



Cheryl E. Johnson, PCC, CTOP
Assessor and Collector of Taxes
County of Galveston
722 Moody Avenue, Galveston, Texas 77550
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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,

A handwritten signature in blue ink, appearing to read "J. Beck".

Cheryl E. Johnson, PCC, CTOP

By: Tristan Beck

Attachments

SELECTION SEQUENCE 4873224
HELD OVERPAYMENT REFUNDS
REFUNDS REPORTED FOR INSPECTION ONLY

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)
108715	2024	8001	KEO BEC SORHA	351001311005001	TL	165062325GV	1 06/23/2025	20250623	60342447	PA	8,214.11	
CHECK PAYEE: CORELOGIC TAX SERVICES, LLC												
3001 HACKBERRY ROAD												
IRVING TX75063												
6,7 & PT OF LOT 5 (1005-1) NE BLK												
GALVESTON OUTLOTS												

FIDO # : 25546803

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

125365 421400000115000
2024 8001 THERRIEN PAUL RICHARD
CHECK PAYEE: THERRIEN PAUL RICHARD
7 HACKBERRY LANE
HOUSTON TX770275603

148060925GV 20250609
TL 1 06/09/2025
ABST 121 HALL & JONES SUR LOT 115
JAMAICA BEACH SEC 26
60305479 PA
CHECK TOTAL: 14,697.64

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

157984 460400030011002
2024 8001 HC LEAGUE CITY PARTNERS LLC
CHECK PAYEE: HC LEAGUE CITY PARTNERS LLC
C/O CATHERINE N BUI
30242 ESPERANZA
RANCHO SANTA MARGARITA CA926882121

973060925RV 20250609
TL 1 06/09/2025
ABST 18 M MULDOON SUR W PT OF LOT
(11-2) DIV C LEAGUE CITY AKA HUNTC
APARTMENTS
59097949 RV
CHECK TOTAL: 7,915.56

FIDO # : 36288845

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

180135 628500000055000
2024 8001 WALLEY JERRY & BEVERLY A
CHECK PAYEE: WALLEY JERRY & BEVERLY A
9393 3RD ST
LUMBERTON TX776577916

167060925 20250609
TL 1 06/09/2025
ABST 65 PAGE 7 LOT 55 SANDY SHORES
60308619 PA
CHECK TOTAL: 2,938.90

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

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)
517296		2024	8001	DOYLE DEAN T & MEGAN	492220010010000	TL	RC250605	20250605	58110077	TR	3,354.81	
CHECK PAYEE:EDUARDO PEREZ												
PSC 812												
BOX 568												
FPO AE09627-0006												

FIDO # : 36453916
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
522040
643200080006000
2024 8001 TOLLESON WILLIAM HAROLD
CHECK PAYEE:NATIONSTAR MORTGAGE LLC
3001 HACKBERRY ROAD
IRVING TX75063

FIDO # : 25554368
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
729313
164700070014001
2024 8001 LEBLANC DAVID
CHECK PAYEE:CORELOGIC TAX SERVICES, LLC
3001 HACKBERRY ROAD
IRVING TX75063

FIDO # : 35400040
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:
743885
269202000027000
2024 8001 MCWILLIAMS HUNTER WESSLIE
CHECK PAYEE:SERVICE MAC LLC
C/O CORELOGIC
3001 HACKBERRY ROAD
IRVING TX75063

FIDO # : 29258379
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

07/01/2025 11:58:54
TN536 SELECTION

SELECTION SEQUENCE 4873224
HELD OVERPAYMENT REFUNDS
REFUNDS REPORTED FOR INSPECTION

TAX COLLECTION SYSTEM
REFUNDS SELECTED REPORT
FROM: 05/31/2025 TO: 06/30/2025

PAGE: 4

MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #
TOTAL ALL ACCOUNTS					
COUNT OF REFUND CHECKS					

SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON (S)
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103,274.02

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