

## WEBB COUNTY GENERAL PURPOSE REQUEST FOR PAYMENT

Fund Code		Request No.			
Total	\$40,079.66		Date Prepa	ared 12/29/2016	
			Prepared E	By NESTORA S CANALES	
Name Address Description	ATTN: REFUNDS DEPARTMENT PO BOX 961250 FT WORTH, TX 76161-0250  ATTACHED IS THE LISTING OF OVER PAID MORTGAGE ACCTS FOR 2016. ACCOUNTS HAS ADJUSTMENTS OR WERE PREVIOUSLY PAID.		TO THE COUNTY I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify.  Department  Webb County Tax Assessor-Collector  Signature  Name  Patricia A. Barrera  Title  Tax Assessor-Collector		
9181	NVOICE NUMBER 1000220016 THRU 940100703016	AMOUNT 40,079.66	12/29/2016	ACCOUNT NUMBER 001-2139	
TOTAL AI	MOUNT \$	40,079.66 CT	APPRO	OVED	

## 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 SERVICE PO BOX 961250 FORT WORTH, TX 76161-9858		Date 11/16/2016
Account:	91810002200 THROUGH 99401007030	Amount: \$	40,079.66
		1	
Deputy Colle	JESSENIA TAPIA / S.J. GAMEZ		
Notes:	ATTACHED IS THE LISTING OF OVERPAID I	MODICAC	E ACCOUNTS FOR 2046
	ACCOUNTS HAD ADJUSTMENTS OR WERE		
- 3			
Р	lease sign and date this form, and retu	ırn to us	as soon as possible.
Signature of	Taxpayer or Authorized Agent		Date 12-14-16
F	or Glain Walker - Conclored	ast	19-19-19
Printed Nam	grade de la contraction de la	Ascat	
		U	
If person sign	ning is NOT Taxpayer, Agent MUST provide Position Title.		
	4		
Tit	le Tax Speculet		
			2 100-14 7 - 7

## **2016 CORELOGIC OVER-PAYMENT REFUNDS**

ACCOUNT	REFUND	
NUMBER	A	TNUOMA
918-10002-200	\$	89.44
968-67001-051	\$	89.43
936-00008-050	\$	304.03
937-00010-252	\$	830.58
989-10003-360	\$	1,611.84
970-13001-090	\$	2,857.02
989-73010-070	\$	1,487.24
994-01009-130	\$	532.83
953-34007-904	\$	60.00
970-10005-010	\$	1,523.83
985-15006-340	\$	89.43
991-24026-150	\$	37.26
922-90003-240	\$	89.43
987-55004-050	\$	318.23
929-30007-070	\$	970.30
969-10001-325	Ś	304.03
970-13008-160	\$	226.03
970-20001-460	\$	304.03
969-10001-011	\$	304.03
918-10006-010	\$	1,154.63
938-70007-020	\$	304.03
968-20023-050	\$	304.03
985-11003-070	\$	304.03
985-60001-110	\$	1,105.81
925-00006-128	\$	356.20
968-20019-180	\$	535.61
985-13002-100		1,678.84
970-00005-130	\$	1,495.96
927-00006-088	\$	27.73
969-30008-230	\$	163.23
985-13002-400	\$	1,037.38
985-70001-210	\$	304.03
937-60001-180	\$	1,007.51
989-80006-180	\$	354.15
442-00943-070	\$	163.24
905-00040-070	\$	387.64
985-00002-130	\$	318.38
985-00005-070	\$	304.03
989-77003-120	\$	1,670.88
222-01097-031	\$	37.04
222-01097-100	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	861.00
441-00889-010	\$	238.94

ACCOUNT NUMBER	REFUND AMOUNT
559-01781-140	\$ 37.03
969-30008-100	\$ 304.02
970-60004-170	\$ 576.87
985-14002-250	\$ 1,363.00
973-50045-390	\$ 577.88
985-00005-010	\$ 2,888.25
989-52005-140	\$ 1,357.49
968-20012-030	\$ 776.05
945-00841-431	\$ 304.03
923-00009-187	\$ 1,117.37
949-50013-090	\$ 977.48
985-11005-120	\$ 304.03
925-50006-050	\$ 351.24
986-00008-503	\$ 304.03
918-10003-140	\$ 304.03
980-90005-100	\$ 1,061.10
983-70004-110	\$ 244.39
989-00006-100	\$ 304.03
994-01007-030	\$ 784.01
GRAND TOTAL	\$ 40,079.66



To: WEBB COUNTY (422400000) -EW

Re: Enclosed Refund Application Reference Voucher #: 1569832 Refund Amount: \$40,079.66

Notification has been thoroughly researched, and it has been determined that CoreLogi 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.	1
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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