Oknew 3.21.17

WEBB COUNTY GENERAL PURPOSE REQUEST FOR PAYMENT

v#20654

Tuna Code			Request No.			
Total	14,503.55		Date Prepared	3/21/2017		
			Prepared By	JACKIE JIMENEZ		
Name	CORELOGIC TAX SE		TO THE COUNTY I am hereby presenting for pa	avment expenses approved		
Address	P.O. BOX 961250 FT WORTH, TX 7616	I-0250	for my department for this fisc necessary in the discharge of	cal year, which are absolutely		
Description	ATTACHED IS THE LISTING OF OVER PAID MORTGAGE ACCTS FOR 2016. ACCOUNTS HAVE ADJUSMENTS OR WERE PREVIOSLY PAID.		Department Webb County Tax Assessor-Collector Signature Patricia A. Barrera Title Tax Assessor-Collector			
11	NVOICE NUMBER	AMOUNT	INVOICE DATE	ACCOUNT NUMBER		
9230	0000410816 THRU	14,503.55	3/21/2017	001-2139		
9901000802016				1001209415		
						
TOTAL A	MOUNT \$	14,503.55	_			
	CORREC	CT	APPROVE	ED .		

Over Payment Refund Request on Ad Valorem Taxes

Webb County Tax Office P.O. Box 420128, Laredo, TX 78042-8128 (956) 523-4200

То	REFUND DEPARTMENT CORELOGIC REAL ESTATE TAX SERVIC PO BOX 961250 FORT WORTH, TX 76161-9858	E	Date 10/31/2016	
Account No	923-00004-108-990-10008-020		14,503.55	
Deputy Colle	ector NESTORA S CANALES/S J GAMEZ			
ATTACHED IS THE LISTING OF OVERPAID MORTGAGE ACCOUNTS FOR 2016. ACCOUNTS HAD ADJUSTMENTS OR WERE PREVIOUSLY PAID.				
Plea	se sign and date this form, and ret	urn to us	as soon as possible.	

If person signing is NOT Taxpayer, Agent MUST provide Position Title.

Title Tax Servicing Specialist

2016 OVER-PAYMENT REFUNDS

ACCOUNT	REFUND
NUMBER	AMOUNT
923-00004-108	\$1,082.72
927-00009-436	\$3,873.26
949-51013-370	\$1,110.59
968-20026-360	\$787.37
985-15001-190	\$169.80
985-60005-300	\$ 1,225.14
985-81010-170	\$ 55.90
985-84003-010	\$ 1,394.46
989-58002-040	\$ 1,509.00
989-64005-090	\$ 1,980.75
989-72008-170	\$ 55.89
990-10008-020	\$ 1,258.67
GRAND TOTAL	\$14,503,55



To: WEBB COUNTY, TX (422400000) -EW

Re: Enclosed Refund Application Reference Voucher #: 1570180 Refund Amount: \$14,503.55

Notification has been thoroughly researched, and it has been determined that CoreLogic paid correctly on the account/parcel and our payment should stand. Please consider this as a formal request to refund the duplicate payment to the party that made the other payment.
Notification has been thoroughly researched and it has been determined that this refund should be issued to CoreLogic. Please consider this as a formal request to refund the duplicate/overpayment to: CoreLogic.
Notification has been thoroughly researched and it has been determined that Corelogic does not have interest in this refund since loan was purged in our system Please consider this as a formal request to refund the duplicate/overpayment directly to the homeowner at the time of payment.

CoreLogic Tax Service Attn: Refunds Department P.O. Box 961250 Ft Worth, TX 76161-0250

In addition, in order to help us correctly identify the account/parcel(s) being refunded, please include a copy of the refund application with the refund check.

Should you have any questions or need additional assistance, please feel free to call us at 817-699-2601 or email any Refund Inquiries to: DFW01.Refunds@corelogic.com

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