985.91	D
	927 22ND AVE N		12/31/2024						
	CHECK PAYEE:ROMERO EDWARD L		AST 167 PAGE 5 LOT 6 & E 1/2 OF JO CHECK TOTAL:					2,985.91	
	TEXAS CITY TX775905629		BLK 30 MAINLAND PARK SEC B						
	TOTAL AMOUNT DUE FOR ACCOUNT							.00	

216029	2024 8001 PATTERSON GERALD M & JUDY M	320000000011000	TL	12/19/2024	58101481 PA			3,367.84	O
	CHECK PAYEE:PATTERSON GERALD M & JUDY M		ABST 179 J SHAW SUR LOT 11 EMERALD CHECK TOTAL:					3,367.84	
	3618 CEDAR CRST								
	PASADENA TX77503								
	TOTAL AMOUNT DUE FOR ACCOUNT							.00	

226211	2024 8001 IDAHO HOUSING AND FINANCE ASSOCIATION	703003610010000	TL	12/04/2024	57824591 PA			6,992.32	O
	CHECK PAYEE:IDAHO HOUSING AND FINANCE ASSOCIATION		ABST 167 PAGE 5 LOT 10 & E 30 FT O CHECK TOTAL:					6,992.32	
	565 W MYRTLE STREET								
	BOISE ID83702								
	TOTAL AMOUNT DUE FOR ACCOUNT							.00	

229334	2024 8001 HARRIS COURTNEY N & JENNIFER TL	108100060012000	TL	12/04/2024	57810425 PA			4,013.05	O
	CHECK PAYEE:ORANGE COAST TITLE COMPANY OF TEXAS		ABST 603 I & G N RR SUR SEC 21 LOT CHECK TOTAL:					4,013.05	
	2201 N CENTRAL SUITE 185								
	RICHARDSON TX75080								
	TOTAL AMOUNT DUE FOR ACCOUNT							.00	

240139	2024 8001 AMOCO FEDERAL CREDIT UNION	860005110191000	TL	12/11/2024	57926659 PA			10,149.71	D
	CHECK PAYEE:AMOCO FEDERAL CREDIT UNION		BUSINESS PERSONAL PROPERTY - FFE, CHECK TOTAL:					10,149.71	
	PO BOX 889								
	TEXAS CITY TX77591								
	TOTAL AMOUNT DUE FOR ACCOUNT							.00	

288714	2024 8001 OPEN SOURCE DISTRIBUTION INC TL	224500010043000	TL	12/20/2024	58113574 PA			3,402.05	D
	CHECK PAYEE:ALAMO TITLE COMPANY		ABST 625 B S & F SUR TRACT 43 BLK CHECK TOTAL:					3,402.05	
	2200 NASA PARKWAY SUITE 150								
	HOUSTON TX77058								
	TOTAL AMOUNT DUE FOR ACCOUNT							.00	

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

ACCOUNT NUMBER	UNP	TOP	YEAR	UNIT	OWNER	NAME	APPR	DIST	#	SUIT	REC	TYPE	DEPOSIT	RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND	REASON(S)
312085			2024	8001	RUSSELL	SAMUEL P &	66640001	0004000		TL	148121824GV	20241218	58051199	PA	2,516.94			2,516.94		
CHECK PAYEE: RUSSELL SAMUEL P & SHALYN M 311 VANTAGE POINTE CTR LEAGUE CITY TX77573																				
TOTAL AMOUNT DUE FOR ACCOUNT .00																				
351372			2024	8001	TOW EVAN B &	NANCY E	7382000000	007000		TL	H121624P902	20241218	58056171	OK	4,306.76			4,306.76		
CHECK PAYEE: TOW EVAN B & NANCY E 516 SOUTHPORT LN KEMAH TX775652920																				
TOTAL AMOUNT DUE FOR ACCOUNT .00																				
351447			2024	8001	WILLIAMS	WADE B &	28570002	0009000		TL	951120824CH1	20241211	57927602	OK	2,622.45			2,622.45		
CHECK PAYEE: WADE WILLIAMS 350 CREEKSIDE DRIVE LEAGUE CITY TX77573																				
TOTAL AMOUNT DUE FOR ACCOUNT .00																				
351984			2024	8001	KERR	ARTHUR G &	49510002	0005000		TL	115120324GV	20241203	57793692	PA	3,419.58			3,419.58		
CHECK PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY 2576 EAST LEAGUE CITY PKWY STE 105 LEAGUE CITY TX77573																				
TOTAL AMOUNT DUE FOR ACCOUNT .00																				
356953			2024	8001	ARMINTOR	ALLEN &	28580000	0018000		TL	128123124GV	20241231	58282482	PA	5,680.00			5,680.00		
CHECK PAYEE: ARMINTOR ALLEN & ANN 208 HIDDEN PINES CT LEAGUE CITY TX77573																				
TOTAL AMOUNT DUE FOR ACCOUNT .00																				

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 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 CREEK COUNTRY (99), BLOCK 1, LOT 30			4,472.00	
				IRVING TX77063-0156				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	OETTING JEFFREY D & KELLY C	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 MI 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							4,618.67	
				3001 HACKBERRY ROAD								
				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		HARBOUR POINTE 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 POINTE 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	H15120324GV	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 'O' are written in the right margin next to the account totals for the four entries.

TAX COLLECTION SYSTEM  
 REFUNDS SELECTED REPORT

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

425033 UNP TOT YEAR UNIT OWNER NAME 508600060001000 24CO12200020 20241220 1 12/20/2024 58109262 OK 3,205.59 3,205.59  
 CHECK PAYEE:ROCKET MORTGAGE BY CORELOGIC 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 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 A TL 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

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

ACCOUNT NUMBER	YEAR UNIT OWNER NAME	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
430357	2024 8001 HEARD EARL B & ALICE M HEARD	276800010007000	REC TYPE	RECEIPT	12/04/2024	57812385	OK	3,243.19	D
	705 PEGASUS LN			CONSTELLATION POINTE SEC 2 (2005)		CHECK TOTAL:		3,243.19	
	LEAGUE CITY TX77573			18, BLOCK 1, LOT 7, ACRES 0.180					
	TOTAL AMOUNT DUE FOR ACCOUNT .00								

434032	2024 8001 SELF SHELLA & DONALD LEWIS	507300010002000	TL		12/20/2024	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	2024 8001 CURRY MATTHEW	724720010018000	TL		12/20/2024	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	2024 8001 AJITA ENTERPRISES INC	243300000003000	TL		12/18/2024	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 ROXBURY LN			SUB (2007)					
	HOUSTON TX77066								
	TOTAL AMOUNT DUE FOR ACCOUNT .00								

506145	2024 8001 WSSARY WILLIAM A & PHYLLIS J	732900040005000	TL		12/27/2024	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								

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		EDGEMATER PARK SEC 1 (2007)	ABST 8	CHECK TOTAL:			2,938.18	
				REFUND DEPARTMENT		BLOCK 1, LOT 4, ACRES 0.126						
				P.O. BOX 9202								
				COPELL TX75019								

FIDO # : 90011680  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

508460		2024	8001	WALTON MICHAEL EDWARD	315200030018000	TL	24C012200006	20241220	58109240	OK	5,012.83	D
CHECK PAYEE: STANDARD MORTGAGE				BY CORELOGIC		EDGEMATER PARK SEC 1 (2007)	ABST 8	CHECK TOTAL:			5,012.83	
				3001 HACKBERRY RD		BLOCK 3, LOT 18, ACRES 0.13						
				IRVING TX75063								

FIDO # : 90010014  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

510153		2024	8001	HENDERSON FAMILY TRUST	556800012012000	TL	146123024GV	20241230	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, 0.218						
				COMMON AREA INTEREST								

FIDO # : 00053776  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

514370		2024	8001	SEED STEPHEN	668840010040000	TL	H121724P902	20241218	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		ABST 18, BLOCK 1, LOT 40, ACRES 0.						
				LEAGUE CITY TX77573								

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 REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
515313		2024	8001	CAPITAL ONE NA	720500000057006	951120324CHI	20241205					
CHECK PAYEE:MS GALVESTON LLC				520 POST OAK BLVD		TL	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	HASSEERD CAROL	140100030033000	HI22624P902	20241227					
CHECK PAYEE:HASSEERD CAROL				209 ECHO BROOK LN		TL	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	128122724GV	20241227					
CHECK PAYEE:SOUTH LAND TITLE				192 GULF FREEWAY SOUTH		TL	12/27/2024		58205228	PA	3,698.83	
				LEAGUE CITY TX77573							3,698.83	

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

519092		2024	8001	LIBERTY UTILITIES	860006644367000	128121624GV	20241216					
CHECK PAYEE:LIBERTY UTILITIES				ATTN: ACCOUNTS PAYABLE		TL	12/16/2024		57991241	PA	3,080.26	
				14920 W CAMELBACK ROAD							3,080.26	
				LITCHFIELD PARK AZ85340								
				AGENT # : 00007284 DAN TOBIAS & ASSOCIATES								

FIDO # : 35101566  
 AGENT # : 00005192 RYAN LLC - CRE  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

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

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	732630030011000		H121324P902	20241216				
2024 8001 BARKSDALE KIM OSTERMAN								
CHECK PAYEE: BARKSDALE KIM OSTERMAN		TL		1 12/16/2024			58016536 OK	
1596 MONTIERI ST							4,399.00	
LEAGUE CITY TX77573								
TOTAL AMOUNT DUE FOR ACCOUNT .00								

521916	643200020006000		128122324GV	20241223				
2024 8001 ELLERS ACQUISITIONS LLC								
CHECK PAYEE: HUDLY INC		TL		1 12/23/2024			58147031 PA	
801 BARTON SPRINGS RD							4,132.95	
AUSTIN TX78704								
TOTAL AMOUNT DUE FOR ACCOUNT .00								

523886	749300020010000		24C012200086	20241220				
2024 8001 TAYLOR DANIELLE LEE & TAYLOR TL								
CHECK PAYEE: CHASE		WEST RANCH WEST LAKE SEC 1 (2012)					58110136 OK	
C/O CORELOGIC		9, BLOCK 2, LOT 10, ACRES 0.346					5,635.86	
3001 HACKBERRY ROAD								
IRVING TX75063								
TOTAL AMOUNT DUE FOR ACCOUNT .00								

603695	734110010021000		24C012200055	20241220				
2024 8001 ROLLINS LARRY & SANDRA ROLLIT TL								
CHECK PAYEE: WELLS FARGO BANK 936		VILLAGE AT TUSCAN LAKES SEC 4 PH 1					58110093 OK	
C/O CORELOGIC		(2014) ABST 19, BLOCK 1, LOT 21, A					2,548.90	
		0.13						
TOTAL AMOUNT DUE FOR ACCOUNT .00								

606484	734400000005000		24C012200066	20241220				
2024 8001 MACMURTRIE GARY & SUSAN								
CHECK PAYEE: DOVERMUEHLE MORTGAGE INC		TL		1 12/20/2024			58110115 OK	
BY CORELOGIC		VILLAS AT CRYSTAL BEACH (2015) ABS					7,384.50	
P.O. BOX 9202		179, LOT 5 & PT OF PRVT R.O.W., AC					7,384.50	
COPELL TX75019		0.217						
TOTAL AMOUNT DUE FOR ACCOUNT .00								

Handwritten 'D' marks are present at the bottom of the page, likely indicating a specific status or action for the entries.

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: SHELLPOINT 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  
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	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND
UNP TOT YEAR UNIT OWNER NAME	XRC2666900020016000	REC TYPE	RECEIPT				REASON (S)
666900020016000	2024 8001 WIGGINS MELANIE S-TRUSTEE	TL	148123124GV 1 12/31/2024	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	TL	128122324GV 3 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		11					
BOISE ID83707							

FIDO # : 32579244

TOTAL AMOUNT DUE FOR ACCOUNT

.00

719399	2024 8001 OYEBOLA OLUYEMIST ADENIKE	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	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

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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	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REUND REASON(S)
737417		2024	8001	CARASCO JOSE J SALAS & SONIA TL	1432100300090000	148123124GV	1	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:		(2021) ABST 155					8,232.16	
				17225 EL CAMINO REAL STE 100								
				HOUSTON TX77058								

FIDO # : 32724044  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

743873		2024	8001	WALLACE JERRY WADE & BRITTAN TL	269202000015000	24C012200009	1	12/20/2024	58109243 OK		7,119.77	D
				CHECK PAYEE: FREEDOM MORTGAGE C/O LOANMARE BY CORELOGIC							7,119.77	
				3001 HACKBERRY ROAD IRVING TX75063								

FIDO # : 90010185  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

744347		2024	8001	SUAREZ REY TL	450401010013000	908122324GH1	1	12/30/2024	58280871 OK		9,639.04	D
				CHECK PAYEE: REY SUAREZ							9,639.04	
				2222 LITERNA DR TEXAS CITY TX77568								

FIDO # : 35286875  
 TOTAL AMOUNT DUE FOR ACCOUNT .00

747482		2024	8001	CASSTILLO FABIAN ELISEO PERAL TL	450410010009000	24C0122000060	1	12/20/2024	58110105 OK		6,546.11	D
				CHECK PAYEE: CENTRAL LOAN ADMINISTRATION BY CORELOGIC							6,546.11	
				A/T/N: CENTRALIZED REFUNDS P.O BOX 9202 COPELLE 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	3519 AVENUE G 1/2				TL	H122624P902	1	12/27/2024	20241227	58212726	OK		3,088.86				
					SANTA FE	TX775108540				149					2 (2024)			3,088.86				
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

749781			2024	8001	WITHERS JEREMY					TL	24C012200046	1	12/20/2024	20241220	58110077	OK		3,082.63				
					NATIONSTAR MTG LLC DBA MR. COOPER					LOT 1 BLK 3 MULBERRY FARMS SEC 1					(			3,082.63				
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

749845			2024	8001	DUKES GREGORY SCOTT					TL	24C012200022	1	12/20/2024	20241220	58109492	OK		6,654.23				
					GATEWAY MORTGAGE					LOT 39 BLK 5 MULBERRY FARMS SEC 1					CHECK TOTAL:			6,654.23				
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

749847			2024	8001	MCKENZIE HEATHER J NEUJAME & C/O LERETA					TL	24LE12230053	1	12/23/2024	20241223	58129434	OK		3,025.36				
					VILLAGE CAPITAL					LOT 41 BLK 5 MULBERRY FARMS SEC 1					CHECK TOTAL:			3,025.36				
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

751023			2024	8001	MILLER KAVIN & ELIZABETH					TL	24C012200023	1	12/20/2024	20241220	58109706	OK		8,307.24				
					SHELLPOINT MORTGAGE SERVICES BY CORELOGIC					LOT 5 BLK 4 WESTWOOD SUB SEC 10 (2 CHECK TOTAL: ABSST 614							8,307.24					
TOTAL AMOUNT DUE FOR ACCOUNT																			.00			

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND
UNP TOT YEAR UNIT OWNER NAME	445001010011000	REC TYPE	RECEIPT					REASON(S)
753484	2024 8001 NUWAY HOMES TEXAS LP	TL	146123124GV	20241231	58286073 PA		2,577.50	
CHECK PAYEE: LAMDTITLE TEXAS		LOT 11 BLK 1 IAGO MAR POD 2 SEC 1	1	12/31/2024	CHECK TOTAL:		2,577.50	
1314 NORTH DUREHAM DRIVE, SUITE 100		(2024) ABST 11						
HOUSTON TX77008								

FIDO # : 265509666

TOTAL AMOUNT DUE FOR ACCOUNT .00

TOTAL ALL ACCOUNTS 675,752.34  
 COUNT OF REFUND CHECKS 121

