

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

AGENDA DATE: March 1, 2022
PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) 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 greater than \$2,500.00. (See Attachment A)

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 greater than \$2,500.00, 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?

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Tax Office

SECONDARY DEPARTMENT: N/A

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

DEPARTMENT HEAD:



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

TAX REFUNDS
March 1, 2022

1. Luevano Enterprises Inc., in the amount of \$4,707.98 made an overpayment on January 29, 2022 of 2021 taxes.
(Geo. # 1115-999-1162-3342)
2. Palm Desert El Paso LLC, in the amount of \$4,012.06 made an overpayment on January 29, 2022 of 2021 taxes.
(Geo. # 01MH-999-0000-0074)
3. Estela Vera Salgado, in the amount of \$5,136.85 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # C100-000-0000-0122)
4. Richard Kern, in the amount of \$4,437.46 made an overpayment on February 4, 2022 of 2021 taxes.
(Geo. # E054-999-0390-0100)
5. Escrow Inc., in the amount of \$5,726.20 made an overpayment on December 30, 2021 of 2021 taxes.
(Geo. #E131-999-0040-6900)
6. Galterio Camara, in the amount of \$3,462.30 made an overpayment on December 6, 2019 of 2019 taxes.
(Geo. # G550-000-0230-0030)
7. Texstar Escrow, in the amount of \$6,771.13 made an overpayment on January 30, 2022 of 2021 taxes.
(Geo. # M028-999-0520-5100)
8. Jose Gerardo Bernal, in the amount of \$3,331.40 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # M851-999-0100-4100)
9. Escrow Inc., in the amount of \$3,620.86 made an overpayment on January 30, 2022 of 2021 taxes.
(Geo. # P086-000-0150-2100)
10. Estela Vera Salgado, in the amount of \$3,360.40 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # R576-999-0040-0900)

11. Victor Sanchez, in the amount of \$3,058.38 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # S029-999-0240-6700)
12. Diana Borrego, in the amount of \$6,482.52 made an overpayment on January 13, 2022 of 2021 taxes.
(Geo. # T134-999-0090-0300)
13. CSK-Sun City Properties LLC, in the amount of \$4,151.44 made an overpayment on January 26, 2022 of 2021 taxes.
(Geo. # V893-999-1870-3900)
14. Jose L. Diaz, in the amount of \$5,345.23 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # V893-999-3990-1500)
15. Oscar Ruiz, in the amount of \$7,396.67 made an overpayment on January 26, 2022 of 2021 taxes.
(Geo. # S812-999-0260-5300)
16. Kunlin Yang, in the amount of \$8,229.01 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # V897-999-1200-3000)
17. Tom Avila (Freeway Carpets & Wood Floors), in the amount of \$2,522.70 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # R183-999-0010-8000)
18. Norma Avila-Munoz, in the amount of \$3,679.86 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # F856-999-0010-0600)
19. Rafael F. Munoz, in the amount of \$4,090.62 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # W145-999-0040-3900)
20. Rafael F. Munoz, in the amount of \$5,439.49 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # T213-999-0010-0700)
21. Roger E. Heidt, in the amount of \$4,342.63 made an overpayment on January 31, 2022 of 2021 taxes.
(Geo. # C231-999-0280-7300)


22. CoreLogic Tax Service, in the amount of \$21,646.43 made an overpayment on December 13, 2021 of 2021 taxes.

(Geo. # C883-999-0010-0950)

23. Charles Robert Frantz, in the amount of \$4,026.88 made an overpayment on January 31, 2022 of 2021 taxes.

(Geo. # V927-999-0160-2800)

Laura D. Prine
City Clerk



Maria O. Pasillas, RTA
Tax Assessor Collector

+2500

TAX OFFICE RECEIVED
FEB 07 2022

OP/

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: Luvano Enterprises Inc ✓		Phone: HOME: WRK: (915) 240-7547	Property ID# (One application per account) 1115-999-1162-3342 620294
Address (mail refund to): P.O. Box 972532 ✓ El Paso, TX 79997		Property Address: And/or Legal Description: 1220 Barranca Dr 2 F El Paso, Texas	
Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:
1. 2021	1-30-22	2 check	4,707.95
2. 2021	1-30-22	2 check	.03
3.			
TOTAL AMOUNT (sum of the above amounts)			4,707.98 ✓

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

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

REASON FOR OVERPAYMENT: I didn't see payment posted as 1-30-22. I duplicated the payment to ensure we will get the credit for the taxes on time

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

Requestor signature: Angelica M Luvano Date: 2/2/22
Printed name: Angelica M Luvano Title: 2/2/22 ✓

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 of the taxpayer, waives the right to the refund (Sec 31.11 (c)).

TAX OFFICE Entry: REFUND APPROVED

Tax Office Approval: WHL Date: 2-9-22 ✓
Jue 2/9/22 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: _____

Notes 02/09/2022 19:54:22

LUZR ACT80122 v1.90 ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
T01292200001	111599911623342				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	R030222367	01/29/2022	49835775	07565	CH	\$0.00	\$4,707.98	TR	111599911623342	METRO EXPRESS
	R030222367	01/29/2022	49835775	07565	CH	\$0.00	\$4,707.98	TR	111599911623342	METRO EXPRESS
	RC220209	01/29/2022	49835775	07565	CH	\$4,707.98	\$4,707.98	TR	111599911623342	31001463-LUEVANO ENTI
	RC220209	01/29/2022	49835775	07565	CH	\$4,707.98	\$4,707.98	TR	111599911623342	METRO EXPRESS
*	T01292200001	01/29/2022	49835775	07565	CH	\$4,707.98	\$4,707.98	PA	111599911623342	METRO EXPRESS
*	T01152100002	01/15/2021	46090142	06264	CH	\$4,641.03	\$4,641.03	PA	111599911623342	METRO EXPRESS
*	T01242000004	01/24/2020	43191864	05847	CH	\$4,509.68	\$4,509.68	PA	111599911623342	METRO EXPRESS
*	T01101900004	01/10/2019	39884020	04863	CH	\$3,896.47	\$3,896.47	PA	111599911623342	METRO EXPRESS
*	T01081840004	01/08/2018	36897489	05353	CH	\$3,357.31	\$3,357.31	PA	111599911623342	METRO EXPRESS
*	X0117171003	01/17/2017	34041657	04371	CH	\$2,869.63	\$2,869.63	PA	111599911623342	METRO EXPRESS
*	X0108161001	01/08/2016	30853029	03930	CH	\$1,764.81	\$1,764.81	PA	111599911623342	METRO EXPRESS
*	X0112151010	01/12/2015	27894913	03855	CH	\$1,515.74	\$1,515.74	PA	111599911623342	METRO EXPRESS

Applied Total \$35,764.76



TAX OFFICE RECEIVED

FEB 08 2022

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

CAPITAL FUNDING CORPORATION
9800 SHELARD PARKWAY SUITE 104
PLYMOUTH, MN 55441

Geo No. 01MH-999-0000-0074	Prop ID 91129
Legal Description of the Property 1999 FESTIVAL LIMITED 16X76 MOBILE HOME ONLY ON PERSONAL PROPERTY SERIAL # TXFLX12A56750FD12 LABEL # RAD1132865 11720 WINDMILL PALM CT OWNER: CAPITAL FUNDING	

OP
+2500

2021 OVERAGE AMOUNT \$4,012.06

1: CITY OF EL PASO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO ISD

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 whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: Palm Desert El Paso LLC			
	Address: 9800 Shelard Pkwy # 104			
	City, State, Zip: Plymouth, MN 55441			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: 763-545-5524		E-Mail Address: kmartinson@perkaduisors.com	
	Payment made by: Capital Funding Corporation	Check No. 47090	Date Paid 1/29/22	Amount Paid \$ 78,066.49
	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.		
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) <i>Katrina Martinson</i>		PRINTED NAME & DATE Katrina Martinson 2/2/22	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		By: NH		Date: 2-10-22

Notes

LUZR
ACT80122 v1.90

02/12/2022 12:20:46
ACTEP

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A01292265	01MH99900000074				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A01292265	01/29/2022	49709985	47090	CH	\$78,066.49	\$551.51	AA	01MH99900000074	24496601-CAPITAL FUND
	A01292265	01/29/2022	49709985	47090	CH	\$78,066.49	\$4,012.06	LG	01MH99900000074	24496601-CAPITAL FUND
	RC220209	01/29/2022	49709985	47090	CH	\$4,012.06	\$4,012.06	TR	01MH99900000074	24550424-PALM DESERT
	RC220209	01/29/2022	49709985	47090	CH	\$4,012.06	\$4,012.06	TR	01MH99900000074	24496601-CAPITAL FUND
	B03052165	03/01/2021	47044677	44942	CH	\$62,364.70	\$461.46	PA	01MH99900000074	24496601-CAPITAL FUND
	A01312081	01/31/2020	43426639	41861	CH	\$57,669.43	\$434.96	PA	01MH99900000074	24496601-CAPITAL FUND
*	T01241900009	01/24/2019	40252473	38536	CH	\$55,228.24	\$411.61	PA	01MH99900000074	CAPITAL FUNDING
*	T01081840002	01/08/2018	36896336	35324	CH	\$9,685.22	\$381.71	PA	01MH99900000074	CAPITAL FUNDING
	A04031741	03/30/2017	35181393	32657	CH	\$9,536.12	\$406.39	PA	01MH99900000074	CAPITAL FUNDING
	A04191676	04/19/2016	32174529	29161	CH	\$10.00	\$10.00	TC	01MH99900000074	24496601-CAPITAL FUND
	B01121623	12/31/2015	30869088	460797	CH	\$34,946.31	\$366.99	AA	01MH99900000074	24276738-OLD REPUBLIC
	B01241548	01/23/2015	28132669	1011	CH	\$171,927.21	\$384.88	PA	01MH99900000074	23596905-ALTA PROPER

Applied Total \$14,186.25



CITY TAX OFFICE

FEB 10 2022

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

ESTELA SALGADO
6181 SNOWY RIVER PLACE
EL PASO, TX 79932

OP ✓
+ 2500 ✓

Geo No. C100-000-0000-0122	Prop ID 640419
Legal Description of the Property CANUTILLO ACREAGE SWLY PT OF 12 BEG 63.64 N OF SWC (64.67 FT ON ST- 200 FT ON N- 64.68 FT ON E- 194.75 FT ON S) (12732.35 SQ FT)	
6712 DONIPHAN DR	
OWNER: SALGADO JACOB	

2021 OVERAGE AMOUNT \$5,136.85

6. COUNTY OF EL PASO. 7. EL PASO COMMUNITY COLLEGE. 8. UNIVERSITY MEDICAL CENTER OF EL PASO. 18. CANUTILLO ISD. 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: Estela Vera Salgado			
	Address: 6181 Snowy River Place			
	City, State, Zip: El Paso, Texas 79932			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No:	E-Mail Address:		
	(915) 269-1566	estelaverasalgado@gmail.com		
	Payment made by:	Check No.	Date Paid	Amount Paid
	Echeck	4325117	1/31/22	5136.85
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	
	[Signature]		Estela Vera Salgado 2/10/22	
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: N/A	Date: 2-12-22

Notes

Go To

LUZR
ACT80122 v1.90

02/15/2022 13:14:22
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 EC013122 C10000000000122

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC013122	01/31/2022	49843160	CC004325117	EC	\$5,136.85	\$5,136.85	LG	C10000000000122	30853224-ESTELA SALGA
	EC013122	01/31/2022	49842482	CC004315852	EC	\$5,136.85	\$5,136.85	PA	C10000000000122	30852547-ESTELA SALGA
	RC220212	01/31/2022	49843160	CC004325117	EC	\$5,136.85	\$5,136.85	TR	C10000000000122	30853224-ESTELA SALGA
	RC220212	01/31/2022	49843160	CC004325117	EC	\$5,136.85	\$5,136.85	TR	C10000000000122	31014284-SALGADO EST
	EC01292198	01/29/2021	46563118	CC003554231	EC	\$5,426.07	\$5,426.07	PA	C10000000000122	29369313-ESTELA SALGA
	EC12271998	12/26/2019	42475142	CC002700832	EC	\$5,599.35	\$5,599.35	PA	C10000000000122	27800462-ESTELA SALGA
	EC01221998	01/19/2019	40084023	CC002285254	EC	\$4,865.74	\$4,865.74	PA	C10000000000122	26963395-ESTELA VERA
	X0205181014	01/30/2018	37758203	65856	CH	\$4,789.05	\$4,759.05	PA	C10000000000122	SALGADO JACOB
	X0205181014	01/30/2018	37758203	65856	CH	\$4,789.05	\$30.00	LG	C10000000000122	SALGADO JACOB
	EC01251898	01/24/2018	37289346	CC001876144	EC	\$4,759.05	\$4,759.05	PA	C10000000000122	26075024-ESTELA VERA
	RIE01311885	01/24/2018	37289346	CC001876144	EC	\$4,759.05	\$4,759.05	RV	C10000000000122	26075024-ESTELA VERA
	EC01311798	01/30/2017	34587553	CC001546765	EC	\$4,716.70	\$4,716.70	PA	C10000000000122	25276216-SALGADO JOS

Applied Total \$49,422.00

TAX OFF RECEIVED

FEB 09 2022

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, Email: taxforms@elpasotexas.gov

OP
12500 ✓

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: Richard Kern ✓		Phone: HOME: 915 487-9735 WORK: 915 779-3931		Property ID# (One application per account) 71867 EOS4-999-0390-0100	
Address (mail refund to :) 11100 Starboard Ln. El Paso, TX 79936 ✓		Property Address: Añor Legal Description: 11100 Starboard Ln. El Paso, TX 79936			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
1. 2021	February 2, 2022	Online	02-02-2022	4437.46	4437.46 ✓
2. 2021	January 16, 2022	1103	01-18-2022	4147.15	0
3.					
TOTAL AMOUNT (sum of the above amounts)					4437.16

(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 name must appear)

REASON FOR OVERPAYMENT: Property tax check (\$4,147.46) was sent to County Tax Assessor Collector in January. On February 1, I noticed that the check was not processed, I thought it was lost in the mail. I went online and paid through the online portal. (\$4,437.46)

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

Requestor signature: Richard Kern Date: February 09 2022
Richard Kern Owner
Printed name: Title:

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] N.H. Date: 2-12-22
[Signature] 2/15/22 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:

Notes

Go To:

LUZR
ACT80122 v1.90

02/15/2022 15:53:56
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 EC020422 E05499903900100

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC020422	02/04/2022	50037502	CC004350765	EC	\$4,437.46	\$4,437.46	LG	E05499903900100	30963498-RICHARD KERN
	RC220212	02/04/2022	50037502	CC004350765	EC	\$4,437.46	\$4,437.46	TR	E05499903900100	30963498-RICHARD KERN
	RC220212	02/04/2022	50037502	CC004350765	EC	\$4,437.46	\$4,437.46	TR	E05499903900100	31014276-KERN RICHARD
	B02042294	01/31/2022	50025779	1103	CH	\$4,147.16	\$4,147.16	PA	E05499903900100	29083966-R K ENTERPRISE
	A01082175	01/08/2021	45809333	1046	CH	\$3,743.80	\$3,743.80	PA	E05499903900100	29083966-R K ENTERPRISE
*	T01102000008	01/10/2020	42831120	01035	CH	\$3,663.74	\$3,663.74	PA	E05499903900100	KERN RICHARD D
*	T01021900004	12/31/2018	39673624	01027	CH	\$3,586.47	\$3,586.47	PA	E05499903900100	KERN RICHARD D
*	T12271740009	12/27/2017	36634462	00854	CH	\$3,725.10	\$3,725.10	PA	E05499903900100	KERN RICHARD D
*	X1227161012	12/27/2016	33531829	01022	CH	\$3,324.80	\$3,324.80	PA	E05499903900100	KERN RICHARD D
	EC01071698	01/07/2016	30835094	CC001164214	EC	\$3,169.09	\$3,169.09	PA	E05499903900100	24268304-RICHARD KERN
	M1422000001	12/15/2014	27275820	938965	CH	\$24,751,310.90	\$3,309.72	PA	E05499903900100	2200-GOVERNMENT EMF
	M1322000001	12/10/2013	24342370	903022	CH	\$22,068,111.60	\$3,241.38	PA	E05499903900100	2200-GOVERNMENT EMF

Applied Total \$74,870.26

11-2791



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

Geo No. E131-999-0040-6900	Prop ID 212998
Legal Description of the Property 4 EASTSIDE INDUSTRIAL DIST 26 & 27 6821 MARKET AVE	
OWNER: GOMEZ MARCO A & AARON	

ESCROW INC
11395 JAMES WATT A4
EL PASO, TX 79936

CITY TAX OFFICE

FEB 10 2022

2021 OVERAGE AMOUNT \$5,726.20

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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: Escrow, inc.			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Address: 11395 JAMES WATT A4 EL PASO, TEXAS 79936			
	City, State, Zip:		E-Mail Address: rhonda@escrowinc.com	
	Daytime Phone No.: 9158550398		Date Paid: 12-30-21	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Payment made by: Escrow, Inc			
	Check No.: 113885		Amount Paid: 5726.20	
	TOTAL AMOUNT PAID (sum of the above amounts)			
	Please check one of the following:			
Step 4. Sign the form. Unsigned applications cannot be processed.	<input checked="" 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):			
SIGNATURE OF REQUESTOR (REQUIRED) Rhonda Even		PRINTED NAME & DATE Rhonda Even 2-10-22		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: N.H. Date: 2-10-22				

Notes

Go To:

LUZR
ACT80122 v1.90

02/15/2022 16:16:31
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 B01052201 E13199900406900

Check/Receipt Images	Deposit No	Receipt Date	Remit Seq No	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
	B01042201	12/30/2021	48906954	113885	CH	\$102,754.04	\$5,726.20	AA	E13199900406900	29529839-ESCROW INC
	B01052201	12/30/2021	48938452	113811	CH	\$32,076.67	\$5,726.20	LG	E13199900406900	29529839-ESCROW INC
	A12312065	12/31/2020	45593281	110008	CH	\$51,190.57	\$6,013.88	PA	E13199900406900	24147210-ESCROW INC
*	T12231900012	12/23/2019	42398328	05741	CH	\$62,685.59	\$6,120.16	PA	E13199900406900	GOMEZ MARCO A & AAF
	A12311886	12/31/2018	39565480	100838	CH	\$43,083.98	\$6,095.96	PA	E13199900406900	24147210-ESCROW INC
	A12211775	12/21/2017	36418088	96215	CH	\$171,201.38	\$6,037.52	PA	E13199900406900	24147210-ESCROW INC
	A12281641	12/28/2016	33565879	91620	CH	\$101,547.38	\$6,033.96	PA	E13199900406900	24147210-ESCROW INC
	A12231523	12/23/2015	30407885	87104	CH	\$179,586.11	\$5,718.51	AA	E13199900406900	24147210-ESCROW INC
	B02111565	01/31/2015	28735367	83053	CH	\$208,382.22	\$5,600.35	AA	E13199900406900	1691346-ESCROW, INC
	A02061469	01/31/2014	25707273	78216	CH	\$31,875.64	\$5,552.64	PA	E13199900406900	1691346-ESCROW, INC
	A12271241	12/27/2012	21979789	72596	CH	\$27,080.69	\$3,986.85	PA	E13199900406900	1826397-ESCROW, INC
*	X1202112000	12/02/2011	19240810	66554	CH	\$35,561.75	\$3,918.55	PA	E13199900406900	GOMEZ MARCO A & AAF

Applied Total \$115,474.00



TAX OFFICE RECEIVED

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

FEB 09 2022

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

4151 CITIZENS ONE HOME LOANS
3001 HACKBERRY ROAD
IRVING, TX 75063

OP+2500

Geo No. G550-000-0230-0030	Prop ID 324000
Legal Description of the Property 23 GOULD LOT 3 (10000 SQ FT) 705 MARGARITA ST	
OWNER: DOZAL HECTOR F & EVA F (JTROS)	

2019 OVERAGE AMOUNT \$3,462.30

6: COUNTY OF EL PASO. 7: EL PASO COMMUNITY COLLEGE. 8: UNIVERSITY MEDICAL CENTER OF EL PASO. 16: ANTHONY ISD. 17: TOWN OF ANTHONY. 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: GALTERIO CAMARA			
	Address: 703 MARGARITA ST.			
	City, State, Zip: ANTHONY TX 798210		E-Mail Address: daaskew@corelogic.com	
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.:	(847) 783-7354	79821-7250	
	Payment made by:	Check No.	Date Paid	Amount Paid
	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 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.			
Step 4. Sign the form. Unsigned applications cannot be processed.	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
	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) vinod		PRINTED NAME & DATE 02/09/2022	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: NLS Date: 29-22				

LUZR
ACT80122 v1.90

02/09/2022 19:07:48
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A12061965	G55000002300030				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A12061965	12/06/2019	42131636	4398062	CH	\$88,420.62	\$1,923.54	LG	G55000002300030	25983043-4151 CITIZENS
	A12061965	12/06/2019	42131636	4398062	CH	\$88,420.62	\$1,538.76	AA	G55000002300030	25983043-4151 CITIZENS
	R030222167	12/06/2019	42131636	4398062	CH	\$0.00	\$1,538.76	TR	G55000002300030	25983043-4151 CITIZENS
	R030222167	12/06/2019	42131636	4398062	CH	\$0.00	\$3,462.30	LG	G55000002300030	25983043-4151 CITIZENS
	R030222167	12/06/2019	42131636	4398062	CH	\$0.00	\$1,923.54	LG	G55000002300030	25983043-4151 CITIZENS
	RC220209	12/06/2019	42131636	4398062	CH	\$3,462.30	\$3,462.30	TR	G55000002300030	31002864-CAMARA GALT
	RC220209	12/06/2019	42131636	4398062	CH	\$3,462.30	\$3,462.30	TR	G55000002300030	25983043-4151 CITIZENS
	O120319243	12/03/2019	42157463	1075	CH	\$1,538.76	\$1,538.76	LG	G55000002300030	27718626-DOZAL HECTO
	R030222167	12/03/2019	42157463	1075	CH	\$0.00	\$1,538.76	TR	G55000002300030	27718626-DOZAL HECTO
	R030222167	12/03/2019	42157463	1075	CH	\$0.00	\$1,538.76	TR	G55000002300030	27718626-DOZAL HECTO
	A11051975	11/05/2019	41776705	1059	CH	\$1,378.00	\$1,378.00	PA	G55000002300030	27621038-DOZAL HOMES
	O110918248	11/09/2018	38942070	3922	CH	\$1,099.18	\$1,099.18	PA	G55000002300030	26677705-DOZAL HECTO

Applied Total \$65,913.26

TAX OFFICE
RECEIVED

FEB 08 2022

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, Email: taxforms@elpasotexas.gov

OP
+2500 ✓

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: <i>Tristar E/M/W</i> ✓		Phone: HOME <i>915 20-4337</i> WORK		Property ID# (One application per account) <i>265315</i> <i>1028-999-0520-5100</i>	
Address (mail refund to): <i>5809 Alcala Under</i> <i>El Paso TX 79912</i> ✓		Property Address: Asst/ Legal Description <i>600 Park St</i> <i>Lot 11 BK 25 Magoffin Addition</i>			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
<i>1 2021</i>	<i>1-19-2022</i>	<i>4662</i>	<i>1-19-22</i>	<i>86,741.13</i>	<i>86,741.13</i> ✓
<i>2</i>					
<i>3</i>					
TOTAL AMOUNT (sum of the above amounts)					

(City Council approval required if over \$1,500)

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

REASON FOR OVERPAYMENT: *paid in cash*

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

Requestor signature: *Angie Barardo* Date: *1-27-22* ✓

Printed name: *Angie Barardo* Title: *Manager*

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: *me* *NH* *2/12/22* Date: *2-10-22*

(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 02/12/2022 12:19:38

LUZR ACT80122 v1.90 ACTEP

DEPOSIT **Remittance** Detail

Summary Query Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02022265	01/30/2022	49836320	004607	CH	\$70,495.83	\$6,771.13	LG	M02899905205100	25859829-TEXSTAR ESCF
	A01082279	01/08/2022	49040936	159690	CH	\$7,052.01	\$7,052.01	PA	M02899905205100	21022392-TEXAS TITLE C
	A07222179	07/22/2021	47629999	003825	CH	\$7,544.03	\$3,126.83	AA	M02899905205100	25959829-TEXSTAR ESCF
	A02102175	02/01/2021	46897898	003069	CH	\$53,735.84	\$4,982.34	AA	M02899905205100	25959829-TEXSTAR ESCF
	A12121981	12/12/2019	42215275	001480	CH	\$76,747.81	\$3,156.24	PA	M02899905205100	3905-TEXSTAR ESCROW
	B01031986	12/31/2018	39646455	070423	CH	\$95,711.41	\$3,073.90	AA	M02899905205100	1512117-MILLS ESCROW
	A12261775	12/26/2017	36457492	068517	CH	\$66,586.83	\$3,039.33	AA	M02899905205100	20376420-MILLS ESCROW
	A12151641	12/15/2016	33345957	66212	CH	\$68,370.82	\$2,892.48	AA	M02899905205100	1512117-MILLS ESCROW
	A02111641	01/31/2016	31798959	1503323	CH	\$2,847.87	\$2,847.87	PA	M02899905205100	24195366-CHARLES SCH
	RD1892298	03/26/2015	28698749	0000187093	CH	\$1,495.15	\$1,495.15	RD	M02899905205100	22575619-AZERRAD ITZH
	A02091548	01/31/2015	28698749	321	CH	\$56,554.25	\$1,495.15	LG	M02899905205100	22575619-AZERRAD ITZH
	A01271548	01/27/2015	28181698	61587	CH	\$4,098.42	\$1,605.63	AA	M02899905205100	20936953-MILLS ESCROW

Applied Total

T2500 OP ✓

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, Email: taxforms@elpasotexas.gov

CITY TAX OFFICE

FEB 09 2022

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: Jose Gerardo Bernal ✓		Phone: HOME: WORK: 915-820-1964		Property ID# (One application per account) 80685 M851-999-0100-4100	
Address (mail refund to): 1248 Fran Klein Perch Pl El Paso, TX 79912 ✓		Property Address: 8300 Mt. Whitney Dr And/or Legal Description: 10 Mountain View lot 21			
Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:	
1. 2021	1-31-22		6,662.80	3,331.40	
2.			6,662.80	1 ✓	
3.					

TOTAL AMOUNT (sum of the above amounts) **6,662.80** **3,331.40**

(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 name must appear)

REASON FOR OVERPAYMENT: **Made Payment Online, this payment was deducted twice from my account.**

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

Requestor signature: **J. Gerardo Bernal**

Date: **2-9-22** ✓

Printed name: **J. Gerardo Bernal**

Title: **owner**

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: **N.H. fine 2/17/22**

Date: **2-12-22**

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: _____

Notes

Go To:

LUZR
ACT80122 v1.90

02/15/2022 15:18:54
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC020122	M85199901004100				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC020122	01/31/2022	49900133	CC004336248	EC	\$3,331.40	\$3,331.40	LG	M85199901004100	30890500-BERNAL INVES
	EC020122	01/31/2022	49899926	CC004333927	EC	\$3,331.40	\$3,331.40	PA	M85199901004100	30890292-BERNAL INVES
	RC220212	01/31/2022	49900133	CC004336248	EC	\$3,331.40	\$3,331.40	TR	M85199901004100	31014280-BERNAL JOSE
	RC220212	01/31/2022	49900133	CC004336248	EC	\$3,331.40	\$3,331.40	TR	M85199901004100	30890500-BERNAL INVES
	EC02012198	01/30/2021	46630302	CC003572229	EC	\$2,629.35	\$2,629.35	PA	M85199901004100	29411336-J GERARDO BE
	EC01312098	01/31/2020	43492179	CC002890202	EC	\$1,377.18	\$1,377.18	PA	M85199901004100	28130772-JOSE GERARD
	EC04011998	03/31/2019	41053665	CC002476119	EC	\$1,293.30	\$1,293.30	PA	M85199901004100	27323979-GERARDO BEI
	IP07271841	07/26/2018	38496101	CC002080168	CR	\$245.53	\$245.53	PA	M85199901004100	26529022-ISELA BERNAL
	A06041878	05/31/2018	38335049	4747270	CH	\$1,087.51	\$1,087.51	PA	M85199901004100	BERNAL ISELA M
	B08011765	07/31/2017	35579589	4141	CH	\$159.13	\$159.13	PA	M85199901004100	BERNAL ISELA M
	A05251778	05/25/2017	35363439	4097	CH	\$159.00	\$159.00	PA	M85199901004100	BERNAL ISELA M
	A06011778	05/20/2017	35397023	4096	CH	\$160.00	\$160.00	PA	M85199901004100	BERNAL ISELA M

Applied Total \$42,099.34



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

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

22 FEB 10 P1:44

CITY TAX

ESCROW INC
11395 JAMES WATT DR., STE A 4
EL PASO, TX 79936

OP
+ 2500 ✓

Geo No. P086-000-0150-2100	Prop ID 670684
Legal Description of the Property BLK 15 PAINTED SKY AT MISSION RIDGE LOT 21	
13421 PLUMPTON RD 79928	
OWNER: LARA CARLOS A JR	

2021 OVERAGE AMOUNT \$3,620.86 ✓

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO ISD, 15: EMERG. SERVICES DIST #1, 52: PASEO DEL ESTE #8

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: Escrow, inc.			
	Address: 11395 JAMES WATT - #A-4 EL PASO, TEXAS 79938			
	City, State, Zip: EL PASO, TEXAS 79938			
Daytime Phone No.: 915-8556299		E-Mail Address: Rhonda@escrowinc.com		
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
	ESCROW INC	114280	1-31-22	3620.86
	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 checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. ✓			
	<input 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) Rhonda Evers		PRINTED NAME & DATE Rhonda Evers 2-10-22	
TAX OFFICE USE ONLY:		<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: NLS Date: 2-12-22

Notes

Go To:

LUZR
ACT80122 v1.90

02/15/2022 15:15:53
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 B02022265 P08600001502100

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	B02022265	01/30/2022	49917433	114220	CH	\$149,818.83	\$3,620.86	LG	P08600001502100	24147210-ESCROW INC
	M21800000001	12/20/2021	48571144	RG2112172054	EF	\$274,189,766.61	\$7,758.37	PA	P08600001502100	800000-CORELOGIC
	RD3695167	02/19/2021	46210720	0000232460	CH	\$2,685.45	\$2,685.45	RD	P08600001502100	24147210-ESCROW INC
	A01222165	01/22/2021	46210720	110273	CH	\$114,558.09	\$2,685.45	LG	P08600001502100	24147210-ESCROW INC
	R0302211067	01/22/2021	46210720	110273	CH	\$0.00	\$2,685.45	TR	P08600001502100	24147210-ESCROW INC
	R0302211067	01/22/2021	46210720	110273	CH	\$0.00	\$2,685.45	TR	P08600001502100	24147210-ESCROW INC
	M20800000001	12/15/2020	45278757	201214123540	EF	\$241,485,823.54	\$2,685.45	PA	P08600001502100	800000-CORELOGIC
	M19800000001	12/16/2019	42270898	191213175283	EF	\$220,479,351.04	\$636.34	PA	P08600001502100	800000-CORELOGIC
	A01181986	01/18/2019	40017004	8235	CH	\$62,509.60	\$527.78	PA	P08600001502100	26387941-HAKES BROTH
	X0202182000	01/30/2018	37633192	06740	CH	\$53,337.62	\$510.57	PA	P08600001502100	HAKES BROTHERS TEXA

Applied Total \$15,739.37



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

ESTELA SALGADO
 6181 SNOWY RIVER PLACE
 EL PASO, TX 79932

OP ✓
T2,500

Geo No. R576-999-0040-0900	Prop ID 250720
Legal Description of the Property 4 RIVER PARK WEST #1 LOT 9 (5465.00 SQ FT) 6181 SNOWY RIVER PL	
OWNER: SALGADO JOSE & ESTELLA	

2021 OVERAGE AMOUNT \$3,360.40 ✓

1. CITY OF EL PASO. 6. COUNTY OF EL PASO. 7. EL PASO COMMUNITY COLLEGE. 8. UNIVERSITY MEDICAL CENTER OF EL PASO. 18. CANUTILLO ISD

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>Estela Vera Salgado</i>			
	Address: <i>6181 Snowy River Place</i>			
	City, State, Zip: <i>El Paso, Texas 79932</i> ✓			
Daytime Phone No.:		E-Mail Address:		
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>Echeck</i>	<i>4325118</i>	<i>1/31/22</i>	<i>3360.40</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>Estela Vera Salgado</i>		<i>Estela Vera Salgado</i> <i>2/10/22</i> ✓		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>N/A</i> Date: <i>2-12-22</i> ✓				

Notes

Go To

LUZR
ACT80122 v1.90

02/15/2022 15:13:30
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC013122	R57699900400900				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC013122	01/31/2022	49843161	CC004325118	EC	\$3,360.40	\$3,360.40	LG	R57699900400900	30853225-ESTELA SALG/
	EC013122	01/31/2022	49842481	CC004315853	EC	\$3,360.40	\$3,360.40	PA	R57699900400900	30852546-ESTELA SALG/
	RC220212	01/31/2022	49843161	CC004325118	EC	\$3,360.40	\$3,360.40	TR	R57699900400900	31014284-VERA SALGAD
	RC220212	01/31/2022	49843161	CC004325118	EC	\$3,360.40	\$3,360.40	TR	R57699900400900	30853225-ESTELA SALG/
	EC01292198	01/29/2021	46563119	CC003554232	EC	\$3,187.46	\$3,187.46	PA	R57699900400900	29369314-ESTELA SALG/
	EC12271998	12/26/2019	42475143	CC002700833	EC	\$3,189.06	\$3,189.06	PA	R57699900400900	27800463-ESTELA SALG/
	EC01221998	01/19/2019	40084024	CC002285255	EC	\$3,139.18	\$3,139.18	PA	R57699900400900	26963396-ESTELA VERA
*	X0205181014	01/30/2018	37758204	65855	CH	\$2,951.82	\$2,921.82	PA	R57699900400900	SALGADO JOSE & ESTE
*	X0205181014	01/30/2018	37758204	65855	CH	\$2,951.82	\$30.00	LG	R57699900400900	SALGADO JOSE & ESTE
	EC01251898	01/24/2018	37289347	CC001876145	EC	\$2,921.82	\$2,921.82	PA	R57699900400900	26075025-ESTELA VERA
	RIE01311085	01/24/2018	37289347	CC001876145	EC	\$2,921.82	\$2,921.82	RV	R57699900400900	26075025-ESTELA VERA
	EC01311798	01/30/2017	34587540	CC001546683	EC	\$2,760.82	\$2,760.82	PA	R57699900400900	25276203-SALGADO JOS

Applied Total

TAX OFFICE RECEIVED

FEB 07 2022

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, Email taxforms@elpasotexas.gov

OP
12500

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: Victor Sanchez	Phone: HOME: 915-449-7449 WORK:	Property ID# (One application per account) 244996 5029-999-0240-6700
Address (mail refund to :) 7944 Hermosillo Dr., El Paso, TX 79915	Property Address: And/or Legal Description: 7944 Hermosillo Dr., El Paso TX 79915	

Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:
1. 2021	1/31/2022	4329671 1/31/2022	3058.38	3058.38
2. 2021	1/31/2022	4329944 1/31/2022	3058.38	0
3.				
TOTAL AMOUNT (sum of the above amounts)			6116.76	3058.38

(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 name must appear)

REASON FOR OVERPAYMENT: I submitted initial payment and mistakenly entered my savings account information. After reviewing the receipt confirmation, your web page states it should be made through a checking account. In order not to be late with the taxes I resubmitted an additional payment through my checking account. After reviewing my bank statements it I noticed the monies were withdrawn from both accounts.

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

Requestor signature: [Signature] Date: 2/02/2022
Victor Sanchez Mr.
Printed name: Title:

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: (X) REFUND APPROVED

Tax Office Approval: [Signature] N.H. Date: 2-9-22
[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: _____

Notes

Go To :

LUZR
ACT80122 v1.90

02/09/2022 19:13:13
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC020122	S02999902406700				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC020122	01/31/2022	49899557	CC004329944	EC	\$3,058.38	\$3,058.38	LG	S02999902406700	30889923-VICTOR SANC
	EC020122	01/31/2022	49899523	CC004329671	EC	\$3,058.38	\$3,058.38	PA	S02999902406700	30889889-VICTOR SANC
	RC220209	01/31/2022	49899557	CC004329944	EC	\$3,058.38	\$3,058.38	TR	S02999902406700	30889923-VICTOR SANC
	RC220209	01/31/2022	49899557	CC004329944	EC	\$3,058.38	\$3,058.38	TR	S02999902406700	31001653-SANCHEZ VICT
	EC02022198	02/01/2021	46709102	CC003604950	EC	\$2,707.54	\$2,707.54	PA	S02999902406700	29451763-VICTOR SANC
	IP02032198	02/01/2021	46724515	CC003604805	CR	\$2,707.54	\$2,707.54	LG	S02999902406700	29459045-VICTOR SANC
	IPV03042167	02/01/2021	46724515	CC003604805	CR	\$2,707.54	\$2,707.54	RV	S02999902406700	29459045-VICTOR SANC
	A02252079	02/25/2020	43788638	R209063688119	CH	\$142.00	\$142.00	PA	S02999902406700	SANCHEZ MARIA D
	A02252079	02/25/2020	43788637	R209063686150	CH	\$500.00	\$500.00	PA	S02999902406700	SANCHEZ MARIA D
*	X0204202006	01/31/2020	43596808	21987	CH	\$530.91	\$530.91	PA	S02999902406700	SANCHEZ MARIA D
*	X0204202006	01/31/2020	43596807	75634	CH	\$500.00	\$500.00	PA	S02999902406700	SANCHEZ MARIA D
*	X0204202006	01/31/2020	43596806	29181	CH	\$500.00	\$500.00	PA	S02999902406700	SANCHEZ MARIA D

Applied Total \$28,810.05



TAX OFFICE RECEIVED

FEB 11 2022

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

CREDIT CARD

DIANA S BORREGO
421 W 3RD ST, APT 1811
AUSTIN, TX 78701

8

Geo No. T134-999-0090-0300	Prop ID 101586
Legal Description of the Property 9 TENNIS WEST VILLAS #1 LOT 2 720 LAKESHORE DR	
OWNER: BORREGO DIANA S	

2021 OVERAGE AMOUNT \$6,482.52

1. CITY OF EL PASO, 2. EL PASO ISD, 3. COUNTY OF EL PASO, 4. EL PASO COMMUNITY COLLEGE, 5. UNIVERSITY MEDICAL CENTER OF EL PASO

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: Diana Borrego			
	Address: 421 W. 3rd St. # 1811			
	City, State, Zip: Austin, TX 78701			
Daytime Phone No.: 915 588-3041		E-Mail Address:		
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
	Echeck	4123983	1-13-22	6482.52
	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 checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. ✓			
	<input 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	
	Diana Borrego		Diana Borrego 2-4-2022 ✓	
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: N.H	Date: 2-12-22 ✓

Notes

Go To :

LUZR
ACT80122 v1.90

02/15/2022 16:18:12
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 IP011422 T13499900900300

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC011222A	01/13/2022	49189186	CC004123983	EC	\$6,482.52	\$6,482.52	PA	T13499900900300	30545963-DIANA BORRE
	IP011422	01/13/2022	49209933	CC004132076	CR	\$6,482.52	\$6,482.52	LG	T13499900900300	30561117-DIANA S BORR
	RC220212	01/13/2022	49209933	CC004132076	CR	\$6,482.52	\$6,482.52	TR	T13499900900300	30561117-DIANA S BORR
	RC220212	01/13/2022	49209933	CC004132076	CR	\$6,482.52	\$6,482.52	TR	T13499900900300	31014290-BORREGO DIA
	M20800000001	12/15/2020	45278757	201214123540	EF	\$241,485,823.54	\$5,859.50	PA	T13499900900300	800000-CORELOGIC
	RD3437369	03/27/2020	42270898	0000226801	CH	\$386.90	\$386.90	RD	T13499900900300	BORREGO DIANA S
	RD3437369	03/27/2020	39295991	0000226801	CH	\$392.05	\$392.05	RD	T13499900900300	BORREGO DIANA S
	M19800000001	12/16/2019	42270898	191213175283	EF	\$220,479,351.04	\$6,161.29	PA	T13499900900300	800000-CORELOGIC
	RF200312	12/16/2019	42270898	191213175283	EF	\$0.00	\$0.00	DA	T13499900900300	800000-CORELOGIC
	RF200312	12/16/2019	42270898	191213175283	EF	\$0.00	\$0.00	DA	T13499900900300	800000-CORELOGIC
	RF200312	12/16/2019	42270898	191213175283	EF	\$0.00	\$24.45	DA	T13499900900300	800000-CORELOGIC
	RF200312	12/16/2019	42270898	191213175283	EF	\$0.00	\$317.09	DA	T13499900900300	BORREGO DIANA S

Applied Total \$121,572.99



TAX OFFICE RECEIVED

FEB 07 2022

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

CSK-SUN CITY PROPERTIES LLC
4247 RIDGECREST DR
EL PASO, TX 79902-1360

✓ of
T2000

Geo No. V893-999-1870-3900	Prop ID 353455
Legal Description of the Property 187 VISTA DEL SOL #32 LOT 20 11365 BOB MITCHELL DR	
OWNER: CSK-SUN CITY PROPERTIES LLC	

2021 OVERAGE AMOUNT \$4,151.44

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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:			
	Address:			
	City, State, Zip:			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.:	E-Mail Address:		
	Payment made by:	Check No.	Date Paid	Amount Paid
		52269	1/28/22	\$ 4151.44
	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 checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund. 2 Different Banks		
	<input 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.		
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
	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		
[Signature] CSK-SUN CITY		Kenny Gross 2/3/2022		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: N.H. Date: 2-12-22				

Notes

Go To:

LUZR
ACT80122 v1.90

02/15/2022 15:51:18
ACTEP

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EB0128221000	01/28/2022	49739573	52269	CH	\$4,631.58	\$4,151.44	LG	V89399918703900	CSK-SUN CITY PROPERT
	EB0128221000	01/28/2022	49739573	52269	CH	\$4,631.58	\$480.14	PA	V89399918703900	CSK-SUN CITY PROPERT
	R030222767	01/28/2022	49739573	52269	CH	\$0.00	\$4,151.44	TR	V89399918703900	CSK-SUN CITY PROPERT
	R030222767	01/28/2022	49739573	52269	CH	\$0.00	\$4,151.44	TR	V89399918703900	CSK-SUN CITY PROPERT
	EB0126221000	01/26/2022	49607538	77724	CH	\$4,151.44	\$4,151.44	PA	V89399918703900	CSK-SUN CITY PROPERT
	R030222767	01/26/2022	49607538	77724	CH	\$0.00	\$4,151.44	TR	V89399918703900	CSK-SUN CITY PROPERT
	R030222767	01/26/2022	49607538	77724	CH	\$0.00	\$4,151.44	TR	V89399918703900	CSK-SUN CITY PROPERT
	EB0201211000	02/01/2021	46624950	48137	CH	\$2,731.98	\$2,731.98	PA	V89399918703900	CSK-SUN CITY PROPERT
*	T11181900005	11/18/2019	41927353	01066	CH	\$2,541.89	\$2,541.89	PA	V89399918703900	FOGG CAROLYN E
	A01101989	01/10/2019	39818986	941	CH	\$2,589.82	\$2,589.82	PA	V89399918703900	FOGG CAROLYN E
	A11151783	11/15/2017	35992208	630	CH	\$2,372.45	\$2,372.45	PA	V89399918703900	FOGG CAROLYN E
*	X1114161007	11/14/2016	32967603	00456	CH	\$2,309.19	\$2,309.19	PA	V89399918703900	FOGG CAROLYN E

Applied Total

FEB 08 2022

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, Email: taxforms@elpasotexas.gov

OP ✓
+2500

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: Jose L Diaz ✓		Phone: HOME: (915) 920-1421 WORK: (505) 333--0501		Property ID# (One application per account) 238232 V893-999-3990-1500	
Address (mail refund to): Jose L. Diaz, 11525 James Grant Drive, El ✓		Property Address: And/or Legal Description: 11525 James Grant Drive, El Paso, Texas 79936-5417			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
1. 2021	02/03/2022	1211	1/17/2022	\$5,345.23	\$5,345.23
2. 2021	02/02/2022	ACH	4339309	\$5,345.23	
3.					
TOTAL AMOUNT (sum of the above amounts)				\$10,690.46	\$5,345.23 ✓

(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 name must appear)

REASON FOR OVERPAYMENT: I first sent a hardcopy check (check #1211 for \$5435.23) to the City of El Paso Tax Office on 1/17/2022. As the deadline 1/31/22 to avoid delinquent payment charges approach, noticed the check had not cleared. To avoid delinquent tax payments, made a decision to make a payment online (using ACH direct from my checking account) on 1/31/22, which cleared on 02/02/2022. Later I did speak to the City of El Paso Tax Office and they clarified that the City was taking about 2/3 weeks or more to finalize check payments. Please let me know how I can assist to expedite a refund owed to me
"I certify that information given to obtain this refund is true and correct."

Date: 02/07/2022

Requestor signature:

Jose L. Diaz

Owner Resident ✓

Printed name:

Title:

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:

JMC 2-12-22

Date: 2-10-22 ✓

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: _____

Notes

Go To :

LUZR
ACT80122 v1.90

02/12/2022 12:16:25
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 EC020122 V89399939901500

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC020122	01/31/2022	49900400	CC004339309	EC	\$5,345.23	\$5,345.23	LG	V89399939901500	30890767-JOSE L DIAZ
	RC220209	01/31/2022	49900400	CC004339309	EC	\$5,345.23	\$5,345.23	TR	V89399939901500	31002894-DIAZ JOSE L
	RC220209	01/31/2022	49900400	CC004339309	EC	\$5,345.23	\$5,345.23	TR	V89399939901500	30890767-JOSE L DIAZ
	RC220212	01/31/2022	49900400	CC004339309	EC	\$5,345.23	\$5,345.23	TR	V89399939901500	DIAZ JOSE L
	RC220212	01/31/2022	49900400	CC004339309	EC	\$5,345.23	\$5,345.23	TR	V89399939901500	31002894-DIAZ JOSE L
	B02012275	12/28/2021	49857320	1211	CH	\$5,345.23	\$5,345.23	PA	V89399939901500	DIAZ JOSE L
+	T01262100011	01/26/2021	46407406	01387	CH	\$5,397.29	\$5,397.29	PA	V89399939901500	DIAZ JOSE L
+	T11081900009	11/08/2019	41846905	01227	CH	\$5,443.44	\$5,443.44	PA	V89399939901500	DIAZ JOSE L
+	T11261800005	11/28/2018	39051008	01095	CH	\$5,092.27	\$5,092.27	PA	V89399939901500	DIAZ JOSE L
	A01091884	01/09/2018	36847348	2904	CH	\$4,561.77	\$4,561.77	PA	V89399939901500	DIAZ JOSE L
+	X1107161039	11/07/2016	32902734	02747	CH	\$4,455.73	\$4,455.73	PA	V89399939901500	DIAZ JOSE L
	A01071665	01/07/2016	30748286	2639	CH	\$4,385.84	\$4,385.84	PA	V89399939901500	DIAZ JOSE L

Applied Total \$97,205.11

POP
2/25/22

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, Email: taxforms@elpasotexas.gov

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: Oscar Ruiz ✓		Phone: HOME: 915-831-0269 WORK:		Property ID# (One application per account) 163874 5812-999-0260-5300	
Address (mail refund to): 2064 Sun Chariot Dr ✓		Property Address: And/or Legal Description: 2064 Sun Chariot			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
1. 2021	01/26/2022	CASH		\$7,396.67	\$7,396.67 ✓
2.					
3.					
TOTAL AMOUNT (sum of the above amounts)					

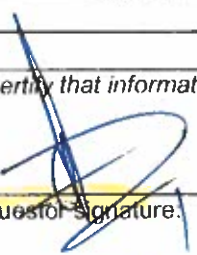
(City Council approval required if over \$2,500)

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

REASON FOR OVERPAYMENT:

DATE PAYMENT DUPLICATE

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

X 
Requestor Signature:

Date X 02/11/2022 ✓

X Oscar Ruiz
Printed name:

Title: OWNER ✓

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:	(<input checked="" type="checkbox"/>) REFUND APPROVED
Tax Office Approval:	Date: 2-15-22 ✓
(Placed on City Council Agenda over \$2,500)	
<input type="checkbox"/> DISAPPROVED <input type="checkbox"/> Returned to sender <input type="checkbox"/> See below/attached <input type="checkbox"/> Required documentation (Tax receipt, Canceled Check, Bank Statement, or Other) not submitted. <input type="checkbox"/> Record of overpayment not found on this property. <input type="checkbox"/> Property not found as identified, resubmit after correction. <input type="checkbox"/> Other:	
TAX OFFICE RECEIVED FEB 14 2022 Rec'd POP	

Notes

Go To:

LUZR
ACT80122 v1.90

02/16/2022 13:36:17
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 MB01262265 S81299902605300

Check/Receipt Images	Deposit No	Receipt Date	Remit Seq No.	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
	EC013122	01/31/2022	49842893	CC004321399	EC	\$7,396.67	\$7,396.67	PA	S81299902605300	30852957-CLAUDIA I SAG
	MB01262265	01/26/2022	50106102		CA	\$7,400.00	\$7,396.67	LG	S81299902605300	RUIZ OSCAR & SAGARNA
	MB01262265	01/26/2022	50099520		CA	\$7,400.00	\$7,369.67	LG	S81299902605300	RUIZ OSCAR & SAGARNA
	MB01262265	01/26/2022	50099520		CA	\$7,400.00	\$7,369.67	RV	S81299902605300	RUIZ OSCAR & SAGARNA
	RC220215	01/26/2022	50106102		CA	\$7,396.67	\$7,396.67	TR	S81299902605300	31024699-RUIZ OSCAR
	RC220215	01/26/2022	50106102		CA	\$7,396.67	\$7,396.67	TR	S81299902605300	RUIZ OSCAR & SAGARNA
	O011521243	01/15/2021	46113835		CA	\$6,892.40	\$6,892.40	PA	S81299902605300	29191852-RUIZ OSCAR &
	A01102092	01/10/2020	42791883		CA	\$6,950.00	\$6,948.40	PA	S81299902605300	RUIZ OSCAR & SAGARNA
	A01291979	01/29/2019	40280167		CA	\$6,642.00	\$6,641.96	PA	S81299902605300	RUIZ OSCAR & SAGARNA
	A01261884	01/26/2018	37275227	1201	CH	\$6,134.34	\$6,134.34	PA	S81299902605300	RUIZ OSCAR & SAGARNA
	A01231773	01/23/2017	34162842	1198	CH	\$5,185.05	\$5,185.05	PA	S81299902605300	RUIZ OSCAR & SAGARNA
	A01231773	01/23/2017	34162841		CA	\$800.00	\$800.00	PA	S81299902605300	RUIZ OSCAR & SAGARNA

Applied Total \$105,849.75



TAX OFFICE RECEIVED

FEB 15 2022

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

YANG KUNLIN & HUNG YULING
12075 PUEBLO LAGUNA DR
EL PASO, TX 79936-0902

OP
+2500

Geo No. V897-999-1200-3000	Prop ID 13911
Legal Description of the Property 120 VISTA HILLS #41 LOT 30 (9000.00 SQ FT) 12075 PUEBLO LAGUNA DR	
OWNER: YANG KUNLIN & HUNG YULING	

2021 OVERAGE AMOUNT \$8,229.01

1: CITY OF EL PASO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO ISD

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: Kunlin Yang			
	Address: 12075 Pueblo Laguna Dr			
	City, State, Zip: El Paso, TX 79936-0902			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: 915 892 4428		E-Mail Address: kunlino213@gmail.com	
	Payment made by:	Check No.	Date Paid	Amount Paid
		01250	1/31/22	\$8227.01
		8213	1/31/22	\$8227.01
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.		
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	
	[Signature]		Kunlin Yang 2/11/2022	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: N.H. Date: 2-15-22				

Notes

Go To :

LUZR
ACT80122 v1.90

ACCOUNT NO (V89799912003000): YEAR = 2006, LEGAL STATUS = CLOSED BANKRUPTCY,
BANKRUPTCY NUMBER = 07.30190, 6.11.7 SARA CLOSED BK DISMISSED MAY 2007 REPORT

02/16/2022 13:33:38
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
T02052200002	V89799912003000				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	0013122254	01/31/2022	50025463	8213	CH	\$8,229.01	\$8,229.01	PA	V89799912003000	30958504-YANG KUNLIN
	RC220215	01/31/2022	50097681	01250	CH	\$8,229.01	\$8,229.01	TR	V89799912003000	YANG KUNLIN & HUNG Y
	RC220215	01/31/2022	50097681	01250	CH	\$8,229.01	\$8,229.01	TR	V89799912003000	31024697-YANG KUNLIN
*	T02052200002	01/31/2022	50097681	01250	CH	\$8,229.01	\$8,229.01	LG	V89799912003000	YANG KUNLIN & HUNG Y
	A01122175	01/12/2021	45902620	1247	CH	\$7,688.58	\$7,688.58	PA	V89799912003000	YANG KUNLIN & HUNG Y
	X0127201002	01/27/2020	43234667	19349	CH	\$7,751.39	\$7,751.39	PA	V89799912003000	YANG KUNLIN & HUNG Y
*	X0124191016	01/24/2019	40173739	06783	CH	\$7,139.19	\$7,139.19	PA	V89799912003000	YANG KUNLIN & HUNG Y
*	X0124181014	01/02/2018	37237107	05834	CH	\$6,591.50	\$6,591.50	PA	V89799912003000	YANG KUNLIN & HUNG Y
*	X0123171004	01/23/2017	34217306	04776	CH	\$6,431.57	\$6,431.57	PA	V89799912003000	YANG KUNLIN & HUNG Y
*	X1223151005	12/23/2015	30450001	03723	CH	\$6,326.24	\$6,326.24	PA	V89799912003000	YANG KUNLIN & HUNG Y
*	X0112151029	01/12/2015	27895721	02828	CH	\$7,070.16	\$7,070.16	PA	V89799912003000	YANG KUNLIN & HUNG Y
*	X0116141020	01/16/2014	25103732	01836	CH	\$6,937.69	\$6,937.69	PA	V89799912003000	YANG KUNLIN & HUNG Y

Applied Total \$152,444.26



TAX OFFICE RECEIVED
FEB 15 2022

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

DAVID AND TOM AVILA FREEWAYCAR
1206 GILES ROAD
EL PASO, TX 79915

OP 72500

Geo No. R183-999-0010-8000	Prop ID 205527
Legal Description of the Property 1 RANCLAND COMMERCIAL DIST #3 41 & 40 (EXC NW PT) & SE PT OF 39 & SEC OF 38) (32487 SQ FT)	
1200 GILES RD	
OWNER: AVILA DAVID	

2021 OVERAGE AMOUNT \$2,522.70 ✓

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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 whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: Tom Avila (Freeway Carpets & Wood Floors)			
	Address: 1206 Giles Road ✓			
	City, State, Zip: El Paso Texas 79915 ✓			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.:	915-591-9911	E-Mail Address:	tomavila21@gmail.com ✓
	Payment made by:	Check No.	Date Paid	Amount Paid
	Echeck	4327279	1/31/22	2522.70
	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 checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund. ✓		
	<input 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.		
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	
[Signature]		Tom Avila Feb 10, 2022 ✓		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		By: NH Date: 2-16-22		

Notes

Go To :

LUZR
ACT80122 v1.90

ACCOUNT NO (R18399900108000): ESCROW AGREEMENT #104788. BEGIN DATE: 02/01/2022, END DATE: 09/01/2022. MONTHLY PAYMENT AMOUNT: \$935.34. YEARS: NO OF ACCTS: 1

02/16/2022 16:14:55
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC020122	R18399900108000				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC020122	01/31/2022	49899212	CC004327279	EC	\$2,522.70	\$2,522.70	LG	R18399900108000	30889579-DAVID AND TOI
	RC220216	01/31/2022	49899212	CC004327279	EC	\$2,522.70	\$2,522.70	TR	R18399900108000	31028143-AVILA TOM
	RC220216	01/31/2022	49899212	CC004327279	EC	\$2,522.70	\$2,522.70	TR	R18399900108000	30889579-DAVID AND TOI
	EC013122	01/29/2022	49838709	CC004273321	EC	\$2,522.70	\$2,522.70	PA	R18399900108000	30848788-DAVID AND TOI
	EC012622	01/26/2022	49606817	CC004225227	EC	\$833.00	\$833.00	PA	R18399900108000	30728525-DAVID AND TOI
	EC012422	01/22/2022	49499124	CC004187274	EC	\$833.00	\$833.00	PA	R18399900108000	30680697-DAVID AND TOI
	RIE01282297	01/22/2022	49499124	CC004187274	EC	\$833.00	\$833.00	RX	R18399900108000	30680697-DAVID AND TOI
	EC011822	01/15/2022	49312489	CC004144403	EC	\$833.00	\$833.00	PA	R18399900108000	30606949-DAVID AND TOI
	EC010322	01/03/2022	48881032	CC004083093	EC	\$833.00	\$833.00	PA	R18399900108000	30432810-DAVID AND TOI
	EC122821	12/27/2021	48745896	CC004034885	EC	\$833.00	\$833.00	PA	R18399900108000	30376735-DAVID AND TOI
	EC120821	12/08/2021	48381798	CC003971478	EC	\$833.00	\$833.00	PA	R18399900108000	30243908-DAVID AND TOI
	EC112921	11/29/2021	48242241	CC003943345	EC	\$833.00	\$833.00	PA	R18399900108000	30189402-DAVID AND TOI
Applied Total							\$130,448.45			



CITY TAX OFFICE

FEB 17 2022

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

Geo No. F856-999-0010-0600	Prop ID 399544
Legal Description of the Property FRUITVALE LOT A (REPLAT OF E PT OF 1) 8445 NEW HAVEN DR 79907	
OWNER: CONTRERAS MARIA A & 3	

NORMA AVILA-MUNOZ

OP ✓
+2500

2021 OVERAGE AMOUNT \$3,679.86 ✓

1: CITY OF EL PASO. 5: YSLETA ISD. 6: COUNTY OF EL PASO. 7: EL PASO COMMUNITY COLLEGE. 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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: <u>NORMA AVILA-MUNOZ</u> ✓			
	Address: <u>1017 JAN ELLYN LN</u> ✓			
	City, State, Zip: <u>EL PASO, TX 79912</u> ✓			
Daytime Phone No.: <u>(915) 241-4273</u>		E-Mail Address: <u>nlavilam@gmail.com</u>		
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
	<u>Echeck</u>	<u>4285786</u>	<u>1/31/22</u>	<u>3679.86</u>
	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) <u>[Signature]</u>		PRINTED NAME & DATE <u>NORMA AVILA-MUNOZ 2/15/22</u> ✓	
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: <u>N.H.</u>	Date: <u>2-17-22</u> ✓

44

Notes Go To: []

LUZR ACCOUNT NO (F85699900100600): YEAR = 2017. LEGAL STATUS = CLOSED BANKRUPTCY. 02/17/2022 17:27:09
 ACT80122 v1.90 BANKRUPTCY NUMBER = 14-31207. 8-16-18 EMAIL REPORT # 7 SG ACTEP

DEPOSIT Remittance Detail

Summary Query Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC013122J	F85699900100600				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC013122I	01/31/2022	49857905	CC004285514	EC	\$3,679.86	\$3,679.86	PA	F85699900100600	30853638-NORMA AVILA-
	EC013122J	01/31/2022	49868026	CC004285786	EC	\$3,679.86	\$3,679.86	LG	F85699900100600	30853638-NORMA AVILA-
	RC220217	01/31/2022	49858026	CC004285786	EC	\$3,679.86	\$3,679.86	TR	F85699900100600	30853638-NORMA AVILA-
	RC220217	01/31/2022	49858026	CC004285786	EC	\$3,679.86	\$3,679.86	TR	F85699900100600	31032280-AVILA-MUNOZ I
	EC01252198	01/24/2021	46299520	CC003472311	EC	\$3,443.27	\$3,443.27	PA	F85699900100600	29262895-NORMA L AVILA-
	EC08142085	08/14/2020	44491411	CC003136546	EC	\$393.56	\$393.56	PA	F85699900100600	28626488-ADOLFO AVILA
	EC07152085	07/14/2020	44398754	CC003109564	EC	\$1,000.00	\$1,000.00	PA	F85699900100600	28576036-ADOLFO JAVIE
	EC06122085	06/12/2020	44304461	CC003081816	EC	\$600.00	\$600.00	PA	F85699900100600	28525049-IVR PAYMENT
	EC05132085	05/12/2020	44163208	CC003041067	EC	\$300.00	\$300.00	PA	F85699900100600	28454789-ADOLFO JAVIE
	IP04082085	04/07/2020	44043930	CC003003022	CR	\$300.00	\$300.00	PA	F85699900100600	28386744-IVR PAYMENT
	A03112075	03/11/2020	43922189	6825	CH	\$300.00	\$300.00	AA	F85699900100600	28326690-AVILA ADOLFO
	A02282065	02/28/2020	43838502	6795	CH	\$1,000.00	\$1,000.00	PA	F85699900100600	CONTRERAS MARIA A &

Applied Total \$80,065.79



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

CITY TAX OFFICE FEB 17 2022

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

ERICA VILLALOBOS

OP
 +2500 ✓

Geo No. W145-999-0040-3900	Prop ID 22564
Legal Description of the Property 4 WEST HILLS #2 LOT 39 (5615 83 SQ FT) 7308 ROYAL ARMS DR	
OWNER: MUNOZ RAFAEL F	

2021 OVERAGE AMOUNT \$4,090.62 ✓

1: CITY OF EL PASO. 3: EL PASO ISD. 6: COUNTY OF EL PASO. 7: EL PASO COMMUNITY COLLEGE. 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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: <u>RAFAEL F. MUNOZ</u> ✓			
	Address: <u>1017 JAN ELLYN LN</u> ✓			
	City, State, Zip: <u>EL PASO, TX 79912</u>			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: <u>(915) 494-3907</u>		E-Mail Address: <u>rmunoz@swilds.net</u>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Checks</u>	<u>4285256</u>	<u>1/31/22</u>	<u>9530.11</u>
	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 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.			
Step 4. Sign the form. Unsigned applications cannot be processed.	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
	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	
<u>[Signature]</u>		<u>RAFAEL F. MUNOZ 02/16/2022</u> ✓		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <u>N.H.</u> Date: <u>2-17-22</u> ✓				

LUZR
ACT80122 v1.90

DEPOSIT **Remittance** Detail

Summary Query Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC013122G	01/31/2022	49857319	CC004285175	EC	\$9,530.11	\$4,090.62	PA	W14599900403900	30853636-ERICA VILLALC
	EC013122H	01/31/2022	49857746	CC004285256	EC	\$9,530.11	\$4,090.62	LG	W14599900403900	30853636-ERICA VILLALC
	RC220217	01/31/2022	49857746	CC004285256	EC	\$4,090.62	\$4,090.62	TR	W14599900403900	26880820-MUNOZ RAFAE
	RC220217	01/31/2022	49857746	CC004285256	EC	\$4,090.62	\$4,090.62	TR	W14599900403900	30853636-ERICA VILLALC
	EC01152185A	01/19/2021	46052725	CC003420590	EC	\$9,319.68	\$4,005.29	PA	W14599900403900	27462397-RAFAEL MUNO
	X1224192000	12/24/2019	42441168	00190	CH	\$6,551.99	\$3,942.82	PA	W14599900403900	MUNOZ RAFAEL F
	A01081975	01/08/2019	39761639	180	CH	\$6,319.73	\$3,810.55	PA	W14599900403900	26880820-MUNOZ RAFAE
	A12271765	12/27/2017	36505637	157	CH	\$5,913.31	\$3,471.01	PA	W14599900403900	MUNOZ RAFAEL F
	X0103172009	01/03/2017	33705149	00117	CH	\$5,627.60	\$3,303.31	PA	W14599900403900	MUNOZ RAFAEL F
	X0105162009	01/05/2016	30706367	03547	CH	\$5,538.08	\$3,250.76	PA	W14599900403900	MUNOZ RAFAEL F
	A12291448	12/29/2014	27481148	107	CH	\$5,496.97	\$3,190.07	PA	W14599900403900	MUNOZ RAFAEL F
	X0103142004	12/31/2013	24795626	03807	CH	\$8,254.62	\$3,130.57	PA	W14599900403900	MUNOZ RAFAEL F

Applied Total



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

CITY TAX OFFICE FEB 17 2022

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

ERICA VILLALOBOS

OP
 \$2500 ✓

Geo No. T213-999-0010-0700	Prop ID 358378
Legal Description of the Property 1 THE HIGHLANDS #1 LOT 7 (8764.84 SQ FT) 1017 JAN ELLYN LN	
OWNER: VILLALOBOS NORMA L	

2021 OVERAGE AMOUNT \$5,439.49

1: CITY OF EL PASO. 3: EL PASO ISD. 6: COUNTY OF EL PASO. 7: EL PASO COMMUNITY COLLEGE. 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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: <u>RAFAEL F. MUNOZ</u> ✓			
	Address: <u>1017 JAN ELLYN LN</u> ✓			
	City, State, Zip: <u>EL PASO, TX 79912</u> ✓			
	Daytime Phone No.:	<u>(915) 494-3907</u>	E-Mail Address:	<u>rmunoz@swlds.net</u>
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
	<u>Echeck</u>	<u>4285256</u>	<u>1/31/22</u>	<u>9530.11</u>
	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 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) <u>[Signature]</u>		PRINTED NAME & DATE <u>RAFAEL F. MUNOZ 02/16/2022</u> ✓	
TAX OFFICE USE ONLY:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: <u>N.H.</u>	Date: <u>2-17-22</u> ✓

Notes

Go To :

LUZR
ACT80122 v1.90

02/17/2022 17:23.34
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC013122H	T21399900100700				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC013122G	01/31/2022	49857319	CC004285175	EC	\$9,530.11	\$5,439.49	PA	T21399900100700	30853636-ERICA VILLALC
	EC013122H	01/31/2022	49857746	CC004285256	EC	\$9,530.11	\$5,439.49	LG	T21399900100700	30853636-ERICA VILLALC
	RC220217	01/31/2022	49857746	CC004285256	EC	\$5,439.49	\$5,439.49	TR	T21399900100700	26880820-MUNOZ RAFAE
	RC220217	01/31/2022	49857746	CC004285256	EC	\$5,439.49	\$5,439.49	TR	T21399900100700	30853636-ERICA VILLALC
	M2022000001	12/18/2020	45355774	1194572	CH	\$48,366,101.53	\$5,074.26	PA	T21399900100700	2200-GOVERNMENT EMF
	M1922000001	12/20/2019	42369717	1172042	CH	\$44,995,999.26	\$5,001.39	PA	T21399900100700	2200-GOVERNMENT EMF
	M1822000001	12/21/2018	39414548	1147143	CH	\$40,262,012.99	\$4,815.90	PA	T21399900100700	2200-GOVERNMENT EMF
	M1722000001	12/21/2017	36425811	1111056	CH	\$35,016,191.61	\$4,370.09	PA	T21399900100700	2200-GOVERNMENT EMF
	M1622000001	12/22/2016	33466634	1057968	CH	\$30,897,837.33	\$4,161.04	PA	T21399900100700	2200-GOVERNMENT EMF
	M1522000001	12/10/2015	30315119	1028222	CH	\$26,619,452.13	\$4,090.46	PA	T21399900100700	2200-GOVERNMENT EMF
	M1422000001	12/15/2014	27275820	938965	CH	\$24,751,310.90	\$4,129.29	PA	T21399900100700	2200-GOVERNMENT EMF
	M1322000001	12/10/2013	24342370	903022	CH	\$22,068,111.60	\$4,049.81	PA	T21399900100700	2200-GOVERNMENT EMF

Applied Total \$95,940.21



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
 FEB 18 2022

HEIDT ROGER E & MARY L
 4485 GEN MALONEY CIR
 EL PASO, TX 79924-6831

OP +2500

Geo No. C231-999-0280-7300	Prop ID 53441
Legal Description of the Property 28 CASTNER HEIGHTS #7 LOT 53 (7140 SQ FT) 4485 GENERAL MALONEY CIR	
OWNER: HEIDT ROGER E & MARY L	

2021 OVERAGE AMOUNT \$4,342.63

1: CITY OF EL PASO, 3: EL PASO ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

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>Roger E Heidt</i>			
	Address: <i>4485 Gen Maloney Cir</i>			
	City, State, Zip: <i>El Paso, TX 79924</i>			
Daytime Phone No.:		E-Mail Address:		
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>Roger E/Mary L Heidt</i>	<i>00481</i>	<i>1/31/22</i>	<i>\$4342.63</i>
	<i>4342.63</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 checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input 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.		
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>Mary L Heidt</i>		<i>Mary L Heidt</i>		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>N.H</i> Date: <i>2-18-22</i>				

Notes 02/21/2022 09:44:38

LUZR ACT80122 v1.90 ACTEP

DEPOSIT **Remittance** Detail

Summary Query Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
T02102200002	C23199902807300				

Check/Receipt Images	Deposit No	Receipt Date	Remit Seq No.	Check No	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No	Payer
	RC220218	01/31/2022	50142702	00481	CH	\$4,342.63	\$4,342.63	TR	C23199902807300	31035790-HEIDT ROGER
	RC220218	01/31/2022	50142702	00481	CH	\$4,342.63	\$4,342.63	TR	C23199902807300	HEIDT ROGER E & MARY
*	T02102200002	01/31/2022	50142702	00481	CH	\$4,342.63	\$4,342.63	LG	C23199902807300	HEIDT ROGER E & MARY
	EB0125221000	01/25/2022	49554126	38348	CH	\$4,342.63	\$4,342.63	PA	C23199902807300	HEIDT ROGER E & MARY
	EB0129211000	01/29/2021	46566624	21893	CH	\$3,915.61	\$3,915.61	PA	C23199902807300	HEIDT ROGER E & MARY
	B02042065	01/30/2020	43528957	995187	CH	\$3,860.82	\$3,860.82	PA	C23199902807300	HEIDT ROGER E & MARY
	A01291986	01/29/2019	40290251	0000995110	CH	\$3,712.54	\$3,712.54	PA	C23199902807300	HEIDT ROGER E & MARY
*	T01301840010	01/30/2018	37488371	00203	CH	\$3,540.54	\$3,540.54	PA	C23199902807300	HEIDT ROGER E & MARY
*	X0125171000	01/25/2017	34317329	00150	CH	\$3,371.58	\$3,371.58	PA	C23199902807300	HEIDT ROGER E & MARY
*	X0125161004	01/25/2016	31217860	00115	CH	\$3,313.57	\$3,313.57	PA	C23199902807300	HEIDT ROGER E & MARY
*	X0128151006	01/28/2015	28333243	03446	CH	\$3,402.15	\$3,402.15	PA	C23199902807300	HEIDT ROGER E & MARY
*	X0121141004	01/21/2014	25135352	03361	CH	\$3,336.24	\$3,336.24	PA	C23199902807300	HEIDT ROGER E & MARY

Applied Total \$79,768.44

OP +2500

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

**TAX OFFICE
RECEIVED**
FEB 08 2022

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: CoreLogic Tax Service		Phone: HOME: WORK: 585-321-6736		Property ID# (One application per account) C88399900100950 215339	
Address (mail refund to :) ATTN: Centralized Refunds, 3001 Hackbe		Property Address: And/or Legal Description: 871 COUNTRY CLUB RD #6C, EL PASO, TX 79932			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
1. 2021		00056826 12/08/2021		\$21,646.43	\$21,646.43 ✓
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:

The 2021 taxes were paid in error by CoreLogic on behalf of Dovenmuehle Mortgage iao \$21,646.43

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

Sommer Barnes

Date: 2/08/2022

Requestor signature:

Sommer Barnes

Sr. Associate, Customer Product Sup

Printed name:

Title:

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:

Nancy O. Pavillon

Date:

2/17/2022

JMC 2/21/22

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: _____

Notes

Go To

LUZR
ACT80122 v1.90

ACCOUNT NO (C88399900100950): Lien ID H.015639883 inserted amount = 622.31, file_date 10/18/2016 on 03/17/2017

02/21/2022 13:07:10
ACTEP

Deposit REMITTANCE Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A12132175	C88399900100950				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A12132175	12/13/2021	48432293	0005682679	CH	\$21,646.43	\$21,646.43	PA	C88399900100950	23150960-DOVENMUEHLI
	R030222867	12/13/2021	48432293	0005682679	CH	\$0.00	\$21,646.43	TR	C88399900100950	23150960-DOVENMUEHLI
	R030222867	12/13/2021	48432293	0005682679	CH	\$0.00	\$21,646.43	TR	C88399900100950	23150960-DOVENMUEHLI
	RC220221	12/13/2021	48432293	0005682679	CH	\$21,646.43	\$21,646.43	TR	C88399900100950	23150960-DOVENMUEHLI
	RC220221	12/13/2021	48432293	0005682679	CH	\$21,646.43	\$21,646.43	TR	C88399900100950	26076989-CORELOGIC TA
	EC03182185	03/18/2021	47135117	CC003682640	EC	\$5,805.48	\$5,805.48	PA	C88399900100950	29660359-NADER SAFA
	EC06042085	06/04/2020	44278789	CC003072778	EC	\$6,029.52	\$6,029.52	PA	C88399900100950	28512741-NADER SAFA
	A02251986	02/25/2019	40818643	001708	CH	\$991.36	\$991.36	PA	C88399900100950	25649508-SIERRA TITLE (
	A02141965	02/14/2019	40756109	152	CH	\$4,472.34	\$4,472.34	PA	C88399900100950	COUNTRY PLACE ESTAT
	EC01021868	12/29/2017	36686434	CC001811974	EC	\$700.07	\$9,282.67	PA	C88399900100950	25931506-NADER SAFA
	A01041773	01/04/2017	33741181	152	CH	\$6,681.08	\$6,681.08	PA	C88399900100950	7666-ABUGALYON, BASH
	EC01031798	12/29/2016	33714627	CC001448516	EC	\$2,711.98	\$2,711.98	PA	C88399900100950	25061615-NADER SAFA

Applied Total \$144,293.30



TAX OFFICE RECEIVED
FEB 18 2022

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

CHARLES R. FRANTZ
11808 STONE CASTLE DR
EL PASO, TX 79936

Geo No. V927-999-0160-2800	Prop ID 169705
Legal Description of the Property J6 VISTA REAL #1 LOT 28 (16711.37 SQ FT) 11808 STONE CASTLE DR	
OWNER: FRANTZ CHARLES R	

OP
+2500

2021 OVERAGE AMOUNT \$4,026.88

1: CITY OF EL PASO. 6: COUNTY OF EL PASO. 7: EL PASO COMMUNITY COLLEGE. 8: UNIVERSITY MEDICAL CENTER OF EL PASO. 9: SOCORRO ISD

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: Charles Robert Frantz			
	Address: 11808 Stone Castle Dr.			
	City, State, Zip: El Paso, TX 79936			
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Daytime Phone No.: 915-525-8881	E-Mail Address: mickey_crf@yahoo.com		
	Payment made by: Echeck	Check No.: 4297147	Date Paid: 1/31/22	Amount Paid: 4026.88
	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.			
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
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		
[Signature]		Charles Robert Frantz 2/15/2022		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: NH Date: 2-18-22				

Notes 02/21/2022 09:43:32

LUZR ACTEP
 ACT80122 v1.90

DEPOSIT **Remittance** Detail

Summary Query Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 EC013122 V92799901602800

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC013122	01/31/2022	49840944	CC004297147	EC	\$4,026.88	\$4,026.88	LG	V92799901602800	30851013-CHARLES R. FRANTZ
	RC220218	01/31/2022	49840944	CC004297147	EC	\$4,026.88	\$4,026.88	TR	V92799901602800	31035801-FRANTZ CHARLES R.
	RC220218	01/31/2022	49840944	CC004297147	EC	\$4,026.88	\$4,026.88	TR	V92799901602800	30851013-CHARLES R. FRANTZ
	RC220221	01/31/2022	49840944	CC004297147	EC	\$4,026.88	\$4,026.88	TR	V92799901602800	31035801-FRANTZ CHARLES R.
	RC220221	01/31/2022	49840944	CC004297147	EC	\$4,026.88	\$4,026.88	TR	V92799901602800	FRANTZ CHARLES R.
	B02012265	01/30/2022	49804121	1004	CH	\$4,026.88	\$4,026.88	PA	V92799901602800	FRANTZ CHARLES R.
	A01072175	01/07/2021	45770939	1058	CH	\$3,741.27	\$3,741.27	PA	V92799901602800	FRANTZ CHARLES R.
	A01242075	01/24/2020	43145804	1019	CH	\$3,770.33	\$3,770.33	PA	V92799901602800	FRANTZ CHARLES R.
*	T01181900004	01/18/2019	40096856	01017	CH	\$3,595.97	\$3,595.97	PA	V92799901602800	FRANTZ CHARLES R.
	A12261765	12/26/2017	36468666	1013	CH	\$3,248.24	\$3,248.24	PA	V92799901602800	FRANTZ CHARLES R.
*	X0120171020	01/20/2017	34169630	01275	CH	\$3,166.04	\$3,166.04	PA	V92799901602800	FRANTZ CHARLES R.
*	X0119161030	01/19/2016	31039962	00775	CH	\$3,111.93	\$3,111.93	PA	V92799901602800	FRANTZ CHARLES R.

Applied Total \$75,552.42