

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

AGENDA DATE: February 7, 2023
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 B).

BACKGROUND / DISCUSSION:

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

Approve property tax overpayment refunds 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:


Maria O. Pasillas

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

TAX REFUNDS
February 7, 2023

1. Golden Arrow Properties LLC, in the amount of \$8,518.87 made an overpayment on December 29, 2022 of 2022 taxes.
(Geo. #C545-999-0090-0600)
2. Texstar Escrow, in the amount of \$12,806.49 made an overpayment on January 23, 2023 of 2022 taxes.
(Geo. #M794-999-1120-5700)
3. Segura-Haycraft, Maria De Lourdes, in the amount of \$10,000.00 made an overpayment on January 24, 2023 of 2022 taxes.
(Geo. #P327-999-0020-2200)
4. Jose De La O, in the amount of \$3,723.92 made an overpayment on December 12, 2022 of 2022 taxes.
(Geo. #S560-000-0001-0005)
5. Altis Solutions LLC, in the amount of \$5,096.93 made an overpayment on January 12, 2023 of 2022 taxes.
(Geo. #V893-999-5680-4250)
6. Corelogic Refunds Department, in the amount of \$3,661.08 made an overpayment on December 20, 2022 of 2022 taxes.
(Geo. #W145-999-0630-1500)

Laura D. Prine
City Clerk



Maria O. Pasillas, RTA
Tax Assessor Collector

TAX OFFICE
RECEIVED

JAN 12 2023

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 Email: taxforms@elpasotexas.gov

DAMIANA MARTINEZ
8001 N. MESA STE E-171
EL PASO, TX 79932

Geo No. C545-999-0090-0600	Prop ID 638128
Legal Description of the Property BLK 9 CIMARRON SAGE #1 LOT 6 7285 MEADOW SAGE DR 79911	
OWNER: GOLDEN ARROW PROPERTIES LLC	

OP ✓
+2500

2022 OVERAGE AMOUNT \$8,518.87 ✓

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: Golden Arrow Properties LLC				
	Address: 8001 N. MESA STE E-171 ✓				
	City, State, Zip: El Paso TX 79932				
	Daytime Phone No.: 915-203-1724		E-Mail Address: dmtz@rocketmail.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
	Echeck		4828316	12/29/22	\$8518.87
	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 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]			Damiana Martinez 1/19/23 ✓	
JAN 25 2023 Received for [Signature] JMC 1/26/23 TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: N/A Date: 1-25-23 ✓					

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01/26/2023 12:38:59
ACTEP

DEPOSIT

Remittance

Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC122922	C54599900900600				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC122922	12/29/2022	51926650	CC004828316	EC	\$8,518.87	\$8,518.87	LG	C54599900900600	31906029-DAMIANA MAR
	EC122922	12/29/2022	51926639	CC004828232	EC	\$8,518.87	\$8,518.87	PA	C54599900900600	31906018-DAMIANA MAR
	RC230125	12/29/2022	51926650	CC004828316	EC	\$8,518.87	\$8,518.87	TR	C54599900900600	32239247-GOLDEN ARRO
	RC230125	12/29/2022	51926650	CC004828316	EC	\$8,518.87	\$8,518.87	TR	C54599900900600	31906029-DAMIANA MAR
	EC121521	12/15/2021	48509971	CC003993264	EC	\$1,801.86	\$1,801.86	PA	C54599900900600	30289869-IVR PAYMENT
	A07282190	07/28/2021	47648460	1066	CH	\$2,400.00	\$2,400.00	PA	C54599900900600	GOLDEN ARROW PROPE
	R9202167	07/28/2021	47648460	1066	CH	\$0.00	\$0.00	TR	C54599900900600	GOLDEN ARROW PROPE
	A05192165	05/19/2021	47415511	1063	CH	\$2,400.00	\$2,400.00	PA	C54599900900600	GOLDEN ARROW PROPE
	R9202167	05/19/2021	47415511	1063	CH	\$0.00	\$0.00	TR	C54599900900600	GOLDEN ARROW PROPE
	A01212195	01/21/2021	46173696	1046	CH	\$1,200.00	\$1,200.00	PA	C54599900900600	GOLDEN ARROW PROPE
	R9202167	01/21/2021	46173696	1046	CH	\$0.00	\$0.00	TR	C54599900900600	GOLDEN ARROW PROPE
	EC11052098	11/04/2020	44782356	CC003203043	EC	\$476.50	\$476.50	PA	C54599900900600	28751811-IVR PAYMENT
Applied Total						\$52,006.39				



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 Email: taxforms@elpasotexas.gov

CITY TAX OFFICE

JAN 27 2023

TEXSTAR ESCROW
5809 ACACIA CIRCLE
EL PASO, TX 79912

OP
+2500

Geo No. M794-999-1120-5700	Prop ID 209392
Legal Description of the Property 112 MORNINGSIDE HEIGHTS 19 TO 24 (18000 SQ FT) 3616 LINCOLN AVE OWNER: MARIA G ZAVALA TRUST	

2022 OVERAGE AMOUNT \$12,806.49

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

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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>Texstar Escrow</u>			
	Address: <u>5809 Acacia Circle</u>			
	City, State, Zip: <u>El Paso, TX 79912</u>			
Daytime Phone No.: <u>915-201-4337</u>		E-Mail Address: <u>Ana@texstarloans.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>Check</u>	<u>6255</u>	<u>1-17-23</u>	<u>\$12,806.49</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.		
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	
<u>Ana Giner</u>		<u>Ana Giner 1-26-23</u>		
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <u>N.L.</u> Date: <u>1-27-23</u>				

Notes

Go To :

LUZR
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ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
A01232303	M79499911205700				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A01232303	01/23/2023	52566619	6255	CH	\$62,540.40	\$12,806.49	LG	M79499911205700	25959829-TEXSTAR ESC
	A01192303	01/19/2023	52485067	6239	CH	\$87,004.64	\$12,806.49	AA	M79499911205700	25959829-TEXSTAR ESC
	A01182201	01/18/2022	49265095	004544	CH	\$63,867.40	\$8,995.83	PA	M79499911205700	25959829-TEXSTAR ESC
	A12222065	12/22/2020	45399975	2929	CH	\$76,152.00	\$8,989.13	PA	M79499911205700	25959829-TEXSTAR ESC
	A12231981	12/23/2019	42393842	001543	CH	\$48,152.39	\$7,038.45	PA	M79499911205700	3905-TEXSTAR ESCROW
	B01041986	12/31/2018	39671071	070408	CH	\$203,320.11	\$6,854.82	AA	M79499911205700	1512117-MILLS ESCROW
	A12261775	12/26/2017	36449357	068510	CH	\$48,948.55	\$6,777.73	PA	M79499911205700	20376420-MILLS ESCRO
	A12271641	12/27/2016	33512423	66271	CH	\$48,570.42	\$6,393.95	AA	M79499911205700	20376420-MILLS ESCRO
	A12231541	12/23/2015	30416229	62821	CH	\$32,684.19	\$7,083.04	AA	M79499911205700	428-MILLS ESCROW CO
	A01081573	01/08/2015	27765775	71788	CH	\$5,034.75	\$5,034.75	PA	M79499911205700	20348834-TEXAS TITLE C
*	X0127141021	01/27/2014	25315574	04276	CH	\$4,940.87	\$4,940.87	PA	M79499911205700	ZAVALA MARIA G
*	X0114131013	01/14/2013	22362397	04140	CH	\$5,092.22	\$5,092.22	PA	M79499911205700	ZAVALA MARIA G

Applied Total \$159,885.27

OP
+2500

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

TAX RECEIPT
JAN 24 2023

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: Segura-Haycraft, Maria De Lourdes ✓		Phone: HOME: 915-256-3253 WORK:		Property ID# (One application per account) ID#182720 P327-999-0020-2200	
Address (mail refund to :) 6536 Calle Bonita, El Paso TX 79912 ✓		Property Address: And/or Legal Description: 6536 Calle Bonita LN , El Paso TX 79912			
Tax year requested:	Date payment made:	Check No. & Date, if known:		Amount of taxes paid:	Amount of refund requested:
1. 2022	01/24/2023			25013.76	10000.00 ✓
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:

Paid Property taxes on line on 01/24/2023 with two different transactions and overpaid taxes by \$10,000.00
Paid with two separate checking accounts. first payment of 10,000 and second payment of \$15,013.76.

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

Requestor signature:

Maria Lourdes Segura-Haycraft

Printed name:

Date:

01/24/2023 ✓

Property Owner

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:

N.H.
JMC 1/26/23

Date:

1-26-23 ✓

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 :

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ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC012423	P32799900202200				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC012423	01/24/2023	52681680	CC004995382	EC	\$15,013.76	\$10,000.00	LG	P32799900202200	32226151-MARIA LOURD
	EC012423	01/24/2023	52681680	CC004995382	EC	\$15,013.76	\$5,013.76	PA	P32799900202200	32226151-MARIA LOURD
	EC012423	01/24/2023	52681673	CC004995280	EC	\$10,000.00	\$10,000.00	PA	P32799900202200	32226144-MARIA LOURD
	RC230126	01/24/2023	52681680	CC004995382	EC	\$10,000.00	\$10,000.00	TR	P32799900202200	32226151-MARIA LOURD
	RC230126	01/24/2023	52681680	CC004995382	EC	\$10,000.00	\$10,000.00	TR	P32799900202200	32260985-SEGURA-HAYC
*	T02102200014	01/31/2022	50145650	01138	CH	\$14,567.14	\$14,567.14	PA	P32799900202200	SEGURA-HAYCRAFT MA
	EC02012198	02/01/2021	46632635	CC003597919	EC	\$16,145.07	\$16,145.07	PA	P32799900202200	29413655-AGAVE TRANS
*	T01302000001	01/30/2020	43431031	09750	CH	\$14,420.39	\$14,420.39	PA	P32799900202200	GUZMAN MARIA L
*	T01251900006	01/25/2019	40278904	01077	CH	\$12,719.25	\$12,719.25	PA	P32799900202200	GUZMAN MARIA L
*	T12281740004	12/28/2017	36688799	01138	CH	\$12,331.29	\$12,331.29	PA	P32799900202200	GUZMAN MARIA L
*	X0201171018	01/31/2017	34619410	01204	CH	\$11,745.49	\$11,745.49	PA	P32799900202200	GUZMAN MARIA L
*	X0129161005	01/29/2016	31437397	37230	CH	\$11,562.11	\$11,562.11	PA	P32799900202200	GUZMAN MARIA L

Applied Total \$295,620.67

TAX OFFICE
RECEIVED

JAN 23 2023

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 Email: taxforms@elpasotexas.gov

DE LA O JOSE G
169 ESCUDO RD
SOCORRO, TX 79927-1838

OP
+2500

Geo No. S560-000-0001-0005	Prop ID 335005
Legal Description of the Property 1 SPANISH TRAIL LOT 5 (9000 SQ FT) 169 ESCUDO RD OWNER: DE LA O JOSE G	

2022 OVERAGE AMOUNT \$3,723.92

4: CITY OF SOCORRO, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO, 9: SOCORRO ISD, 25: LWR VALLEY WTR DISTRICT, 27: EMERG. SERVICES DIST. #2

Dear Taxpayer:

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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: Jose DeLaO			
	Address: 168 Escudo			
	City, State, Zip: EL PASO, TX 79927			
Daytime Phone No.: 915/799-7026		E-Mail Address: 4/2		
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
	Cashiers	ck #		
	check	376206249	12/8/22	3723.92
	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)		PRINTED NAME & DATE	
	Jose DeLaO		DeLaO, Jose 1/18/23	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: N/A Date: 1/18/23				

Notes

Go To :

LUZR
ACT80122 v1.9101/26/2023 12:47:35
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
T12122200006	S56000000010005				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	M22800000001	12/20/2022	51714411	RG2212191362	EF	308,907,189.33	\$1,691.12	PA	S56000000010005	800000-CORELOGIC
	M22800000001	12/20/2022	51714411	RG2212191362	EF	308,907,189.33	\$3,723.92	LG	S56000000010005	800000-CORELOGIC
	R030123467	12/20/2022	51714411	RG2212191362	EF	\$0.00	\$3,723.92	TR	S56000000010005	31052950-CORELOGIC R
	R030123467	12/20/2022	51714411	RG2212191362	EF	\$0.00	\$3,723.92	TR	S56000000010005	31052950-CORELOGIC R
	RC230106	12/20/2022	51714411	RG2212191362	EF	\$3,723.92	\$3,723.92	TR	S56000000010005	800000-CORELOGIC
	RC230106	12/20/2022	51714411	RG2212191362	EF	\$3,723.92	\$3,723.92	TR	S56000000010005	31052950-CORELOGIC R
	R030123467	12/12/2022	51580890	06249	CH	\$0.00	\$3,723.92	TR	S56000000010005	DE LA O JOSE G
	R030123467	12/12/2022	51580890	06249	CH	\$0.00	\$3,723.92	LG	S56000000010005	DE LA O JOSE G
*	T12122200006	12/12/2022	51580890	06249	CH	\$3,723.92	\$3,723.92	PA	S56000000010005	DE LA O JOSE G
	M21800000001	12/20/2021	48571144	RG2112172054	EF	274,189,766.61	\$4,816.27	PA	S56000000010005	800000-CORELOGIC
	A02222195	02/22/2021	46934344	850509	CH	\$3,984.60	\$3,984.60	PA	S56000000010005	28883469-COMMUNITY L
*	X0116201005	01/16/2020	42964715	44142	CH	\$3,713.70	\$3,713.70	PA	S56000000010005	DE LA O JOSE G

Applied Total \$84,924.19



TAX OFFICE
RECEIVED
JAN 27 2023

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 Email: taxforms@elpasotexas.gov

YIPEI CHEN
6529 MAJESTIC RIDGE DR
EL PASO, TX 79912

OP ✓
+2500

Geo No. V893-999-5680-4250	Prop ID 51379
Legal Description of the Property 568 VISTA DEL SOL #153 AMENDING LOT 50 (7148.40 SQ FT) 1285 AMBER MORGAN DR OWNER: ALTIS SOLUTIONS LLC	

2022 OVERAGE AMOUNT \$5,096.93 ✓

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: ALTIS SOLUTIONS LLC				
	Address: 6529 MAJESTIC RIDGE ✓				
	City, State, Zip: EL PASO, TX 79912				
	Daytime Phone No.: 915-892-2200		E-Mail Address: brenda0725@gmail.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
	Check		4914305	1/12/23	\$5096.93
	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) Yipei Chen		PRINTED NAME & DATE YIPEI CHEN 1/24/2023 ✓		

TAX OFFICE USE ONLY: ☒ Approved ☐ Denied By: N.H. Date: 1-27-23

Notes

Go To :

01/27/2023 20:50:44
ACTEP

LUZR
ACT80122 v1.91

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
EC011223	V89399956804250				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC011223	01/12/2023	52341400	CC004914305	EC	\$5,096.93	\$5,096.93	LG	V89399956804250	32080163-YIPEI CHEN
	EC011223	01/12/2023	52341399	CC004914304	EC	\$5,096.93	\$5,096.93	PA	V89399956804250	32080162-YIPEI CHEN
	RC230127	01/12/2023	52341400	CC004914305	EC	\$5,096.93	\$5,096.93	TR	V89399956804250	32293377-ALTIS Solutio
	RC230127	01/12/2023	52341400	CC004914305	EC	\$5,096.93	\$5,096.93	TR	V89399956804250	32080163-YIPEI CHEN
	EC011922	01/19/2022	49366064	CC004163500	EC	\$4,666.98	\$4,666.98	PA	V89399956804250	30626674-ALTIS Solutio
	EC01142198	01/14/2021	46034790	CC003417748	EC	\$4,428.10	\$4,428.10	PA	V89399956804250	29163467-ALTIS Solutio
	IP01292098	01/28/2020	43345549	CC002837010	CR	\$4,465.96	\$4,465.96	PA	V89399956804250	28067418-YIPEI CHEN
	IP01301998	01/29/2019	40340776	CC002339855	CR	\$4,276.96	\$4,276.96	PA	V89399956804250	27041069-YIPEI CHEN
	IP01291898	01/26/2018	37324648	CC001883846	CR	\$3,763.00	\$3,763.00	PA	V89399956804250	26085119-YIPEI CHEN
*	X0103171025	01/03/2017	33704961	01048	CH	\$3,675.51	\$3,675.51	PA	V89399956804250	ALTIS SOLUTIONS LLC
	EC12151598	12/15/2015	30307428	CC001126493	EC	\$3,617.85	\$3,617.85	PA	V89399956804250	24165141-YIPEI CHEN
	EC01271568	01/27/2015	28278276	CC000945554	CH	\$3,569.70	\$3,569.70	PA	V89399956804250	23627156-ALTIS Solutio

Applied Total \$76,744.34



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 Email: taxforms@elpasotexas.gov

TAX OFFICE
RECEIVED

JAN 27 2023

CORELOGIC
PO BOX 9205
COPPELL, TX 75019-9214

OP ✓
+2500

Geo No. W145-999-0630-1500	Prop ID 268863
Legal Description of the Property 63 WEST HILLS #18 LOT 15 (6860.13 SQ FT) 1345 DESIERTO AZUL DR	
OWNER: SANCHEZ JOSEPH M	

2022 OVERAGE AMOUNT \$3,661.08 ✓

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: Corelogic Refunds Department			
	Address: 3001 HACKBERRY ROAD ✓			
	City, State, Zip: IRVING TX 75063			
	Daytime Phone No.: 800-225-4707		E-Mail Address: customerproductsupport@corelogic.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: corelogic		Check No.	Date Paid
				12-19-2022
				\$3,661.08
	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) vinod		PRINTED NAME & DATE 01/27/2023 ✓	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: N.H. Date: 1-27-23				

Notes

Go To :

LUZR
ACT80122 v1.9101/27/2023 20:55:31
ACTEP

DEPOSIT Remittance Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
M22800000001	W14599906301500				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	A01192303	01/19/2023	52490481	9550727	CH	\$5,444.19	\$5,444.19	PA	W14599906301500	27669445-LONE STAR CO
	R0301231367	01/19/2023	52490481	9550727	CH	\$0.00	\$3,661.08	TR	W14599906301500	27669445-LONE STAR CO
	R0301231367	01/19/2023	52490481	9550727	CH	\$0.00	\$3,661.08	TR	W14599906301500	27669445-LONE STAR CO
	M22800000001	12/20/2022	51714411	RG2212191362	EF	308,907,189.33	\$3,661.08	PA	W14599906301500	800000-CORELOGIC
	R0301231367	12/20/2022	51714411	RG2212191362	EF	\$0.00	\$3,661.08	TR	W14599906301500	800000-CORELOGIC
	R0301231367	12/20/2022	51714411	RG2212191362	EF	\$0.00	\$3,661.08	LG	W14599906301500	800000-CORELOGIC
	RC230127	12/20/2022	51714411	RG2212191362	EF	\$3,661.08	\$3,661.08	TR	W14599906301500	29635792-CORELOGIC R
	RC230127	12/20/2022	51714411	RG2212191362	EF	\$3,661.08	\$3,661.08	TR	W14599906301500	800000-CORELOGIC
	M21800000001	12/20/2021	48571144	RG2112172054	EF	274,189,766.61	\$3,671.78	PA	W14599906301500	800000-CORELOGIC
	M20800000001	12/15/2020	45278757	201214123540	EF	241,485,823.54	\$3,306.21	PA	W14599906301500	800000-CORELOGIC
	M19800000001	12/16/2019	42270898	191213175283	EF	220,479,351.04	\$3,260.92	PA	W14599906301500	800000-CORELOGIC
	M18800000001	12/14/2018	39295991	181213099087	EF	198,523,744.87	\$3,167.61	PA	W14599906301500	800000-CORELOGIC

Applied Total \$75,440.40