



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



October 2, 2024

County Judge Mark Henry
 722 Moody Street
 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 5 refunds totaling \$51,800.44 as shown below.

<u>Account</u>	<u>Year</u>	<u>Type</u>	<u>Amount</u>
106931	2023	Overpayment	\$ 3,013.77
114326	2023	Duplicate	\$ 3,601.25
363491	2023	Overpayment	\$20,939.34
393856	2023	Overpayment	\$ 6,389.75
721229	2023	Overpayment	\$17,856.33

Sincerely,

Cheryl E. Johnson, PCC, CTOP

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT	REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
106931		2023	8001	DOYAH TRUST	351000640007000	TL	RC241002	1 11/20/2023	20231120	54514409 TR		3,013.77	0
				LUZANNE COBURN		ABST 628 M B MENARD SUR LOT 7 & E				CHECK TOTAL:		3,013.77	
				3410 AVE P		OF LOT 6 NW BLK 64 GALVESTON OUTLO							
				GALVESTON TX77550									

FIDO # : 34852642

TOTAL AMOUNT DUE FOR ACCOUNT .00

114326
 CHECK PAYEE: BEACHES B CRAZY RENTALS LLC
 2001 S MO PAC EXFY APT 2324
 AUSTIN TX78746

731000033118000
 2023 8001 BEACHES B CRAZY RENTALS LLC
 TL 128091124GV 20240911
 1 09/11/2024 57322219 PA 3,601.25
 ABST 121 T & L SEC 1 APT 3118 BLDG CHECK TOTAL: 3,601.25
 UND .2810 % INT IN COMMON ELEMENTS
 VICTORIAN

TOTAL AMOUNT DUE FOR ACCOUNT .00

363491
 CHECK PAYEE: CUSTOM CHEMICAL SERVICES LLC
 PO BOX 441
 SANTA FE TX775100441

004300050000000
 2023 8001 CUSTOM CHEMICAL SERVICES LLC TL 128072524GV 20240725
 1 07/25/2024 57216185 PA 20,939.34
 ABST 43 D BUCKLEY SUR TR 5 0.474 A CHECK TOTAL: 20,939.34

TOTAL AMOUNT DUE FOR ACCOUNT .00

393856
 CHECK PAYEE: PEDERSON WILLIAM & CYNTHIA
 71 BIG TRL
 MISSOURI CITY TX774596828

587000020250000
 2023 8001 PEDERSON WILLIAM & CYNTHIA TL 128090324GV 20240903
 1 09/03/2024 57304957 PA 6,389.75
 PIRATES COVE SEC 6 PARTIAL REPLAT CHECK TOTAL: 6,389.75
 121 BLK B LOT 25R ACRES 0.3253

TOTAL AMOUNT DUE FOR ACCOUNT .00

721229
 CHECK PAYEE: WORTH NATIONAL TITLE AGENCY LLC
 DBA MCKNIGHT TITLE
 3503 FAESANOS PKWY
 SUITE102
 SAN ANTONIO TX78231

567900020020000
 2023 8001 CARBAJAL SALVADOR R TL RC241002 20240919
 1 09/19/2024 57336067 TR 17,856.33
 LOT 20 BLK 2 PEARLBROOK SEC 7 (201 CHECK TOTAL: 17,856.33
 ABST 180

TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 34852842

TOTAL AMOUNT DUE FOR ACCOUNT .00

TOTAL ALL ACCOUNTS

51,800.44

COUNT OF REFUND CHECKS

5