

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Tax Office

AGENDA DATE: May 11, 2021

PUBLIC HEARING DATE: N/A

CONTACT PERSON NAME AND PHONE NUMBER: Maria O. Pasillas, (915) 212-1737

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 6 – Set the Standard for Sound Governance and Fiscal Management

SUBGOAL: 6.11 Provide efficient and effective services to taxpayers

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments exceeding the three (3) year limit. (See Attachment B)

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Approve property tax overpayment refunds exceeding the statutory three (3) year limit, per the Texas Property Tax Code, Sec. 31.11 – Refunds of Overpayments or Erroneous Payments.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Council has considered this previously on a routine basis.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

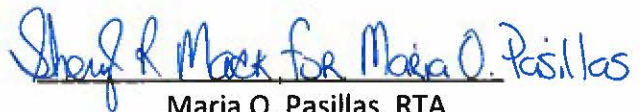
Sheryl R. Mack for Maria O. Pasillas

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

TAX REFUNDS OVER THREE (3) YEARS
May 11, 2021

1. Texas Title Company, in the amount of \$9,600.55, made an overpayment on August 1, 2016 of 2015 taxes.
(Geo. # H333-999-0090-7900)
2. Texas Title Company, in the amount of \$18.55, made an overpayment on November 13, 2017 of 2017 taxes.
(Geo. # S075-000-019E-4400)
3. Texas Title Company, in the amount of \$5,989.37, made an overpayment on August 31, 2016 of 2015 taxes.
(Geo. # V897-999-1010-1200)

Laura D. Prine
City Clerk


Maria O. Pasillas, RTA
Tax Assessor Collector



Internal Audit Office

MAYOR
Oscar Leeses

DATE: April 19, 2021

TO: Maria O. Pasillas, Tax Assessor/Collector

CITY COUNCIL

FROM: Edmundo S. Calderon, CIA, CGAP, CRMA, Chief Internal Auditor 

District 1
Peter Svarzbein

SUBJECT: Review of Tax Overpayment Refunds that Exceed Three Years

District 2
Alexandra Anello

The Internal Audit Office conducted a review of the Tax Overpayment Refunds that exceeded a three-year period. This engagement was accepted based on the engagement's potential to improve management of risks, add value, and/or improve the organization's operations (IIA 2010.C1). The work performed does not constitute an engagement conducted in accordance with Generally Accepted Government Auditing Standards (GAS 1.16). The observations and conclusions that are reported in this memorandum do not require Management responses.

District 3
Cassandra Hernandez

The following Tax Overpayment Refunds that exceeded a three-year period were reviewed:

District 4
Joe Molinar

TEXAS TITLE COMPANY	H333-999-0090-7900	\$9,600.55
TEXAS TITLE COMPANY	V897-999-1010-1200	\$5,989.37
TEXAS TITLE COMPANY	S075-000-019E-4400	\$18.55

District 5
Isabel Salcido

District 6
Claudia L. Rodriguez

The Internal Audit Office reviewed the refund applications, copies of cancelled checks or proof of payments. Attached is a list of days from the date the completed applications were received by the Tax Office and sent to the Internal Audit Office for review. The Tax Office is taking 7 to 8 days to process the applications received and send for review.

District 7
Henry Rivera

District 8
Cissy Lizarraga

Based on our review, the Tax Overpayment Refunds that exceeded a three-year period were determined to be appropriate to send to City Council for approval pursuant to Section 31.11 (c-1) of the Texas Tax Code.

CITY MANAGER
Tommy Gonzalez

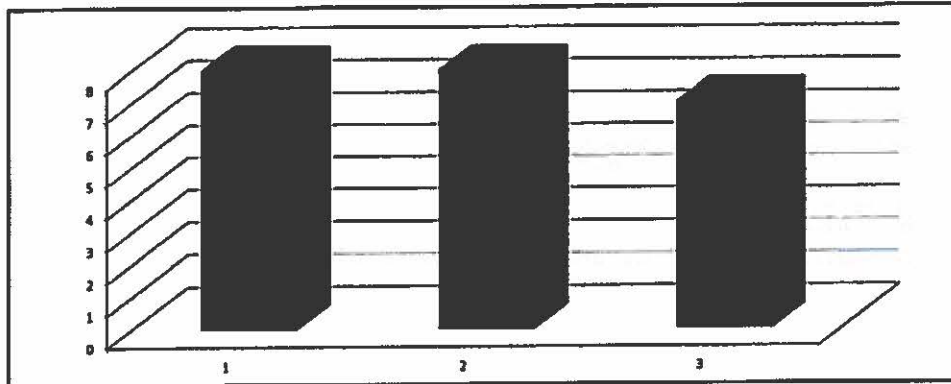
cc: Tomas Gonzalez, City Manager
Robert Cortinas, Deputy City Manager of Support Services & Chief Financial Officer

Edmundo S. Calderon – Chief Internal Auditor
Internal Audit Office | 218 N. Campbell | El Paso, TX 79901
O: (915) 212-0069 | Email: calderones@elpasotexas.gov



City of El Paso
Internal Audit Office
Tax Office Refund Project
Week of 04/12/2021 Reviews- Over Three Years

#	Refund To	P.I.D. Number	Amount of Refund	Date Application was Received	Date of Proof of Payment was Received in the Tax Office	Date Application was approved by the Tax Office	Date Tax Office Sent to Internal Audit for Review	Total Days from Date Proof of Payment to Date Asked to be Reviewed	Date Internal Audit Reviewed Application	Comments
1	TEXAS TITLE COMPANY	EL333-999-0090-7900	\$9,600.55	4/8/2021	4/8/2021	4/9/2021	4/16/2021	8	4/19/2021	
2	TEXAS TITLE COMPANY	V897-999-1010-1200	\$5,989.37	4/8/2021	4/8/2021	4/9/2021	4/16/2021	8	4/19/2021	
3	TEXAS TITLE COMPANY	5075-000-019E-4400	\$18.55	4/8/2021	4/8/2021	4/12/2021	4/16/2021	7	4/19/2021	
			<u>\$15,608.47</u>							



Legend
 0-1 Days
 2-3 Days
 4-5 Days
 6-7 Days
 8-10 Days

RESOLUTION

WHEREAS, pursuant to Section 31.11 (c) of the Texas Code an application for a refund must be made within three (3) years after the date of the payment or the taxpayer waives the right to the refund; and

WHEREAS, pursuant to Section 31.11 (c-1) the governing body of the taxing unit may extend the deadline for a single period not to exceed two years on a showing of good cause by the taxpayer; and

WHEREAS, taxpayer, Texas Title Company ("Taxpayer") has applied for a refund with the tax assessor for their 2015 property taxes that were overpaid on August 01, 2016 in the amount of \$9,600.55 for all taxing entities; and

WHEREAS, City Council may extend the deadline for the Taxpayer's application for the overpayment of the 2015 taxes for a period not to exceed two years on a showing of good cause by the taxpayer; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT THE City finds that Texas Title Company showed a good cause to extend the deadline to apply for a refund of the overpayment of the 2015 taxes and the tax refund in the amount of \$9,600.55 is approved.

APPROVED this _____ day of _____, 2021.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:

Shayla R. Moore for Maria O. Pasillas
Maria O. Pasillas, RTA
Tax Assessor/Collector

OP + 3425
2500 ✓

TAX OFFICE RECEIVED

APR 08 2021

THE CITY OF EL PASO
CONSOLIDATED TAX OFFICE
221 N. Kansas, Suite 300
El Paso, Texas 79901

Phone (915) 212-0106, Fax (915) 212-0108

APPLICATION FOR TAX REFUND

The Consolidated Tax Office collects property taxes for all eligible property taxing entities within El Paso County.

APPLICANT MUST PROVIDE THE FOLLOWING INFORMATION:

Refund To: TEXAS TITLE COMPANY	Phone: HOME: 915-593-3400 WORK: 915-593-3400	Property ID# (One application per account) 320836 H 333-999-0090-7900
Address (mail refund to :) 1360 N. LEE TREVINO DRIVE ✓	Property Address: And/or Legal Description: 698 SANTA BARBARA DRIVE, EL PASO, TEXAS 79915, BLOCK 9 HI	

Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:
1. 2015	7/27/2016	5629 7/27/2016	\$ 20,956.12	\$ 9,600.55 ✓
2.				
3.				
TOTAL AMOUNT (sum of the above amounts)				

(City Council approval required if over \$2,500)

REQUIRED: Copy of original receipt, front & back of negotiated check. OR bank statement showing item cleared (both the bank & taxpayer must appear)

REASON FOR OVERPAYMENT: TAXES WERE OVER PAID

"I certify that information given to obtain this refund is true and correct."

Requestor signature: *Laura Bloberg* Date: 4/7/2021 ✓

Printed name: LAURA BLOBERG Title: ESCROW ASSISTANT

Any person knowingly submitting false entries is subject to: (1) Imprisonment of 2 to 10 years, or \$5,000 fine, or both. (2) Imprisonment up to one year, or fine not over \$2,000, or both. (Sec 37.10 Penal Code) An application for a refund must be made within 3 years after the date of the payment or the taxpayer waives the right to the refund (Sec 31.11 (c)).

TAX OFFICE Entry: REFUND APPROVED

Tax Office Approval: *[Signature]* Date: 04/08/2021

[Signature] Date: 4/9/21

(Placed on City Council Agenda over \$2,500)

- () DISAPPROVED () Returned to sender () See below/attached
- () Required documentation (Tax receipt, Canceled Check, Bank Statement, or Other) not submitted.
- () Record of overpayment not found on this property.
- () Property not found as identified, resubmit after correction.
- () Other: _____

Notes

Go To

ANDREA
ACT80122 v1.90

04/08/2021 15:24:24
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No	Account No	Remit Seq No	Check No	Payment Amount	Payment Agreement No						
A08011675	H33399900907900										
Check/Receipt Images	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$0.00	DA	H33399900907900	24147210-ESCROW INC	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$14.18	DA	H33399900907900	WILL BYLAN INVESTMEN	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$864.78	DA	H33399900907900	WILL BYLAN INVESTMEN	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$112.17	DA	H33399900907900	24147210-ESCROW INC	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$0.00	DA	H33399900907900	24147210-ESCROW INC	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$351.54	DA	H33399900907900	24147210-ESCROW INC	
RF180412		01/22/2018	27102037	98842	CH	\$0.00	\$14.18	DA	H33399900907900	24147210-ESCROW INC	
A11151541		11/19/2016	32976627	90595	CH	\$50,459.60	\$1,750.27	PA	H33399900907900	24147210-ESCROW INC	
A08011675		08/01/2016	32542669	5629	CH	\$20,956.12	\$11,355.57	PA	H33399900907900	21022392-TEXAS TITLE C	
A08011675		08/01/2016	32542669	5629	CH	\$20,956.12	\$9,600.55	LG	H33399900907900	21022392-TEXAS TITLE C	
X0201071023		01/21/2007	5019021	01008	CH	\$111.42	\$111.42		H33399900907900	ACOSTA, VICTOR M & IS	
A07260643		07/28/2006	7387271	48755985928	CH	\$127.00	\$127.00	PA	H33399900907900	ACOSTA, VICTOR M & IS	
Applied Total								\$29,304.27			

OP
+3grs

RESOLUTION

WHEREAS, pursuant to Section 31.11 (c) of the Texas Code an application for a refund must be made within three (3) years after the date of the payment or the taxpayer waives the right to the refund; and

WHEREAS, pursuant to Section 31.11 (c-1) the governing body of the taxing unit may extend the deadline for a single period not to exceed two years on a showing of good cause by the taxpayer; and

WHEREAS, taxpayer, Texas Title Company ("Taxpayer") has applied for a refund with the tax assessor for their 2017 property taxes that were overpaid on November 13, 2017 in the amount of \$18.55 for all taxing entities; and

WHEREAS, City Council may extend the deadline for the Taxpayer's application for the overpayment of the 2017 taxes for a period not to exceed two years on a showing of good cause by the taxpayer; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT THE City finds that Texas Title Company showed a good cause to extend the deadline to apply for a refund of the overpayment of the 2017 taxes and the tax refund in the amount of \$18.55 is approved.

APPROVED this _____ day of _____, 2021.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Wendi N. Vineyard

Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:

Shafiq Mack for Maria O. Pasillas

Maria O. Pasillas, RTA
Tax Assessor/Collector



MARIA O. PASILLAS, RTA
 CITY OF EL PASO TAX ASSESSOR COLLECTOR
 221 N. KANSAS, STE 300
 EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 www.elpasotexas.gov/tax-office

TAX OFFICE
 RECEIVED
 APR 09 2021

TEXAS TITLE COMPANY
 1360 N LEE TREVINO DR
 SUITE 107
 EL PASO, TX 79936

OP
+3yrs ✓

Geo No. S075-000-019E-4400	Prop ID 173989
Legal Description of the Property 19 SAN ELIZARIO TR 5-E (HOMESITE) (0.50 AC) 175 JEFF JONES DR	
OWNER: MADRID ISIDORO G	

2017 OVERAGE AMOUNT \$18.55

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 10: CLINT ISD, 12: TOWN OF CLINT, 25: LWR VALLEY WTR DISTRICT, 27: EMERG. SERVICES DIST. #2

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND: This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>Texas Title Company</i>			
	Address: <i>1360 N. Lee Trevino, Suite 107 ✓</i>			
	City, State, Zip: <i>El Paso, TX. 79936</i>			
Daytime Phone No.: <i>(915) 913-3400 x120</i>		E-Mail Address: <i>llobera@texas-title-company.com</i>		
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
		<i>39445</i>	<i>11/13/17</i>	<i>\$2,095.81</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. ✓			
	<input type="checkbox"/> I want this payment applied to next year's taxes.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		PRINTED NAME & DATE	
<i>Jmc 4/12/21</i>		<i>4/8/2021 ✓</i>		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		By: <i>[Signature]</i> Date: <i>04/12/2021 ✓</i>		

Notes

Go To:

ANDREA
ACT80122 v1.90

04/12/2021 14:49:44
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.					
A11131775	S075000019E4400									
Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	50.00	DA	S075000019E4400	800000-CORELOGIC
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	3251.65	DA	S075000019E4400	800000-CORELOGIC
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	3251.65	DA	S075000019E4400	MADRID ISIDORO G
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	50.00	DA	S075000019E4400	800000-CORELOGIC
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	50.00	DA	S075000019E4400	800000-CORELOGIC
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	522.40	DA	S075000019E4400	800000-CORELOGIC
	RF200131	12/14/2018	39295991	181213099087	EF	50.00	522.40	DA	S075000019E4400	MADRID ISIDORO G
	A11131775	11/13/2017	35956527	39445	CH	52,095.81	518.55	LG	S075000019E4400	21022392-TEXAS TITLE C
	A11131775	11/13/2017	35956527	39445	CH	52,095.81	52,077.28	PA	S075000019E4400	21022392-TEXAS TITLE C
	A12201686	12/20/2016	32417272	90570	CH	52,068.40	52,013.45	PA	S075000019E4400	READ JOHN P
	A12161572	12/18/2015	30213235	0000052677	CH	51,772.52	51,772.52	PA	S075000019E4400	READ JOHN P
	R92015ACT	10/13/2015	27456106	R106450079769	CH	50.00	50.00	TR	S075000019E4400	READ JOHN P
Applied Total							350,450.75			

+3yrs

RESOLUTION

WHEREAS, pursuant to Section 31.11 (c) of the Texas Code an application for a refund must be made within three (3) years after the date of the payment or the taxpayer waives the right to the refund; and

WHEREAS, pursuant to Section 31.11 (c-1) the governing body of the taxing unit may extend the deadline for a single period not to exceed two years on a showing of good cause by the taxpayer; and

WHEREAS, taxpayer, Texas Title Company ("Taxpayer") has applied for a refund with the tax assessor for their 2015 property taxes that were overpaid on August 31, 2016 in the amount of \$5,989.37 for all taxing entities; and

WHEREAS, City Council may extend the deadline for the Taxpayer's application for the overpayment of the 2015 taxes for a period not to exceed two years on a showing of good cause by the taxpayer; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

THAT THE City finds that Texas Title Company showed a good cause to extend the deadline to apply for a refund of the overpayment of the 2015 taxes and the tax refund in the amount of \$5,989.37 is approved.

APPROVED this _____ day of _____, 2021.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:

Maria O. Pasillas, RTA
Tax Assessor/Collector

↓ OP 7345
2500

THE CITY OF EL PASO
CONSOLIDATED TAX OFFICE
221 N. Kansas, Suite 300
El Paso, Texas 79901

TAX OFFICE
RECEIVED

APR 08 2021

Phone (915) 212-0106, Fax (915) 212-0108

APPLICATION FOR TAX REFUND

The Consolidated Tax Office collects property taxes for all eligible property taxing entities within El Paso County.

APPLICANT MUST PROVIDE THE FOLLOWING INFORMATION:

Refund To: TEXAS TITLE COMPANY		Phone: HOME: 915-593-3400 WORK: 915-593-3400		Property ID# (One application per account) 191634 V897-999-1010-1200	
Address (mail refund to :) 1360 N. LEE TREVINO DRIVE ✓		Property Address: And/or Legal Description: 1753 DEAN JONES DRIVE, EL PASO, TEXAS 79936 BLOCK 101 VIS			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
1. 2015	8/31/2016	7823	8/31/2016	\$ 5,989.37	\$ 5,989.37 ✓
2.					
3.					
TOTAL AMOUNT (sum of the above amounts)					

(City Council approval required if over \$2,500)

REQUIRED: Copy of original receipt, front & back of negotiated check. OR
bank statement showing item cleared (both the bank & taxpayer must appear)

REASON FOR OVERPAYMENT: TAXES WERE OVER PAID

"I certify that information given to obtain this refund is true and correct."

Requestor signature: *Laura Bloberg* Date: 4/7/2021 ✓

Printed name: LAURA BLOBERG Title: ESCROW ASSISTANT

Any person knowingly submitting false entries is subject to: (1) Imprisonment of 2 to 10 years, or \$5,000 fine, or both.
(2) Imprisonment up to one year, or fine not over \$2,000, or both. (Sec 37.10 Penal Code) An application for a refund must be made within 3 years after
the date of the payment or the taxpayer waives the right to the refund (Sec 31.11 (c)).

TAX OFFICE Entry: REFUND APPROVED

Tax Office Approval: *[Signature]* Date: 04/08/2021 ✓

[Signature] Date: _____

(Placed on City Council Agenda over \$2,500)

() DISAPPROVED () Returned to sender () See below/attached

() Required documentation (Tax receipt, Canceled Check, Bank Statement, or Other) not submitted.

() Record of overpayment not found on this property.

() Property not found as identified, resubmit after correction.

() Other: _____

ANDREA
ACT80122 v1.90

04/08/2021 15:42:00
ACTEP

OP + 3 yrs

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No	Account No	Remit Seq No	Check No	Payment Amount	Payment Agreement No.						
A08311641	V89799910101200										
Check/Receipt Images	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
	M12030000001	12/20/2020	45485967	4412208	CH	\$55,913,550.55	\$2,907.54	PA	V89799910101200	3000-WELLS FARGO HO	
	M19030000001	12/23/2019	42395658	7033478484	CH	\$82,310,051.54	\$2,971.81	PA	V89799910101200	3000-WELLS FARGO HO	
	M18B30000001	12/17/2018	39314400	7035275608	CH	\$84,719,202.43	\$3,027.72	PA	V89799910101200	3000-WELLS FARGO HO	
	M1730000001	12/26/2017	35488441	7032634770	CH	\$82,235,612.81	\$3,147.80	PA	V89799910101200	3000-WELLS FARGO HO	
	M163000B0001	12/22/2016	23484275	3183384	CH	\$82,571,354.67	\$3,269.47	PA	V89799910101200	3000-WELLS FARGO HO	
	A08311641	08/31/2016	32611522	7823	CH	\$5,989.37	\$5,989.37	LG	V89799910101200	21022392-TEXAS TITLE C	
	A08311641	08/31/2016	32611520	7826	CH	\$2,290.75	\$2,290.75	PA	V89799910101200	21022392-TEXAS TITLE C	
	0120814206	12/08/2014	17233245	604	CH	\$1,787.54	\$1,787.54	PA	V89799910101200	23448483-BRAZEL J W &	
	00112142014	01/14/2014	25233598	596	CH	\$1,741.84	\$1,741.84	PA	V89799910101200	32932385-BRAZEL J W &	
*	X0201131018	01/21/2012	22939605	01388	CH	\$1,628.91	\$1,628.91	PA	V89799910101200	BRAZEL J W & ESTELLA	
*	X0202121027	01/21/2012	20402481	01301	CH	\$1,628.91	\$1,628.91	PA	V89799910101200	BRAZEL J W & ESTELLA	
*	X0207111000	01/21/2011	18153982	01226	CH	\$1,604.92	\$1,604.92	PA	V89799910101200	BRAZEL J W & ESTELLA	
Applied Total							554,027.27				

+3 yrs