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

DEPARTMENT:

AGENDA DATE:

PUBLIC HEARING DATE:

CONTACT PERSON NAME:

PHONE NUMBER:

DISTRICT(S) AFFECTED:

STRATEGIC GOAL:

SUBGOAL:

SUBJECT:

BACKGROUND / DISCUSSION:

COMMUNITY AND STAKEHOLDER OUTREACH:

PRIOR COUNCIL ACTION:

AMOUNT AND SOURCE OF FUNDING:

REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:

NAME	AMOUNT (\$)

DEPARTMENT HEAD:

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

TAX REFUNDS OVER \$2,500 June 24, 2025

- Cynthia Munoz, in the amount of \$4,347.88, made an overpayment on February 10, 2025 of 2024 taxes. (Geo. # 1689-999-1326-9842)
- Murphy Oil USA Inc, in the amount of \$43,474.74 made an overpayment on January 31, 2025 of 2024 taxes. (Geo. #P899-000-0000-0200)
- Corelogic Tax Services LLC, in the amount of \$2,572.53, made an overpayment on February 21, 2025 of 2024 taxes. (Geo. #V897-999-0060-0100)

ia O. Pasillas

Maria O. Pasillas, RTA Tax Assessor Collector

Laura D. Prine City Clerk

			<u>CI</u> TY TA	X OFFICE
CITY OF EL PAS 221 N	N. KANSAS, ST L PASO, TX 799	OR COLLECTOR E 300		0 2025
		Geo No. 1689-999-13		Prop 1D 661835
		0	iption of the Pro TOR VEH INV P1	
CYNTHIA MUNOZ 7239 ALAMEDA AVE EL PASO , TX 79915		7239 ALAMI	EDA AVE	
	09		RE DEAL AUTO C	GROUP CORP

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

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 PROPER	TY TAX REFUND: This application must be	completed, signed, an	d submitted with suppor	ting 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: ADTHIA MUND 2 Address: 1239 Alameda City, State, Zip: El Past X Daytime Phone No.: G15 - XF3-9	Ave 79915 353	E-Mail Address:		
Step 2. Provide payment	Payment made by:	Check No.	Date Paid	Amount Paid	
information. Please attach copy of cancelled check, original receipt, online	Electronic Check	CC006917961	02/10/2025	\$4,347.88	
payment confirmation or bank/credit card statement.					
Step 3. Provide reason for	TOTAL AMOUNT Please check one of the following:	r PAID (sum of th	e above amounts)		
this refund. Please list any accounts and/or	I paid this account in error and I am	entitled to the refun	nd.		
years that you intended to pay	I overpaid this account. Please refund the excess to the address listed in Step 1.				
with this overage.	I want this payment applied to next year's taxes.				
	This payment should have been appl	ied to other tax acco	ount(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 ref have given on this form is true and correct. guilty of a Class A misdemeanor or a state	(If you make a fals	se statement on this ap	plication, you could be found	
fue 6/3/25	SIGNATURE OF REQUESTOR (REQUIR	ED) PR	ANTED NAME & D.	ATE MUND2 5126	
TAX OFFICE USE ONLY:	Approved Denied By:	NIL	Date:	5-30-25	

	a 	FAX OFFICE RECEIVED
		MAY 2 3 2025
MARIA O. PASILLAS, R CITY OF EL PASO TAX ASSESSOR 221 N. KANSAS, STE 3(EL PASO, TX 79901 PH: (915) 212-0106 FAX: (915) 212-0107 Email:	COLLECTOR)0	
	Geo No. P899-000-0000-0200	Prop ID 708570
MURPHY OIL USA INC PO BOX 7300	Legal Description of the P PROJECT WILLIAM #1 REP 12180 EASTLAKE BLVD 75	LAT B LOT 2
EL DORADO, AR 71731	OWNER: AZOD II LLC	

6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER, 9: SOCORRO ISD, 15: EMERG. SERVICES DIST #1, 35: PASEO DEL ESTE MUD#1

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 PROPER	RTY TAX REFUND: This application must b	e completed, signed, an	d submitted with suppor	ting documentation to be valid.	
Step 1. Identify the refund	Who should the refund be issued to:				
recipient. Show information for	Name: Murphy Oil USP	AINC		//	
whomever will be receiving	Address: PO Box 7300	\checkmark			
the refund.	City, State, Zip: El Porado,	AR 71721-1	7200	V	
	Daytime Phone No.:		E-Mail Address:		
Step 2. Provide payment	Payment made by:	Check No.	Date Paid	Amount Paid	
information.	Check Payment	81340	01/31/2025	\$596,672.30	
Please attach copy of cancelled check, original receipt, online					
payment confirmation or					
bank/credit card statement.	TOTAL AMOUN Please check one of the following:	NT PAID (sum of th	e above amounts)		
Step 3. Provide reason for this refund.					
Please list any accounts and/or					
years that you intended to pay with this overage.	X I overpaid this account. Please refund the excess to the address listed in Step 1.				
whit this overage.	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):				
	This payment should have been ap	plied to other tax acc	ount(s) and/or year(s)	, escrow (listed below):	
Step 4. Sign the form. Unsigned applications cannot	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.)				
be processed.					
	SIGNATURE OF REQUESTOR (REQU	IRED) PI	RINTED NAME & D	ATE	
Jua 5/29/25	Shellie Hu	rct 5/15/15			
And sienes	Ville l'aut		mente AU	151 0/10/20	
				5.2225	
TAX OFFICE USE ONLY:	Approved Denied By	1: N·N	Date:	2.72.72	

						1
	CITY OF EL PA 22	= RIA O. PASILLAS SO TAX ASSESSO 1 N. KANSAS, STI	, RTA DR COLI	K	AX OFFICE ECEIVED	Ŧ
	PH: (915) 212-0106 FAX: (EL PASO, TX 799	01			
	PH: (915) 212-0106 FAX: ((915) 212-0107 Ema	il: taxforn	ns@elpasotexas.gov		
				Geo No. V897-999-0060-0100	Prop ID 362325	
				Legal Description of the I 6 VISTA HILLS #1 I EXC SI (6214.00 SQ FT)		
3001 HA	OGIC TAX SERVICES, LLC ACKBERRY ROAD 5 , TX 75063015			1741 SAMMY DAVIS PL 7	9936	
	, IA 13003-013	09	\checkmark	OWNER: SANCHEZ CESAR	R & ANA B	(
				2024 OVERAGE A	MOUNT \$2,572.53	/

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

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APPLICATION FOR PROPER	TY TAX REFUND: This application must be	completed, signed, an	d submitted with suppor	ting documentation to be valid.	
Step 1. Identify the refund	Who should the refund be issued to:				
recipient. Show information for	Name: CORELOGIC TAX	SERVICES	LLC	/	
whomever will be receiving	Address: PO BOX 9202	574			
the refund.	City, State, Zip: COPPELL TEX	AS 75019			
	Daytime Phone No.: 817-699-2106		E-Mail Address	enshwetha@cotality.com	
Step 2. Provide payment	Payment made by:	Check No.	Date Paid	Amount Paid	
information. Please attach copy of cancelled	Check Payment	412802990	02/21/2025	\$2,572.53	
check, original receipt, online		Annes			
payment confirmation or bank/credit card statement.	TOTAL AMOUN	F PAID (sum of th	e above amounts)		
Step 3. Provide reason for	Please check one of the following:				
this refund. Please list any accounts and/or	I paid this account in error and I am entitled to the refund.				
years that you intended to pay	I overpaid this account. Please refund the excess to the address listed in Step 1.				
with this overage.	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.	By signing below, I hereby apply for the rel				
Unsigned applications cannot be processed.	have given on this form is true and correct. guilty of a Class A misdemeanor or a state				
0	SIGNATURE OF REQUESTOR (REQUIR		RINTED NAME & D		
Chin.	Dayanand suraksha			5/23/2025	
5/29/25			Dayanand suraks		
5101100				V V	
TAX OFFICE USE ONLY:	Approved Denied By:	N.1-2	Date:	5-2520	

Print Date: 02/26/2025