

## Belk, Tristan

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**From:** Johnson, Cheryl E  
**Sent:** Wednesday, May 13, 2026 12:56 PM  
**To:** cory@kiddieacademylc.com; cory@kuriocollective.com  
**Cc:** Belk, Tristan; Mark Ciavaglia; wwilliams@lewisandwilliams.com; Johnson, Cheryl E  
**Subject:** Denied Waiver Request - Property Tax Account #430172  
**Attachments:** Bullock Dashboard Copy.pdf

**Importance:** High

Good afternoon, Mr. Bullock.

Your emails were forwarded to me and I want to clarify a couple of items in advance of you incurring additional expense by involving your attorney. First, the Commissioner Court reconsideration process (which is your right and option after a determination by the P&I Committee) is informal – it is not an actual courtroom situation. You are welcome, of course, to bring anyone you wish and we will also be in attendance.

We agree with you that the penalty and interest amount is unreasonable but it is what the legislature has required. Since we have had little success in having it reduce delinquent percentages, we attempted other options – one of which was to have the law changed to allow establishment of the quarter payment option with payment of 7% on the late first quarter (if paid before March 1). It is because of this that we also began sending voluntarily February reminder notices to quickly notify property owners if an error was made either with regard to amount paid (as in your case) or simply forgetting that taxes were due. This is, as you very eloquently put it, “...an opportunity for a simple human touch, a courtesy flag...”. The February notices also enables us to quickly resolve any errors that may have been made by our team during the very busy property tax season. Had you contacted us upon receipt of the February notice to initiate the P&I process, the P&I would have been nearly \$200 less. With that difference in mind, I currently have my team reviewing call and email logs to see if you had initiated contact so that we have an opportunity to reduce the P&I for you. If you have any evidence (a screen shot of your phone log to one of our numbers or of an email to galcotax), please provide that so we can make an adjustment.

This bring me to the second clarification – our \$5 tolerance is not established due to our errors (which we own and correct upon discovery). It was established to help our customers that “shorted” a payment within that a specific level of error. Since tolerance is an unknown cost to the county, we limit the amount. The \$30 error made by you could not have been caught by us (and exceeded our threshold) due to the fact that you paid online and those payments are loaded electronically. Our system is robust but it is not capable of knowing whether the correct amount is being submitted as customers may pay whatever amount they chose. The receipt you received via email from the credit card vendor is attached and clearly states the amount that you paid which clearly is less than the amount printed on the 2025 tax statement screenshot shown below. Unfair as it may seem, our customers have some level of responsibility in the payment process beyond our own capabilities.



# CHERYL E. JOHNSON, PCC, CTOP 2025 Provisional Tax Statement

Galveston County Tax Assessor Collector  
722 21st Street/Moody, Galveston, Texas 77550  
(Toll Free) 877-766-2284 or 409-766-2481

Acreage: .7099  
Legal Description:  
FOREST COVE SEC 2 REPLAT (2005) ABST  
11, BLOCK 2, LOT 16, ACRES 0.710

ACCOUNT #: 430172

BULLOCK CORY & SUMMER MARTIN  
5321 FOREST COVE DRIVE

Property Location: 5321 FOREST COVE DR 77539

CURRENT EXEMPTIONS: HOM

Land Market Value: \$106,690  
Impr/Pers. Property Market Value: + \$768,310  
Total Market Value: \$875,000  
Value of Cap: \$0  
Total Appraised Value: \$875,000  
MTG/Agent:  
Sales Tax Savings: 100% Assessment Ratio

Entity	Appraised Value	Exemptions	= Taxable Value + 100	x Tax Rate	= Total Taxes
GALVESTON CO	\$875,000	\$175,000	\$700,000	.32266000	\$2,258.62
ROAD & FLOOD	\$875,000	\$178,000	\$697,000	.00300000	\$20.91
DICKINSON ISD	\$875,000	\$140,000	\$735,000	1.14200000	\$8,393.70
CITY DICKINSON	\$875,000	\$0	\$875,000	.36820000	\$3,221.75
DRAIN DIST #1	\$875,000	\$0	\$875,000	.06650000	\$581.88
COLL OF THE MAINLAND	\$875,000	\$175,000	\$700,000	.26380000	\$1,846.60
CC WCHD NO. 1	\$875,000	\$0	\$875,000	.25001400	\$2,187.62

See below for unpaid balances from earlier years. Redemption penalty or escrow payments may have been applied to total at right. **2025 TAXES ONLY \$18,511.08**

Three Payment Options: Select one that works for you after checking with mortgage company for #2 and #3!

1. Pay in Full by February 2, 2026 (total amount will change if delinquent taxes owed or payment after February 2<sup>nd</sup>)

Due Date	2025 Taxes	Delinquent	Total Due	Due Date	2025 Taxes	Delinquent	Total Due
If paid by 10/31/2025	\$18,511.08	\$0.00	\$18,511.08	If paid by 2/2/2026	\$18,511.08	\$0.00	\$18,511.08
If paid by 12/1/2025	\$18,511.08	\$0.00	\$18,511.08	If paid by 3/2/2026	\$19,806.84	\$0.00	\$19,806.84
If paid by 12/31/2025	\$18,511.08	\$0.00	\$18,511.08	Delinquent taxes are due for years: 0000 - 0000			

2. Split Pay (prior year taxes not eligible) Additional coupon will be mailed in April. **No bill if under \$1!**

1<sup>st</sup> half payment due by December 1, 2025: \$9,255.54      2<sup>nd</sup> half payment due by June 30, 2026: \$9,255.54

3. Four Installments on homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets.

Mr. Belk was correct in informing you that we have had additional conversations regarding your P&I request – we have simply been unable to locate any statutory authorization to grant you relief. It is unlikely – but possible – that County Commissioners will have a different opinion and, if they do, we will happily establish your split payment option which would eliminate the P&I as, at the end of the day, we are here to help whenever we are legally permitted to do so or upon order of Commissioners.

Therefore, as requested, we will forward your request for reconsideration to the County Judge's office for the next available agenda. The Judge's Executive Assistant will be reaching out to you regarding the date your request is to be scheduled.

**Cheryl E. Johnson, PCC, CTOP**  
Galveston County Tax Assessor Collector  
(409) 765-3277 (office)  
(409) 392-5457 (mobile)  
[www.galcotax.com](http://www.galcotax.com)

"Be the change you want to see in the world." Gandhi

<b>Full Time GCTO Office Hours Effective 7.31.2025</b>
Monday-Thursday 7:30 am - 5:30 pm, Friday 8 am - Noon Galveston Courthouse, 722 21st Street/Moody, Galveston Texas City Annex, 2516 Texas Avenue, Texas City West County Annex, 11730 Highway 6, Santa Fe
Monday-Friday 8:00 am to 5:00 pm North County Annex, 174 Calder, League City
<b>Satellite Office Hours Effective 7.31.2025 (closed Noon - 1:00 pm for lunch)</b>
946 Noble Carl Rd, Crystal Beach 3rd Tuesday 7:30 am-4:30 pm 910 S Friendswood Dr., Friendswood Thursday, Friday 8am-5pm

**From:** Cory Bullock <cory@kiddieacademylc.com>  
**Sent:** Wednesday, May 13, 2026 8:42 AM  
**To:** Belk, Tristan <Tristan.Belk@galvestoncountytexas.gov>  
**Cc:** cory@kuriocollective.com; wwilliams@lewisandwilliams.com  
**Subject:** [EXTERNAL]Re: Follow-Up: Denied Waiver Request - Property Tax Account #430172  
**Importance:** High

**CAUTION:** This email is from outside Galveston County's system. Only click links or open attachments if you trust the sender. Suspect phishing? Select "Report phishing" in Outlook.

Mr. Belk,

Thank you for taking the time to respond personally and for pulling the file for re-review. I genuinely appreciate that, and I want you to know that I am approaching this conversation with goodwill and a sincere desire to resolve it fairly.

That said, I need to be candid with you, and I hope you will receive this in the spirit it is intended.

You have acknowledged that input errors happen. Your office even built in a \$5 tolerance because you know they do. What you have not acknowledged is that when my payment fell outside that threshold, your system processed a transaction, accepted funds, and generated no notification, no warning, no flag, and no courtesy communication to alert me that the payment did not qualify. None. Not an email. Not a letter. Not a call. The first communication I received was a penalty notice for nearly \$900.

With respect, Mr. Belk, that is not just my failure. That is a systematic failure on both ends. The burden of a \$30 discrepancy did not have to become a \$900 consequence. Somewhere between my submission and your office, there was an opportunity for a simple human touch, a courtesy flag, an automated notice, anything, and it did not happen. And yet I alone am bearing the full financial weight of that shared breakdown.

I want to be absolutely clear: I had no awareness whatsoever that this payment had not been applied correctly. I submitted what I believed to be the correct amount in good faith, on time, on a \$9,255.54 bill. The idea that I would intentionally withhold \$30 from a payment of that size strains any reasonable interpretation of the facts.

I also want you to know that I am willing, and have always been willing, to pay the full balance in its entirety at any time. My objection has never been about the money owed. It is about whether it is right and just to penalize a taxpayer with a nearly 30-year unblemished payment history in this county to the tune of \$900 over a \$30 clerical error when your own systems generated no warning and your own office sent no communication until the penalties had fully accrued.

I do not believe that is justice. And I do not believe the people in that office, if they are the kind of people I believe them to be, truly believe it is either.

Please proceed with forwarding my case to the County Judge's office for the next available agenda before the County Commissioners. I will exercise that right. I am also notifying you that I will be engaging my

personal attorney, who practices in Galveston County, not to be adversarial, but because the pattern of systematic and procedural failures here warrants proper legal counsel and documentation.

I remain willing to speak by phone, to meet in person, and to resolve this cooperatively. But I will not simply absorb a penalty that I do not believe is equitable or just without pursuing every appropriate avenue available to me.

Thank you again for your time and your direct response. I have nothing but respect for the work your office does, and I hope we can find a resolution that reflects the kind of reasonable, compassionate governance that the people of this county deserve.

Respectfully,

Cory Bullock  
832-226-2916  
[LinkedIn](#)

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**From:** Belk, Tristan <[Tristan.Belk@galvestoncountytexas.gov](mailto:Tristan.Belk@galvestoncountytexas.gov)>  
**Sent:** Monday, May 11, 2026 12:27 PM  
**To:** Cory Bullock <[cory@kiddieacademylc.com](mailto:cory@kiddieacademylc.com)>  
**Subject:** RE: [EXTERNAL]Re: Request for waiver P&I

Good morning Mr. Bullock.

My name is Tristan Belk, and I am the Chief Deputy of Property Tax & Support Services. I am also a member of the Penalty & Interest Review Committee.

I have reviewed the information provided in your email, and I have pulled your request file to re-review the information included. It looks as though you intended to participate in the split payment option, with the first half payment due by December 1, 2025. I do show your payment being submitted via our website at 7:18 PM on November 30<sup>th</sup>, but the payment amount you had input was \$30 short of the full one-half payment indicated on your 2025 tax statement. Due to this, our system did not recognize this as a half-payment, and the account was not setup on this payment option. This was not a technical/computer error, nor a payment processing error, but an input error at the time of payment. We do understand that amounts input online or written on paper checks can sometimes be incorrect, and we allow up to a \$5.00 discrepancy in amounts for situations like this.

I do understand that this is frustrating, as I would be frustrated myself. However, we are only able to provide waivers of penalty & interest for very specific reasons as outlined in Sec. 33.011 of the Texas Property Tax Code, and any discretionary decisions (listed as **\*may\*** in the tax code) must be applied fairly and equally across all property owners within the county. Within this section (33.011 (h)), electronic payment errors are discussed in regards to system/data transmission errors, which we cannot confirm is the case here. If you have evidence showing that you input the correct amount, and it was transmitted incorrectly to us, we could take another look. You should have received an email with transaction details at the time of payment.

To have the committee reconsider your request, you will need to provide additional evidence. If there is no additional evidence, the only recourse would be to have your case heard by County Commissioners (as is your right). If you would like to proceed with this, let me know and I will forward the case to the County Judge's office to put on the next available agenda. You can feel free to call me at the number below to discuss this (I will be at lunch from 12:30-1:30), though it will not result in a change of the existing committee decision.

Please let me know if you have any questions.

Regards,

*Tristan Belk, PCC*

Chief Deputy of Property Tax & Support Services

Galveston County Tax Office

Office Hours: M-Th 7:30AM – 5:30PM, Fri 8AM – 12PM

**Phone: (409) 766-2476**

**Fax: (409) 766-2479**

**[Tristan.Belk@galvestoncountytexas.gov](mailto:Tristan.Belk@galvestoncountytexas.gov)**

**From:** Cory Bullock <[cory@kiddieacademylc.com](mailto:cory@kiddieacademylc.com)>

**Sent:** Sunday, May 10, 2026 2:45 PM

**To:** Ivery, Erroll <[Erroll.Ivery@co.galveston.tx.us](mailto:Erroll.Ivery@co.galveston.tx.us)>

**Cc:** GALCOTAX <[GALCOTAX@co.galveston.tx.us](mailto:GALCOTAX@co.galveston.tx.us)>; Cory Bullock <[cory@kiddieacademylc.com](mailto:cory@kiddieacademylc.com)>

**Subject:** Re: [EXTERNAL]Re: Request for waiver P&I

**importance:** High

Erroll,

Hello sir. Well, this is extremely disappointing and frustrating to see the committee deny my request over a \$30 technical clerical issue and then effectively try and steal almost \$90 & 0 from us in return. A simple call or courtesy to clearly see this was not a known error and that your office didn't even catch it when I called 2x to discuss it and even they though it was paid is just unbelievable.

So, to that end please forward this email to Ms. Johnson, Mr. Ciavaglia and whomever is the Chief Deputy Property Tax & Support services person who denied this request and signed this document mailed to me.

To the Penalty & Interest Review Committee,

I am writing in direct response to the denial of my waiver request dated March 12, 2026, regarding Property Tax Account #430172 for the property located at 5321 Forest Cove Dr., Dickinson, TX.

I want to be clear: I have no issue paying the original \$30 balance discrepancy that is clear a technical issue from when I went to pay the split payment balance due on time, and I have already done so. I also have no issue paying the remaining balance in full. My objection is straightforward - a technical payment processing error of \$30 on an over \$9,000 payment that was submitted on time and in good faith has resulted in nearly \$900 in penalties and interest assessed against a taxpayer with an unblemished, nearly 30-year payment history in this county and millions of dollars paid in commercial property tax dues as well with our businesses here.

With respect, that is the county profiting from a computer error - not collecting a legitimately owed debt. There was no intent to underpay. There was no delinquency. There was no attempt to avoid any obligation. Anyone reviewing this situation objectively would recognize that a person trying to shortchange their property tax bill does not submit a \$9,255.54 payment and strategically withhold \$30.

Your own office's original notice acknowledged that payment processing systems are imperfect. When I finally reached a representative after weeks of unanswered emails and repeated phone calls, the \$30 discrepancy was identified only by after being transferred to you as the other staff said it looked like it was paid, and I corrected it the same day. That is not the behavior of someone evading their responsibilities - that is the behavior of someone who takes their obligations seriously, yet at this point

this is all about the principle and culture being shown at the GALCO tax office that taking advantage of people is and showing now understanding or consideration is acceptable.

Texas Property Tax Code Section 33.011 exists precisely to provide discretion in situations like this one. I am formally requesting an in-person meeting with a supervisor or committee representative to discuss this matter directly. I believe a conversation in person will make clear what the paperwork alone may not convey.

I am available at your convenience and will bring whatever documentation is needed. Please advise on how to schedule that meeting, that you have received this email and forwarded to the people I have requested you do so.

I know that this is not something that you could have kindly resolved when we spoke on the phone and needed to run this through all this process, ultimately over \$30, which in itself is disappointing and a systematic waste of so many people's time.

I look forward to hearing back from you and anyone else that can formally help with this unjust situation.

Thank you,

Cory Bullock  
832-226-2916  
[LinkedIn](#)

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**From:** Ivery, Erroll <[Erroll.Ivery@co.galveston.tx.us](mailto:Erroll.Ivery@co.galveston.tx.us)>  
**Sent:** Tuesday, April 7, 2026 9:55 AM  
**To:** Cory Bullock <[cory@kiddieacademylc.com](mailto:cory@kiddieacademylc.com)>  
**Cc:** GALCOTAX <[GALCOTAX@co.galveston.tx.us](mailto:GALCOTAX@co.galveston.tx.us)>  
**Subject:** RE: [EXTERNAL]Re: Request for waiver P&I

Good morning Mr. Bullock,

Your waiver request was received and is being processed. Once the P&I committee has met and rendered a decision you will be notified. The amount of penalty and interest does not continue to accrue while your case is under review and for 21 days after you are notified of any adverse decision , if any.

Thank you,



***Erroll Ivery***

Property Tax Specialist  
Galveston County Tax Office  
722 21<sup>st</sup> Street, Galveston, TX 77550  
[erroll.ivery@galvestoncountytexas.gov](mailto:erroll.ivery@galvestoncountytexas.gov)  
Phone: 409-766-2451  
Web: <https://www.galcotax.com>

**Full Time GCTO Office Hours Effective 7.31.2025**

Monday-Thursday 7:30 am - 5:30 pm, Friday 8 am - Noon  
Galveston Courthouse, 722 21st Street/Moody, Galveston  
Texas City Annex, 2516 Texas Avenue, Texas City  
West County Annex, 11730 Highway 6, Santa Fe

Monday-Friday 8:00 am to 5:00 pm

North County Annex, 174 Calder, League City

Satellite Office Hours Effective 7.31.2025 (closed Noon - 1:00 pm for lunch)

946 Noble Carl Rd, Crystal Beach 3rd Tuesday 7:30 am-4:30 pm

910 S Friendswood Dr., Friendswood Thursday, Friday 8am-5pm

**From:** Cory Bullock <cory@kiddieacademylc.com>

**Sent:** Tuesday, April 7, 2026 8:18 AM

**To:** GALCOTAX <GALCOTAX@co.galveston.tx.us>

**Cc:** Ivery, Erroll <Erroll.Ivery@co.galveston.tx.us>

**Subject:** [EXTERNAL]Re: Request for waiver P&I

**CAUTION:** This email is from outside Galveston County's system. Only click links or open attachments if you trust the sender. Suspect phishing? Select "Report phishing" in Outlook.

Good morning,

Following up on this email below to confirm that my waiver request was received and is being processed?

Can someone please give me an update on this, please?

Thank you,

Cory Bullock

832-226-2916

<https://www.linkedin.com/in/cory-bullock-9457a6194>

On Mar 15, 2026, at 7:39 PM, Cory Bullock <cory@kiddieacademylc.com> wrote:

Hello,

Please see the attached documents for review with the P&I review committee. I will be mailing this in as well.

Account #430172

Please can someone confirm receipt and processing of this please?

Thank you,

Cory Bullock

832-226-2916

[LinkedIn](#)

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**From:** Cory Bullock <[cory@kiddieacademylc.com](mailto:cory@kiddieacademylc.com)>  
**Sent:** Wednesday, March 11, 2026 5:10 AM  
**To:** Ivery, Erroll <[Erroll.Ivery@co.galveston.tx.us](mailto:Erroll.Ivery@co.galveston.tx.us)>  
**Subject:** Re: GCTO P&I Waiver Packet

Thank you sir. I will get this submitted Monday next week. Appreciate the call and the effort to help with this situation.

Thank you,

Cory Bullock  
832-226-2916  
[LinkedIn](#)

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**From:** Ivery, Erroll <[Erroll.Ivery@co.galveston.tx.us](mailto:Erroll.Ivery@co.galveston.tx.us)>  
**Sent:** Tuesday, March 10, 2026 4:18 PM  
**To:** Cory Bullock <[cory@kiddieacademylc.com](mailto:cory@kiddieacademylc.com)>  
**Subject:** GCTO P&I Waiver Packet

Mr. Bullock,

You will read on the request form in item 2 that the levy portion of the tax must be paid in full for the P&I case to proceed. Since this is a split-pay (half) P&I case, please only pay the \$30.00 you missed paying to bring the levy up to half. All of the \$30.00 will not post to levy, but we understand that in the office and your case will proceed when you submit the request. This does not mean the committee will approve the request, only that it qualifies to be reviewed.

Thank you,

<image001.png>

***Erroll Ivery***

Property Tax Specialist

*Galveston County Tax Office*

722 21<sup>st</sup> Street, Galveston, TX 77550

[erroll.ivery@galvestoncountytexas.gov](mailto:erroll.ivery@galvestoncountytexas.gov)

Phone: 409-766-2451

Web: <https://www.galcotax.com>

<image002.jpg>

<Bullock P&I Galco waiver 2026.pdf>

<P&I galco tax letter.docx>



Office of Galveston County  
Assessor & Collector  
Property Tax Department

722 Moody, Galveston, Texas 77550  
Telephone (409) 766-2481 Fax (409) 766-2479  
Email: galcotax@co.galveston.tx.us



Penalty & Interest Review Committee  
Findings and Recommendation

Owner Name(s): Bullock Cory & Summer

Account #(s): 430172

Date Considered: 4/20/24 Tax Year in Question: 2025

Recommendation:  Grant Waiver  Deny Waiver  Deny due to failure to respond

Basis for Recommendation:

- Error on part of CAD, GCTO or USPS (proper documentation provided)
- No Provisions provided by the Texas Property Tax Code to grant waiver (including hardship)
- Address of property was provided on deed and captured by CAD thus no provisions for customer error
- Error made by customer when making online payment; no provisions
- Other: \_\_\_\_\_

Reviewers:

[Signature]  
County Tax Assessor Collector

[Signature]  
Chief Deputy Property Tax &  
Support Services

[Signature]  
Mark Ciavaglia, Linebarger, et al



**Office of Galveston County  
Assessor & Collector  
Property Tax Department**  
722 Moody, Galveston, Texas 77550  
Telephone (409) 766-2481 ☎ Fax (409) 766-2479  
Email: galcotax@co.galveston.tx.us



Dear Property Owner: Bullock Cory & Summer (430172)

You recently submitted a request for waiver or refund of penalty and interest. The Penalty & Interest Review Committee met and, based upon information provided, has denied the request. A copy of the Committee Findings and Recommendation is enclosed.

If you believe this decision was made in error and you have additional information or documentation that could affect the Committee findings, please contact the Property Tax Department or submit the information within 21 days. The Committee will reconsider your request based on the new information.

You also have the right under the Property Tax Code to have County Commissioners consider your request. Please be advised that without additional supporting documentation, it is not likely that Commissioners will overturn the Committee recommendation; however, we will do whatever we can to assist you with that effort.

Please contact our office via telephone (toll free at 1-877-766-2284 or in Galveston at 1-409-766-2481), mail (see address above) or email ([galcotax@co.galveston.tx.us](mailto:galcotax@co.galveston.tx.us)) within 21 days so that we may proceed with having your case placed on the next Commissioners agenda. Commissioners meet every other week at 9:30 am in the County Courthouse, 722 Moody (21st Street) in Galveston. You will receive a letter from the Office of the County Judge with the scheduled meeting date.

Please note that the penalty and interest in dispute will NOT be due until a final determination is made by Commissioners. At that time, you must remit the balance within 21 days to avoid additional penalty and interest.

If you have questions, please contact a Property Tax Specialist (toll free at 1-877-766-2284 or in Galveston at 1-409-766-2481).

Sincerely,

Property Tax Department



**Office of Galveston County  
Assessor & Collector  
Property Tax Department**

Post Office Box 1169, Galveston, Texas 77553  
Telephone (409) 766-2481 • Fax (409) 766-2479  
Email: galcotax@co.galveston.tx.us



Accounts) # 430172

**MEMORANDUM OF FINDINGS**

Attached please find a properly completed request for waiver or refund of penalty and interest. A review of the information provided and examination of the property tax records indicates that the section of the Texas Property Tax Code applicable to the request is as follows:

- There are no provisions in the Tax Code to address this issue.
- This delinquency was not caused by an act or omission of an officer, employee or agent of GCTO or CAD.
- Section 1.08 Postmark indicates date that is not timely or ¼ not received within month of February.
  - Late ¼       Late ½       Late Opt Out Entity
- Section 31.01(g) Failure to send or receive does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax.
- Clerical Error on part of:
  - CAD       GCTO       USPS (and sufficient evidence provided)
- Section 31.06 Remittance was not paid or honored.
- Other: \_\_\_\_\_

The following summarizes the findings indicated above (appropriate documents enclosed in file):

Customer states they sent in a payment to cover the first half of the split pay, submitted payment 11/30/2025. +  
Customer received a notice in Feb informing them that there was a balance due, customer waited a little while before contacting GTCO which when he was able to get in touch with one of our deputies, it was explained to him that he had written his check for \$30 less than the amount due.  
Customer requesting P&I waiver since they have never been late before on a payment.

Year	Amount of Waiver/Refund
2025	833.23

Respectfully submitted,

  
Senior Property Tax Specialist

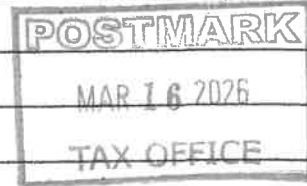
REQUEST FOR WAIVER OR REFUND OF PENALTY AND INTEREST

Property Owner Name(s): Cory + Summer Bullock  
Current Mailing Address for Owner: 5321 Forest Cove Dr, Dickinson TX 77539  
Property Address or Legal Desc: 5321 Forest Cove Dr, Dickinson, TX 77539  
Daytime Telephone: 832-226-2916 Email: Cory@kiddieacademytx.com  
Tax Account #(s): 430172 Tax Year(s): 2025

Please check all that apply:

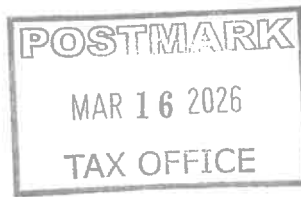
- 1. The levy was paid timely and penalty and interest are not due.
- 2. The levy portion of the property tax is paid in full (required for case to proceed). Full split pay
- 3. The levy was paid within 21 days of my/our knowledge of the delinquency.
- 4. This request is made within 181 days after the delinquency date (unless extended, delinquency date is February 1, thus request would be required to be submitted by July 31 in most cases).
- 5. My tax payment was mailed to an outdated address for the tax office.
- 6. My tax payment was mailed to an incorrectly provided address for the tax office.
- 7. This property is owned by a religious organization and has qualified for an exemption by the appraisal district.
- 8. The penalty and interest was caused by an error or omission by an officer, employee or agent of the appraisal district, tax office or USPS as indicated or explained below:
  - The appraisal district or tax office was provided a recorded instrument (e.g. deed) or other document (e.g. letter) that included by current mailing address but my records were not updated. (Include copy of request or deed with proper address if available.)
  - The delinquency was caused by an error of the US Postal Service or a private carrier (e.g. UPS). A completed and notarized Affidavit of Proof of Mailing (page 4 of this packet) along with supporting documents required by County Commissioners Court are enclosed.
  - Other error or omission (Briefly explain situation. Use additional pages if necessary or attach letter or other supporting documentation.)

See attached letter



I hereby request a waiver or refund of the penalties and interest that accrued on my property taxes based upon the information provided. I have provided information/documents necessary to support my request.

Date: 3/12/2026 Signature: Cory Bullock



3/12/26

**Subject:** Request for Waiver of Penalty & Interest – Property Tax Account #430172

To P&I review committee,

I am writing to respectfully request a waiver of the penalty and interest that have been assessed on my 2025 property tax account (#430172) for the property located at 5321 Forest Cove Dr., Dickinson, TX.

For the 2025 tax year, I elected the split payment option on the total tax bill of \$18,511.08. The first payment of \$9,255.54 was due no later than December 1, 2025. I submitted my payment on November 30, 2025 with the full intention of paying the correct amount on time. However, it appears that only \$9,225.54 was processed, leaving a \$30 difference that I was completely unaware of at the time.

This was entirely unintentional, and there was absolutely no attempt to underpay the required amount. In February I received a letter indicating there may be a balance due, but the notice referenced the potential imperfections of payment processing systems and did not clearly indicate a specific issue. Because of that, I initially did not realize that there had been a discrepancy.

After keeping the letter on my desk for some time, I emailed the address listed on the notice but unfortunately did not receive a response. I then attempted to call the number listed (409-766-2481) on multiple occasions over several weeks but was only able to reach the automated recording. Finally, this past week I called the alternate number (877-766-2284) and was able to speak with a representative who transferred me to Eroll Ivery. Mr. Ivery helped identify that the original payment had processed \$30 short, which resulted in the penalties and interest now being assessed.

I have since immediately paid the \$30 discrepancy. My sincere request is that the penalty and interest be waived and that I still be allowed to continue under the split payment election, with the second payment to be made promptly by the June 30 deadline.

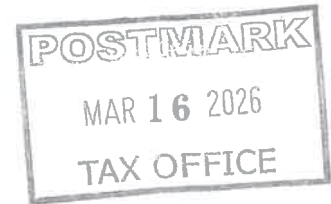
Our family has been homeowners in Galveston County for nearly three decades and we have never been delinquent on our property taxes. In addition, we have been commercial property owners and taxpayers in the county for approximately 15 years as well. We take our obligations seriously, and this situation appears to be an inadvertent discrepancy rather than any attempt to avoid payment.

If possible, I would be grateful for consideration of this request under **Texas Property Tax Code §33.011**, which allows the tax collector discretion to waive penalty and interest when good cause exists. I humbly hope the circumstances here may qualify for such consideration given the timely payment made in good faith and the prompt correction once the discrepancy was identified.

Thank you for your time, understanding, and consideration. I sincerely appreciate the work your office does for our county and would be very grateful for grace on this matter. If there are any additional forms, documentation, or steps required to formally request this waiver, I would be grateful for the opportunity to promptly provide whatever is needed.

Sincerely,

Cory Bullock  
Property Tax Account #430172  
5321 Forest Cove Dr.  
Dickinson, TX  
832-226-2916



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**Payment Information for Galveston County, TX**

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From BillPay@paymentus.com <BillPay@paymentus.com>  
Date Sun 11/30/2025 7:18 PM  
To Cory Bullock <cory@kiddieacademytc.com>

**Dear CORY C BULLOCK,**

We are pleased to confirm your payment with Galveston County, TX. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account. Thank you for your continued relationship with Galveston County, TX.

Confirmation number: **2154469091**  
Payment date: **Nov 30, 2025, 7:18:39 PM**  
Payment amount: **\$9,225.54**  
Service fee: **\$202.96**  
Total amount charged: **\$9,428.50**

Payment status: **ACCEPTED**

**Contact Information**

First name: **Cory**  
Middle name: **C**  
Last name: **Bullock**

Address: **5321 Forest Cove Dr  
5321 Forest Cove Dr**  
City: **DICKINSON**  
State: **Texas**  
ZIP Code: **77539**  
Daytime Phone Number: **(832) 226-2916**  
Email: **cory@kiddieacademytc.com**

**Account Information**

Payment type: **Property Taxes**  
Account Number: **430172**  
Payment method: **Credit Card**

**Payment Method Information**

Card type: **[REDACTED]**  
Card number: **\*\*\*\*\* [REDACTED]**  
Card holder name: **[REDACTED]**



# CHERYL E. JOHNSON, PCC, CTOP

Galveston County Tax Assessor Collector  
722 21st Street/Moody, Galveston, Texas 77550  
(Toll Free) 877-766-2284 or 409-766-2481

# 2025 Provisional Tax Statement

Acreage: .7099  
Legal Description:  
FOREST COVE SEC 2 REPLAT (2005) ABST  
11, BLOCK 2, LOT 16, ACRES 0.710

ACCOUNT #: 430172

BULLOCK CORY & SUMMER MARTIN  
5321 FOREST COVE DRIVE

Property Location: 5321 FOREST COVE DR 77539

CURRENT EXEMPTIONS: HOM

Land Market Value: \$106,690  
Impr/Pers. Property Market Value: + \$768,310  
Total Market Value: \$875,000  
Value of Cap: \$0  
Total Appraised Value: \$875,000  
MTG/Agent:  
Sales Tax Savings: 100% Assessment Ratio

Entity	Appraised Value	- Exemptions	= Taxable Value	÷ 100 x Tax Rate	= Total Taxes
GALVESTON CO	\$875,000	\$175,000	\$700,000	.32266000	\$2,258.62
ROAD & FLOOD	\$875,000	\$178,000	\$697,000	.00300000	\$20.91
DICKINSON ISD	\$875,000	\$140,000	\$735,000	1.14200000	\$8,393.70
CITY DICKINSON	\$875,000	\$0	\$875,000	.36820000	\$3,221.75
DRAIN DIST #1	\$875,000	\$0	\$875,000	.06650000	\$581.88
COLL OF THE MAINLAND	\$875,000	\$175,000	\$700,000	.26380000	\$1,846.60
GC WCID NO. 1	\$875,000	\$0	\$875,000	.25001400	\$2,187.62

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

**2025 TAXES ONLY \$18,511.08**

**Three Payment Options:** Select one that works for you after checking with mortgage company for #2 and #3!

**1. Pay in Full by February 2, 2026** (total amount will change if delinquent taxes owed or payment after February 2<sup>nd</sup>)

Due Date	2025 Taxes	Delinquent	Total Due	Due Date	2025 Taxes	Delinquent	Total Due
If paid by 10/31/2025	\$18,511.08	\$0.00	\$18,511.08	If paid by 2/2/2026	\$18,511.08	\$0.00	\$18,511.08
If paid by 12/1/2025	\$18,511.08	\$0.00	\$18,511.08	If paid by 3/2/2026	\$19,806.84	\$0.00	\$19,806.84
If paid by 12/31/2025	\$18,511.08	\$0.00	\$18,511.08	Delinquent taxes are due for tax years: 0000 - 0000			

**2. Split Pay** (prior year taxes not eligible) Additional coupon will be mailed in April.

**No bill if under \$1!**

1<sup>st</sup> half payment due by December 1, 2025: **\$9,255.54**      2<sup>nd</sup> half payment due by June 30, 2026: **\$9,255.54**

**3. Four Installments** on homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets. Additional coupons will be mailed in February.

Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
February 2, 2026		March 31, 2026		June 1, 2026		July 31, 2026	

### Payment in Full By Month

If paid by February 2<sup>nd</sup>      \$18,511.08  
If paid by March 2<sup>nd</sup>      \$19,806.84  
If paid by March 31<sup>st</sup>      \$20,177.08

### Total Due

### Check all boxes that apply

- First half split payment *no later than December 1, 2025*
- Payment in full *no later than February 2, 2026*
- First one quarter (1/4) payment *no later than February 2, 2026 for O65/DP/DV/DV Surv. Spouse*



ACCOUNT #: 430172

D04606170017857 T-0082 P-021

BULLOCK CORY & SUMMER MARTIN  
5321 FOREST COVE DR  
DICKINSON, TX 77539-7368



**NO Disaster Installments for 2025!**

Return this coupon with check, cashiers check or money order payable to GCTO at 722 21st St., Galveston, TX 77550. Credit card checks not accepted! Postmark date = payment date. Returned checks incur \$25.00 return fee.

0000000430172 0001851108 0000925554 0000000000 0000000000 4

MERY\_E  
ACT8006 v1.299

03/19/2026 15:32:52  
GCTO\_PROD

[STATUS DETAIL](#)
[Expand Fees](#)
[Summary](#)

<b>Account Information</b>		<b>Tax Units</b>		<b>Tax Unit Description</b>		<b>Tax Unit, Yr, Rec. Type</b>	
Account No.	430172	Roll Code	REAL PROPERT	List of Tax Units		Tax Unit	
Certified Owner	BULLOCK CORY & SUMMER MARTIN			1	2	211	336
Address Line	5321 FOREST COVE DRIVE			401	605	901	
Amount Due as of	03/16/2026	Owner No.	0	-G INCLUDED		Remove Fees	Countywide
						Rec. Type	
						<b>Multi Select</b>	

**Amount Due/Paid Information**

Year	Appr. Value	H	O	V	D	Excodes	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due	
2025	\$875,000	Y	0			Excodes	\$18,511.08	\$9,253.05	\$0.00	\$9,258.03	\$833.23	\$0.00	\$10,091.26	
2024	\$875,000	Y	0			Excodes	\$19,060.50	\$19,060.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2023	\$799,558	Y	0			Excodes	\$18,003.21	\$18,003.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$450,000		0				\$11,387.11	\$11,387.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2021	\$438,760		0				\$11,400.70	\$11,400.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2020	\$276,000		0				\$7,540.97	\$7,540.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2019	\$199,980		0				\$5,642.83	\$5,642.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2018	\$199,980		0				\$5,868.75	\$5,868.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2017	\$445,300	Y	Y	0		Excodes	\$6,654.76	\$6,654.76	\$0.00	\$0.00	\$465.82	-\$0.17	\$0.00	
<b>Last Payment Date</b>							<b>Totals</b>	<b>\$140,664.43</b>	<b>\$131,406.40</b>	<b>\$0.00</b>	<b>\$9,258.03</b>	<b>\$1,381.57</b>	<b>-\$0.17</b>	<b>\$10,091.26</b>
<b>Last Payer</b>							CORY BULLOCK		<b>Alert</b>		<b>SIT Payments</b>			

Notes

Go To :

VERY\_E  
ACT80122 v1.91

03/19/2026 14:43:17  
GCTO\_PROD

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
908031626CH1	430172									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	908031626CH1	03/15/2026	63330090	CC008059137	CR	\$30.00	\$30.00	PA	430172	38329934-CORY BULLOC
	908120125CC1	11/30/2025	61134014	CC007319510	CR	\$9,225.54	\$9,225.54	PA	430172	37013050-CORY BULLOC
	902062825CC1	06/28/2025	60376661	CC007124736	CR	\$4,280.25	\$4,280.25	PA	430172	36506917-CORY BULLOC
	902062825CC1	06/28/2025	60376660	CC007124732	CR	\$5,250.00	\$5,250.00	PA	430172	36506916-CORY BULLOC
	951113024CC1	11/30/2024	57809426	CC006370618	CR	\$9,530.25	\$9,530.25	PA	430172	35072654-CORY BULLOC
	951020124CC1	01/31/2024	56368103	CC005998296	CR	\$4,503.21	\$4,503.21	PA	430172	34207731-CORY BULLOC
	951020124CC1	01/31/2024	56368093	CC005997990	CR	\$10,000.00	\$10,000.00	PA	430172	34207721-CORY BULLOC
	951020124CC1	01/31/2024	56368087	CC005997723	CR	\$3,500.00	\$3,500.00	PA	430172	34207715-CORY BULLOC
*	H012523P902	01/25/2023	52779224	0000000001480	CH	\$44,805.89	\$11,387.11	PA	430172	PROUTY JEFFREY O
*	H012722P763	01/27/2022	49684901	0000000001414	CH	\$40,670.03	\$11,400.70	PA	430172	PROUTY JEFFREY O
*	H012221P929	01/21/2021	46245952	0000000001039	CH	\$29,680.97	\$7,540.97	PA	430172	PROUTY JEFFREY O
	817012320TC	12/31/2019	43122791	1251	CH	\$6,378.73	\$4,022.62	PA	430172	PROUTY JEFFREY O
Applied Total							\$131,957.06			

# DUPLICATE TAX RECEIPT



**CHERYL E. JOHNSON, PCC, CTOP**  
**GALVESTON COUNTY TAX ASSESSOR-COLLECTOR**  
 722 21st Street  
 Galveston, TX 77550

**Certified Owner:**

**BULLOCK CORY & SUMMER MARTIN**  
**5321 FOREST COVE DRIVE**  
**DICKINSON, TX 77539-7368**

**Legal Description:**

FOREST COVE SEC 2 REPLAT (2005) ABST  
 11, BLOCK 2, LOT 16, ACRES 0.710

**Parcel Address:** 5321 FOREST COVE DR  
**Legal Acres:** 0.7099

**Deposit No:** 908031626CH1  
**Validation No:** 1  
**Account No:** **430172**  
**Operator Code:** 908

**Remit Seq No:** 63330090  
**Receipt Date:** 03/15/2026  
**Deposit Date:** 03/18/2026  
**Print Date:** 03/19/2026 03:57 PM  
**Printed By:** IVERY\_E

Year	Tax Unit Name	Rec Type	Tax Value	Tax Rate	Levy Paid	P&I	Coll Fee Paid	Total
2025	Galveston Co	TL	700,000	0.322660	3.35	0.31	0.00	3.66
2025	Road & Flood	TL	697,000	0.003000	0.03	0.00	0.00	0.03
2025	Dickinson Isd	TL	735,000	1.142000	12.49	1.12	0.00	13.61
2025	City Dickinson	TL	875,000	0.368200	4.78	0.44	0.00	5.22
2025	Drain Dist #1	TL	875,000	0.066500	0.86	0.08	0.00	0.94
2025	Coll Of The Mainland	TL	700,000	0.263800	2.75	0.24	0.00	2.99
2025	Gc Weid No. 1	TL	875,000	0.250014	3.25	0.30	0.00	3.55
					<b>\$27.51</b>	<b>\$2.49</b>	<b>\$0.00</b>	<b>\$30.00</b>

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**Check Number(s):**

**PAYMENT TYPE: PARTIAL PAYMENT**

**Credit Card Authorization No:** 0

**Credit Cards:** \$30.00

**Exemptions on this property:**

HOMESTEAD

**Total Applied:** \$30.00

**Change Paid:** \$0.00

**Account No:** 430172  
**PAYER**  
**CORY BULLOCK**  
**5321 FOREST COVE DR 5321 FORES**  
**DICKINSON, TX 77539**

**CURRENT YEAR TOTAL IS \$10,091.26**  
**TOTAL DUE AS OF 03/19/2026 IS \$10,091.26**  
**APPLICABLE FEES INCREASE MONTHLY**

TAX COLLECTION SYSTEM  
ELECTRONIC LOCKBOX SYSTEM CREDIT CARD PROCESSING JOURNAL

5101632

FILE PROCESSED:

ACCOUNT NUMBER	E-MAIL ADDRESS	CHRG DATE	CREDIT CARD HOLDER	CITY	TX ZIPCODE
430172	cory@kiddieacademyllc.com	20260315	CORY BULLOCK	DICKINSON	TX 77539
8059137		8322262916	5321 FOREST COVE DR 5321 FORES		30.00
427730	ktlmtx@gmail.com	20260315	KENNETH THIBODEAUX	TEXAS CITY	TX 77591
8059151		4097660506	9222 AMBERJACK DR 9222 AMBERJA		3,143.91
175280	ktlmtx@gmail.com	20260315	KENNETH THIBODEAUX	TEXAS CITY	TX 77591
8059153		4097660506	9222 AMBERJACK DR 9222 AMBERJA		838.08
736385	vfertitta@yahoo.com	20260315	VINCENT FERTITTA	BULVERDE	TX 78163
8059170		2106026940	1206 MONTECITO		20,182.44
609425	vfertitta@yahoo.com	20260315	VINCENT FERTITTA	BULVERDE	TX 78163
8059184		2106026940	1206 MONTECITO		7,141.90
744835	valeriehale@sbcbqlobai.net	20260315	VALERIE HALE	KEMAH	TX 77565
8059251		4087180175	1030 FOREST ROAD		1,131.14
714227	mattyd35@gmail.com	20260315	MATTHEW DUVAL	SPRING	TX 77380
8059280		8326218327	24715 WILDERNESS RD		265.93
213129	brenl777sf@icloud.com	20260315	BRANDY RENDON	SANTA FE	TX 77517
8059372		4095269720	12701 BRIGHAM LN		160.25
290062	brenl777sf@icloud.com	20260315	BRANDY RENDON	SANTA FE	TX 77517
8059374		4095269720	12701 BRIGHAM LN		285.28
508273	rodorgeron@gmail.com	20260315	ORGERON FAMILY REVOCABLE LIVINBA	LIVINBA	TX 77518
8059401		3372745124	5022 GULF STREAM LANE		347.19
405255	ihjhdz@gmail.com	20260315	IGNACIO HERNANDEZ JR	DICKINSON	TX 77539
8059412		7134711051	2880 RIVER ROCK LN		548.33
177777	bluwave18ft@yahoo.com	20260316	ROBERT BLANKENSHIP	SEABROOK	TX 77586
8059613		2814351685	1836 HARBOUR CREST DRIVE		563.43
751982	store280@pinchpenny.com	20260316	SLM HOLDINGS CORPORATION	SANTA FE	TX 77510
8059665		7134192429	2211 DONNA LN		200.00
161790	graciapete@yahoo.com	20260316	PETE GRACIA	LEAGUE CITY	TX 77573
8059679		2813346006	4778 OAKMONT CT.		697.84
209064	urbanjkl@comcast.net	20260316	KIMBERLY URBAN	BACLIFF	TX 77518
8059701		2816353446	4749 6TH STREET		3,847.12

TAX COLLECTION SYSTEM  
ELECTRONIC LOCKBOX SYSTEM CREDIT CARD PROCESSING JOURNAL

LB001R 4999116

## FILE PROCESSED:

ACCOUNT NUMBER	E-MAIL ADDRESS	CHRG DATE	CREDIT CARD HOLDER	CITY	TX ZIPCODE
308684 7319371	d7lockhart@hotmail.com	20251130 9518973979	DAVID LOCKHART 1402 CAMBRIDGE DR.	FRIENDSWOOD 2,000.00	TX 77546 2,000.00
157179 7319408	lisaamaxwell@gmail.com	20251130 3463475415	WANDA ABLES PO BOX 2185	TEXAS CITY 210.00	TX 77592 210.00
721458 7319419	drichards@mccallgroup.com	20251130 8326061379	ROGER SCOTT 2621 BERNADINO DR	TEXAS CITY 2,223.29	TX 77568 2,223.29
430172 7319510	cory@kiddieacademy.com	20251130 8322262916	CORY BULLOCK 5321 FOREST COVE DR 5321 FORES	DICKINSON 9,225.54	TX 77539 9,225.54
189774 7319516	angela.rojas75@gmail.com	20251130 4099960036	ANGELA ROJAS 2314 30TH AVE N	TEXAS CITY 500.00	TX 77590 500.00
104895 7319518	laureenswartz@ymail.com	20251130 8179756323	SWARTZ LAUREEN SWARTZ 1309 34TH STREET	GALVESTON 223.00	TX 77550 223.00
730701 7319562	hanns.fuentes@hotmail.com	20251130 7134109490	HANNS FUENTES 5322 VERMILLION CT	DICKINSON 3,845.69	TX 77539 3,845.69
222900 7319614	bellaraza3@gmail.com	20251130 8323706715	MARIA PEDRAZA 7600 EMMETT F LOWRY EXPY APT 1	TEXAS CITY 250.00	TX 77591 250.00
201043 7319623	bobbyflg@yahoo.com	20251130 8325944895	ROBERT GODFREY 406 FIELDCREEK DR	FRIENDSWOOD 2,490.97	TX 77546 2,490.97
184397 7319626	aconnelley89@gmail.com	20251130 2817748364	ASHLEY CONNELLEY 1301 PINEY WOODS DRIVE	FRIENDSWOOD 200.00	TX 77546 200.00
205492 7319688	TBaigen810@gmail.com	20251130 4097443111	JUAN BAIGEN 3013 KLEINMANN	GALVESTON 12.90	TX 775511559 12.90
219027 7319748	elia davis@yahoo.com	20251130 2814156799	ELIA DAVIS 418 W CASTLE HARBOUR DRIVE	FRIENDSWOOD 1,042.81	TX 77546 1,042.81
174434 7319849	joel@vinyleafx.com	20251130 8324837445	JOEL RODRIGUEZ 5119 20TH ST EAST	DICKINSON 250.00	TX 77539 250.00
195892 7319990	mirandamarcelo@aol.com	20251130 8325619673	MIRANDA MARCELO MIRANDA 1808 MAIN ST	LA MARQUE 190.00	TX 77568 190.00
199992 7320013	mirandamarcelo@aol.com	20251130 8325619673	MARCELO MIRANDA PO BOX 2373	BELLAIRE 370.00	TX 77568 370.00

# DUPLICATE TAX RECEIPT



**CHERYL E. JOHNSON, PCC, CTOP**  
**GALVESTON COUNTY TAX ASSESSOR-COLLECTOR**  
 722 21st Street  
 Galveston, TX 77550

**Certified Owner:**

**BULLOCK CORY & SUMMER MARTIN**  
**5321 FOREST COVE DRIVE**  
**DICKINSON , TX 77539-7368**

**Legal Description:**

FOREST COVE SEC 2 REPLAT (2005) ABST  
 11, BLOCK 2, LOT 16, ACRES 0.710

**Parcel Address:** 5321 FOREST COVE DR  
**Legal Acres:** 0.7099

**Remit Seq No:** 61134014  
**Receipt Date:** 11/30/2025  
**Deposit Date:** 12/05/2025  
**Print Date:** 03/10/2026 03:07 PM  
**Printed By:** IVERY\_E

**Deposit No:** 908120125CC1  
**Validation No:** 4  
**Account No:** **430172**  
**Operator Code:** 908

Year	Tax Unit Name	Rec Type	Tax Value	Tax Rate	Levy Paid	P&I	Coll Fee Paid	Total
2025	Galveston Co	TL	700,000	0.322660	1,125.65	0.00	0.00	1,125.65
2025	Road & Flood	TL	697,000	0.003000	10.42	0.00	0.00	10.42
2025	Dickinson Isd	TL	735,000	1.142000	4,183.25	0.00	0.00	4,183.25
2025	City Dickinson	TL	875,000	0.368200	1,605.65	0.00	0.00	1,605.65
2025	Drain Dist #1	TL	875,000	0.066500	290.00	0.00	0.00	290.00
2025	Coll Of The Mainland	TL	700,000	0.263800	920.31	0.00	0.00	920.31
2025	Ge Weid No. 1	TL	875,000	0.250014	1,090.26	0.00	0.00	1,090.26
					\$9,225.54	\$0.00	\$0.00	\$9,225.54

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Check Number(s):

PAYMENT TYPE: PARTIAL PAYMENT

Credit Card Authorization No: 0

**Credit Cards:** \$9,225.54

Exemptions on this property:

HOMESTEAD

**Total Applied:** \$9,225.54

**Change Paid:** \$0.00

**Account No:** 430172  
**PAYER**  
**CORY BULLOCK**  
**5321 FOREST COVE DR 5321 FORES**  
**DICKINSON , TX 77539**

**CURRENT YEAR TOTAL IS \$10,121.24**  
**TOTAL DUE AS OF 03/10/2026 IS \$10,121.24**  
**APPLICABLE FEES INCREASE MONTHLY**