

THE STATE OF TEXAS

TAX REFUNDS  
VARIOUS TAX REFUNDS  
TAX ASSESSOR/COLLECTOR

COUNTY OF COLLIN


On **May 24, 2005**, the Commissioners Court of Collin County, Texas, met in **regular session** with the following members present and participating, to wit:


**Ron Harris**  
**Phyllis Cole**  
**Jerry Hoagland**  
**Joe Jaynes**  
**Jack Hatchell**


**County Judge, Presiding**  
**Commissioner, Precinct 1**  
**Commissioner, Precinct 2**  
**Commissioner, Precinct 3**  
**Commissioner, Precinct 4**


During such session the court considered a request from the Tax Assessor/Collector for approval of various tax refunds totaling \$185,848.05.


Thereupon, a motion was made, seconded and carried with a majority vote of the court to authorize the Tax Assessor to disburse the refund payments enumerated on the attached lists, and same is hereby approved.

  
\_\_\_\_\_  
Ron Harris, County Judge


  
\_\_\_\_\_  
Phyllis Cole, Commissioner, Pct. 1

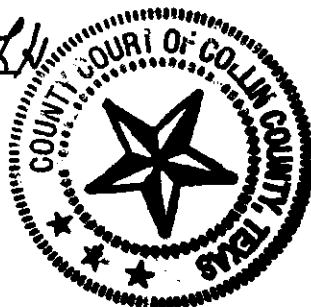
  
\_\_\_\_\_  
Jerry Hoagland, Commissioner, Pct. 2

  
\_\_\_\_\_  
Joe Jaynes, Commissioner, Pct. 3

  
\_\_\_\_\_  
Jack Hatchell, Commissioner, Pct. 4

ATTEST:

  
\_\_\_\_\_  
Brenda Taylor, Ex-Officio Clerk  
Commissioners' Court  
Collin County, T E X A S



# COMMISSIONERS' COURT AGENDA REQUEST FORM

**REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.**

This space for Court Clerk  
COMMISSIONERS' COURT

AGENDA NUMBER:  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

2005 MAY 10 AM 10:15

### REQUESTING DEPARTMENT

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: OPAP VARIANCE REFUND

OPAP#2 \_\_\_\_\_

\$21,328.78 \_\_\_\_\_

DEPARTMENT HEAD SIGNATURE: \_\_\_\_\_

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE		BIDS	
ADWARD		PROPOSALS	

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION	
BUDGETED	
UNBUDGETED	
FUNDS NOT AVAILABLE	
FUNDS AVAILABLE	
ACCOUNT NUMBER FOR AVAILABLE FUNDS	
(Needed for Agenda Submission)	

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: \_\_\_\_\_

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_  
\_\_\_\_\_

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

COUNTY CLERK  
MAY 10 10:15 AM 2005

JK



FIDO	Account Number	Year	GF / Loan
100001	P-9000-200-1959-1	2004	
	RUSHING JUDY A INTERIORS 8404 WARREN PKWY #511 FRISCO, TX 75034		
	01 County		\$15.11

FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-8654-1	2004	MC-007380
	ALLSTATE INSURANCE 3350C PARKWOOD BLVD #301 FRISCO, TX 75034		
	01 County		\$22.99

FIDO	Account Number	Year	GF / Loan
100001	P-9001-203-1222-A	2004	
	TOM GRISAK ESTATE HOMES RE PROPERTY TAX 1155 CHRISTIAN LN ALLEN, TX 75002-7848		
	01 County		\$5.64
	13 City of Lucas		\$8.40
	60 Collin County Junior College		\$2.07
	65 Loveioy ISD		\$38.40

FIDO	Account Number	Year	GF / Loan
100001	P-9001-203-5372-A	2003	
	NETWORK MULTIFAMILY SECURITY CORP 4221 JOHN CARPENTER FWY W IRVING, TX 75063-2924		
	01 County		\$10.33
	14 City of McKinney		\$24.71
	60 Collin County Junior College		\$3.80
	69 McKinney ISD		\$81.80

FIDO	Account Number	Year	GF / Loan
100001	P-9001-203-8052-A	2003	
	ATM GROUP INC 13 STONEBRIAR CT DALLAS, TX 75206-8812		
	01 County		\$0.45
	06 City of Allen		\$1.02
	39 Allen ISD		\$3.40
	60 Collin County Junior College		\$0.17

FIDO	Account Number	Year	GF / Loan
100001	R-0243-003-0070-1	2004	
	KALMAN STEPHEN A ETUX 3725 SANDIA DR PLANO, TX 75023-6123		
	01 County		\$79.52

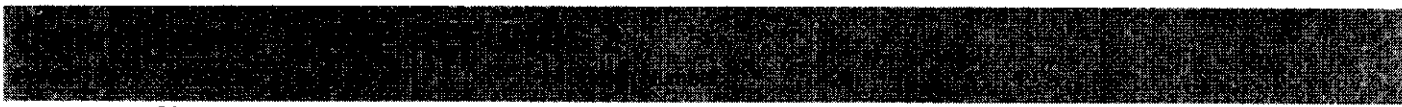
FIDO	Account Number	Year	GF / Loan
100001	R-0395-004-0090-1	2004	
	ACKERMAN MARK D & LISA 2804 KNOLLWOOD DR PLANO, TX 75075-6426		
	01 County		\$21.20

FIDO	Account Number	Year	GF / Loan
100001	R-0460-028-0050-1 SOTO ROGELIO 5 WESTVALE PL PLANO, TX 75074-4516 01 Countv	2004	\$76.61
100001	R-0551-002-0230-1 GURKOFF LYN 5009 WINDY MEADOW DR PLANO, TX 75023-5005 01 Countv	2004	\$52.24
100001	R-0680-002-0090-1 GARRETT BRIAN JAMES & ZSUZSA 1601 VALENCIA DR PLANO, TX 75074-4028 01 Countv	2004	\$61.32
100001	R-0835-003-001D-1 RICKETTS TRACY LYNN 1402 W LOUISIANA ST MCKINNEY, TX 75069-4643 01 Countv 14 City of McKinnev 60 Collin Countv Junior Collee 69 McKinnev ISD	2002	\$220.45 \$527.32 \$81.08 \$1,715.12
100001	R-1021-004-0080-1 STONE RAYMOND E PO BOX 35 ANNA, TX 75409-0035 01 Countv	2004	\$474.04
100001	R-1261-000-0030-1 OLALDE RAYMOND & MARIA 5899 FRAIZER-LEACH TRL MCKINNEY, TX 75071 01 Countv	2004	\$254.38
100001	R-1703-00E-001R-1 INTERCHANGE LTD 16122 WIMBLEDON FOREST DR SPRING, TX 77379 01 Countv	2004	8400826 \$1,316.23
100001	R-1727-014-0100-1 GRUBBS BETTY WILSON 604 ALDENWOOD ST ALLEN, TX 75002-4707 01 Countv	2004	\$31.54

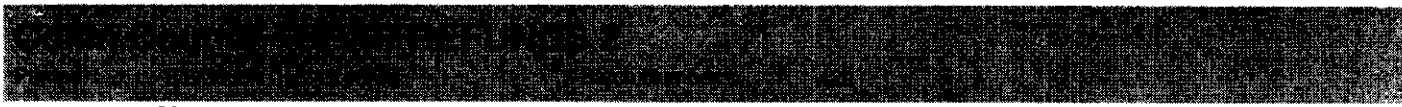
2543.97 ✓

FIDO	Account Number	Year	GF / Loan
200483	R-1185-005-0020-1 CHICAGO TITLE INS CO 2828 TRINITY MILLS #221 CARROLLTON, TX 75006 01 Countv	2004	663629001  \$292.54
200851	R-0141-005-0030-1 REUNION TITLE 2004 VENTURA #100 PLANO, TX 75093 01 Countv	2004	113002034  \$164.33
201255	R-0101-044-0180-1 LANDAMERICA COMMONWEALTH TITLE OF DALLAS INC 210 CENTRAL EXPWY S STE 87 ALLEN, TX 75013 01 Countv	2004	22330000165  \$2,667.51 ✓
201284	R-0061-006-0170-1 TITLE TEXAS 5310 HARVEST HILL RD STE 160 DALLAS, TX 75230 01 Countv	2004	TH05-306461  \$580.02 ✓
312157	R-0926-000-5540-1 OCWEN FEDERAL BANK FSB 1675 PALM BEACH LK BLVD #409 WEST PALM BEACH, FL 33401 01 Countv	2004	31889512 / 1002 HUNT ST W MC  \$774.09 ✓
312836	R-0473-001-0180-1 LERETA CORP 4910 RIVERGRADE RD STE 301 ATTN CHECK CONTROL BLD 550 IRWINDALE, CA 91706-1404 01 Countv	2002	0008737165  \$52.76
316631	R-0809-000-0020-1 BRANCH ACRES LTD 10721 CR 903 PRINCETON, TX 75407 01 Countv	2004	RICHARDSON LOT 2  \$2,182.36 ✓
319111	R-0585-003-0230-1 COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv	2004	04-40539  \$237.37

FIDO	Account Number	Year	GF / Loan
319111	R-1151-018-0170-1	2004	03-44604
	COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv		\$79.30
319111	R-1991-00E-0250-1	2004	03-43610
	COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv		\$413.92
319111	R-2337-00B-005R-1	2004	04-40013
	COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv		\$246.18
319111	R-4275-00C-0210-1	2004	03-44999
	COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv		\$68.49
319111	R-4594-00D-0420-1	2004	03-44333
	COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv		\$16.78
319111	R-6838-000-0320-1	2004	03-42645
	COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074 01 Countv		\$25.65
339127	R-0284-010-0160-1	2004	1950093487
	CHASE MANHATTAN MTG CORP FIRST AMERICAN REAL ESTATE 8435 STEMMONS FRWY DALLAS, TX 75247-3907 01 Countv		\$3,500.01 ✓
340827	R-0377-013-0100-1	2004	10373751/CAUSE#21951805
	FNIS REAL ESTATE TAX SERVICE 3100 NEW YORK DR PASADENA, CA 91107		



FIDO	Account Number	Year	GF / Loan
	01 Countv		\$406.34
340827	R-0478-004-0060-1	2004	6866602/CAUSE# 296-508-05
	FNIS REAL ESTATE TAX SERVICE 3100 NEW YORK DR PASADENA, CA 91107 01 Countv		\$1,459.02 ✓
340827	R-0522-001-0030-1	2004	10050599/CAUSE#219-388-05
	FNIS REAL ESTATE TAX SERVICE 3100 NEW YORK DR PASADENA, CA 91107 01 Countv		\$870.40 ✓
340827	R-1140-018-0280-1	2004	0033396433
	FNIS REAL ESTATE TAX SERVICE 3100 NEW YORK DR PASADENA, CA 91107 01 Countv		\$56.55
340827	R-1636-003-0100-1	2004	4155529
	FNIS REAL ESTATE TAX SERVICE 3100 NEW YORK DR PASADENA, CA 91107 01 Countv		\$45.50
344262	P-9000-202-0484-1	2004	
	JAMES S TILLMAN INC DBA KWIK KOPY PRINTING 2209 W PARKER RD PLANO, TX 75023 01 Countv		\$51.69
345700	R-1150-004-0250-1	2004	MEYER DANIEL/545 NORTHRID
	GENESIS TAX LOAN SERVICES 25003 PINKIN ROAD STE C-100 SPRING, TX 77386 01 Countv		\$182.49
345845	P-9000-204-1225-A	2003	
	REDWOOD OIL & GAS LLC 2818 CREEKBEND DR MCKINNEY, TX 75070 01 Countv 14 City of McKinnev 60 Collin Countv Junior College 69 McKinnev ISD		\$1.43 \$2.11 \$0.32 \$7.01
350411	R-0273-013-0180-1	2004	
	RADKE ERNA R 6026 BLUE MIST LN DALLAS, TX 75248		



FIDO	Account Number	Year	GF / Loan
	01 County		\$203.22
354350	R-2586-00G-0200-1	2004	
	SHIN KYUNG RAN 7708 ALDERWOOD PL PLANO, TX 75025-6005 01 County		\$205.00
354903	R-0466-015-0050-101	2004	7/0191245703
	WELLS FARGO RETS LLC ATTN REFUNDS/FINANCIAL SUPP PO BOX 14506 DES MOINES, IA 50328 01 County		\$511.54 ✓
355574	R-0869-026-109A-1	2004	
	GIDNEY RAMSEY GIDNEY CAROLYN 9675 SH 121 ANNA, TX 75409 01 County		\$14.66
355590	R-0564-013-0080-1	2004	
	OLIVER DANIEL F 2712 LAWDALE DR PLANO, TX 75023 01 County		\$44.69
355609	R-0978-000-0030-1	2004	
	BUMPASS DON & MARY RUTH PO BOX 759 ROYSE CITY, TX 75189 01 County		\$126.23
355766	P-9000-204-0695-1	2004	0006222691-5
	DANILEWITZ DALE & JACQUELINE 4536 LONGFELLOW DR PLANO, TX 75093 01 County		\$9.60
356400	R-2586-00G-0200-1	2004	
	REGAN DAVID A 5976 W LOS POSITAS STE 200 PLEASANTON, CA 94588 01 County 60 Collin County Junior College		\$117.84 \$42.73
356486	R-0391-003-0050-1	2004	ANA B GOSSMAN GF# 5800053
	DALLAS COUNTY TAX ASSESSOR C/O K E HORN & ASSOCIATES 17304 PRESTON RD STE 800 DALLAS, TX 75252		



01 County

\$539.78 ✓

Batch Total:

\$21,328.78

4/27/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

03B12G13

TAX YEAR: 2002 REFUND REQUEST

ACCOUNT:R-0835-003-001D-1

DATE SENT: 4/27/05

RICKETTS TRACY LYNN  
1402 W LOUISIANA ST  
MC KINNEY TX 75069-4643

WADDILL,  
BLOCK 3,  
LOT 1D

JUR# CMC, GCN, JCN, SMC, CAD  
Situs: 1402 LOUISIANA ST W  
Owner of Record: RICKETTS TRACY LYNN

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY	220.45
14 MCKINNEY CITY	527.32
60 JR COLLEGE	81.08
69 MCKINNEY ISD	1715.12
** TOTAL	2543.97

AT

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

Kenneth L. Maun  
Tax Assessor Collector

I request that the above stated taxes, paid in error, be refunded to me:

S.A.

\_\_\_\_\_  
Please print name and sign

\_\_\_\_\_  
Date

\_\_\_\_\_  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



# HIBERNIA HIBERNIA

MEMBER FDIC

## Memorandum

Date: 4/27/2005

To: Crystal Fisher

From: Vicki Prejean

Subject: 0099643168

---

Hibernia National Bank No longer services this loan for TRACY LYNN RICKETTS and it is ok to send the money back to the customer.

R-0835003-00101

2002 OP Ref



4/28/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-0835-003-001D-1

RICKETTS TRACY LYNN  
1402 W LOUISIANA ST  
MC KINNEY TX 75069-4643

WADDILL,  
BLOCK 3,  
LOT 1D

JUR# CMC, GCN, JCN, SMC, CAD  
1402 LOUISIANA ST W

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
02	01	88,181	.250000	220.45	.00	.00	220.45
02	14	88,181	.598000	527.32	.00	.00	527.32
02	60	88,181	.091946	81.08	.00	.00	81.08
02	69	88,181	1.945000	1,715.12	.00	.00	1,715.12
TOTAL TAXES PAID				2,543.97	.00	.00	2,543.97

EXEMPTIONS: HOM  
PAID BY: RICKETTS TRACY LYNN  
CHECK #: 34618 REF:

OVERPAYMENT: 2,543.97  
TOTAL AMOUNT RECEIVED: 5,087.94  
RECEIPT DATE: 11/12/2003  
VALIDATION #: 000000-001594629

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                    27 WYLIE CITY                    60 JR COLLEGE  
85 WYLIE ISD                        23 PLANO CITY                    73 PLANO ISD  
14 MCKINNEY CITY                   81 PROSPER ISD                   69 MCKINNEY ISD



**HIBERNIA**  
**Mortgage Banking**  
MEMBER FDIC

**TO:** Crystal Fisher  
Company:  
Fax: 972-547-5053  
Phone:

**From:** Vicki Prejean  
Phone: 225-381-2381  
Fax: 225-381-2849  
Email Address: [vprejean@hibernia.com](mailto:vprejean@hibernia.com)

Number of Pages: 2  
(Including Coversheet)

Date: 4/27/2005 11:00:54 AM

Notes:



4/12/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05407VII

RECEIVED  
APR 27 2005  
BY: \_\_\_\_\_

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-1703-00E-001R-1

DATE SENT: 4/12/05

INTERCHANGE LTD  
16122 WIMBLEDON FOREST DR  
SPRING TX 77379-0000

INTERCHANGE BUSINESS PARK #02,  
BLOCK E,  
LOT 1R

JUR# CMC, GCN, JCN, SMC, CAD  
Situs: 415 INTERCHANGE ST  
Owner of Record: INTERCHANGE LTD

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

1316.23  
1316.23

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*

8400826

Kenneth L. Maun  
Tax Assessor Collector

I request that the above stated taxes, paid in error, be refunded to me:

*Gayle L. Boss*  
Please print name and sign

4/19/05  
Date

(281) 320-8882  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



4/08/05  
JUA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 1731362

ACCOUNT: R-1703-00E-001R-1

03118496

DEPOSIT: 05408E10

INTERCHANGE LTD  
16122 WIMBLEDON FOREST DR  
SPRING TX 77379-0000

INTERCHANGE BUSINESS PARK #02,  
BLOCK E,  
LOT 1R

JUR# CMC, GCN, JCN, SMC, CAD  
415 INTERCHANGE ST

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	1,121,663	.250000	2,804.16	196.29	.00	3,000.45
2004	14	1,121,663	.593000	6,651.46	465.60	.00	7,117.06
2004	60	1,121,663	.090646	1,016.74	71.17	.00	1,087.91
2004	69	1,121,663	2.000000	22,433.26	1,570.33	.00	24,003.59
TOTAL TAXES PAID				32,905.62	2,303.39	.00	35,209.01

OVERPAYMENT: 1,316.23

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 36,525.24

PAID BY: INTERCHANGE LTD

RECEIPT DATE: 04/08/2005

CHECK #: 2509

REF: INTERCHANGE LTD

VALIDATION #: 000000-001987692

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY

14 MCKINNEY CITY

60 JR COLLEGE

69 MCKINNEY ISD

INTERCHANGE LTD.  
16122 WIMBLEDON FOREST DR.  
SPRING, TX 77379

No. 2509

Date 3/31/05

32-115-367  
1110  
367465345265

Kenneth L. Maun

\$36,525.24

Thirty six thousand five hundred + twenty five dollars + 24/100

**CHASE** JPMorgan Chase Bank  
Houston Region  
712 Main St.  
Houston, TX 77002

R-1703-00E-601R-1

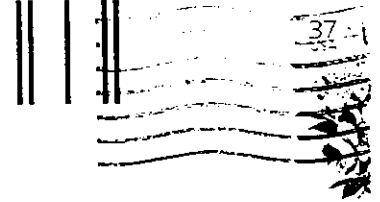
Gayle Bon

Memo 2004 property taxes

⑈002509⑈ ⑆111001150⑆ ⑈367465345265⑈



Check For Address Correction



KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
P.O. BOX 8006  
MCKINNEY TX 75070-8006



4/12/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05407V11

RECEIVED  
APR 21 2005  
BY: \_\_\_\_\_

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0101-044-0180-1

DATE SENT: 4/12/05

201255  
LANDAMERICA COMMONWEALTH  
TITLE OF DALLAS INC  
210 CENTRAL EXPWY S STE 87  
ALLEN TX 75013-0000

CANYON CREEK COUNTRY CLUB #02,  
BLOCK 44,  
LOT 18

JUR# CRC, GCN, JCN, SPL, CAD

Situs: 2507 CUSTER PKY

Owner of Record: LEWIS GRENVILLE III

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

*OP* 2667.51  
2667.51

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*

22330000/65

Kenneth L. Maun  
Tax Assessor Collector

I request that the above stated taxes, paid in error, be refunded to me:

*Stan U...* 4-19-05 9) 727-9898  
Please print name and sign Date A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



4/07/05  
ROS

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 41289

ACCOUNT: R-0101-044-0180-1

03033375

DEPOSIT: 05407V11

LEWIS GRENVILLE III  
2507 CUSTER PKWY  
RICHARDSON TX 75080-2121

CANYON CREEK COUNTRY CLUB #02,  
BLOCK 44,  
LOT 18

JUR# CRC, GCN, JCN, SPL, CAD  
2507 CUSTER PKY

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2002	01	220,643	.250000	551.61	130.57	.00	682.18
2002	60	220,643	.091946	202.87	48.02	.00	250.89
2002	73	225,643	1.703400	2,246.32	531.70	.00	2,778.02
2003	01	227,045	.250000	567.61	52.96	.00	620.57
2003	60	227,045	.091932	208.73	19.47	.00	228.20
2003	73	232,045	1.733400	2,246.32	209.58	.00	2,455.90
2004	01	230,688	.250000	576.72	7.67	.00	584.39
2004	60	230,688	.090646	209.11	2.78	.00	211.89
2004	73	235,688	1.733400	2,246.32	29.88	.00	2,276.20
TOTAL TAXES PAID				9,055.61	1,032.63	.00	10,088.24

OVERPAYMENT: 2,667.51

EXEMPTIONS: HOM 065

TOTAL AMOUNT RECEIVED: 12,755.75

PAID BY: 201255 LANDAMERICA COMMONWEALTH  
CHECK #: 2650 REF: 2233000165

RECEIPT DATE: 03/31/2005  
VALIDATION #: 000000-001987547

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY 60 JR COLLEGE 73 PLANO ISD

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW ARTIFICIAL WATERMARKS.

Escrow Account  
LandAmerica Commonwealth Title of Dallas Inc.  
210 Central Expy. South, Suite 87  
Allen, Texas 75013  
972-727-9898

Bank One  
TX

NO. 2650

32-61  
1110

FILE NUMBER	DATE	AMOUNT
2233000165	03/30/2005	\$12,755.75

201355

PAY TWELVE THOUSAND SEVEN HUNDRED FIFTY FIVE AND 75/100  
DOLLARS

TO THE  
ORDER  
OF

Collin Co Tax Asses  
P.O. Box 8006  
McKinney, TX 75070

ESCROW ACCOUNT  
VOID OVER 180 DAYS

*[Signature]*  
AUTHORIZED SIGNATURE

*[Signature]*  
AUTHORIZED SIGNATURE

Memo: R010104401801

⑈0000002650⑈ ⑆111000614⑆ 656411741⑈

ALL INFORMATION IS UNDER QUOTE OR PAY MARK INDICATES THAT THE CHECK IS PAID. THIS AREA IS VOID.

4/21/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05420411

RECEIVED  
APR 27 2005  
BY: \_\_\_\_\_

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0061-006-0170-1

DATE SENT: 4/21/05

201284  
TITLE TEXAS  
5310 HARVEST HILL RD STE 160  
DALLAS TX 75230-5808

BRIARWOOD EAST #02,  
BLOCK F,  
LOT 17

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 3313 GREENBRIAR LN

Owner of Record: WELLS FARGO BANK NA

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

*OP* 580.02  
580.02

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*for Crystal Fisher*  
Kenneth L. Maun  
Tax Assessor Collector

TH05-306461

I request that the above stated taxes, paid in error, be refunded to me: TITLE TEXAS, INC

*David Elliott*  
Please print name and sign

5/25/05  
Date

(972) 387-4535  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

# VARIANCE REPORT

BATCH # 05420u11

DATE April 20, 2005

INITIALS ii

CHECK TOTAL \$9,733.47

Year      Already Paid (Over \$5.00)      Overpayment (Over \$5.00)      (Over/Under \$5.00)      Paid By: Name & Mailing Address

GEO#	Mtg Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
	R-0061-006-0170-1			\$580.02		TITLE TEXAS INC 5310 HARVEST HILL STE 160 DALLAS, TX 75230
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
GEO#						
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GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
FIDO#						201284
GF#						

TAXES PAID \$9,153.45

NOTES:

*0400 for Audit 4.22.05*

Already Paid \$0.00

Overpayment \$580.02

Adjustment

TOTAL REFUND \$580.02

SPECIAL DEPOSIT ( )

CHECK TOTAL \$9,733.47

4/20/05  
DEA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 26812

ACCOUNT: R-0061-006-0170-1

03032019

DEPOSIT: 05420U11

WELLS FARGO BANK NA  
9062 OLD ANAPOLIS RD  
COLUMBIA MD 21045-1951

BRIARWOOD EAST #02,  
BLOCK F,  
LOT 17

JUR# CPL, GCN, JCN, SPL, CAD  
3313 GREENBRIAR LN

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2003	01	158,130	.250000	394.59	106.54	130.23	631.36
2003	23	126,504	.453500	573.70	154.90	145.72	874.32
2003	73	143,130	1.733400	2,481.02	669.88	630.18	3,781.08
2004	01	153,621	.250000	384.05	42.25	.00	426.30
2004	23	122,897	.453500	557.34	61.31	.00	618.65
2004	60	153,621	.090646	139.25	15.32	.00	154.57
2004	73	138,621	1.733400	2,402.86	264.31	.00	2,667.17
TOTAL TAXES PAID				6,932.81	1,314.51	906.13	9,153.45

OVERPAYMENT: 580.02

EXEMPTIONS: HOM

TOTAL AMOUNT RECEIVED: 9,733.47

PAID BY: 201284 TITLE TEXAS  
CHECK #: 4145 REF:

RECEIPT DATE: 04/20/2005  
VALIDATION #: 000000-001990074

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY 23 PLANO CITY  
60 JR COLLEGE

73 PLANO ISD

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES



**TITLE TEXAS**

Title Texas, Inc.  
5310 Harvest Hill, Suite 160  
Dallas, TX 75230  
972-387-4535

Century Bank  
17120 N. Dallas Parkway, Ste 101  
Dallas, TX 75248

4145

04/15/05

ESCROW ACCOUNT

PAY TO THE  
ORDER OF

Collin County Tax Assessor

\$9,733.47

NINE THOUSAND SEVEN HUNDRED THIRTY-THREE AND 47/100

DOLLARS

GF TH05-306461

VOID AFTER 90 DAYS

Collin County Tax Assessor  
P. O. Box 8006  
McKinney, TX 75070-8006

Title Texas, Inc.

By

AUTHORIZED SIGNATURE

By

AUTHORIZED COUNTERSIGNATURE

Memo:

R. 0061-006-0170-1

⑈445⑈ ⑆111904215⑆ ⑈4452585⑈

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT-SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

4/08/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECEIVED 05405411  
APR 21 2005  
BY:

31889512

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0926-000-5540-1

DATE SENT: 4/08/05

312157  
OCWEN FEDERAL BANK FSB  
1675 PALM BEACH LK BLVD #409  
WEST PALM BEACH FL 33401-0000

MCKINNEY OUTLOTS,  
LOT 554

JUR# CMC, GCN, JCN, SMC, CAD  
Situs: 1002 HUNT ST W  
Owner of Record: LIN SAMUEL

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

774.09  
774.09

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*  
Kenneth L. Maun  
Tax Assessor Collector

31889512

I request that the above stated taxes, paid in error, be refunded to me:

Dan Kostas / Dan Kostas

4/18/05  
Date

561-682-7574  
A/C & Phone number

Please print name and sign  
*OCWEN/Tax Clerk / 561-682-7574*

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

- please include parcel or property address on refund check so we will be able to identify once received.  
*Thats.*

# VARIANCE REPORT

BATCH # 05405u11  
 DATE April 5, 2005  
 INITIALS LJ  
 CHECK TOTAL \$15,916.40

GEO#	Mtg Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	Over/Under (\$5.00)	Paid By: Name & Mailing Address
	R-0926-000-5540-1	05		\$774.09		OCWEN FEDERAL BANK 1675 PALM BEACH LAKES BLVD 409 WEST PALM BEACH, FL 33401
						FIDO# 312157 GF#

NOTES: APR 0 6 2005

TAXES PAID \$15,142.31

Already Paid \$0.00

Overpayment \$774.09

Adjustment \_\_\_\_\_

TOTAL REFUND \$774.09

SPECIAL DEPOSIT ( \_\_\_\_\_ )

CHECK TOTAL \$15,916.40

4/05/05  
DEA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 1126196

ACCOUNT: R-0926-000-5540-1

03085708

DEPOSIT: 05405U11

LIN SAMUEL  
1002 W HUNT ST  
MCKINNEY

TX 75069-3718

MCKINNEY OUTLOTS,  
LOT 554

JUR# CMC, GCN, JCN, SMC, CAD  
1002 HUNT ST W

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2002	01	138,479	.250000	190.39	72.35	39.41	302.15
2002	14	138,479	.598000	455.41	173.06	94.27	722.74
2002	60	138,479	.091946	70.03	26.61	14.50	111.14
2002	69	123,479	1.945000	1,320.81	501.91	273.41	2,096.13
2003	01	169,069	.250000	422.67	109.89	106.51	639.07
2003	14	169,069	.598000	1,011.03	262.87	191.09	1,464.99
2003	60	169,069	.091932	155.43	40.41	29.38	225.22
2003	69	154,069	1.980000	3,050.57	793.15	576.56	4,420.28
2004	01	171,612	.250000	429.03	38.61	.00	467.64
2004	14	171,612	.593000	1,017.66	91.59	.00	1,109.25
2004	60	171,612	.090646	155.56	14.00	.00	169.56
2004	69	156,612	2.000000	3,132.24	281.90	.00	3,414.14
TOTAL TAXES PAID				11,410.83	2,406.35	1,325.13	15,142.31

OVERPAYMENT: 774.09

EXEMPTIONS: HOM

TOTAL AMOUNT RECEIVED: 15,916.40

PAID BY: 312157 OCWEN FEDERAL BANK FSB  
CHECK #: 01232427 REF:

RECEIPT DATE: 03/31/2005  
VALIDATION #: 000000-001986618

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                      14 MCKINNEY CITY                      60 JR COLLEGE  
69 MCKINNEY ISD

**Ocwen Federal Bank FSB**

175 Pali... Beach Lakes Blvd., STE. 409  
West Palm Beach, FL 33401

1-800-74-OCWEN

NO. 01232427

Ocwen Federal Bank (FSB)  
Fort Lee, New Jersey 07024

312157

DATE 03/25/05 AMOUNT \$15,916.40

PAY FIFTEEN THOUSAND NINE HUNDRED SIXTEEN DOLLARS AND 40 CENTS \*\*\*\*\*

VOID AFTER 180 DAYS  
TWO SIGNATURES REQUIRED OVER \$10,000.00

TO COLLIN COUNTY TAX COLLECTOR .  
THE PO BOX 8006  
ORDER MCKINNEY, TX 75071  
OF



R 092600055401

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈01232427⑈ ⑈221271113⑈ 210001⑈

5/04/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX YEAR: '2004

REFUND REQUEST

ACCOUNT: R-0809-000-0020-1

DATE SENT: 5/04/05

316631  
BRANCH ACRES LTD  
10721 CR 903  
PRINCETON

TX 75407-9340

RICHARDSON,  
LOT 2

JUR# CBL, GCN, JCN, SBL, CAD

Situs: 401 BUS 78 N

Owner of Record: RICHARDSON JANICE

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY	2182.36
08 BLUE RIDGE CITY	
47 BLUE RIDGE ISD	
** TOTAL	2182.36

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

Kenneth L. Maun  
Tax Assessor Collector

I request that the above stated taxes, paid in error, be refunded to me:

*S.A.*

\_\_\_\_\_  
Please print name and sign

\_\_\_\_\_  
Date

\_\_\_\_\_  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

547-5065

Frankum Ltd  
10721 CR 903  
Princeton, Tx 75407  
972-734-8701

Ken Neeson

Re: <sup>K.M.</sup> Wright 972-752-4008  
401 N. Bus. 78  
Blue Ridge, Tx 75424

Mrs Wright just called + said  
she was trying to pay her tax  
& you would not accept it as  
Branch Acres LTD paid it Jan. 30.

Please refund my money &  
accept her payment.

I promise next year I will have  
a good plan to pay only mine (one time).

Thanks

Jo Ann

KENNETH D. MAUN  
TAX ASSESSOR COLLECTOR  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

ACCOUNT: R/1050/003/0010/1

DEPOSIT: 05202M04-1935784

BRANCH ACRES LTD  
10721 CR 903  
PRINCETON TX 75407-2940

COLLEGE HEIGHTS, BLOCK C, LOT  
1-26, MH SERIAL # SER  
#2021554380, TITLE # TEX  
#209161  
993 BUS 78

*I don't own this property  
did not want to pay  
referred please.*

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEE	PAYMENT
2004	01	32,597	.250000	81.49			81.49
2004	55	32,597	1.540000	501.99			501.99
2004	60	32,597	.090646	29.55			29.55
TOTAL TAXES PAID:				613.03			613.03

EXEMPTIONS:  
OWNER: FRANKUM LTD

TOTAL AMOUNT RECEIVED: 613.03  
RECEIPT DATE: 01/31/2005  
CHECK NUMBER: 1694

FRANKUM LTD

TAX JURIS = TAXING ENTITY CODES  
01 COLLIN COUNTY                      55 FARMERSVILLE ISD                      60 JR COLLEGE

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

ACCOUNT: R/0809/000/0020/1

DEPOSIT: 05202M04-1925811

BRANCH ACRES LTD  
10721 CR 903  
PRINCETON TX 75407-9340

RICHARDSON,  
LOT 2

401 BUS 78 N

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEE	PAYMENT
2004	01	80,621	.250000	68.67			68.67
2004	08	80,621	.590686	162.21			162.21
2004	47	80,621	1.775600	487.63			487.63
2004	60	80,621	.090646	24.89			24.89
TOTAL TAXES PAID:				743.40			743.40

EXEMPTIONS:  
OWNER: RICHARDSON JANICE

TOTAL AMOUNT RECEIVED: 743.40  
RECEIPT DATE: 01/31/2005  
CHECK NUMBER: 1694

RICHARDSON JA

TAX JURIS = TAXING ENTITY CODES  
01 COLLIN COUNTY                      08 BLUE RIDGE CITY                      47 BLUE RIDGE ISD  
60 JR COLLEGE



4/21/05  
JUA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-0809-000-0020-1

RICHARDSON JANICE  
PO BOX 118  
BLUE RIDGE TX 75424-0118

RICHARDSON,  
LOT 2

JUR# CBL, GCN, JCN, SBL, CAD  
401 BUS 78 N

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
04	01	80,621	.250000	201.55	.00	.00	201.55
04	08	80,621	.590686	476.22	.00	.00	476.22
04	47	80,621	1.775600	1,431.51	.00	.00	1,431.51
04	60	80,621	.090646	73.08	.00	.00	73.08
TOTAL TAXES PAID				2,182.36	.00	.00	2,182.36

EXEMPTIONS: NONE

PAID BY: 316631 BRANCH ACRES LTD  
CHECK #: 1694 REF: RICHARDSON JANIC

OVERPAYMENT: 2,378.78  
TOTAL AMOUNT RECEIVED: 4,561.14  
RECEIPT DATE: 01/31/2005  
VALIDATION #: 000000-001935914

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                      08 BLUE RIDGE CITY                      47 BLUE RIDGE ISD  
60 JR COLLEGE



WALTER L. WRIGHT, JR.

LIC. 09705913  
HM. 972-752-4008 WK. 972-840-8434  
P.O. BOX 254., 401 N. BUS. HWY. 78  
BLUE RIDGE, TEXAS 75424

R-0809-000-0020-16174

88-1632-1119

2003-18 2005

Pay to the order of

Kenneth L. Maun

\$ 2,378 ~~XXX~~

Twenty three hundred twenty eight and <sup>10</sup>/<sub>100</sub> Dollars

Security Features  
Include  
Check on Back.

Independent Bank

Anna Location  
PO Box 37  
Anna, Texas 75409  
972-924-1362 972-924-2890

For

20030900000201 Walter Wright MP

⑆111916326⑆ ⑈41 6361 4⑈ 6174

TO REGISTER 1-800-345-2241 • Checkwithus.com



**KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR**

COLLIN COUNTY  
1800 N. GRAVES ST., STE 170  
P.O. Box 8006  
McKinney, TX 75070-8006  
(972) 547-5020  
METRO (972) 424-1460 ext. 5020  
FAX (972) 547-5053  
Email: taxassessor@co.collin.tx.us

*JOHNN FRANKLIN*

Date: April 7, 2005

To: WALTER L WRIGHT JR

P O BOX 254  
BLUE RIDGE TX 75424

Account(s) No: R-0809-000-0020-1

Your check(s) # 6174 in the amount of \$2,378.78 is being returned for the following reason(s):

- Taxes were already paid on January 31, 2005 A copy of the record of tax payment is attached.
- Insufficient identification to pay. Please provide legal description, tax account number or property address.
- Signature is missing from check. Please sign and return check for payment by \_\_\_\_\_ to avoid penalty.
- Payee not correct. Please make check payable to Kenneth L. Maun, Tax Assessor-Collector, Collin County.
- Other:

An UPDATED Property Tax Statement is being sent for the following reason(s):

- INSUFFICIENT PAYMENT was received for the month of postmark. Enclosed is your receipt for the partial payment and a statement for the tax amount due. Penalty, Interest and Attorney fees will continue to accrue on the unpaid balance.
- PERSONAL PROPERTY tax accounts (Business or Mobile Home) are the responsibility of the owner on January 1 of the tax year billed. Please remit payment due for the month of the postmark.
- If you were not in business, or did not own please contact the Central Appraisal District, 972-578-5200 or 972-562-1404, for the instructions on the documentation needed to correct this account.

PLEASE RETURN THIS MEMO WITH YOUR PAYMENT,  
IF YOU HAVE ANY QUESTIONS, PLEASE CALL.

RS  
Deputy Tax Clerk  
Rev 5-2000

*CS*

*PLEASE SEND REFUND TO  
BRANCH ACRES LTD AMOUNT OF  
\$2,182.36*

*THANKS  
Walter Wright*

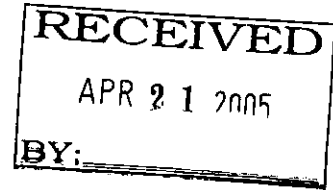
4/19/05

214-879-4651

Attn: Shelma

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05106w12



TAX YEAR: 2004

REFUND REQUEST

ACCOUNT:R-0284-010-0160-1

DATE SENT: 4/19/05

339127  
CHASE MANHATTAN MTG CORP  
FIRST AMERICAN REAL ESTAT  
8435 STEMMONS FRWY  
DALLAS TX 75247-3907

HIGHLANDS OF MCKAMY #05,  
BLOCK 10,  
LOT 16

JUR# GCN, JCN, SPL, CAD, CDA

Situs: 7104 BREMERTON DR

Owner of Record: WALLENSTEIN JAMES H &

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

3500.01  
OP 3500.01

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*  
Kenneth L. Maun  
Tax Assessor Collector

1950093487

I request that the above stated taxes, paid in error, be refunded to me:

*J. Guilroy for Chase Manhattan*  
Please print name and sign

4/19/05  
Date

800-229-8426  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



1/06/05  
BAI

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 534773

ACCOUNT: R-0284-010-0160-1

03046142

DEPOSIT: 05106W12

WALLENSTEIN JAMES H &  
WEISS SCOTT H & JULIE A  
7104 BREMERTON CT  
DALLAS TX 75252-6128

HIGHLANDS OF MCKAMY #05,  
BLOCK 10,  
LOT 16

JUR# GCN, JCN, SPL, CAD, CDA  
7104 BREMERTON DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2003	01	236,111	.250000	63.18	14.53	15.54	93.25
2003	60	236,111	.091932	23.23	5.34	4.29	32.86
2003	73	236,111	1.733400	438.08	100.76	107.77	646.61
2004	01	244,302	.250000	75.62	.00	.00	75.62
2004	60	244,302	.090646	27.42	.00	.00	27.42
2004	73	244,302	1.733400	524.32	.00	.00	524.32
TOTAL TAXES PAID				1,151.85	120.63	127.60	1,400.08

OVERPAYMENT: 3,500.01

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 4,900.09

PAID BY: 339127 CHASE MANHATTAN MTG CORP  
CHECK #: 70781574 REF: 1950093487

RECEIPT DATE: 12/31/2004  
VALIDATION #: 000000-001870475

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY 60 JR COLLEGE

73 PLANO ISD

Account: 601862659 Check #: 70781573 Check Amt: 5066.94 Customer: FARE Post Date: 01/10/05  
RT: 021309379

000945543  
**Chase Manhattan Mortgage Corporation**  
First American Real Estate Solutions of Texas, L.P., As Agent for Chase  
Manhattan Mortgage Corporation Escrow Disbursement Custodial  
Clearing Account in trust for various mortgagors and investors.  
8435 Stemmons Freeway  
Dallas, Texas 75247-3907

JPMorgan Chase Bank  
4 Chase Metro Tech Center  
Brooklyn, NY 11249

420430000  
1950093487

50-937  
213

Check Date	Check Number
28-DEC-04	70781573
Check Amount	
*****5,066.94	

Pay Five Thousand Sixty-Six Dollars And 94 Cents\*\*\*\*\*

To The Order Of ASSESSOR-COLLECTOR  
COLLIN COUNTY  
1800 NORTH GRAVES STREET - STE 170  
MC KINNEY, TX 750708006

339127

VOID AFTER 90 DAYS FROM DATE OF ISSUE

*[Signature]*  
Authorized Signature

R 02840100/601

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

⑈ 70781573⑈ ⑆ 021309379⑆ ⑆ 601862659⑆

⑈ 0000506694⑈

01/10/05  
JPMORGAN CHASE BANK, NA.  
IMAGED  
0900399639

BANK ONE NA  
⑈ 1119000574⑈  
01/07/05  
0930507

SUBSEQUENT COPIES/PRINTING BANK USE ONLY

PAY TO THE ORDER OF  
BANK ONE, NA  
FOR DEPOSIT ONLY  
COLLIN COUNTY TX  
YOUR ENDORSEMENTS/COLLECTOR'S AREA ONLY  
DO NOT SIGN KENNETH L. MALIN LOW THIS LINE  
FOR GENERAL ACCOUNT USE ONLY  
85002509



000945544

**Chase Manhattan Mortgage Corporation**

First American Real Estate Solutions of Texas, L.P., As Agent for Chase  
Manhattan Mortgage Corporation Escrow Disbursement Custodial  
Clearing Account in trust for various mortgagors and investors.  
8435 Stemmons Freeway  
Dallas, Texas 75247-3907

JPMorgan Chase Bank  
4 Chase Metro Tech Center  
Brooklyn, NY 11245

420430000

50-937  
213

1950093487

Check Date	Check Number
28-DEC-04	70781574
Check Amount	
*****4,900.09	

Pay Four Thousand Nine Hundred Dollars And 09 Cents\*\*\*\*\*

VOID AFTER 90 DAYS FROM DATE OF ISSUE

To The ASSESSOR-COLLECTOR  
Order Of COLLIN COUNTY  
1800 NORTH GRAVES STREET - STE 170  
MC KINNEY, TX 750708006

339/27

  
Authorized Signature

R 028401001601

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

⑈ 70781574⑈ ⑆ 021309379⑆ 601862659⑈

SS



1-800-CALL DHL

Services provided by

Express are subject to

Terms and Conditions

imaged as published at

dhl-usa.com and on

JHL Waybill®

liability shall not exceed

100.00. Shipment Value

action may be arranged

request. If this shipment

yes an ultimate stop in a

country other than the country

of departure, the Warsaw

Convention may be applicable.

Subject to change with notice.

04 All rights reserved.

		<b>EXP</b>		Parcels: 1/1	
From: FIRST AMERICAN S s. sanders 8435 II STEMMOHS FWY DALLAS, TX 75247 UNITED STATES		To: COLLIN COUNTY ASSESSOR-COLLECTOR 1800 NORTH GRAVES STREET STE 170 MC KINNEY, TX 75070 UNITED STATES		ORIGIN: DAL Sender's ref: 700-703910-1353 POSTCODE: 75070 Tel: 972-547-5020	
Description: TAX PAYMENT		Weight: Letter Date: 2004-12-25			
DHL standard terms and conditions apply.					
(2LJUS75070)		NTXI 9F WSH			
					
WAYBILL: 24346542850 (Non-Negotiable)					

DEC 28 2004  
 P. 509

4/08/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05401410

RECEIVED  
APR 25 2005  
BY:

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0478-004-0060-1

DATE SENT: 4/08/05

340827  
FNIS REAL ESTATE TAX SERVICE  
3100 NEW YORK DR  
PASADENA CA 91107-0000

SHADOW RUN,  
BLOCK D,  
LOT 6

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 4216 EARLY MORN DR

Owner of Record: FREDRICKSEN LARS S

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

23 PLANO CITY  
01 COLLIN COUNTY  
\*\* TOTAL

OP 1439.02

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*  
Kenneth L. Maun  
Tax Assessor Collector

*Acct # 296-508-05*  
*Ln# 6866602*

I request that the above stated taxes, paid in error, be refunded to me:

*Jennifer Godinez*  
Please print name and sign *Jennifer Godinez* 4-20-05  
Date

*(626)345-2226*  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



4/01/05  
DEA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 252158

ACCOUNT: R-0478-004-0060-1

03058346

DEPOSIT: 05401U10

FREDRICKSEN LARS S  
4216 EARLY MORN DR  
PLANO TX 75093-3813

SHADOW RUN,  
BLOCK D,  
LOT 6

JUR# CPL, GCN, JCN, SPL, CAD  
4216 EARLY MORN DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2003	01	159,319	.250000	340.06	81.61	84.33	506.00
2003	23	127,455	.453500	493.49	118.44	122.39	734.32
2003	60	159,319	.091932	125.05	30.01	23.26	178.32
2003	73	144,319	1.733400	2,135.82	512.60	529.68	3,178.10
2004	01	157,468	.250000	393.67	.00	.00	393.67
2004	23	125,974	.453500	571.29	.00	.00	571.29
2004	60	157,468	.090646	142.74	.00	.00	142.74
2004	73	142,468	1.733400	2,469.54	.00	.00	2,469.54
TOTAL TAXES PAID				6,671.66	742.66	759.66	8,173.98

OVERPAYMENT: 1,780.98

EXEMPTIONS: HOM

TOTAL AMOUNT RECEIVED: 9,954.96

PAID BY: 340827  
CHECK #: 200170

FNIS REAL ESTATE TAX SERVICE RECEIPT DATE:  
REF: 6866602

01/31/2005  
VALIDATION #: 000000-001985776

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                      23 PLANO CITY  
73 PLANO ISD

60 JR COLLEGE



**FNIS Real Estate Tax Services**  
 ON BEHALF OF OPTION ONE MORTGAGE  
 3100 New York Drive  
 Pasadena, CA 91107  
 (866) 457-4112

**COMERICA BANK, CALIFORNIA**  
 275 BATTERY STREET, #100  
 SAN FRANCISCO, CA 94111-3305  
 80-3752/1211

200170  
 3/23/2005

340827

PARCEL # 2047800400601  
 LOAN # 6866600

PAY TO THE ORDER OF

Collin County Tax Collector

\$ \*\*9,954.96

Nine Thousand Nine Hundred Fifty-Four and 96/100\*\*\*\*\*

DOLLAR

Collin County Tax Collector,  
 PO Box 8006  
 McKinney, TX 75070

JESSICA HAMMONDS  
 TAX DEPARTMENT  
 1-866-457-4112  
 EXT. 2134

OPERATING ACCOUNT VOID AFTER 90 DAYS  
 TWO SIGNATURES REQUIRED

*[Signatures]*

MEMO ▼

TJH 03/04 taxes

CHECK BACKGROUND CONTAINS A VOID PANTOGRAPH WHICH BECOMES VISIBLE IF COPIED. PAPER IS CHEMICALLY SENSITIVE AND WILL STAIN IF ALTERING IS ATTEMPTED.

⑈ 200170⑈ ⑆ 121137522⑆ 1892106533⑈

Y E A R	J U R I S	BASE TAX	IF PAID IN		IF PAID IN		IF PAID IN	
			MARCH	2005	APRIL	2005	MAY	2005
			PENALTY & INTEREST	TOTAL DUE	PENALTY & INTEREST	TOTAL DUE	PENALTY & INTEREST	TOTAL DUE
2003	01	398.30	203.93	602.23	208.71	607.01	213.48	611.78
2003	23	578.01	295.94	873.95	302.87	880.88	309.81	887.82
2003	60	146.47	65.76	212.23	67.45	213.92	69.13	215.60
2003	73	2501.63	1280.83	3782.46	1310.85	3812.48	1340.88	3842.51
2004	01	393.67	99.80	493.47	108.85	502.52	117.91	511.58
2004	23	571.29	144.83	716.12	157.96	729.25	171.10	742.39
2004	60	142.74	36.19	178.93	39.47	182.21	42.76	185.50
2004	73	2469.54	626.03	3095.57	682.83	3152.37	739.63	3209.17
TOTAL AMOUNT DUE				9,954.96		10,080.64		10,206.35

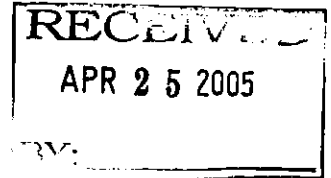
JURIS = TAXING ENTITY CODES:  
 01 COLLIN COUNTY                      23 PLANO CITY                      60 JR COLLEGE  
 73 PLANO ISD

*Mail refund to FMS  
 Taxpayer made a  
 partial payment*

4/08/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05401410



TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0522-001-0030-1

DATE SENT: 4/08/05

340827  
FNIS REAL ESTATE TAX SERVICE  
3100 NEW YORK DR  
PASADENA CA 91107-0000

WILLOWBROOK EAST,  
BLOCK 1,  
LOT 3

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 2009 LAMBERT CT

Owner of Record: MCLEOD JEFFREY

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

OP 890.40

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*  
Kenneth L. Maun  
Tax Assessor Collector

10050599  
Sut # 219-388-05

I request that the above stated taxes, paid in error, be refunded to me:

*Jennifer Godinez*  
Please print name and sign

4-20-05  
Date

(626) 345-2226  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

# VARIANCE REPORT

BATCH # 05401U10  
 DATE April 1, 2005  
 INITIALS LI  
 CHECK TOTAL \$24,679.36

GEO#	Mig Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
	R-0522-001-0030-1	04		\$1,292.73		FNIS REAL ESTATE TAX SERVICES 3100 NEW YORK DRIVE PASADENA, CA 91107
GEO#						
Mig Ln#						
GEO#						
Mig Ln#						
GEO#						
Mig Ln#						
GEO#						
Mig Ln#						
GEO#						
Mig Ln#						
GEO#						
Mig Ln#						
GEO#						
Mig Ln#						

*870.40*

TAXES PAID \$23,386.63

NOTES:

Already Paid \$0.00  
 Overpayment ~~\$1,292.73~~ *870.40*  
 Adjustment \_\_\_\_\_  
 TOTAL REFUND \$1,292.73

SPECIAL DEPOSIT \_\_\_\_\_  
 CHECK TOTAL \$24,679.36

4/01/05  
DEA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 284016

ACCOUNT: R-0522-001-0030-1

03062160

DEPOSIT: 05401U10

MCLEOD JEFFREY  
2009 LAMBERT CT  
PLANO

TX 75075-3004

WILLOWBROOK EAST,  
BLOCK 1,  
LOT 3

JUR# CPL, GCN, JCN, SPL, CAD  
2009 LAMBERT CT

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2003	01	187,289	.250000	468.22	112.37	116.12	696.71
2003	23	149,831	.453500	679.48	163.08	168.51	1,011.07
2003	60	187,289	.091932	172.18	41.32	32.03	245.53
2003	73	172,289	1.733400	2,986.46	716.75	740.64	4,443.85
2004	01	203,234	.250000	508.09	.00	.00	508.09
2004	23	162,587	.453500	737.33	.00	.00	737.33
2004	60	203,234	.090646	184.22	.00	.00	184.22
2004	73	188,234	1.733400	3,262.85	.00	.00	3,262.85
TOTAL TAXES PAID				8,998.83	1,033.52	1,057.30	11,089.65

OVERPAYMENT: 1,292.73

EXEMPTIONS: HOM

TOTAL AMOUNT RECEIVED: 12,382.38

PAID BY: 340827  
CHECK #: 200168

FNIS REAL ESTATE TAX SERVICE RECEIPT DATE: 01/31/2005  
REF: 10050599

VALIDATION #: 000000-001985957

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                      23 PLANO CITY  
73 PLANO ISD

60 JR COLLEGE

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINES. USE A MAGNIFYING GLASS. THE PAPER HAS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



**FNIS** Real Estate Tax Services  
ON BEHALF OF OPTION ONE MORTGAGE  
3100 New York Drive  
Pasadena, CA 91107  
(866) 457-4112

COMERICA BANK CALIFORNIA  
275 BATTERY STREET, #100  
SAN FRANCISCO, CA 94111-3305  
90-9152/1211

PAY TO THE ORDER OF

Collin County Tax Collector

Twelve Thousand Three Hundred Eighty-Two and 33/100 \*\*\*\*\*

Collin County Tax Collector  
PO Box 8006  
McKinney, TX 75070

Surf # 219-388-05

MEMO

03104 Texas

JESSICA HAMMONDS  
TAX DEPARTMENT  
1-866-457-4112  
EXT. 2174

OPERATING ACCOUNT VOID AFTER 90 DAYS  
PMT SIGNATURES REQUIRED

*Handwritten signature*

PARCEL # R052200100301  
LOAN # 10050599

200168

3/23/2005

\$ \*\*12,382.38

DOLLARS

CHECK BACKGROUND CONTAINS A VOID PANTOGRAPH WHICH BECOMES VISIBLE IF COPIED. PAPER IS CHEMICALLY SENSITIVE AND WILL STAIN IF ALTERING IS ATTEMPTED.

⑈ 200168⑈ ⑆121137522⑆ 1892106533⑈

4/08/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05329m11

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0466-015-0050-101

DATE SENT: 4/08/05

~~309087~~ 354903  
WELLS FARGO HOME MORTGAGE  
405 SW 5TH STREET  
DES MOINES IA 50309-0000

ROYAL OAKS, BLOCK 15,  
LOT 5,  
UDI

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 3016 QUEENS WAY

Owner of Record: SOTO CONRADO J

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

511.54  
*of* 511.54

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

*Kenneth L. Maun*  
for Kenneth L. Maun  
Tax Assessor Collector

Please Provide Your ~~REF~~/Loan#

0191245703  
7/0191245703

I request that the above stated taxes, paid in error, be refunded to me:

Wells Fargo Real Estate Tax Services  
Chris Perkins

4/15/05  
Date

800-499-4829  
A/C & Phone number

Please print name and sign

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



Wells Fargo Real Estate Tax Services, LLC  
MAC X2502-011  
1 Home Campus  
Des Moines, IA 50328-0001

To: All Taxing Entities

From: Wells Fargo Real Estate Tax Services, LLC (WFRETS)

Re: Instructions on Over/Under payments and Returned Checks.

Enclosed please find payment(s) for property taxes due for loans listed on the payment voucher(s) only. If you find a shortage on any of the loans, please contact the following to obtain the difference needed to complete your posting.

Chris Perkins, Operations Processor – 1-800-499-4829-  
Brad Hoisington, Supervisor - 1-800-499-4829 Ext. 3650

**Please adhere to the following guidelines:**

- WFRETS will forward any differences needed within two business days upon receipt.
- Return the payment listings along with the refund check. Circle or highlight the parcels involved with the refund. Do not send the entire listing back.
- Provide the specific reason for the refund (i.e. overpayment, title company paid or other tax service company, etc.). This will be very helpful and might eliminate a return call to your office.
- Do not use overages on one account to address shortages on another.
- Do not mark or void the check in any way as this effects our ability to process the check.

It is our goal to provide you with a quick turnaround time on your request for additional funds and research the reason for the shortage to eliminate these issues in the future. Your assistance in this matter is greatly appreciated. In the unlikely event that this check or refund must be returned to our office, kindly return to:

Wells Fargo Real Estate Tax Services, LLC  
PO Box 14506  
Attn: Refunds/Financial Support  
Des Moines, Iowa 50306-9395

Thank you,  
Wells Fargo Real Estate Tax Services, LLC

# VARIANCE REPORT

BATCH # 05329M11

DATE March 29, 2005

INITIALS JKC

CHECK TOTAL \$828.20

GEO#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
R-0466-015-0050-101	2004		\$511.54		WELLS FARGO HOME MORTGAGE
Mtg Ln# 0161245703					405 SW 5TH ST
GEO#					DES MOINES, IA 50309
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
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GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					FIDO# 309087
Mtg Ln#					GF#

NOTES: APR 13 2005

\$316.66

TAXES PAID

Already Paid \$0.00

Overpayment \$511.54

Adjustment

TOTAL REFUND

\$511.54

SPECIAL DEPOSIT ( )

CHECK TOTAL \$828.20

3/29/05  
KEN

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 246095

ACCOUNT: R-0466-015-0050-101 03057721

DEPOSIT: 05329M11

SOTO CONRADO J  
3016 QUEENS WAY  
PLANO TX 75074-4732

ROYAL OAKS, BLOCK 15,  
LOT 5,  
UDI

JUR# CPL, GCN, JCN, SPL, CAD  
3016 QUEENS WAY

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	55,037	.250000	28.73	2.59	.00	31.32
2004	23	55,037	.453500	52.12	4.69	.00	56.81
2004	60	55,037	.090646	10.42	.94	.00	11.36
2004	73	55,037	1.733400	199.24	17.93	.00	217.17
TOTAL TAXES PAID				290.51	26.15	.00	316.66

OVERPAYMENT: 511.54

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 828.20

PAID BY: 309087 WELLS FARGO HOME MORTGAGE  
CHECK #: 724837 REF: 0161245703

RECEIPT DATE: 03/29/2005  
VALIDATION #: 000000-001983314

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY 23 PLANO CITY  
73 PLANO ISD

60 JR COLLEGE

**Extremely Urgent**

Call 1-800-PICK-UPS® (1-800-742-5877) or visit UPS.com®

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Label Generation

1 OF 1  
1 LBS

WILLIE SHELDON  
5152376285  
WELLS FARGO HOME MORTGAGE  
1 HOME CAMPUS  
DES MOINES IA 50328

SHIP TO:  
TAX COLLECTOR  
9725475020  
COLLIN COUNTY  
1800 N GRAVES ST STE 170  
MC KINNEY TX 75069

RECEIVED  
MAR 28 2005  
3:20 PM

TX 762 0-05

UPS GROUND  
TRACKING #: 1Z 1A5 V38 03 9723 6360

BILLING: P/P

Accounts Rec: 37769

TM

002 02.04.18 NV30 36.0A 10/2004

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Page 1 of 1

121A5V380397236360  
RYAN 6062  
P:33333 S:FFFFF  
MC KINNEY TX 75069-3658  
COLLIN COUNTY  
1800 N GRAVES ST  
STE 170  
I:301

4/22/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05214 VII

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-0391-003-0050-1

DATE SENT: 4/22/05

356486  
DALLAS COUNTY TAX ASSESSOR  
C/O K E HORN & ASSOCIATES  
17304 PRESTON RD STE 800  
DALLAS TX 75252-0000

PRESTON ROAD HIGHLANDS,  
BLOCK C/8727,  
LOT 5

JUR# GCN, JCN, SPL, CAD, CDA

Situs: 6619 SHELL FLOWER LN

Owner of Record: GOSSMAN ANA B &

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY

\*\* TOTAL

539.78

539.78

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

Kenneth L. Maun  
Tax Assessor Collector

*Ana B Gossman*  
GF# 5800053

I request that the above stated taxes, paid in error, be refunded to me:

*S.A.*

\_\_\_\_\_  
Please print name and sign

\_\_\_\_\_  
Date

\_\_\_\_\_  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



Fidelity National Title Agency  
17304 Preston Road . Suite 800 . Dallas TX 75252  
Phone: 972.733.6576 . Fax: 972.980.2176

April 21, 2005

Collin County Tax Assessor  
Attn: Beverly  
1800 N. Graves Street #170  
Dallas TX 75070

RE: R039100300501  
Owner: Ana B Gossman

*337 080*  
*356 486*

Dear Beverly:

It has come to our attention that our company mistakenly paid the amount of \$539.78 to your office, which amount should have been paid to the Dallas County Tax Assessor in payment of property taxes to the City of Dallas.

Please issue a refund check in the amount of \$539.78 payable to either David Childs, Dallas County Tax Assessor or to my law firm, K E Horn & Associates, and mail the check at your earliest convenience to me at:

Kenneth E. Horn, Attorney at Law  
17304 Preston Road  
Suite 800  
Dallas, TX 75252

A copy of the tax receipt indicating the overpayment is attached. Your prompt attention to the this matter would be greatly appreciated as penalties are accruing on the tax liability to City of Dallas.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Ken Horn".

Kenneth E. Horn  
Attorney at Law  
Fidelity National Title Agency

# VARIANCE REPORT

BATCH # 05214V11  
 DATE February 14, 2005  
 INITIALS RS  
 CHECK TOTAL \$2,095.31

GEO#	Mtg Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
	R-0391-003-0050-1	2004		\$539.78		K E HORN & ASSOCIATES IOLTA ESCROW ACCOUNT 17304 PRESTON RD 800 DALLAS TX 75252
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						
GEO#						
Mtg Ln#						

NOTES:

*OP LTR 2-18-05*

TAXES PAID \$1,555.53

Already Paid \$0.00

Overpayment \$539.78

Adjustment \_\_\_\_\_

TOTAL REFUND \$539.78

SPECIAL DEPOSIT \_\_\_\_\_

CHECK TOTAL \$2,095.31

2/14/05  
ROS

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 191839

ACCOUNT: R-0391-003-0050-1

03051230

DEPOSIT: 05214V11

GOSSMAN ANA B &  
GOSSMAN JAMES  
6401 CEDAR HOLLOW DR  
DALLAS TX 75248-2101

PRESTON ROAD HIGHLANDS,  
BLOCK C/8727,  
LOT 5

JUR# GCN, JCN, SPL, CAD, CDA  
6619 SHELL FLOWER LN

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	75,000	.250000	187.50	.00	.00	187.50
2004	60	75,000	.090646	67.98	.00	.00	67.98
2004	73	75,000	1.733400	1,300.05	.00	.00	1,300.05
TOTAL TAXES PAID				1,555.53	.00	.00	1,555.53

OVERPAYMENT: 539.78

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 2,095.31

PAID BY: 329566  
CHECK #: 11438

K E HORN & ASSOC -IOLTA ACCT RECEIPT DATE:  
REF: REF: VALIDATION #:

01/31/2005

000000-001966115

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY

60 JR COLLEGE

73 PLANO ISD

**K E Horn & Associates**

IOLTA Escrow Account  
17304 Preston Road #800  
Dallas, TX 75252  
972-733-6576

Prosperity Bank  
9330 LBJ Freeway

11438

Dallas, TX 75243-3429  
972-238-9292

DATE 01/13/2005

88-2265 / 1131-66

*329564*

PAY TO THE  
ORDER OF

Collin County Tax Assessor

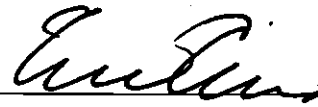
*R-0391003* *00501*  
\$\*\*2,095.31

TWO-THOUSAND NINETY-FIVE AND 31/100\*\*\*\*\*DOLLARS

Collin County Tax Assessor  
PO Box 8006

*GF# 5800053*

McKinney, TX 75070



MEMO 5800053 P Gossman, Ana Perm

⑈011438⑈ ⑆113122655⑆ ⑈6602110278⑈

# COMMISSIONERS' COURT AGENDA REQUEST FORM

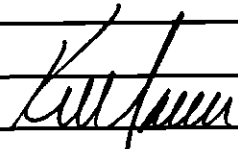
REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM  
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

RECEIVED  
COMMISSIONER'S COURT  
MAY 10 AM 10:15

AGENDA NUMBER:  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Requesting Department: \_\_\_\_\_  
Description of Agenda Item: OPAP VARIANCE REFUND  
OPAP#3  
\$23,270.83  
DEPARTMENT HEAD SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_  
Remarks: \_\_\_\_\_  
PURCHASING AGENT SIGNATURE: \_\_\_\_\_

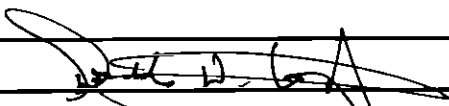
### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION	
BUDGETED	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>
FUNDS NOT AVAILABLE	<input type="checkbox"/>

FUNDS AVAILABLE	<input type="checkbox"/>
ACCOUNT NUMBER FOR AVAILABLE FUNDS <small>(Needed for Agenda Submission)</small>	_____

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

FUNDS TRANSFER RECOMMENDATION		
AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_  
COUNTY AUDITOR SIGNATURE: 

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_

\_\_\_\_\_

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED  
COUNTY AUDITOR  
MAY -5 PM 3:10

FIDO	Account Number	Year	GF / Loan
100001	R-2902-00B-0110-1 SHIPP CHRISTOPHER DAVID MAPLES NANCY MARIE 1006 HARVARD LN ALLEN, TX 75002-5777 01 County	2004	\$84.63
100001	R-3108-00T-0090-1 MULLIS LORI 5001 BATON ROUGE BLVD FRISCO, TX 75035-5102 01 County	2004	\$21.22
100001	R-3530-00B-0060-1 DIETRICH LINDA 1413 ROLLINS DR ALLEN, TX 75013-2930 01 County	2004	\$109.00
100001	R-3649-00C-0100-1 ZIMMERMAN SARAH M 3637 CAPSTONE LN PLANO, TX 75074-7742 01 County 60 Collin County Junior College	2004	\$46.42 \$16.83
100001	R-4272-00B-0140-1 ALEMAYOH BERHANE & KIBRA A 3206 EDGEBROOK CT WYLIE, TX 75098-8502 01 County	2004	\$87.36
100001	R-6448-002-0120-1 ZAHN RICHARD R 130 BURKETT LN RED OAK, TX 75154-7602 01 County	2004	\$7.92
100001	R-6678-002-0020-1 SINGING PROPERTIES JV PO BOX 69 KEY BISCAVNE, FL 33149 01 County	2004	\$16.43
100001	R-8006-00D-0120-1 PEREZ DOLORES & SERGIO H 7321 CREEKMERE DR FRISCO, TX 75035 01 County	2004	\$138.34

FIDO	Account Number	Year	GF / Loan
100001	R-8024-00E-0220-101	2004	
	CHUNG HOANG NHI CHUNG THANH & THUY-TIEN CUNG 8900 CANYONBROOK DR PLANO, TX 75074-8964		
	01	Countv	\$7.92
	60	Collin Countv Junior Colleae	\$2.87
FIDO	Account Number	Year	GF / Loan
100001	V-9097-VP3-1875-1	2004	
	JIM'S AUTO SALES % JAMES M KEEL 201 MEADOWS DR MCKINNEY, TX 75071-3971		
	01	Countv	\$456.42
FIDO	Account Number	Year	GF / Loan
200100	R-8059-00D-0190-1	2004	665987001
	CHICAGO TITLE INS CO 1401 N CENTRAL EXPWY 224 RICHARDSON, TX 75080		
	01	Countv	\$87.13
FIDO	Account Number	Year	GF / Loan
200689	R-2701-00A-0060-1	2004	05R04727 PP4
	REPUBLIC TITLE OF TEXAS 3608 PRESTON RD STE 110 PLANO, TX 75093		
	01	Countv	\$88.00
FIDO	Account Number	Year	GF / Loan
200689	R-4424-00B-0100-1	2004	05R05378
	REPUBLIC TITLE OF TEXAS 3608 PRESTON RD STE 110 PLANO, TX 75093		
	01	Countv	\$95.84
FIDO	Account Number	Year	GF / Loan
200759	R-8401-00M-0560-1	2004	2301128-23AS
	FIDELITY NATIONAL TITLE AGENCY 1249 NORTHWEST HIGHWAY GARLAND, TX 75041		
	01	Countv	\$13.54
FIDO	Account Number	Year	GF / Loan
200759	R-8401-00Q-0110-1	2004	2301119
	FIDELITY NATIONAL TITLE AGENCY 1249 NORTHWEST HIGHWAY GARLAND, TX 75041		
	01	Countv	\$74.53
FIDO	Account Number	Year	GF / Loan
201240	R-4017-00B-0120-1	2004	2229000113
	LANDAMERICA COMMONWEALTH 210 W CAMPBELL RD RICHARDSON, TX 75080		
	01	Countv	\$68.44

FIDO	Account Number	Year	GF / Loan
201244	R-8130-00E-0090-1	2004	1955000700
	LANDAMERICA AMERICAN TITLE 3246 PRESTON RD STE 700 FRISCO, TX 75034 01 Countv		\$12.86
FIDO	Account Number	Year	GF / Loan
201259	R-4373-00H-0410-1	2004	1968000243
	LANDAMERICA AMERICAN TITLE 8201 PRESTON RD SUITE 280 DALLAS, TX 75225 01 Countv		\$75.93
FIDO	Account Number	Year	GF / Loan
201311	R-3142-00A-0370-1	2004	2238000079
	LANDAMERICA COMMONWEALTH 2595 DALLAS PKWY STE 105 FRISCO, TX 75034 01 Countv		\$260.03
FIDO	Account Number	Year	GF / Loan
201327	R-4612-00C-0240-1	2004	5500611
	STEWART TITLE NORTH TEXAS 5430 GLEN LAKES #160 DALLAS, TX 75231 01 Countv		\$223.08
FIDO	Account Number	Year	GF / Loan
201332	R-4298-00A-0080-1	2004	05011609ND WILLIAMS JONATH
	CAPITAL TITLE OF TEXAS LLC 18101 PRESTON RD STE 201 DALLAS, TX 75252 01 Countv		\$61.08
FIDO	Account Number	Year	GF / Loan
201408	R-5027-00G-0320-1	2004	10-00295509
	TRANSCONTINENTAL TITLE CO 2745 N DALLAS PKWY STE 540 PLANO, TX 75093 01 Countv		\$18.50
FIDO	Account Number	Year	GF / Loan
201454	R-6572-001-0010-1	2004	102006298
	REUNION TITLE 189 N PLANO RD STE 100 RICHARDSON, TX 75081 01 Countv		\$123.32
FIDO	Account Number	Year	GF / Loan
201496	R-2609-00A-0230-1	2004	1957000216
	LANDAMERICA AMERICAN TITLE 5956 SHERRY LN #101 DALLAS, TX 75225 01 Countv		\$1,013.49 ✓

FIDO	Account Number	Year	GF / Loan
201575	R-5078-00B-0210-1	2004	05-03824BK1BK
TEXAS UNITED TITLE AKA DIVERSIFIED TEXAS TITLE 5412 W PLANO PKWY #101 PLANO, TX 75093			
	01 County		\$1,395.84
	14 City of McKinney		\$2,724.30
	60 Collin County Junior College		\$416.43
	69 McKinney ISD		\$9,188.22
			✓ 13724.79
FIDO	Account Number	Year	GF / Loan
201606	R-2879-00C-0010-1	2004	1955000796
LANDAMERICA AMERICAN TITLE 3246 PRESTON RD #700 FRISCO, TX 75034			
	01 County		\$359.03
FIDO	Account Number	Year	GF / Loan
319111	R-3712-00F-0360-1	2004	01-42489
COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074			
	01 County		\$155.20
FIDO	Account Number	Year	GF / Loan
319111	R-3750-00G-0190-1	2004	03-42539
COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074			
	01 County		\$885.80 ✓
FIDO	Account Number	Year	GF / Loan
319111	R-4275-00C-0210-1	2004	03-44999
COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074			
	01 County		\$129.18
FIDO	Account Number	Year	GF / Loan
319111	R-6029-004-0530-1	2004	01-43409
COUNTRYMAN JANNA L STANDING CHAPTER 13 TRUSTEE 500 N CENTRAL EXPY SUITE 350 PLANO, TX 75074			
	01 County		\$160.09
FIDO	Account Number	Year	GF / Loan
319498	R-3837-000-0530-1	2004	THE CROSSING #02-3 LOT 53
GOFF HOMES LTD 1221 N IH 35 E CARROLLTON, TX 75006-3806			
	01 County		\$579.54 ✓
FIDO	Account Number	Year	GF / Loan
329637	R-3287-00A-0170-1	2004	0010922051

LITTON LOAN SERVICING LP  
 4828 LOOP CENTRAL DR  
 HOUSTON, TX 77081-2226  
 01 Countv

\$85.22

FIDO	Account Number	Year	GF / Loan
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329637	R-4054-00H-0200-1	2004	0010953197
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LITTON LOAN SERVICING LP  
 4828 LOOP CENTRAL DR  
 HOUSTON, TX 77081-2226  
 01 Countv

\$32.18

FIDO	Account Number	Year	GF / Loan
------	----------------	------	-----------

333166	R-2694-00E-0030-1	2004	3688139 NATL CITY MTG
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LERETA  
 1123 SOUTH PARKVIEW DR  
 COVINA, CA 91724  
 01 Countv

\$481.35

FIDO	Account Number	Year	GF / Loan
------	----------------	------	-----------

333166	R-4637-00A-0070-1	2004	3714180 NATL CITY MTG
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LERETA  
 1123 SOUTH PARKVIEW DR  
 COVINA, CA 91724  
 01 Countv

\$1,455.64

✓

FIDO	Account Number	Year	GF / Loan
------	----------------	------	-----------

340827	R-4289-00R-1010-1	2004	11791662
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FNIS REAL ESTATE TAX SERVICE  
 3100 NEW YORK DR  
 PASADENA, CA 91107  
 01 Countv

\$506.77

✓

FIDO	Account Number	Year	GF / Loan
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342792	R-3904-00M-0100-1	2004	4568093/ 13208897
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PROVIDENT BANK  
 4828 LOOP CENTRAL DR  
 HOUSTON, TX 77081-2212  
 01 Countv

\$16.06

FIDO	Account Number	Year	GF / Loan
------	----------------	------	-----------

350143	R-6501-000-0140-1	2004	
--------	-------------------	------	--

MCCURRY ANN  
 2122 PAUL AVE  
 LUFKIN, TX 75901  
 01 Countv

\$29.35

FIDO	Account Number	Year	GF / Loan
------	----------------	------	-----------

351948	R-6918-000-0290-1	2004	
--------	-------------------	------	--

SMITH ROBERT E MR OR MRS  
 1111 ROCKY BROOK DR  
 CEDAR HILL, TX 75104-3412  
 01 Countv

\$55.41

FIDO	Account Number	Year	GF / Loan
------	----------------	------	-----------

355239	R-8065-00B-0500-1	2004	
--------	-------------------	------	--

DAHARSH LONNIE J & DEBRA S  
 1506 ROCKY COVE CIRCLE  
 PLANO, TX 75023  
 01 Countv

\$184.30

FIDO	Account Number	Year	GF / Loan
355239	R-8065-00H-0070-1	2004	
DAHARSH LONNIE J & DEBRA S 1506 ROCKY COVE CIRCLE PLANO, TX 75023 01 County			\$219.79

FIDO	Account Number	Year	GF / Loan
355973	R-4711-00D-0120-1	2003	3304 CEDARBLUFF
BANKSTON-TROIANI MD DAWN 1908 SPRING BLOSSOM CT MCKINNEY, TX 75070 01 County			\$1,000.00 ✓

Batch Total: \$23,270.83

4/12/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05408 V10

RECEIVED  
APR 20 2005  
BY: \_\_\_\_\_  
DATE SENT: 4/12/05

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-2609-00A-0230-1

201496  
LANDAMERICA AMERICAN TTL  
5956 SHERRY LN #101  
DALLAS TX 75225-0000

HUNTERS CREEK ESTATES #1,  
BLOCK A,  
LOT 23

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 6544 GROVEWOOD DR

Owner of Record: STEITLÉ JAMES L

The Collin County Tax Assessor Collector office has accepted a double payment on the above mentioned account. This notice is being sent to

each party that has paid on this account. This letter was also sent to Steitle James who also paid these taxes on 7-5-05.  
01 COLLIN COUNTY 1013.49  
\*\* TOTAL 1013.49

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

*[Signature]*  
for Kenneth L. Maun  
Tax Assessor Collector

Please Provide Your GF#/Loan#

1957000216

I request that the above stated taxes, paid in error, be refunded to me: American Title Co.

Alice Cooksey  
Please print name and sign

4-19-05  
Date

(214)361-9200  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

# VARIANCE REPORT

BATCH # 05408V10  
 DATE April 8, 2005  
 INITIALS RS  
 CHECK TOTAL \$5,067.44

GEO#	Mig Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
	R-2609-00A-0230-1	2004		\$1,013.49		LANDAMERICA AMERICAN TITLE 5956 SHERRY LN #101 DALLAS TX 75225
						<i>Stettin</i> <i>James</i>  <i>1/6/05</i>

TAXES PAID \$4,053.95

Already Paid \$0.00

Overpayment \$1,013.49

Adjustment \_\_\_\_\_

TOTAL REFUND \$1,013.49

SPECIAL DEPOSIT \_\_\_\_\_

CHECK TOTAL \$5,067.44

NOTES: *4/12/05 made net dr*

4/11/05  
ROS

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-2609-00A-0230-1

STEITLÉ JAMES L  
6544 GROVEWOOD DR  
PLANO TX 75023-3461

HUNTERS CREEK ESTATES #1,  
BLOCK A,  
LOT 23

JUR# CPL, GCN, JCN, SPL, CAD  
6544 GROVEWOOD DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
04	01	168,609	.250000	421.52	.00	.00	421.52
04	23	118,887	.453500	539.15	.00	.00	539.15
04	60	168,609	.090646	152.84	.00	.00	152.84
04	73	173,609	1.733400	2,940.44	.00	.00	2,940.44
TOTAL TAXES PAID				4,053.95	.00	.00	4,053.95

OVERPAYMENT: 1,013.49

TOTAL AMOUNT RECEIVED: 5,067.44

EXEMPTIONS: HOM O65  
PAID BY: 201496 LANDAMERICA AMERICAN TTL  
CHECK #: 2362 REF: STEITLÉ JAMES L

RECEIPT DATE: 04/08/2005  
VALIDATION #: 000000-001987809

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY 23 PLANO CITY  
73 PLANO ISD

60 JR COLLEGE

4/12/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 1975433

ACCOUNT: R-2609-00A-0230-1

03147827

DEPOSIT: 05405M10

STEITLE JAMES L  
6544 GROVEWOOD DR  
PLANO TX 75023-3461

HUNTERS CREEK ESTATES #1,  
BLOCK A,  
LOT 23

JUR# CPL, GCN, JCN, SPL, CAD  
6544 GROVEWOOD DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	168,609	.250000	105.38	.00	.00	105.38
2004	23	118,887	.453500	134.79	.00	.00	134.79
2004	60	168,609	.090646	38.21	.00	.00	38.21
2004	73	173,609	1.733400	735.11	.00	.00	735.11
TOTAL TAXES PAID				1,013.49	.00	.00	1,013.49

EXEMPTIONS: HOM O65

TOTAL AMOUNT RECEIVED: 1,013.49

PAID BY: 201496 LANDAMERICA AMERICAN TTL  
CHECK #: 3162 REF: STEITLE JAMES L

RECEIPT DATE: 03/31/2005  
VALIDATION #: 000000-001987809

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY 23 PLANO CITY  
73 PLANO ISD

60 JR COLLEGE

0

5/03/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX YEAR: '2004 REFUND REQUEST

ACCOUNT:R-5078-00B-0210-1

DATE SENT: 5/03/05

201575

TEXAS UNITED TITLE  
AKA DIVERSIFIED TEXAS TITLE  
5412 W PLANO PKWY #101  
PLANO TX 75093-0000

WYNDSOR GROVE,  
BLOCK B,  
LOT 21

JUR# CMC, GCN, JCN, SMC, CAD

Situs: 7505 NEWHAVEN CT

Owner of Record: MOATS KEVIN

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY	1395.84
14 MCKINNEY CITY	2724.30
60 JR COLLEGE	416.43
69 MCKINNEY ISD	9188.22
** TOTAL	13724.79

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

Kenneth L. Maun  
Tax Assessor Collector

I request that the above stated taxes, paid in error, be refunded to me:

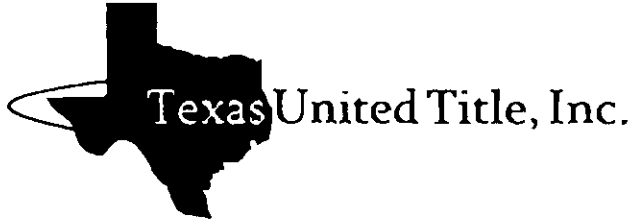
*S.A.*

\_\_\_\_\_  
Please print name and sign

\_\_\_\_\_  
Date

\_\_\_\_\_  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



FACSIMILE TRANSMITTAL SHEET

TO: Collin County FROM: Beverly Trevino  
 FAX NUMBER: 972-317-2653 DATE: 4/14/05  
 COMPANY: \_\_\_\_\_ TOTAL NO. OF PAGES INCLUDING COVER: (1)  
 PHONE NUMBER: \_\_\_\_\_ SENDER'S REFERENCE NUMBER: \_\_\_\_\_  
 RE: Tag Refund Request YOUR REFERENCE NUMBER: \_\_\_\_\_

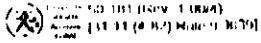
- URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECALL

NOTES/COMMENTS

Refund Request for  
 756780B02101  
 Kevin Marks

Please advise / Need ASAP

4 thanks,  
 Beverly



APPLICATION FOR TAX REFUND

Collecting office name: Texas United Title  
 Collecting tax for (taxing unit):  
 Mailing address (number and street): 5412 W Plano Drwy # 101  
 City, town or post office, state, ZIP code: Plano TX 75093  
 Phone (area code and number): 972-733-3800

To apply for a tax refund, the taxpayer must complete the following.

**Step 1: Owner's name and address**  
 Owner's name: Kevin Mortis  
 Mailing address (number and street): 725 Newhaver Ct.  
 City, town or post office, state, ZIP code: McKinney TX 75271  
 Phone (area code and number): 972-540-7947

**Step 2: Describe the property**  
 Legal description (or attach copy of the tax bill or tax receipt): Wynndor Court, Block B Lot 21  
 Address or location of property: same as above  
 Account number of property: R507800303101 OR Tax receipt number: \_\_\_\_\_

**Step 3: Give the tax payment information**

	Name of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1	All	04	4/6, 2005	\$ 13,201.72	\$ 13,201.72
2				\$	\$
3				\$	\$
4				\$	\$
5				\$	\$

Taxpayer's reason for refund (attach supporting documentation): Balance Rescinded on Loan 3. Taxes need to be re-instated copy of EVID check attached.

**Step 4: Sign the form**  
 "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."  
 Sign here: Beverly Trevino Date of application for tax refund: 4/14/05  
 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 Texas Penal Code Section 37.10.

**Step 5: Tax refund determination**  
 This tax refund is  Approved  Disapproved  
 Sign here: \_\_\_\_\_ Authorized officer \_\_\_\_\_ Date: \_\_\_\_\_  
 Sign here: \_\_\_\_\_ Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 11.11, Tax Code) \_\_\_\_\_ Date: \_\_\_\_\_



5/03/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2504228

ACCOUNT: R-5078-00B-0210-1

03250719

DEPOSIT: T05503J3

MOATS KEVIN  
7505 NEWHAVEN CT  
MC KINNEY TX 75071-6536

WYNDSOR GROVE,  
BLOCK B,  
LOT 21

JUR# CMC, GCN, JCN, SMC, CAD  
7505 NEWHAVEN CT

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	421,478	.250000	1,053.70	94.83	.00	1,148.53
2004	14	421,478	.593000	2,499.36	224.94	.00	2,724.30
2004	60	421,478	.090646	382.05	34.38	.00	416.43
2004	69	421,478	2.000000	8,429.56	758.66	.00	9,188.22
TOTAL TAXES PAID				12,364.67	1,112.81	.00	13,477.48
OVERPAYMENT:							13,477.48

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED:

PAID BY: 352789 DOUG CONNALLY & ASSOC  
CHECK #: TRANSFER FR REF: R507800B02101

RECEIPT DATE: 04/14/2005  
VALIDATION #: 000000-001985778

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY 14 MCKINNEY CITY  
69 MCKINNEY ISD

60 JR COLLEGE

# VARIANCE REPORT

BATCH # 05401F10

DATE April 1, 2005

INITIALS HH

CHECK TOTAL \$13,724.79

GEO#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
R-5078-00B-0210-1	2004		\$247.31		TEXAS UNITED TITLE 1600 WEST BUSINESS 380 DECATUR, TX 76234
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					
Mtg Ln#					
GEO#					FIDO# 201588
Mtg Ln#					GF# 0503824BK1BK

NOTES:

APR 08 2005

TAXES PAID \$13,477.48

Already Paid \$0.00

Overpayment \$247.31

Adjustment

TOTAL REFUND \$247.31

SPECIAL DEPOSIT ( )

CHECK TOTAL \$13,724.79

4/01/05  
HOL

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2504228

ACCOUNT: R-5078-00B-0210-1

03250719

DEPOSIT: 05401F10

MOATS KEVIN  
7505 NEWHAVEN CT  
MC KINNEY

TX 75071-6536

WYNDSOR GROVE,  
BLOCK B,  
LOT 21

JUR# CMC, GCN, JCN, SMC, CAD  
7505 NEWHAVEN CT

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	421,478	.250000	1,053.70	94.83	.00	1,148.53
2004	14	421,478	.593000	2,499.36	224.94	.00	2,724.30
2004	60	421,478	.090646	382.05	34.38	.00	416.43
2004	69	421,478	2.000000	8,429.56	758.66	.00	9,188.22
TOTAL TAXES PAID				12,364.67	1,112.81	.00	13,477.48

OVERPAYMENT: 247.31

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 13,724.79

PAID BY: 201588  
CHECK #: 21208

TEXAS UNITED TITLE INC  
REF: 0503824BK1BK

RECEIPT DATE: 03/31/2005  
VALIDATION #: 000000-001985778

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY  
69 MCKINNEY ISD

14 MCKINNEY CITY

60 JR COLLEGE

CHECK CLEARS POSITIVE PAY

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

Texas United Title, Inc.  
Escrow Account  
1600 West Business 380  
Decatur, TX 76234  
940-727-4611

201588

COMERICA BANK  
Financial Service Group - South  
www.comerica.com

21208

R-5078-000-0210-1

0503824BK1BK

Thirteen Thousand Seven Hundred Twenty Four and 79/100

PAY  
TO THE  
ORDER OF

Collin County Tax Collector  
P.O. Box 8006  
McKinney, TX 75070

DATE  
03/29/2005

AMOUNT

\$13,724.79

VOID AFTER 90 DAYS

*James H. Bayles*

Memo:

THIS CHECK HAS AN ARTIFICIAL WATERMARK ON THE REVERSE. HOLD AT AN ANGLE TO VIEW.

⑆021208⑆ ⑆121137522⑆ 1892888940⑆

CHECK CLEARS POSITIVE PAY

Account Information | Property Assessment Collection | Tax Statement Lookup

**Tax Statement Lookup**

4/14/05

**KENNEHY L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020**

**2004 CURRENT TAX STATEMENT**

R-5078 008-0210-1  
MCATS KLVIN  
7505 NEWHAVEN CT  
MC KINNEY TX 75071-6536  
WYNDSOR GROVE,  
BLOCK D,  
LOT 21

Assessment Ratio 100%  
JUR# CMC, CCN, JCN, SMC, CAD  
7505 NEWHAVEN CT

PROPERTY CLASS	LAND	AG EXCLUSION	IMPROVEMENTS	PERSONAL PROPERTY	APPRAISED VALUE
HOME SITE	75,000		346,478		421,478
NON HOME SITE					
AG VALU					
TOTAL	75,000		346,478		421,478

TAXING ENTITY	ASSESSED VALU	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
COLLIN COUNTY	421,478		421,478	.250000	1,053.70
MCKINNEY CITY	421,478		421,478	.593000	2,499.36
JR COLLEGE	421,478		421,478	.090646	382.05
MCKINNEY ISD	421,478		421,478	2.000000	8,429.56
			TOTAL BASE TAX		12,364.67
			TOTAL TAX PAID		12,364.67
			BASE TAX DUE		00

**EXEMPTIONS GRANTED:**

TAXES ARE DUE UPON RECEIPT. TAXES BECOME DELINQUENT ON: FEBRUARY 1, 2005  
This is a reminder notice. The original tax statement was requested by a tax agent or mortgage company. If your mortgage company escrows for taxes, please forward this statement to them along with your loan number

The County Appraisal District determines what property is to be taxed, its appraised value, whether to grant exemptions, ownership name and address, and what taxing jurisdictions can tax the property. Any questions regarding this information should be directed to the C.A.D. at 972 578-5200

TOTAL 2004 TAXES DUE IF PAID IN:	APRIL 2005	MAY 2005	JUNE 2005	JULY 2005	AUGUST 2005	SEPTEMBER 2005	PENALTY & INTEREST	PAY THIS AMOUNT
							11%	00
							13%	
							15%	
							18%+15%	
							19%+15%	
							20%+15%	

R-5078-008 0210-1

MAKE CHECK PAYABLE TO:

# Paid Items

- Printer Friendly Version
- Check Image Inquiry Results

Account #	Check #	Amount	Paid Date
1892888940	21208	11724.79	04/06/2005

⑈1220001111⑈  
04/06/2005  
6422107670

THIS IS A LEGAL COPY OF  
YOUR CHECK. YOU CAN USE  
IT THE SAME WAY YOU  
WOULD USE THE ORIGINAL  
CHECK.

5002/00/00 04/06/2005  
BBBAEN0005  
50005

21208

20158

R-5078-000-0210-1

613048348-04-06-05 019 21208

PAY TO THE ORDER OF  
Three Thousand Seven Hundred Twenty Four and 79/100

Colin Cherry Petitioner  
P.O. Box 1001  
McLeary, WA 98556

DATE: 03/26/2005  
AMOUNT: \$13,724.79

*James Bayles*

⑈021200⑈
⑈021137522⑈
⑈1842888940⑈
⑈0001372479⑈

⑈021200⑈

⑈021137522⑈

⑈1842888940⑈

⑈0001372479⑈

⑈11000000⑈ 04/06/2005

⑈1220001111⑈ 04/06/2005

⑈6422107670⑈ 04/06/2005

⑈1220001111⑈ 04/06/2005

⑈1822037553⑈

FRONT      ZOOM      RETURN

350 7800 ✓ 302 101  
3250719

4/22/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX YEAR: 2004

REFUND REQUEST

ACCOUNT: R-3750-00G-0190-1

DATE SENT: 4/22/05

319111  
COUNTRYMAN JANNA L  
STANDING CHAPTER 13 TRUSTEE  
500 N CENTRAL EXPY SUITE 350  
PLANO TX 75074-0000

HEATHER RIDGE ESTATES,  
BLOCK G,  
LOT 19

JUR# CRC, GCN, JCN, SPL, CAD

Situs: 4809 RAVENDALE DR

Owner of Record: CHAVEZ CHERI & ROY

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

*885.80*

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

Kenneth L. Maun  
Tax Assessor Collector

*03-42539*

I request that the above stated taxes, paid in error, be refunded to me:

*S.A.*

\_\_\_\_\_  
Please print name and sign

\_\_\_\_\_  
Date

\_\_\_\_\_  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

LAW OFFICES  
**GAY, McCALL, ISAACKS, GORDON & ROBERTS**  
 ATTORNEYS AND COUNSELORS  
 777 EAST 15<sup>TH</sup> STREET  
 PLANO, TEXAS 75074  
 972-424-8501 • FACSIMILE 972-422-9322  
 DMCCALL@NTEXAS-ATTORNEYS.COM

JOHN E. GAY  
 SYDNA H. GORDON  
 LEWIS L. ISAACKS+  
 MARC MAY\*  
 DAVID B. McCALL+  
 KELI L. ROACH  
 WILLIAM J. ROBERTS+  
 J. BRANTLEY SAUNDERS+

^BOARD CERTIFIED - CIVIL TRIAL LAW  
 TEXAS BOARD OF LEGAL SPECIALIZATION

\*BOARD CERTIFIED - FAMILY LAW  
 TEXAS BOARD OF LEGAL SPECIALIZATION

+ATTORNEY - MEDIATOR

March 8, 2005

Collin County Tax Office  
 Attn: Lorrie  
 Via Fax: 972-547-5053

RE: Roy & Cheri Chavez  
 Chapter 13 Case No. 03-42359-DRS-13  
 R-3750-00G-0190-1  
 4809 Ravendale Dr.  
 Richardson, TX 75082-3837

Dear Lorrie:

As per your request, I have discussed the above file with out Bankruptcy Attorney, Mike Mitchell. He did inform me that the payments you receive from the Chapter 13 Trustee should only be applied to the taxes included in the Bankruptcy (2001-2002) and should not be applied to taxes duc for 2003 or later.

If you have any questions, please let me know.

Sincerely,

*Tonya Bell*  
 Tonya Bell



4/13/05  
200

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2058743

ACCOUNT: R-3750-00G-0190-1

03196851

DEPOSIT: 05413C11

CHAVEZ CHERI & ROY  
4809 RAVENDALE DR  
RICHARDSON TX 75082-3837

HEATHER RIDGE ESTATES,  
BLOCK G,  
LOT 19

JUR# CRC, GCN, JCN, SPL, CAD  
4809 RAVENDALE DR

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	333,948	.250000	.00	.00	.00	.00
TOTAL TAXES PAID				.00	.00	.00	.00

OVERPAYMENT: 885.80

EXEMPTIONS: HOM

TOTAL AMOUNT RECEIVED: 885.80

PAID BY: 319111 COUNTRYMAN JANNA L  
CHECK #: 0001666161 REF: 03-42539

RECEIPT DATE: 04/13/2005  
VALIDATION #: 000000-001988663

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY

WARNING: CHECK PRINTED ON TONER GRIP CHEMICAL REACTIVE PAPER. VOID APPEARS IF COPIED. FLUORESCENT FIBERS AND MICRO PRINTING ON FACE. TRUE WATERMARK.

STANDING CHAPTER 13 TRUSTEE  
JANNA L. COUNTRYMAN  
500 N. CENTRAL EXPRESSWAY, SUITE 350  
PLANO, TX 75074

**NBC Bank**  
FSD/MEMBER FDIC  
1666161

87-342  
642

1666161

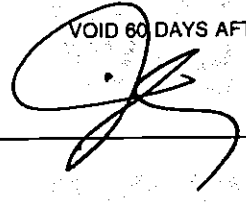
DATE: Feb 25, 2005

**PAY** EXACTLY 11349 DOLLARS AND 35 CENTS

\$ \*\*\*\*11,349.35

TO  
THE  
ORDER  
OF

COLLIN COUNTY TAX OFFICE  
1800 NORTH GRAVES STREET #170  
P. O. BOX 8006  
MCKINNEY, TX 75070-8006

VOID 60 DAYS AFTER DATE  


⑈ 1666161 ⑆ ⑆ 064203429 ⑆ 5751219 ⑆

AP

2/08/05

05205V15

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECEIVED  
APR 15 2005  
BY: \_\_\_\_\_

TAX YEAR: '2004

REFUND REQUEST

39498

ACCOUNT: R-3837-000-0530-1

DATE SENT: 2/08/05

GOFF HOMES LTD  
1221 N IH 35 E  
CARROLLTON

TX 75006-3806

CROSSING,  
THE #02-3,  
LOT 53

JUR# CLC, GCN, JCN, SPN, CAD  
Situs: CROSS POST LN

Owner of Record: GOFF HOMES LTD

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

579.54  
OP 579.54

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Beverly Roberts*  
Kenneth L. Maun  
Tax Assessor Collector

NA

I request that the above stated taxes, paid in error, be refunded to!  
*Russell M. Thomas* *Goff Homes, LTD.*

*[Signature]* 04-13-2005 972-245-7857 X 214  
Please print name and sign Date A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT  
CAD: 2069183  
DEPOSIT: 05205V15  
ACCOUNT: R-3837-000-0530-1  
03202132

GROSSING,  
THE #02-3,  
LOT 53  
TX 75006-3806  
CARROLLTON  
GOLF HOMES LTD  
1221 N IH 35 E

JUR# CLC, GCN, JCN, SPN, CAD  
GROSS POST LN

YEAR	JURIS	TAXABLE	TAX	RATE	LEVY	PENALTY	INTEREST	COLLECTION	FEE	TOTAL
2004	01	20,250	.250000	50.63	.00	.00	.00	.00	.00	50.63
2004	41	20,250	.229777	46.53	.00	.00	.00	.00	.00	46.53
2004	60	20,250	.090646	18.36	.00	.00	.00	.00	.00	18.36
2004	77	20,250	1.747759	353.92	.00	.00	.00	.00	.00	353.92
TOTAL TAXES PAID 469.44										
OVERPAYMENT: 579.54										
TOTAL AMOUNT RECEIVED: 1,048.98										

PAID BY: GOLF HOMES LTD  
CHECK #: 80206  
REF: GOLF HOMES LTD  
RECEIPT DATE: 01/31/2005  
VALIDATION #: 000000-001949870

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY  
77 PRINCETON ISD  
41 LOWRY CROSSING CITY  
60 JR COLLEGE



1221 N. 1-35E  
CARROLLTON, TX 75006  
972/245-7857

GOFF HOMES LTD.

R383700008701

Bank of Texas  
Dallas, TX  
32-1432/1110

No.

080206

PAY \*\*\*\*\*1,048Dollars and 98 cents

DATE  
1/21/05

80206

CHECK AMOUNT  
\$ 1,048.98

TO THE  
ORDER  
OF

COLLIN COUNTY TAX COLLECTOR  
KENNETH L. MAUN  
1800 N. GRAVES ST. SUITE 170  
MC KINNEY, TX 75070-8006

GOFF HOMES, LTD.

1188 M

⑈080206⑈ ⑆111014325⑆ ⑈1001091610⑈

3/15/05

05112010

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECEIVED  
APR 21 2005  
BY: \_\_\_\_\_

2nd request

TAX YEAR: 2004 REFUND REQUEST

ACCOUNT: R-4637-00A-0070-1

DATE SENT: 3/15/05

333166  
LERETA  
1123 SOUTH PARKVIEW DRIVE  
COVINA CA 91724-0000

VILLAGES OF WHITE ROCK CREEK  
#03, BLOCK A, LOT 7

JUR# CPL, GCN, JCN, SFR, CAD  
Situs: 4425 RIDGE POINT LN  
Owner of Record: HARRIS DAVID & HARRIS AMBER

The Collin County Tax Assessor Collector office has accepted a double payment on the above mentioned account. This notice is being sent to

each party that has paid on this account. This letter was also sent to Fidelity National Title who also paid these taxes on 11-18-04.  
01 COLLIN COUNTY 1455.64  
\*\* TOTAL AP 1455.64

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Beverly Roberts*  
for Kenneth L. Maun  
Tax Assessor Collector

3714180  
*(National City Mtg)*

I request that the above stated taxes, paid in error, be refunded to me:

Nadeen Qureshi *Nadeen Qureshi* 4-19-05 281-295-0402  
Please print name and sign Date A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

# VARIANCE REPORT

BATCH # 05112C10

DATE January 12, 2005

INITIALS LR

CHECK TOTAL \$15,491.70

GEO#	Mtg Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
R-1558-000-0010-1	3668037	2004	\$260.02			LERETA CORP FOR NATIONAL CITY MORTGAGE 1123 PARK VIEW DR COVINA, CA 91724-3748
R-2694-00E-0030-1	3688139	2004	\$481.35			
R-3830-009-0310-1	3674764	2004	\$3,162.87			
R-4207-00A-0300-1	3614264	2004	\$534.43			
R-4637-00A-0070-1	3714180	2004	\$1,455.64			
R-6761000-0330-1	3317592	2004	\$498.74			
R-8370-00X-0190-1	3675919	2004	\$124.17			

NOTES: 04 AP LTRS 1-13-05  
And ltrs 3-15-05

TAXES PAID \$9,094.43

Already Paid \$6,397.27

Overpayment \$0.00

Adjustment \_\_\_\_\_

TOTAL REFUND \$6,397.27

SPECIAL DEPOSIT ( \_\_\_\_\_ )

CHECK TOTAL \$15,491.70

1/12/05  
RUT

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2114681

ACCOUNT: R-4637-00A-0070-1

03235466

DEPOSIT: 05112C10

HOUSEHOLD FINANCE CORP III  
C/O HOUSEHOLD MORTGAGE SERV  
636 GRAND REGENCY BLVD  
BRANDON FL 33510-3942

VILLAGES OF WHITE ROCK CREEK  
#03, BLOCK A, LOT 7

JUR# CPL, GCN, JCN, SFR, CAD  
4425 RIDGE POINT LN

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	183,297	.250000	.00	.00	.00	.00
TOTAL TAXES PAID				.00	.00	.00	.00

OVERPAYMENT: 1,455.64

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 1,455.64

PAID BY: 333166 LERETA  
CHECK #: 86767 REF: 3714180

RECEIPT DATE: 12/31/2004  
VALIDATION #: 000000-001884423

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY

THE BACK OF THIS CHECK CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

R-0455-005-0080-1 3599750

# National City. Mortgage

NATIONAL CITY BANK  
ASHLAND, OH  
DISBURSEMENT CLEARING  
906 100 42085  
331759-2

056-0389

0412

CHECK NO.  
**086767**

MO/DAY/YR  
**12/14/2004**

333160

AMOUNT  
\*\*\*\*\*\$15,491.70

VOID IF NOT CASHED WITHIN 180 DAYS

FOR PAYMENT OF TAXES

Fifteen Thousand Four Hundred Ninety One and 70/100 Dollars

PAY TO  
THE ORDER  
OF

COLLIN COUNTY  
ASSESSOR-COLLECTOR  
PO BOX 8006  
MCKINNEY, TX 75070

*T. Johnson*  
AUTHORIZED SIGNATURE

42043

⑆086767⑆ ⑆04⑆203895⑆ 0212388⑆

DOMESTIC USE ONLY

FOR PICKUP CALL 1-800-222-1811

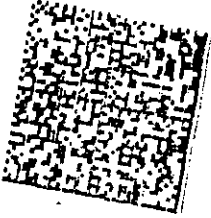


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www.usps.com

FLAT RATE PRIORITY MAIL  
POSTAGE REQUIRED



Hasler

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\$04.300

12/30/2004

Mailed From 91724

US POSTAGE

TO USE:

United States Postal Service®  
**DELIVERY CONFIRMATION™**



0304 1560 0000 9022 2562

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768

**PRIORITY MAIL**  
UNITED STATES POSTAL SERVICE®

www.usps.com

From

997/ 1000

ATTN: CENTRAL PROCESSOR  
LERETA CORP  
1123 PARK VIEW DR  
Covina CA 91724-9748

1992

**TO**

420130000  
COLLIN COUNTY  
ASSESSOR-COLLECTOR  
PO BOX 8000  
MCKINNEY, TX 75070-8000

Label 228C September 2002

F05  
T

▲ PLACE LABEL HERE ▲

The efficient **FLAT RATE ENVELOPE**.  
You don't have to weigh the envelope...Just pack all your correspondence and documents inside and pay only the **FLAT RATE Priority Mail** postage.  
**We Deliver.**

3/11/05

05310E10

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECEIVED  
APR 21 2005  
BY:

TAX YEAR: '2004 REFUND REQUEST

ACCOUNT: R-4289-00R-1010-1

DATE SENT: 3/11/05

340827  
FNIS REAL ESTATE TAX SERVICE  
3100 NEW YORK DR  
PASADENA CA 91107-0000

ELDORADO HEIGHTS #02-11,  
BLOCK R,  
LOT 101

JUR# CMC, GCN, JCN, SMC, CAD

Situs: 3205 MANDINA CT

Owner of Record: WELLS FARGO BANK MI TRUSTEE

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

OP 506.77  
506.77

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your ~~CP~~ #/Loan#

*for* Beverly Roberts/vz  
Kenneth L. Maun  
Tax Assessor Collector

11791662

I request that the above stated taxes, paid in error, be refunded to me:

Jennifer Godinez *[Signature]*

4-14-05  
Date

(626) 345-2226  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

# VARIANCE REPORT

BATCH # :05310E10  
 DATE March 10, 2005  
 INITIALS JG  
 CHECK TOTAL \$14,052.98

GEO#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
R428900R10101 11771662	04		\$506.77		FNIS REAL ESTATE TAX SERVICE 3100 NEW YORK DR, PASADENA, CA 91107
GEO#					
Mig Ln#					
GEO#					
Mig Ln#					
GEO#					
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GEO#					
Mig Ln#					

TAXES PAID \$13,546.21

NOTES: 04 OP LTR 3-11-05

Already Paid \$0.00

Overpayment \$506.77

Adjustment

TOTAL REFUND \$506.77

SPECIAL DEPOSIT

CHECK TOTAL \$14,052.98

3/10/05  
JUA

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2090023

ACCOUNT: R-4289-00R-1010-1

03219809

DEPOSIT: 05310E10

WELLS FARGO BANK MI TRUSTEE  
C/O OPTION ONE MORTGAGE CORP  
3 ADA BUILDING 1  
IRVINE CA 92618-2304

ELDORADO HEIGHTS #02-11,  
BLOCK R,  
LOT 101

JUR# CMC, GCN, JCN, SMC, CAD  
3205 MANDINA CT

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2003	01	196,525	.250000	491.31	127.74	123.81	742.86
2003	14	196,525	.598000	1,175.22	305.56	222.12	1,702.90
2003	60	196,525	.091932	180.67	46.97	34.15	261.79
2003	69	181,525	1.980000	3,594.20	934.49	679.30	5,207.99
2004	01	191,934	.250000	479.84	.00	.00	479.84
2004	14	191,934	.593000	1,138.17	.00	.00	1,138.17
2004	60	191,934	.090646	173.98	.00	.00	173.98
2004	69	191,934	2.000000	3,838.68	.00	.00	3,838.68
TOTAL TAXES PAID				11,072.07	1,414.76	1,059.38	13,546.21

OVERPAYMENT: 506.77

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 14,052.98

PAID BY: 340827  
CHECK #: 195403

FNIS REAL ESTATE TAX SERVICE RECEIPT DATE:  
REF:

03/10/2005  
VALIDATION #: 000000-001976916

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                      14 MCKINNEY CITY  
69 MCKINNEY ISD

60 JR COLLEGE

ORIGINAL CHECK HAS MICRO PRINTING IN THE SIGNATURE LINES. USE A MAGNIFYING GLASS. THE PAPER HAS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



**FNIS Real Estate Tax Services**  
ON BEHALF OF OPTION ONE MORTGAGE  
3100 New York Drive  
Pasadena, CA 91107  
(866) 457-4112

*3/0007*

**COMERICA BANK, CALIFORNIA**  
275 BATTERY STREET, #100  
SAN FRANCISCO, CA 94111-3305

195403

PARCEL # R428900R10191  
LOAN # 11791662

90-3752/1211

3/4/2005

BY TO THE ORDER OF Collin County Tax Collector

\$ \*\*14,052.98

Fourteen Thousand Fifty-Two and 98/100\*\*\*\*\* DOLLARS

Collin County Tax Collector  
PO Box 8006  
McKinney, TX 75070

OPERATING ACCOUNT VOID AFTER 90 DAYS  
TWO SIGNATURES REQUIRED

*[Signature]*  
*[Signature]*

*03, 04 TAXES*

MEMO TO TRV

CHECK BACKGROUND CONTAINS A VOID PANTOGRAPH WHICH BECOMES VISIBLE IF COPIED. PAPER IS CHEMICALLY SENSITIVE AND WILL STAIN IF ALTERING IS ATTEMPTED.

⑈ 195403 ⑈ ⑆ 121137522⑆ 1892106533 ⑈

REMOVED  
MAR 09 2005  
BY: 10:35 AM  
TX 75070

SHIP TO:  
TAX COLLECTOR  
COLLIN COUNTY  
SUITE 170  
1800 N. GRAVES ST  
MC KINNEY

FNIS REPL ESTATE TAX SERVICE  
(626) 345-2010  
3100 NEW YORK DR  
PASADENA CA 91107

LTR 1 OF 1

Apply shipping  
Do not use this  
UPS Ground  
UPS Standard  
UPS 3 Day Sel  
UPS Worldwid

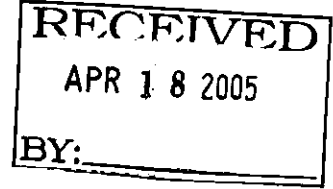
not Carriage by Air (the "Warsaw Convention") and/or  
in Regulations. Direction contrary to U.S. law prohibited.

0109511212 03/04 BL U

4/08/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

05322611



TAX YEAR: 2003

REFUND REQUEST

ACCOUNT: R-4711-00D-0120-1

DATE SENT: 4/08/05

355973  
BANKSTON-TROIANI MD DAWN  
1908 SPRING BLOSSOM CT  
MCKINNEY TX 75070-0000

BLUFFS OF WINDING CREEK, THE,  
BLOCK D,  
LOT 12

JUR# CMC, GCN, JCN, SMC, CAD

Situs: 3304 CEDAR BLUFF DR  
Owner of Record: BRUNSWICK HOMES LLC

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY  
\*\* TOTAL

*OP* 1000.00  
1000.00

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*for*  
*Burg Rabot*  
Kenneth L. Maun  
Tax Assessor Collector

3304 Cedar Bluff

I request that the above stated taxes, paid in error, be refunded to me:

*[Signature]*  
Please print name and sign

4/13/05  
Date

972 612-8829  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

# VARIANCE REPORT

BATCH # 05322G11

DATE March 22, 2005

INITIALS CF

CHECK TOTAL \$3,335.70

GEO#	Mfg Ln#	Year	Already Paid (Over \$5.00)	Overpayment (Over \$5.00)	(Over/Under \$5.00)	Paid By: Name & Mailing Address
	R-4711-00D-0120-1	04	\$1,000.00			DAWN BANKSTON-TROIANI, MD 1908 SPRING BLOSSOM CT MCKINNEY TX 75070
GEO#						
Mfg Ln#						
GEO#						
Mfg Ln#						
GEO#						
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Mfg Ln#						
GEO#						
Mfg Ln#						
FIDO#						355973
GF#						

APR 1 2005

NOTES:

TAXES PAID \$2,335.70

Already Paid \$1,000.00

Overpayment \$0.00

Adjustment

TOTAL REFUND \$1,000.00

SPECIAL DEPOSIT ( )

CHECK TOTAL \$3,335.70

3/24/05  
CRY

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2127202

ACCOUNT: R-4711-00D-0120-1

03234867

DEPOSIT: 05324G11

BRUNSWICK HOMES LLC  
4949 WESTGROVE DR #200  
DALLAS TX 75248-1949

BLUFFS OF WINDING CREEK, THE,  
BLOCK D,  
LOT 12

JUR# CMC, GCN, JCN, SMC, CAD  
3304 CEDAR BLUFF DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2003	01	55,000	.250000	137.50	35.75	34.65	207.90
2003	14	55,000	.598000	328.90	85.51	62.16	476.57
2003	60	55,000	.091932	50.56	13.15	9.56	73.27
2003	69	55,000	1.980000	1,089.00	283.14	205.82	1,577.96
TOTAL TAXES PAID				1,605.96	417.55	312.19	2,335.70

OVERPAYMENT: 1,000.00

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 3,335.70

PAID BY: 355973 BANKSTON-TROIANI MD DAWN  
CHECK #: 5237 REF:

RECEIPT DATE: 03/24/2005  
VALIDATION #: 000000-001982189

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY 14 MCKINNEY CITY  
69 MCKINNEY ISD

60 JR COLLEGE

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM  
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk

AGENDA NUMBER: \_\_\_\_\_

**RECEIVED**  
COMMISSIONERS' COURT

REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

### REQUESTING DEPARTMENT

205 MAY 19 AM 10:15

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: PENALTY & INTEREST REFUND

P&I #1 \_\_\_\_\_

\$395.74 *JA*

DEPARTMENT HEAD  
SIGNATURE: \_\_\_\_\_

*[Handwritten Signature]*

#### BUDGET RELATED INFORMATION

MUST COMPLETE FOR ALL EXPENDITURES/RFP

This item is part of the current budget YES / NO

Amount Budgeted:  
(or needed) \_\_\_\_\_

Account Number: \_\_\_\_\_

#### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT  
SIGNATURE: \_\_\_\_\_

#### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION		FUNDS AVAILABLE	
BUDGETED	<input type="checkbox"/>	ACCOUNT NUMBER FOR AVAILABLE FUNDS	
UNBUDGETED	<input type="checkbox"/>	<small>(Needed for Agenda Submission)</small>	
FUNDS NOT AVAILABLE	<input type="checkbox"/>		

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR  
SIGNATURE: \_\_\_\_\_

*[Handwritten Signature]*

RECEIVED  
COUNTY AUDITOR'S  
OFFICE  
05 MAY - 5 PM 3:10

#### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER  
SIGNATURE: \_\_\_\_\_

*JA*

**Collin County P&I REFUNDS**

FIDO	Account Number	Year	GF / Loan
100001	R-8203-00K-0170-1	2004	P&I REFUND
RODRIGUEZ CHRISTIAN X 906 ROCKTON WYLIE, TX 75098			
	01 County		\$5.64
	27 City of Wylie		\$15.67
	60 Collin County Junior College		\$2.04

FIDO	Account Number	Year	GF / Loan
100001	R-8308-00B-0060-1	2004	P&I REFUND
YONG IVAN Y & MAY 10320 TEAL HOLLOW DR FRISCO, TX 75035			
	01 County		\$8.20
	60 Collin County Junior College		\$2.97

FIDO	Account Number	Year	GF / Loan
356378	R-3037-00D-0130-1	2004	P&I REFUND
WHITEMAN DAVID & BARBARA 720 WHITNEY CT PROSPER, TX 75078			
	01 County		\$24.78
	14 City of McKinney		\$58.77
	60 Collin County Junior College		\$8.98
	69 McKinney ISD		\$198.20

FIDO	Account Number	Year	GF / Loan
356471	R-3441-00A-0810-1	2004	P&I REFUND
ROBERTSON SEAN & JULIE 2408 ROYAL BIRKDALE DR PLANO, TX 75025			
	01 County		\$51.73
	60 Collin County Junior College		\$18.76

Batch Total: \$395.74

REQUEST FOR CONSIDERATION OF WAIVER OF P&I AND ATTORNEY FEES

PLEASE FILL OUT THE FOLLOWING INFORMATION WHEN A REQUEST FOR REFUND OF PENALTIES, INTEREST AND ATORNEY FEES IS REQUESTED BY THE TAXPAYER.

**DO NOT FILL IN UNLESS THE TAXPAYER HAS A LEGITIMATE BASIS FOR A REFUND.**

**SEC. 33.011. Waiver of Penalties and Interest**

**(a)(1):**

The governing bodies of a taxing unit shall wave penalties and interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid not later than the third anniversary of the date the taxpayer knows or should know of the delinquency.

**(d)**

A request for a waiver of penalties and interest under this section must be made before the 181<sup>st</sup> day after the delinquency date.

**(g)**

Taxes for which penalties and interest have been waived under Subsection (b) of this section must be paid within 21 days of the property owner having received a bill for those taxes at the current mailing address.

TAXPAYER NAME: YONG IVAN Y & MAY DATE: May 5, 2005

ACCOUNT# R-8308-00B-0060-1 ONE PER REQUEST

YEAR(S) IN QUESTION: 2004

RESON FOR REQUEST: \_\_\_\_\_

RESEARCHED BY: JOHN SILVERWISE DATE RESEARCHED: February 28, 2005

SUPERVISOR'S COMMENTS AND INITIALS: \_\_\_\_\_

BREAKDOWN OF PENALTY, INTEREST AND ATTORNEY FEE AMOUNTS TO BE WAIVERED:  
(USE SEPARATE SHEET FOR ADDITIONAL YEARS)

YEAR: 2004

BASE: \$124.17 PENALTY: \$8.69 INTEREST: \$2.48 ATTY FEE: \_\_\_\_\_

BACK UP SHOULD BE ATTACHED AND SHOULD INCLUDE THE FOLLOWING:

COPY OF DEED

COPY OF PAID TAX RECEIPT

LETTER OR STATEMENT FROM TAXPAYER REQUESTING REFUND

LETTER FROM CAD INDICATING THEIR ERROR

ANY OTHER SUPPORTING DOCUMENTATION

**\*\* Business Records Computer Systems \*\***  
**Land Indexing for COLLIN COUNTY, TX**  
Certified from 2-14-1974 thru 5-03-2005

SCNDTL/SERHSTFM

Search: **YONG IVAN Y**  
Date: to

Type: Series:  
Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0109181	7-23-2004	DEED	7-21-2004	2	LR	5716	3163	

Direct Party  
**LEGACY MONTEREY HOMES L/**

Reverse Party  
**YONG IVAN Y**  
**YONG MAY N**

Geo Number

Volm Page Lot Blk Addt/Srvy  
P 220 6 B TUSCANYMDOW1

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

4/26/05  
ROS

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-8308-00B-0060-1

YONG IVAN Y & MAY N  
10320 TEAL HOLLOW DR  
FRISCO TX 75035-0000

TUSCANY MEADOWS #01,  
BLOCK B,  
LOT 6

JUR# CFR, GCN, JCN, SFR, CAD  
10320 TEAL HOLLOW DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
04	01	36,450	.250000	91.13	8.20	.00	99.33
04	60	36,450	.090646	33.04	2.97	.00	36.01
TOTAL TAXES PAID				124.17	11.17	.00	135.34
EXEMPTIONS: NONE				TOTAL AMOUNT RECEIVED:			135.34
PAID BY: 355681		YONG MAY N OR IVAN Y			RECEIPT DATE:		03/09/2005
CHECK #: 1122		REF:			VALIDATION #: 000000-001976790		

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY	27 WYLIE CITY	60 JR COLLEGE
85 WYLIE ISD	43 ANNA ISD	23 PLANO CITY
73 PLANO ISD		

*IA 2.48  
P - 8.69*

Ivan and May Yong  
10320 Teal Hollow Drive  
Frisco, Texas 75035  
(972) 712-2858

April 20, 2005

Mr. Kenneth L. Maun  
Tax Assessor Collector  
Collin County  
P. O. Box 8006  
McKinney, Texas 75070-8006

Re: Refund Request – Penalty and Interest for 2004 Property Tax Statement  
Property Tax Account No. R-8308-00b-0060-1  
10320 Teal Hollow Drive, Frisco, Texas 75035

Dear Mr. Maun,

We are the owners of the real property and residence located at 10320 Teal Hollow Drive in Frisco, Texas. We hereby request a refund of the penalty and interest that was paid in the amount of \$11.17. We are eligible for this refund due to a clerical error by the Central Appraisal District.

Thank you for your prompt attention to this matter. If you have any questions with respect to this matter, please feel free to contact me at the telephone number listed above.

Sincerely,



May N. Yong



---

## Collin Central Appraisal District

February 28, 2005

Collin County Tax Assessor Collector  
P.O. Box 8006  
McKinney, TX 75070

Frisco ISD  
P.O. Box 547  
Frisco, TX 75034

City of Frisco  
6891 Main  
Frisco, TX 75034

Attn: Beverly Roberts

Laura Boartight

Frances Justus

RE: TUSCANY MEADOWS #01, BLOCK B, LOT 6  
R-8308-00B-0060-1

Please be advised that the above referenced property was listed on the 2004 certified tax rolls in the ownership and address of:

LEGACY/MONTERREY HOMES LP  
4050 W PARK BLVD  
PLANO, TX 75093-3839

Per the Warranty Deed volume 5716, page 03163, filed on 7/23/04, the owner name and mailing address was corrected on 2/22/05 to read as follows:

YONG IVAN Y & MAY N  
10320 TEAL HOLLOW DR  
FRISCO, TX 75035

Sincerely,

A handwritten signature in black ink, appearing to read 'John Silverwise', is written over a horizontal line.

John Silverwise

P&I

Refunds department

REFUND SHOULD BE AS FOLLOWS:

ACCOUNT #

FIDO \_\_\_\_\_

NAME & ADDRESS

\_YONG IVAN Y & MAY \_\_\_\_\_

\_10320 TEAL HOLLOW DR

FRISCO TX 75035 \_\_\_\_\_

BASE	PENALTY	INTEREST	ATTY
_124.17_	_8.69_	_2.48_	_____

TOTAL REFUND \_\_\_\_\_11.17\_\_\_\_\_

YEAR \_\_\_\_2004\_\_\_\_\_

ENTITIES	_01_	\$ _8.20_
	_60_	\$ _2.97_
	_____	\$ _____
	_____	\$ _____



**KENNETH L. MAUN**  
**TAX ASSESSOR COLLECTOR**  
COLLIN COUNTY  
1800 N. GRAVES ST., STE 170  
P.O. Box 8006  
McKinney, TX 75070-8006  
(972) 547-5020  
METRO (972) 424-1460 ext. 5020  
FAX (972) 547-5053  
Email: [taxassessor@co.collin.tx.us](mailto:taxassessor@co.collin.tx.us)

April 18, 2005

Yong Ivan Y & May N  
10320 Teal Hollow DR  
Frisco, TX 75035

Dear Sir or Madam:

I am writing in reference to the penalty and interest you paid on your property tax account R-8308-00b-0060-1.

We have received notification from the Central Appraisal District that they have made an error on the ownership name and or address they supplied to our office. You are eligible for a refund of penalty and interest in the amount of \$11.17 for your 2004 taxes.

In order to refund your penalty and interest the law requires a written request from the taxpayer within 180 days of the delinquency date. We are asking that you submit a letter to our office as soon as possible so that we may proceed with your refund.

We apologize for any inconvenience this may cause, and if you have any further questions please feel free to contact me at (972)-547-5051.

Thank you,

Beverly Roberts  
Deputy Tax Clerk  
Refunds Department

**REQUEST FOR CONSIDERATION OF WAIVER OF P&I AND ATTORNEY FEES**

PLEASE FILL OUT THE FOLLOWING INFORMATION WHEN A REQUEST FOR REFUND OF PENALTIES, INTEREST AND ATORNEY FEES IS REQUESTED BY THE TAXPAYER.

**DO NOT FILL IN UNLESS THE TAXPAYER HAS A LEGITIMATE BASIS FOR A REFUND.**

**SEC. 33.011. Waiver of Penalties and Interest**

**(a)(1):**

The governing bodies of a taxing unit shall wave penalties and interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid not later than the third anniversary of the date the taxpayer knows or should know of the delinquency.

**(d)**

A request for a waiver of penalties and interest under this section must be made before the 181<sup>st</sup> day after the delinquency date.

**(g)**

Taxes for which penalties and interest have been waived under Subsection (b) of this section must be paid within 21 days of the property owner having received a bill for those taxes at the current mailing address.

TAXPAYER NAME: RODRIGUEZ CHRISTIAN X DATE: May 5, 2005

ACCOUNT# R-8203-00K-0170-1 ONE PER REQUEST

YEAR(S) IN QUESTION: 2004

RESON FOR REQUEST: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

RESEARCHED BY: JOHN SILVERWISE DATE RESEARCHED: March 4, 2005

SUPERVISOR'S COMMENTS AND INITIALS: \_\_\_\_\_

\_\_\_\_\_

**BREAKDOWN OF PENALTY, INTEREST AND ATTORNEY FEE AMOUNTS TO BE WAIVERED:  
(USE SEPARATE SHEET FOR ADDITIONAL YEARS)**

YEAR: 2004

BASE: \$710.34 PENALTY: \$49.72 INTEREST: \$14.21 ATTY FEE: \_\_\_\_\_

**BACK UP SHOULD BE ATTACHED AND SHOULD INCLUDE THE FOLLOWING:**

**COPY OF DEED**

**COPY OF PAID TAX RECEIPT**

**LETTER OR STATEMENT FROM TAXPAYER REQUESTING REFUND**

**LETTER FROM CAD INDICATING THEIR ERROR**

**ANY OTHER SUPPORTING DOCUMENTATION**

4/28/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-8203-00K-0170-1

RODRIGUEZ CHRISTIAN X  
906 ROCKTON DR  
WYLIE TX 75098-0000

SAGE CREEK #4,  
BLOCK K,  
LOT 17

JUR# CWY, GCN, JCN, SWY, CAD  
906 ROCKTON DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
04	01	25,050	.250000	62.63	5.64	.00	68.27
04	27	25,050	.695000	174.10	15.67	.00	189.77
04	60	25,050	.090646	22.71	2.04	.00	24.75
04	85	25,050	1.800000	450.90	40.58	.00	491.48

TOTAL TAXES PAID 710.34 63.93 .00 774.27

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 774.27

PAID BY: RODRIGUEZ CHRISTIAN X

RECEIPT DATE: 03/07/2005

CHECK #: REF: VISA035028

VALIDATION #: 000000-001977739

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY

27 WYLIE CITY

60 JR COLLEGE

85 WYLIE ISD

**\*\* Business Records Computer Systems \*\***

SCNDTL/SERHSTFM

Land Indexing for **COLLIN COUNTY, TX**

Certified from **2-14-1974** thru **5-03-2005**

Search: **RODRIGUEZ CHRISTIAN X**

Type:

Series:

Date: to

Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0100988	7-08-2004	DEED		2	LR	5705	3315	

Direct Party  
**ASHTON DALLAS RESIDENTIA**

Reverse Party  
**RODRIGUEZ CHRISTIAN X**

Geo Number

Volm	Page	Lot	Blk	Addt/Srvy
0	567	17	K	SAGECREEK4

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

**\*\* Business Records Computer Systems \*\***  
**Land Indexing for COLLIN COUNTY, TX**  
**Certified from 2-14-1974 thru 5-03-2005**

SCNDTL/SERHSTFM

Search: **RODRIGUEZ CHRISTIAN X**  
Date: to

Type: Series:  
Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0100989	7-08-2004	DEED TRUST	6-30-2004	22	LR	5705	3317	

Direct Party  
**RODRIGUEZ CHRISTIAN X**

Reverse Party  
**COUNTRYWIDE HOME LOANS I.**

Geo Number

Volm Page Lot Blk Addt/Srvy  
0 567 17 K SAGECREEK4

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

**\*\* Business Records Computer Systems \*\***

SCNDTL/SERHSTFM

Land Indexing for **COLLIN COUNTY, TX**

Certified from **2-14-1974** thru **5-03-2005**

Search: **RODRIGUEZ CHRISTIAN X**

Type:

Series:

Date: to

Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0100990	7-08-2004	DEED TRUST	6-30-2004	11	LR	5705	3339	

Direct Party

**RODRIGUEZ CHRISTIAN X**

Reverse Party

**COUNTRYWIDE HOME LOANS I.**

Geo Number

Volm	Page	Lot	Blk	Addt/Srvy
0	567	17	K	SAGECREEK4

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

RECEIVED  
APR 26 2005  
BY:

To Whom it may concern,

I am asking for a refund for the penalty and  
interest I was charged for the error the Central Appraisal  
District made. Thank you.



Christian Rodriguez

R-8203-00K-0170-1



---

## Collin Central Appraisal District

March 4, 2005

Collin County Tax Assessor Collector  
P.O. Box 8006  
McKinney, TX 75070

Attn: Beverly Roberts

RE: SAGE CREEK #4, BLOCK K, LOT 17  
R-8203-00K-0170-1

Please be advised that the above referenced property was listed on the 2004 certified tax rolls in the ownership and address of:

ASHTON CUSTER L L C  
13800 MONTFORT DR STE 100  
DALLAS, TX 75240-4344

Per the Warranty Deed volume 5705, page 3316, filed on 7/8/02, the owner name and mailing address was corrected on 3/4/05 to read as follows:

CHRISTIAN RODRIQUEZ  
906 ROCKTON DR  
WYLIE, TX 75098

Sincerely,

A handwritten signature in black ink that reads "John Silverwise". The signature is written in a cursive, flowing style.

John Silverwise

P&I

Refunds department

REFUND SHOULD BE AS FOLLOWS:

ACCOUNT #

FIDO \_\_\_\_\_

NAME & ADDRESS

Rodriguez Christian x

906 Rockton

Wylie, Tx 75098

BASE

PENALTY

INTEREST

ATTY

710.34

49.72

14.21

TOTAL REFUND 63.93

YEAR 2004

ENTITIES 01 \$ 5.64

27 \$ 15.67

60 \$ 2.04

85 \$ 40.58



**KENNETH L. MAUN**  
**TAX ASSESSOR COLLECTOR**  
COLLIN COUNTY  
1800 N. GRAVES ST., STE 170  
P.O. Box 8006  
McKinney, TX 75070-8006  
(972) 547-5020  
METRO (972) 424-1460 ext. 5020  
FAX (972) 547-5053  
Email: [taxassessor@co.collin.tx.us](mailto:taxassessor@co.collin.tx.us)

April 18, 2005

Christian Rodriguez  
906 Rockton DR  
Wylie, TX 75098

Dear Sir or Madam:

I am writing in reference to the penalty and interest you paid on your property tax account R-8203-00K-0170-1.

We have received notification from the Central Appraisal District that they have made an error on the ownership name and or address they supplied to our office. You are entitled to a refund of penalty and interest in the amount of \$63.93 for your 2004 taxes.

In order to refund your penalty and interest the law requires a written request from the taxpayer within 180 days of the delinquency date. We are asking that you submit a letter to our office as soon as possible so that we may proceed with your refund.

We apologize for any inconvenience this may cause, and if you have any further questions please feel free to contact me at (972)-547-5051.

Thank you,

Beverly Roberts  
Deputy Tax Clerk  
Refunds Department

**REQUEST FOR CONSIDERATION OF WAIVER OF P&I AND ATTORNEY FEES**

PLEASE FILL OUT THE FOLLOWING INFORMATION WHEN A REQUEST FOR REFUND OF PENALTIES, INTEREST AND ATORNEY FEES IS REQUESTED BY THE TAXPAYER.

**DO NOT FILL IN UNLESS THE TAXPAYER HAS A LEGITIMATE BASIS FOR A REFUND.**

**SEC. 33.011. Waiver of Penalties and Interest**

**(a)(1):**

The governing bodies of a taxing unit shall wave penalties and interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid not later than the third anniversary of the date the taxpayer knows or should know of the delinquency.

**(d)**

A request for a waiver of penalties and interest under this section must be made before the 181<sup>st</sup> day after the delinquency date.

**(g)**

Taxes for which penalties and interest have been waived under Subsection (b) of this section must be paid within 21 days of the property owner having received a bill for those taxes at the current mailing address.

TAXPAYER NAME: WHITEMAN DAVID & BARBARA DATE: May 5, 2005

ACCOUNT# R-3037-00D-0130-1 ONE PER REQUEST

YEAR(S) IN QUESTION: 2004

RESON FOR REQUEST: \_\_\_\_\_

RESEARCHED BY: JOHN SILVERWISE DATE RESEARCHED: April 26, 2005

SUPERVISOR'S COMMENTS AND INITIALS: \_\_\_\_\_

**BREAKDOWN OF PENALTY, INTEREST AND ATTORNEY FEE AMOUNTS TO BE WAIVERED:  
(USE SEPARATE SHEET FOR ADDITIONAL YEARS)**

YEAR: 2004

BASE: \$2,642.92 PENALTY: \$211.44 INTEREST: \$79.29 ATTY FEE: \_\_\_\_\_

**BACK UP SHOULD BE ATTACHED AND SHOULD INCLUDE THE FOLLOWING:**

**COPY OF DEED**

**COPY OF PAID TAX RECEIPT**

**LETTER OR STATEMENT FROM TAXPAYER REQUESTING REFUND**

**LETTER FROM CAD INDICATING THEIR ERROR**

**ANY OTHER SUPPORTING DOCUMENTATION**

**\*\* Business Records Computer Systems \*\*** SCNDTL/SERHSTFM  
**Land Indexing for COLLIN COUNTY, TX**  
Certified from **2-14-1974** thru **5-03-2005**

Search: **WHITEMAN DAVID** Type: Series:  
Date: to Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0179247	9-08-2003	DEED TRUST	8-28-2003	17	LR	5497	4009	

Direct Party  
**WHITEMAN DAVID**  
**WHITEMAN BARBARA**

Reverse Party  
**KEY MORTGAGE LINK INC**

Geo Number	Volm	Page	Lot	Blk	Addt/Srvy
	I	316	13	D	ELDORADO3MCK

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

**\*\* Business Records Computer Systems \*\***  
Land Indexing for **COLLIN COUNTY, TX**  
Certified from 2-14-1974 thru 5-03-2005

SCNDTL/SERHSTFM

Search: **WHITEMAN DAVID SCOTT**  
Date: to

Type: Series:  
Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0179246	9-08-2003	DEED	8-28-2003	4	LR	5497	4005	

Direct Party  
**CALSOUTH CORPORATION**

Reverse Party  
**WHITEMAN DAVID SCOTT**  
**WHITEMAN BARBARA J**

Geo Number

Volm Page Lot Blk Addt/Srvy  
I 316 13 D ELDORADO3MCK

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

4/15/05  
HOL

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

TAX RECEIPT

CAD: 2015000

ACCOUNT: R-3037-00D-0130-1

03166904

DEPOSIT: 05415F01

WHITEMAN DAVID & BARBARA  
3015 NORMANDY DR  
MC KINNEY TX 75070-0000

ELDORADO ESTATES PHASE III,  
BLOCK D,  
LOT 13

JUR# CMC, GCN, JCN, SMC, CAD  
3015 NORMANDY DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
2004	01	90,090	.250000	225.23	24.78	.00	250.01
2004	14	90,090	.593000	534.23	58.77	.00	593.00
2004	60	90,090	.090646	81.66	8.98	.00	90.64
2004	69	90,090	2.000000	1,801.80	198.20	.00	2,000.00
TOTAL TAXES PAID				2,642.92	290.73	.00	2,933.65

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 2,933.65

PAID BY: 356378  
CHECK #: 1006

WHITEMAN DAVID OR BARBARA  
REF:

RECEIPT DATE: 04/15/2005  
VALIDATION #: 000000-001988985

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY  
69 MCKINNEY ISD

14 MCKINNEY CITY

60 JR COLLEGE

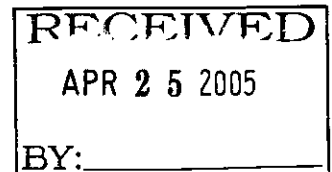
211.44  
79.29

To Whom it may Concern,

I am writing to request a refund for the second year in a row. Last year I was charged a penalty and interest fee for not paying my property taxes on 3015 Normandy Dr. McKinney TX. 75070. I showed then (May 2004) that the house closed in Sept. 2003 and I didn't receive a tax bill. I had to send a request for a refund which I got. I stood at the counter and watched it be entered into the computer. This year I again received no tax bill. I went into your office and had the lady look it up. Sure enough, she showed that it had been received last year but didn't get entered into the computer until March 2005. So again, I paid the penalty and interest, and again I am requesting a refund as I was instructed to do. Please refund the amount of 290.73.

Thank You in Advance,

David Whiteman  
720 Whitney Ct.  
Prosper TX, 75078





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## Collin Central Appraisal District

April 26, 2005

Collin County Tax Assessor Collector  
P.O. Box 8006  
McKinney, TX 75070

Attn: Beverly Roberts

RE: ELDORADO ESTATES PHASE III, BLOCK D, LOT 13  
R-3037-00D-0130-1

Please be advised that the above referenced property was listed on the 2004 certified tax rolls in the ownership and address of:

CALSOUTH CORPORATION  
110 CYPRESS STATION DR STE 110  
HOUSTON, TX 77090-1626

Per the Warranty Deed volume 5497, page 4007, filed on 9/8/03, the owner name and mailing address was changed on 2/16/05 to read as follows:

WHITEMAN DAVID & BARBARA  
3015 NORMANDY DR  
MC KINNEY, TX 75070

Sincerely,

A handwritten signature in black ink that reads "John Silverwise". The signature is written in a cursive, flowing style.

John Silverwise

P&I

Refunds department

REFUND SHOULD BE AS FOLLOWS:

ACCOUNT #

FIDO 356378

NAME & ADDRESS

Whiteman David + Babaa  
720 Whitney Ct  
Prosper, TX 75078

BASE

PENALTY

INTEREST

ATTY

2642.92   211.44   79.29   \_\_\_\_\_

TOTAL REFUND 290.73

YEAR 2004

ENTITIES	<u>01</u>	\$	<u>24.78</u>
	<u>14</u>	\$	<u>58.77</u>
	<u>60</u>	\$	<u>8.98</u>
	<u>69</u>	\$	<u>198.20</u>

**REQUEST FOR CONSIDERATION OF WAIVER OF P&I AND ATTORNEY FEES**

PLEASE FILL OUT THE FOLLOWING INFORMATION WHEN A REQUEST FOR REFUND OF PENALTIES, INTEREST AND ATTORNEY FEES IS REQUESTED BY THE TAXPAYER.

**DO NOT FILL IN UNLESS THE TAXPAYER HAS A LEGITIMATE BASIS FOR A REFUND.**

**SEC. 33.011. Waiver of Penalties and Interest**

**(a)(1):**

The governing bodies of a taxing unit shall wave penalties and interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid not later than the third anniversary of the date the taxpayer knows or should know of the delinquency.

**(d)**

A request for a waiver of penalties and interest under this section must be made before the 181<sup>st</sup> day after the delinquency date.

**(g)**

Taxes for which penalties and interest have been waived under Subsection (b) of this section must be paid within 21 days of the property owner having received a bill for those taxes at the current mailing address.

TAXPAYER NAME: ROBERTSON SEAN & JULIE DATE: May 5, 2005

ACCOUNT# R-3441-00A-0810-1 ONE PER REQUEST

YEAR(S) IN QUESTION: 2004

REASON FOR REQUEST: \_\_\_\_\_

ADDRESS INCORRECT ON DEED

RESEARCHED BY: JOHN SILVERWISE DATE RESEARCHED: April 21, 2005

SUPERVISOR'S COMMENTS AND INITIALS: \_\_\_\_\_

**BREAKDOWN OF PENALTY, INTEREST AND ATTORNEY FEE AMOUNTS TO BE WAIVERED:  
(USE SEPARATE SHEET FOR ADDITIONAL YEARS)**

YEAR: 2004

BASE: \$2,347.62 PENALTY: \$140.85 INTEREST: \$23.48 ATTY FEE: \_\_\_\_\_

**BACK UP SHOULD BE ATTACHED AND SHOULD INCLUDE THE FOLLOWING:**

- COPY OF DEED**
- COPY OF PAID TAX RECEIPT**
- LETTER OR STATEMENT FROM TAXPAYER REQUESTING REFUND**
- LETTER FROM CAD INDICATING THEIR ERROR**
- ANY OTHER SUPPORTING DOCUMENTATION**

**\*\* Business Records Computer Systems \*\***  
Land Indexing for **COLLIN COUNTY, TX**  
Certified from **2-14-1974** thru **4-19-2005**

SCNDTL/SERHSTFM

Search: **ROBERTSON SEAN A**  
Date: to

Type: Series:  
Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0148264	10-08-2004	DEED	10-01-2004	2	LR	5770	1763	

Direct Party  
**JACKSON JAY**  
**JACKSON CHRISTY**

Reverse Party  
**ROBERTSON SEAN A**  
**ROBERTSON JULIE A**

Geo Number

Volm Page Lot Blk Addt/Srvy  
J 371 81 A RIDGEVIEWRH1

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

Land Indexing for COLLIN COUNTY, TX

Certified from 2-14-1974 thru 4-19-2005

Search: ROBERTSON SEAN A

Type:

Series:

Date: to

Image : YES

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0148265	10-08-2004	DEED TRUST	10-01-2004	24	LR	5770	1765	

Direct Party  
ROBERTSON SEAN A  
ROBERTSON JULIE A

Reverse Party  
CTX MORTGAGE COMPANY LLC .

Geo Number

Volm	Page	Lot	Blk	Addt/Srvy
J	371	81	A	RIDGEVIEWRH1

ROLLUP F11=Next  
ROLLBACK F12=Reselect

**\*\* Business Records Computer Systems \*\***  
Land Indexing for **COLLIN COUNTY, TX**  
Certified from **2-14-1974** thru **4-19-2005**

SCNDTL/SERHSTFM

Search: **ROBERTSON SEAN A**  
Date: to

Type:

Series:

Image : **YES**

Inst No	Rec'd Date	Type	Instr Date	Pg	Bk	Volm	Page	Remarks/Desc.
0022352	2-22-2005	HOMSTD DESG	1-29-2005	2	LR	5861	2517	SEE INSTRUMENT

Direct Party  
**ROBERTSON SEAN A**  
**ROBERTSON JULIE A**

Reverse Party

Geo Number

Volm Page Lot Blk Addt/Srvy

**F6=Delivered To**

**ROLLUP F11=Next**  
**ROLLBACK F12=Reselect**

4/21/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-3441-00A-0810-1

ROBERTSON SEAN A & JULIE A  
2828 HARWOOD ST N  
DALLAS TX 75201-6966

RIDGEVIEW RANCH ESTATES #01,  
BLOCK A,  
LOT 81

JUR# CPL, GCN, JCN, SFR, CAD  
2408 ROYAL BIRKDALE DR

YEAR	TAX JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
04	01	295,617	.250000	739.04	51.73	.00	790.77
04	23	295,617	.453500	1,340.62	93.84	.00	1,434.46
04	60	295,617	.090646	267.96	18.76	.00	286.72
TOTAL TAXES PAID				2,347.62	164.33	.00	2,511.95

EXEMPTIONS: NONE

TOTAL AMOUNT RECEIVED: 2,511.95

PAID BY: ROBERTSON SEAN A & JULIE A

RECEIPT DATE: 04/20/2005

CHECK #: 323

REF: ROBERTSON SEAN A

VALIDATION #: 000000-001989829

JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY

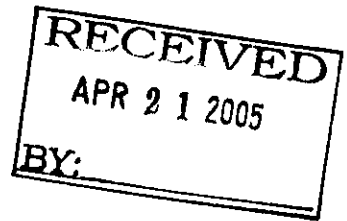
23 PLANO CITY

60 JR COLLEGE

*p*  
140.85  
*el*  
23.48

*>* 164.33

C



S. Robertson  
2408 Royal Birkdale Dr.  
Plano, TX 75025

April 17, 2005

Kenneth L. Maun  
Tax Assessor Collector  
Collin County  
1800 N. Graves Street, Ste 170  
McKinney, TX 75070

Dear Mr. Maun:

My wife and I became aware on April 3, 2005 that we had an unpaid tax bill due to Collin County for 2004. This was through a letter from our mortgage bank. Through subsequent research and discussions with your office, it was discovered that the mailing address to which the bills had been sent was incorrect.

The address on file had been 2828 Harwood Street North, Dallas, TX. I do not know how this address was provided as my mailing address (I believe it was an error by the title company from our closing in October 2004). I work for Centex Homes, but my work address is 2728 North Harwood. Anyway, the people receiving these bills at 2828 Harwood were just returning them or ignoring them.

I have, as instructed, enclosed the full due amount of \$2,511.95, which includes penalties and interest in the amount of \$164.33. I am hopeful that you will see this unpaid balance was not through a choice or by an error on our part and would be willing to reimburse the penalty and interest.

We appreciate your consideration in this matter. If you would like to discuss with me further, I can be reached during the day at 214-981-6143.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Robertson".

Sean Robertson



# Collin Central Appraisal District

April 21, 2005

356471

Collin County Tax Assessor Collector  
P.O. Box 8006  
McKinney, TX 75070

Attn: Beverly Roberts

RE: RIDGEVIEW RANCH ESTATES #01, BLOCK A, LOT 81  
R-3441-00A-0810-1

Please be advised that the above referenced property was listed on the 2004 certified tax rolls in the ownership and address of:

JACKSON JAY & CHRISTY  
2408 ROYAL BIRKDALE DR  
PLANO, TX 75025-5064

Per the Warranty Deed volume 5770, page 1763, filed on 10/18/04, the owner name and mailing address should have been changed to read as follows:

ROBERTSON SEAN A & JULIE A  
2408 ROYAL BIRKDALE DR  
PLANO, TX 75025

However, the Collin Central Appraisal District records reflect the following erroneous change:

ROBERTSON SEAN A & JULIE A  
2808 HARWOOD ST N  
DALLAS, TX 75201

On 4/8/05, per taxpayer request, the owner name and mailing address was changed to read as follows:

ROBERTSON SEAN A & JULIE A  
2408 ROYAL BIRKDALE DR  
PLANO, TX 75025

Sincerely,

John Silverwise

P&I

Refunds department

REFUND SHOULD BE AS FOLLOWS:

ACCOUNT #

FIDO 356471

NAME & ADDRESS

Roberts Sean + Julie  
2408 Royal Birkdale Dr  
Plano, TX 75025

BASE	PENALTY	INTEREST	ATTY
<u>2347.62</u>	<u>140.85</u>	<u>23.48</u>	<u>          </u>

TOTAL REFUND 164.33

YEAR 2004

ENTITIES	<u>01</u>	\$ <u>51.73</u>
	<u>23</u>	\$ <u>93.84</u>
	<u>60</u>	\$ <u>18.76</u>
	<u>          </u>	\$ <u>          </u>

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk

AGENDA NUMBER:

REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

2005 MAY 10 AM 10:15  
RECEIVED  
COMMISSIONER'S COURT

Date: 04/25/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: MANUAL REFUND #1

SUPP #8

\$67.96

DEPARTMENT HEAD  
SIGNATURE: \_\_\_\_\_

*Kuljean*

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT  
SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION		FUNDS AVAILABLE	
BUDGETED	<input type="checkbox"/>	FUNDS AVAILABLE	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>	ACCOUNT NUMBER FOR AVAILABLE FUNDS <small>(Needed for Agenda Submission)</small>	
FUNDS NOT AVAILABLE	<input type="checkbox"/>		

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR  
SIGNATURE: \_\_\_\_\_

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER  
SIGNATURE: \_\_\_\_\_

RECEIVED  
 COUNTY AUDITOR  
 05 MAY -6 AM 11:48

*JH*

FIDO	Account Number	Year	GF / Loan
100001	P-9000-200-4780-1	2000	
	MCKINNEY SOLUTIONS GROUP 1316 PETUNIA DR ALLEN, TX 75002-4419		
	69 McKinnev ISD		\$8.20
FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9500-1	2004	
	VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048		
	88 Seis Lacos Utility District		\$59.76
Batch Total:			<u><u>\$67.96</u></u>

*Cannot see*

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

RECEIVED  
This space for Court Clerk  
COMMISSIONER'S COURT

AGENDA NUMBER:  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

### REQUESTING DEPARTMENT

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #1

SUPP #8

\$11,317.85

DEPARTMENT HEAD  
SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_  
AD DATES: \_\_\_\_\_  
INS. REQ'D: \_\_\_\_\_  
EFFECTIVE: \_\_\_\_\_  
OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT  
SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION			
BUDGETED	<input type="checkbox"/>	FUNDS AVAILABLE	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>	ACCOUNT NUMBER FOR AVAILABLE FUNDS	<input type="checkbox"/>
FUNDS NOT AVAILABLE	<input type="checkbox"/>	(required for Agenda Submission)	

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR  
SIGNATURE: 

RECEIVED  
COUNTY AUDITOR  
05 MAY -6 AM 11:48

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_  
\_\_\_\_\_

BUDGET OFFICER  
SIGNATURE: \_\_\_\_\_

JK

FIDO	Account Number	Year	GF / Loan
100001	B-9000-960-6171-1	2004	
	CENTRAL YAMAHA INC 7000 K AVE PLANO, TX 75074-2531		
	01 County		\$25.46
	60 Collin County Junior College		\$9.23
FIDO	Account Number	Year	GF / Loan
100001	B-9000-VP5-371X-1	2004	
	PLANO HONDA BWRN ENTERPRISES 202 W PARKER RD PLANO, TX 75075-2332		
	01 County		\$13.47
	60 Collin County Junior College		\$4.88
FIDO	Account Number	Year	GF / Loan
100001	M-4401-000-104F-1	2004	
	WILLIAMS MARK & LATISHA 104 QUAIL LN PRINCETON, TX 75407-9500		
	01 County		\$21.40
	24 City of Princeton		\$57.78
	60 Collin County Junior College		\$7.76
	77 Princeton ISD		\$149.61
FIDO	Account Number	Year	GF / Loan
100001	M-4406-000-043A-7	2004	
	RISLEY ROBIN A 1537 JASON ST #43 WYLIE, TX 75098-6387		
	27 City of Wylie		\$223.10
FIDO	Account Number	Year	GF / Loan
100001	M-4406-000-173B-7	2004	
	BRAZON ROBERT D & KATHEY A 1630 KATHRYN ST#173 WYLIE, TX 75098-6392		
	27 City of Wylie		\$208.50
FIDO	Account Number	Year	GF / Loan
100001	M-4432-000-035G-1	2004	
	SPENCE BETTY 35 GLENKNOLL DR WYLIE, TX 75098-5043		
	01 County		\$6.22
	27 City of Wylie		\$17.30
	60 Collin County Junior College		\$2.26
FIDO	Account Number	Year	GF / Loan
100001	M-4460-000-074C-1	2004	
	SANTANA REY OR ROSA BASILLO 74 DUPREE DR MCKINNEY, TX 75069-7544		
	69 McKinney ISD		\$232.44
FIDO	Account Number	Year	GF / Loan
100001	P-9000-005-0358-1	2004	

ELMORES FIBERGLASS REPAIR  
 % CHARLES ELMORE  
 2705 MEADOWS DR  
 PLANO, TX 75074-6617

01 County \$10.00  
 60 Collin County Junior College \$3.63

FIDO Account Number Year GF / Loan

100001 P-9000-200-3261-1 2003  
 GENERAL SURGERY ASSOC OF N TEXAS  
 6124 W PARKER RD STE 230  
 PLANO, TX 75093-8124  
 01 County \$51.25  
 60 Collin County Junior College \$18.85

FIDO Account Number Year GF / Loan

100001 P-9000-200-4810-1 2000  
 SHOPPER MEDIA  
 2950 VETERANS HWY  
 BOHEMIA, NY 11716  
 01 County \$40.00  
 60 Collin County Junior College \$15.05

FIDO Account Number Year GF / Loan

100001 P-9000-200-4879-1 2004  
 TRIMBLE TERRILL M JR MD  
 3146 SANFORD CIRCLE  
 LOVELAND, CO 80538  
 01 County \$1.44  
 27 City of Wylie \$4.00  
 60 Collin County Junior College \$0.52

FIDO Account Number Year GF / Loan

100001 P-9000-200-5518-1 2004  
 VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048  
 01 County \$545.12  
 60 Collin County Junior College \$197.65

FIDO Account Number Year GF / Loan

100001 P-9000-201-1883-1 2003  
 DAL-MAC CONSTRUCTION  
 DAVID DABALA ACCT  
 PO BOX 830160  
 RICHARDSON, TX 75083  
 01 County \$119.25  
 14 City of McKinney \$285.25  
 60 Collin County Junior College \$43.65  
 69 McKinney ISD \$944.46

FIDO Account Number Year GF / Loan

100001 P-9000-201-2392-1 2001  
 KRYSTOL SALES INC  
 TOLMAN KRISTIN  
 1222 RAMSEY CT  
 ALLEN, TX 75002-5774  
 01 County \$1.25  
 60 Collin County Junior College \$0.46

FIDO	Account Number	Year	GF / Loan
100001	P-9000-201-3305-1	2004	
MOSES ENTERPRISES INC GEORGE MOSES 800 FM 2933 MCKINNEY, TX 75071-8727			
	01 County		\$14.25
	14 City of McKinnev		\$33.80
	60 Collin County Junior College		\$5.17
	69 McKinnev ISD		\$114.00
FIDO	Account Number	Year	GF / Loan
100001	P-9000-201-6292-1	2004	
JACOBY ERIC B MD PA 1600 COIT RD STE 302 PLANO, TX 75075-6172			
	01 County		\$1.74
	60 Collin County Junior College		\$0.63
FIDO	Account Number	Year	GF / Loan
100001	P-9000-201-7193-1	2004	
WESTERN UNION FINANCIAL SERVICES INC 6200 S QUEBEC ST STE 25 ENGLEWOOD, CO 80111-4729			
	01 County		\$41.33
	60 Collin County Junior College		\$14.99
FIDO	Account Number	Year	GF / Loan
100001	P-9000-201-8539-1	2004	
MITSUBISHI MOTORS CREDIT OF AMERICA ATTN TAX DEPT PO BOX 6038 CYPRESS, CA 90630-0038			
	01 County		\$74.74
	60 Collin County Junior College		\$27.10
FIDO	Account Number	Year	GF / Loan
100001	P-9000-201-8674-1	2001-2004	
LACESINC/DEBORAH LEONARD PO BOX 635400 NACADOCHES, TX 75963-5400			
	01 County		\$10.23
	60 Collin County Junior College		\$3.76
FIDO	Account Number	Year	GF / Loan
100001	P-9000-202-1479-1	2004	
INRAGE TECHNOLOGIES TONY FEIA 6000 NATHAN LANE N MINNEAPOLIS, MN 55442-1662			
	01 County		\$90.63
	60 Collin County Junior College		\$32.86
FIDO	Account Number	Year	GF / Loan
100001	P-9000-203-3556-1	2003	
BIRTH SIGNS & MORE PAM MURAD 4029 BENOIT DR PLANO, TX 75024-7268			
	01 County		\$1.44
	60 Collin County Junior College		\$0.53

FIDO	Account Number	Year	GF / Loan
100001	P-9000-203-5967-1	2003	
	US BANK LT PROPERTY TAX DEPT PO BOX 2466 OSHKOSH, WI 54903-2466		
	01 County		\$30.35
	06 City of Allen		\$68.10
	39 Allen ISD		\$227.30
	60 Collin County Junior College		\$11.16
FIDO	Account Number	Year	GF / Loan
100001	P-9000-203-6196-1	2004	
	MY BACKYARD INCORPORATED 750 S CENTRAL EXPY RICHARDSON, TX 75080-7402		
	01 County		\$100.00
	60 Collin County Junior College		\$36.26
FIDO	Account Number	Year	GF / Loan
100001	P-9000-203-6971-1	2004	
	WESTERN UNION FINANCIAL SERVICES INC 6200 S QUEBEC ST STE 250BB GREENWOOD VILLAGE, CO 80111-4729		
	01 County		\$1.99
	60 Collin County Junior College		\$0.72
FIDO	Account Number	Year	GF / Loan
100001	P-9000-203-6984-1	2004	
	NISSAN MOTOR ACCEPT CORP PO BOX 660360 DALLAS, TX 75266-0360		
	01 County		\$51.72
	22 City of Parker		\$58.34
	39 Allen ISD		\$399.97
	60 Collin County Junior College		\$18.75
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-0571-1	2003	
	MITSUBISHI MOTORS CREDIT OF AMERICA ATTN TAX DEPT PO BOX 6038 CYPRESS, CA 90630-0038		
	01 County		\$41.66
	60 Collin County Junior College		\$15.32
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-1275-1	2004	
	MOSES AUTOMOTIVE SVC 600 FM 2933 MCKINNEY, TX 75071-8727		
	01 County		\$47.50
	60 Collin County Junior College		\$17.22
	69 McKinney ISD		\$380.00
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-3047-1	2004	
	US WHOLESALE PIPE & TUBE RE PROPERTY TAX 3351 GRAND BLVD HOLIDAY, FL 34690-2246		
	01 County		\$250.00



60 Collin County Junior College \$90.65

FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-4480-1	2004	
	RUQAIYA HUSSAIN MD 2419 CPOT RD #B PLANO, TX 75075-3731		
	01 County		\$10.95
	60 Collin County Junior College		\$3.97

FIDO	Account Number	Year	GF / Loan
311398	P-9000-201-2447-1	2001	
	STATE FARM MUTUAL AUTO INS CORPORATE HEADQUARTERS ONE STATE FARM PLAZA BLOOMINGTON, IL 61710-0001		
	01 County		\$10.90
	27 City of Wylie		\$31.37
	60 Collin County Junior College		\$4.05

FIDO	Account Number	Year	GF / Loan
330955	P-9000-201-9891-1	2004	
	DAIMLERCHRYSLER SVC 27777 FRANKLIN RD FARMINGTON HILLS, MI 48034-5326		
	01 County		\$39.24
	60 Collin County Junior College		\$14.23

FIDO	Account Number	Year	GF / Loan
331350	P-9000-204-0158-1	2004	
	SAFEWAY INC PO BOX 29093 PHOENIX, AZ 85038-9093		
	01 County		\$504.64
	60 Collin County Junior College		\$182.97

FIDO	Account Number	Year	GF / Loan
331350	P-9000-204-0159-1	2004	
	SAFEWAY INC PO BOX 29093 PHOENIX, AZ 85038-9093		
	01 County		\$202.05
	60 Collin County Junior College		\$73.25

FIDO	Account Number	Year	GF / Loan
338073	P-9000-202-1251-1	2002	
	4M VENTURES INC PO BOX 2278 MCKINNEY, TX 75070		
	01 County		\$16.48
	60 Collin County Junior College		\$6.06

FIDO	Account Number	Year	GF / Loan
338137	P-9000-204-5812-1	2004	
	COMFORT SUITES MCKINNEY 1590 N CENTRAL EXPWY MCKINNEY, TX 75070		
	01 County		\$102.50
	14 City of McKinney		\$243.13
	60 Collin County Junior College		\$37.16
	69 McKinney ISD		\$620.00

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM  
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for County Clerk  
RECEIVED  
COMMISSIONER'S COURT

AGENDA NUMBER:  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT: 705 MAY 10 AM 10:15

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #2

SUPP #8 \_\_\_\_\_

\$56,869.18 \_\_\_\_\_

DEPARTMENT HEAD SIGNATURE: *Lee J. ...*

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION		FUNDS AVAILABLE	
BUDGETED	<input type="checkbox"/>	ACCOUNT NUMBER FOR AVAILABLE FUNDS	_____
UNBUDGETED	<input type="checkbox"/>	(Needed for Agenda Submission)	
FUNDS NOT AVAILABLE	<input type="checkbox"/>		

BUDGET AMENDMENT REQUIRED	
NON-EMERGENCY, Sec 111.011 LGC	
EMERGENCY, Sec 111.010 LGC	

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: *[Signature]*

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED  
 COUNTY AUDITOR  
 05 MAY - 6 AM 11:48

*JH*

FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-6686-1	2004	
NOLAN ROBERT E COMPANY 17746 PRESTON RD DALLAS, TX 75252-5736			
	01 County		\$174.70
	60 Collin County Junior College		\$63.34
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-7697-1	2004	
COLON & RECTAL ASSOCIATION 1705 OHIO DR STE 100 PLANO, TX 75075-4740			
	01 County		\$1.25
	60 Collin County Junior College		\$0.45
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-7760-1	2004	
TEXAS RADIOLOGY ASSOCIATES 1600 COIT RD #0307 PLANO, TX 75075-6173			
	01 County		\$1.25
	60 Collin County Junior College		\$0.45
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-7810-1	2004	
TAYCHEN ENTERPRISES LARRY TAYLOR 3001 BANDOLINO LN PLANO, TX 75075-1745			
	01 County		\$37.50
	60 Collin County Junior College		\$13.60
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-8507-1	2004	
EAGLE TURF MAINTENANCE C/O ANDREW HENSLEY 1102 STRATFORD RICHARDSON, TX 75080-2915			
	01 County		\$1.25
	60 Collin County Junior College		\$0.45
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-8852-1	2004	
SHEPTON BAND BOOSTERS 4313 LONGFELLOW DR PLANO, TX 75093-3219			
	01 County		\$1.25
	60 Collin County Junior College		\$0.45
FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-8847-1	2004	
LAURA HAMEL DESIGNS LAURA HAMEL 8105 BRONZE LEAF DR PLANO, TX 75023-3922			
	01 County		\$6.81
	60 Collin County Junior College		\$2.47

FIDO	Account Number	Year	GF / Loan
100001	P-9000-204-8907-1	2004	
MELINDA ALLEN 201 CEDAR TREE LN ROCKWALL, TX 75032-5884			
	01 County		\$8.25
	60 Collin County Junior College		\$2.27
FIDO	Account Number	Year	GF / Loan
100001	P-9000-289-1564-1	2004	
CHASE AUTO LEASING CORP 5TH FLR PROPERTY TAX DEPT 900 STEWART AVE GARDEN CITY, NY 11530-4855			
	01 County		\$50.11
	14 City of McKinney		\$118.86
	60 Collin County Junior College		\$18.17
	69 McKinney ISD		\$400.88
FIDO	Account Number	Year	GF / Loan
100001	P-9000-293-1745-1	2004	
MASS GROUP MARKETING INC JOHN BEESLEY, CHB 2121 N GLENVILLE DR RICHARDSON, TX 75082-4329			
	01 County		\$56.98
	60 Collin County Junior College		\$20.66
FIDO	Account Number	Year	GF / Loan
100001	P-9000-293-2597-1	2004	
COMPUMED 5777 W CENTURY BLVD #1285 LOS ANGELES, CA 90045-5676			
	01 County		\$2.83
	60 Collin County Junior College		\$1.03
FIDO	Account Number	Year	GF / Loan
100001	P-9000-297-3590-1	2003	
BUD MART INC PO BOX 940792 PLANO, TX 75094-0792			
	01 County		\$173.63
	60 Collin County Junior College		\$63.85
FIDO	Account Number	Year	GF / Loan
100001	P-9000-299-2141-1	2004	
HARTFORD INSURANCE CO TAX DIVISION T-3-91 HARTFORD PLAZA HARTFORD, CT 06115			
	01 County		\$2,969.83
	60 Collin County Junior College		\$1,076.82
FIDO	Account Number	Year	GF / Loan
100001	P-9000-299-3334-1	2001	
JUST FRIENDS HOLLYHEAD JIM 1405 BUENA VISTA AVE GARLAND, TX 75043			
	01 County		\$2.06
	60 Collin County Junior College		\$0.77

FIDO	Account Number	Year	GF / Loan
100001	P-9001-203-5044-1	2004	
SALIM & CHRITINA JAMAL 3809 LAKEDALE DR PLANO, TX 75025-3764			
	01 County		\$72.34
	60 Collin County Junior College		\$26.23
FIDO	Account Number	Year	GF / Loan
100001	R-0025-006-0230-1	2004	
MCCURRY PAULA B-LE LYNCH LIVING TRUST LYNCH LOU RENE-TRUSTEE 2313 PIEDRA DR PLANO, TX 75023-5328			
	01 County		\$75.00
	60 Collin County Junior College		\$27.20
FIDO	Account Number	Year	GF / Loan
100001	R-0035-004-0210-1	2000-2004	
HEBERT RICHARD G 4317 COBBLERS LN DALLAS, TX 75287-8730			
	01 County		\$10.97
	60 Collin County Junior College		\$4.08
FIDO	Account Number	Year	GF / Loan
100001	R-0252-004-0010-1	2004	
FOWLER IKE OR BRIGITTE 2012 HONDO DR PLANO, TX 75074-3806			
	01 County		\$81.75
	60 Collin County Junior College		\$29.64
FIDO	Account Number	Year	GF / Loan
325907	P-9000-204-7722-1	2004	
TWIN CREEKS COMMUNITY ASSOC 1800 PRESTON PK BLVD STE 1001 PLANO, TX 75093			
	01 County		\$1.25
	06 City of Allen		\$2.80
	39 Allen ISD		\$9.67
	60 Collin County Junior College		\$0.45
FIDO	Account Number	Year	GF / Loan
335595	P-9000-204-7528-1	2004	
PRESBYTERIAN HOSPITAL OF PLANO 6200 WEST PARKER RD PLANO, TX 75093			
	01 County		\$22.50
	60 Collin County Junior College		\$8.16
FIDO	Account Number	Year	GF / Loan
339705	P-9000-204-5986-1	2004	
CARDIOVASCULAR PHYSICIANS OF NORTH TEXAS 1601 W UNIVERSITY DR #C MCKINNEY, TX 75069			
	01 County		\$52.50
	14 City of McKinney		\$124.53
	60 Collin County Junior College		\$19.04
	69 McKinney ISD		\$420.00

FIDO	Account Number	Year	GF / Loan
339705	P-9000-204-5987-1	2004	
CARDIOVASCULAR PHYSICIANS OF NORTH TEXAS 1601 W UNIVERSITY DR #C MCKINNEY, TX 75069			
	01 County		\$52.50
	14 City of McKinney		\$124.53
	60 Collin County Junior College		\$19.04
	69 McKinney ISD		\$420.00

FIDO	Account Number	Year	GF / Loan
340162	P-9000-298-2114-1	2004	
MR JIMS PIZZA NO 4 9071 DOGWOOD FRISCO, TX 75034			
	01 County		\$49.94
	60 Collin County Junior College		\$18.11

FIDO	Account Number	Year	GF / Loan
342708	P-9000-204-6535-1	2004	
THOMAS MARIE 7630 E PARKER RD ALLEN, TX 75002			
	01 County		\$7.50
	27 City of Wylie		\$20.85
	60 Collin County Junior College		\$2.72

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-7401-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 County		\$631.82
	06 City of Allen		\$1,415.28
	39 Allen ISD		\$4,886.11
	60 Collin County Junior College		\$229.09

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9487-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 County		\$66.86
	06 City of Allen		\$149.76
	60 Collin County Junior College		\$24.24

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9488-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 County		\$57.77
	09 City of Celina		\$173.30
	60 Collin County Junior College		\$20.94

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9491-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			

01	Countv	\$47.45
14	City of McKinnev	\$112.57
60	Collin Countv Junior Colleae	\$17.21

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9493-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 Countv	\$231.46	✓
	21 City of Murphv	\$433.58	
	60 Collin Countv Junior Colleae	\$83.92	

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9494-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 Countv	\$128.10	
	22 City of Parker	\$144.49	
	60 Collin Countv Junior Colleae	\$46.45	

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9496-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 Countv	\$91.15	
	60 Collin Countv Junior Colleae	\$33.05	

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9497-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 Countv	\$33.61	
	55 Farmersville ISD	\$207.05	
	60 Collin Countv Junior Colleae	\$12.19	

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9499-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 Countv	\$35.63	
	60 Collin Countv Junior Colleae	\$12.92	
	77 Princeton ISD	\$249.07	

FIDO	Account Number	Year	GF / Loan
343328	P-9000-204-9500-1	2004	
VW CREDIT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048			
	01 Countv	\$36.78	
	60 Collin Countv Junior Colleae	\$13.33	
	65 Lovelov ISD	\$268.24	

FIDO	Account Number	Year	GF / Loan
343328	P-9000-288-0111-1	2004	

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$4,255.33 ✓  
 60 Collin Countv Junior Colleae \$1,542.91

**FIDO Account Number Year GF / Loan**

**343328 P-9000-293-2459-1 2004**

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$1,717.56 ✓  
 60 Collin Countv Junior Colleae \$622.75

**FIDO Account Number Year GF / Loan**

**343328 P-9000-293-2460-1 2004**

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$1,377.73 ✓  
 14 City of McKinnev \$3,267.98  
 60 Collin Countv Junior Colleae \$499.54  
 69 McKinnev ISD \$11,021.84

**FIDO Account Number Year GF / Loan**

**343328 P-9000-294-2774-1 2004**

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$800.66 ✓  
 60 Collin Countv Junior Colleae \$290.31

**FIDO Account Number Year GF / Loan**

**343328 P-9000-295-2708-1 2004**

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$1,120.22 ✓  
 06 City of Allen \$2,509.28  
 39 Allen ISD \$8,663.06  
 60 Collin Countv Junior Colleae \$406.17

**FIDO Account Number Year GF / Loan**

**343328 P-9000-298-3553-1 2004**

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$336.56  
 60 Collin Countv Junior Colleae \$122.03

**FIDO Account Number Year GF / Loan**

**343328 P-9000-299-4715-1 2004**

VW CREDIT  
 1401 FRANKLIN BLVD  
 LIBERTYVILLE, IL 60048

01 Countv \$253.49 ✓  
 27 City of Wvlie \$704.69  
 60 Collin Countv Junior Colleae \$91.91

**FIDO Account Number Year GF / Loan**

**348723 P-9000-204-7596-1 2004**

PATE MEGAN NOEL  
 3816 CARRIZO DR  
 PLANO, TX 75074

01	Countv	\$2.50
60	Collin Countv Junior Colleae	\$0.91

FIDO	Account Number	Year	GF / Loan
350859	P-9000-289-1661-1	2002-2004	
US BANCORP EQUIPMENT FINANCE 13010 SW 68TH PARKWAY PORTLAND, OR 97223			
	01	Countv	\$73.90
	27	City of Wvlie	\$208.69
	60	Collin Countv Junior Colleae	\$27.07

FIDO	Account Number	Year	GF / Loan
354216	P-9000-298-0887-1	2004	
THE PHOENIX GROUP INC 2175 ESTATES PKWY ALLEN, TX 75002			
	01	Countv	\$8.99
	60	Collin Countv Junior Colleae	\$3.26

FIDO	Account Number	Year	GF / Loan
354938	R-0180-001-001A-1	2004	
HERRERA JESSE & RHONDA 1710 M AVE PLANO, TX 75074			
	01	Countv	\$53.50
	60	Collin Countv Junior Colleae	\$19.40

Batch Total: \$56,869.18

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk  
**RECEIVED**  
 COMMISSIONER'S COURT

AGENDA NUMBER:  
 REGULAR \_\_\_\_\_  
 CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector  
 REQUESTING DEPARTMENT: AM 10: 15

Description of Agenda Item: ADJUSTMENT REFUND #3

SUPP #8

\$4,151.39

DEPARTMENT HEAD SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
 ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
 AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION	
BUDGETED	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>
FUNDS NOT AVAILABLE	<input type="checkbox"/>

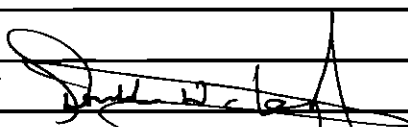
FUNDS AVAILABLE	_____
ACCOUNT NUMBER FOR AVAILABLE FUNDS <small>(Required for Agenda Submission)</small>	_____

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: 

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_  
 \_\_\_\_\_

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED  
 COUNTY AUDITOR  
 MAY -6 AM 11:48

*JH*

FIDO	Account Number	Year	GF / Loan
100001	R-0511-000-0010-1	2004	
SIMS ENTERPRISES 7025 OAKBLUFF DR DALLAS, TX 75254-2754			
	01 County		\$337.61
	60 Collin County Junior College		\$122.41
FIDO	Account Number	Year	GF / Loan
100001	R-0687-000-0050-1	2004	
GASKILL THOMAS H & EDNA SUE 2509 GREENFIELD PRINCETON, TX 75407-9734			
	77 Princeton ISD		\$268.98
FIDO	Account Number	Year	GF / Loan
100001	R-0754-004-007A-1	2004	
NOORZAIIE JALAL 723 HIGHLAND CT ALLEN, TX 75002-8366			
	65 Lovelov ISD		\$273.51
FIDO	Account Number	Year	GF / Loan
100001	R-0760-000-0790-1	2003-2004	
MITCHELL TROY J 4632 COUNTY RD 977 PRINCETON, TX 75407-5295			
	77 Princeton ISD		\$515.83
FIDO	Account Number	Year	GF / Loan
100001	R-0763-001-0010-1	2003-2004	
HAGERDORN DOUGLAS J OR DANA A 4300 MEADOW HILL MCKINNEY, TX 75070-4600			
	01 County		\$17.38
	14 City of McKinney		\$41.33
	60 Collin County Junior College		\$6.33
	69 McKinney ISD		\$138.44
FIDO	Account Number	Year	GF / Loan
100001	R-0835-014-002B-1	2004	
WHITFIELD SHERILYNN 601 N WADDILL ST MCKINNEY, TX 75069-3053			
	69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
115095	R-0256-004-0020-1	2004	8497470420
LERETA CORP 1850 HWY 6 STE 150 SUGARLAND, TX 77478-4921			
	01 County		\$75.00
	60 Collin County Junior College		\$27.20
FIDO	Account Number	Year	GF / Loan
116118	R-0458-008-0030-1	2004	0186821427
WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001			

01 County \$75.00  
 60 Collin County Junior College \$27.19

FIDO	Account Number	Year	GF / Loan
116118	R-0544-001-0070-1	2004	0531814
WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001			
	01 County		\$75.00
	60 Collin County Junior College		\$27.19

FIDO	Account Number	Year	GF / Loan
116118	R-0586-010-0190-1	2004	HARVEST GLEN DR
WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001			
	01 County		\$75.00
	60 Collin County Junior College		\$27.20

FIDO	Account Number	Year	GF / Loan
116118	R-0698-003-0100-1	2004	0038404307
WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001			
	01 County		\$50.00
	60 Collin County Junior College		\$18.13

FIDO	Account Number	Year	GF / Loan
116118	R-0813-000-018B-1	2003-2004	
WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001			
	81 Prosper ISD		\$565.72

FIDO	Account Number	Year	GF / Loan
201368	R-0435-005-0300-1	2004	2110050800
FIDELITY NATIONAL TITLE 4608 BRYANT IRVIN RD STE 454 FT WORTH, TX 76132			
	01 County		\$75.00
	60 Collin County Junior College		\$27.20

FIDO	Account Number	Year	GF / Loan
355408	R-0775-000-0810-1	2004	
KONICKY D F DINA KONICKY 2530 MEADOWLARK LN WYLIE, TX 75098			
	01 County		\$80.25
	26 City of St. Paul		\$207.94
	60 Collin County Junior College		\$29.09

FIDO	Account Number	Year	GF / Loan
356621	R-0449-008-0110-1	2004	
STEIN HELEN 3824 NANTUCKET DR PLANO, TX 75023-6029			
	01 County		\$75.00

60 Collin County Junior College

\$27.20

FIDO	Account Number	Year	GF / Loan
659307	R-0835-004-002C-1	2004	0683849853
CITIMORTGAGE INC 95 METHODIST HILL DR STE 100 ROCHESTER, NY 14623			
	01 County		\$75.00
	14 City of McKinney		\$177.90
	60 Collin County Junior College		\$27.20
	69 McKinney ISD		\$200.00

FIDO	Account Number	Year	GF / Loan
664311	R-0756-000-0080-1	2004	3630015069018
MIDLAND MORTGAGE CO ATTN: TOMMY SMITH 999 NW GRAND BLVD OKLAHOMA CITY, OK 73118			
	01 County		\$12.50
	60 Collin County Junior College		\$4.53

FIDO	Account Number	Year	GF / Loan
688880	R-0472-037-0110-1	2004	1947167009
CHASE MANHATTAN MTG CO C/O FIRST AMERICAN 8435 STEMMONS FREEWAY DALLAS, TX 75247			
	01 County		\$50.00
	60 Collin County Junior College		\$18.13

Batch Total: \$4,151.39

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk

AGENDA NUMBER:

REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

2005 MAY 10 AM 10:15

### REQUESTING DEPARTMENT

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #4

SUPP #8

\$11,238.37

DEPARTMENT HEAD SIGNATURE: *[Signature]*

#### BUDGET RELATED INFORMATION

MUST COMPLETE FOR ALL EXPENDITURES/RFP

This item is part of the current budget YES / NO

Amount Budgeted: \_\_\_\_\_  
(or needed)  
Account Number: \_\_\_\_\_

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION	
BUDGETED	FUNDS AVAILABLE
UNBUDGETED	ACCOUNT NUMBER FOR AVAILABLE FUNDS
FUNDS NOT AVAILABLE	<small>(Required for Agenda Submission)</small>

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: *[Signature]*

RECEIVED COUNTY AUDITOR 05 MAY -6 AM 11:48

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_  
\_\_\_\_\_

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

*JA*

FIDO	Account Number	Year	GF / Loan
100001	R-0877-019-005A-1	2004	
	MARTIN JACK M OR SILVIA A 402 WHITE ST MCKINNEY, TX 75069-2048 69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
100001	R-0916-001-0420-1	2004	
	GUZMAN ALMA & HERNANDEZ ALVARO 1602 COLEMAN ST MCKINNEY, TX 75069-1840 69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
100001	R-0926-000-329B-1	2004	
	SOLORZANO JOSE OR VERONICA 916 S CHESTNUT ST MCKINNEY, TX 75069-6600 01 County 14 City of McKinney 60 Collin County Junior College 69 McKinney ISD		\$1.56 \$3.69 \$0.56 \$12.42
FIDO	Account Number	Year	GF / Loan
100001	R-0926-000-330C-1	2004	
	SOLORZANO JOSE OR VERONICA 916 S CHESTNUT ST MCKINNEY, TX 75069-6600 01 County 14 City of McKinney 60 Collin County Junior College 69 McKinney ISD		\$0.76 \$1.82 \$0.28 \$6.16
FIDO	Account Number	Year	GF / Loan
100001	R-0938-003-006D-1	2004	
	AUSTIN YOLANDERA RENIA COLE 802 JEFFERSON ST MCKINNEY, TX 75069-6404 69 McKinney ISD		\$327.00
FIDO	Account Number	Year	GF / Loan
100001	R-0938-011-029B-1	2003-2004	
	COLLIN COUNTY TAX OFFICE P O BOX 8006 MCKINNEY, TX 75070 01 County 14 City of McKinney 60 Collin County Junior College 69 McKinney ISD		\$4.20 \$9.94 \$1.52 \$638.25
FIDO	Account Number	Year	GF / Loan
100001	R-1004-005-0090-1	2004	
	CANTU ALMA LETICIA 5620 LESLI LN FRISCO, TX 75034-7039 01 County 60 Collin County Junior College		\$59.76 \$21.67

FIDO	Account Number	Year	GF / Loan
100001	R-1022-000-0270-1	2004	
	STEVENS IRA C III 201 BUSINESS HWY 78 BLUE RIDGE, TX 75424 47 BlueRidge ISD		\$266.34
FIDO	Account Number	Year	GF / Loan
100001	R-1048-001-001A-1	2004	
	MOORE HUBERT L & ROBIN J 602 S MAIN ST FARMERSVILLE, TX 75442-3102 01 County \$50.00 11 City of Farmersville \$110.89 55 Farmersville ISD \$154.00 60 Collin County Junior College \$18.12		
FIDO	Account Number	Year	GF / Loan
100001	R-1268-000-047D-1	2004	
	STEPHENS JAMES L OR KATHY 206 COUNTY RD 876 PRINCETON, TX 75407-5520 01 County \$54.50 60 Collin County Junior College \$19.76 77 Princeton ISD \$123.62		
FIDO	Account Number	Year	GF / Loan
111906	R-0944-014-001B-1	2004	020778971
	COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211 69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
111906	R-1151-017-0230-1	2004	023059613
	COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211 39 Allen ISD		\$290.00
FIDO	Account Number	Year	GF / Loan
112897	R-0965-002-0010-1	2004	0010022036
	FNIS C/O FNIS 3100 NEW YORK DR PASADENA, CA 91107 77 Princeton ISD		\$262.17
FIDO	Account Number	Year	GF / Loan
115095	R-0873-000-0150-1	2004	0632211843
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921 69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
115095	R-0875-025-025C-1	2004	8017945935

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921

01	County	\$2.68
14	City of McKinney	\$6.34
60	Collin County Junior College	\$0.97
69	McKinney ISD	\$21.40

FIDO	Account Number	Year	GF / Loan
115095	R-0928-010-002A-1	2004	0080839723

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921

01	County	\$75.00
14	City of McKinney	\$177.90
60	Collin County Junior College	\$27.20
69	McKinney ISD	\$200.00

FIDO	Account Number	Year	GF / Loan
115095	R-1056-002-0020-1	2004	060508

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921

55	Farmersville ISD	\$231.00
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FIDO	Account Number	Year	GF / Loan
115095	R-1061-001-0040-1	2003-2004	

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921

55	Farmersville ISD	\$462.00
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FIDO	Account Number	Year	GF / Loan
115095	R-1134-011-0170-1	2004	8462734826

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921

39	Allen ISD	\$290.00
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FIDO	Account Number	Year	GF / Loan
115095	R-1136-002-0360-1	2004	0080937873

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921

01	County	\$6.25
06	City of Allen	\$14.00
39	Allen ISD	\$46.33
60	Collin County Junior College	\$2.27

FIDO	Account Number	Year	GF / Loan
116116	R-0870-017-0120-1	2004	0185719325

WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001

69	McKinney ISD	\$300.00
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FIDO	Account Number	Year	GF / Loan
116116	R-0926-000-459F-1	2004	0185715596

WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 69 McKinnev ISD

\$300.00

FIDO	Account Number	Year	GF / Loan
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116118	R-0937-021-052A-1	2004	0188806566
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 69 McKinnev ISD

\$300.00

FIDO	Account Number	Year	GF / Loan
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116118	R-1132-012-0060-1	2004	735 WANDERING WAY
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 39 Allen ISD

\$290.00

FIDO	Account Number	Year	GF / Loan
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116118	R-1139-007-0150-1	2004	0182249367
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 39 Allen ISD

\$290.00

FIDO	Account Number	Year	GF / Loan
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116118	R-1139-009-0340-1	2004	0180984113
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 39 Allen ISD

\$290.00

FIDO	Account Number	Year	GF / Loan
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116118	R-1151-013-0230-1	2004	0184957389
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 39 Allen ISD

\$290.00

FIDO	Account Number	Year	GF / Loan
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116118	R-1327-002-0060-1	2004	0186563755
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 69 McKinnev ISD

\$300.00

FIDO	Account Number	Year	GF / Loan
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309087	R-0941-00C-0050-1	2004	608 SHORT ST
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WELLS FARGO HOME MORTGAGE  
 405 SW 5TH ST  
 DES MOINES, IA 50309  
 69 McKinnev ISD

\$321.00

FIDO	Account Number	Year	GF / Loan
334778	R-1352-001-0080-1	2004	4976
	MORTGAGE SERVICING DEPT PO BOX 864408 PLANO, TX 75086		
	01 County		\$50.00
	60 Collin County Junior College		\$18.13
FIDO	Account Number	Year	GF / Loan
336227	R-0982-013-019A-1	2003-2004	
	BOYKIN BARBARA BISHOP 3105 HAMPSHIRE CT FRISCO, TX 75034		
	01 County		\$111.70
	60 Collin County Junior College		\$40.78
FIDO	Account Number	Year	GF / Loan
336680	R-1058-004-0080-1	2004	
	DAVIS VIRGINIA 208 MURCHISON ST FARMERSVILLE, TX 75442		
	01 County		\$3.87
	60 Collin County Junior College		\$1.41
FIDO	Account Number	Year	GF / Loan
342235	R-1045-020-80A2-1	2004	
	MCLEOD CASSIE A 15721 CR 431 LINDALE, TX 75771-7720		
	55 Farmersville ISD		\$231.00
FIDO	Account Number	Year	GF / Loan
353211	R-0864-002-0260-1	2003-2004	
	GERTON MYRON W OR JEANENNE 1814 LAKESHORE CT MCKINNEY, TX 75070		
	69 McKinney ISD		\$623.73
FIDO	Account Number	Year	GF / Loan
355245	R-1223-000-001D-1	2004	
	WILSON DANNY DBA WILSON ENTERPRISES PO BOX 531 NEVADA, TX 75173		
	31 Community ISD		\$261.34
FIDO	Account Number	Year	GF / Loan
604348	R-0936-000-00B0-1	2004	81513434
	PRINCIPAL RESIDENTIAL MTG ATTN: CHERYL DEE 711 HIGH ST H-4 DES MOINES, IA 50392-0750		
	69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
613778	R-1289-003-0010-1	2004	616 E OAK ST
	HOMECOMING FINANCIAL NETWORK ATTN: TAX OUTSOURCING 8435 STEMMONS FREEWAY DALLAS, TX 75247		

01	County	\$75.00
27	City of Wylie	\$208.50
60	Collin County Junior College	\$27.19

FIDO	Account Number	Year	GF / Loan
642190	R-0882-059-0130-1	2004	6990533504
	BANK OF AMERICA C/O HOME FOCUS 6053 S FASHION SQUARE MURRAY, UT 84107		
	01 County	\$50.00	
	60 Collin County Junior College	\$18.13	

FIDO	Account Number	Year	GF / Loan
646903	R-0641-001-0070-1	2004	0003502806
	TOTAL MTG SOLUTIONS LP ATTN REFUNDS DEPT 1555 WALNUT HILL LN STE 200A IRVING, TX 75038-3702		
	01 County	\$75.00	
	14 City of McKinney	\$177.90	
	60 Collin County Junior College	\$27.20	
	69 McKinney ISD	\$200.00	

FIDO	Account Number	Year	GF / Loan
659307	R-0887-002-004B-1	2004	9080228438
	CITIMORTGAGE INC 95 METHODIST HILL DR STE 100 ROCHESTER, NY 14623		
	69 McKinney ISD	\$300.00	

FIDO	Account Number	Year	GF / Loan
688880	R-0959-001-011R-1	2004	1041830679
	CHASE MANHATTAN MTG CO C/O FIRST AMERICAN 8435 STEMMONS FREEWAY DALLAS, TX 75247		
	77 Princeton ISD	\$262.16	

FIDO	Account Number	Year	GF / Loan
688880	R-1148-010-0050-1	2004	1517980834
	CHASE MANHATTAN MTG CO C/O FIRST AMERICAN 8435 STEMMONS FREEWAY DALLAS, TX 75247		
	39 Allen ISD	\$290.00	

Batch Total: \$11,238.37

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk

AGENDA NUMBER:

REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT **05 MAY 10 AM 10:15**

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #5

SUPP #8

\$6,926.75

DEPARTMENT HEAD SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_  
\_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION	
BUDGETED	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>
FUNDS NOT AVAILABLE	<input type="checkbox"/>


BUDGET AMENDMENT REQUIRED	
FUNDS AVAILABLE	<input type="checkbox"/>
ACCOUNT NUMBER FOR AVAILABLE FUNDS	_____
<small>(required for Agenda submission)</small>	

NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: 

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_  
\_\_\_\_\_

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED COUNTY AUDITOR 05 MAY 10 AM 11:48

*JA*

FIDO	Account Number	Year	GF / Loan
100001	R-1440-000-0080-1	2004	
	ROBERTS CLYDE & AUDREY 80 COUNTY RD 367 ANNA, TX 75409-4402		
	01 County		\$50.00
	43 Anna ISD		\$447.47
	60 Collin County Junior College		\$18.13
100001	R-1603-005-0310-1	2004	
	POWNALL DENNIS L 3917 BRAMLEY WAY PLANO, TX 75093-6812		
	01 County		\$75.00
	60 Collin County Junior College		\$27.20
100001	R-1668-001-005A-1	2004	
	MORRISON WAYNE P OR MARION J 2816 COUNTY RD 447 PRINCETON, TX 75407-4965		
	01 County		\$10.46
	60 Collin County Junior College		\$3.79
100001	R-1901-003-0210-1	2004	
	CREASY JERRY DON OR PATRICIA CAROLYN 411 GRAHAM LN WYLIE, TX 75098-4536		
	01 County		\$75.00
	27 City of Wylie		\$208.50
	60 Collin County Junior College		\$27.19
100001	R-2064-000-0180-1	2004	
	THOMAS EDWARD B OR PENELOPE 710 HURRICANE CREEK CIR ANNA, TX 75409-3401		
	01 County		\$75.00
	43 Anna ISD		\$178.99
	60 Collin County Junior College		\$27.20
100001	R-2248-00A-0290-1	2004	
	PRESTON VIOLET I 404 FOXWOOD LN SOUTH WYLIE, TX 75098		
	01 County		\$75.00
	27 City of Wylie		\$208.50
	60 Collin County Junior College		\$27.19
100001	R-2359-000-052A-1	2004	
	OLSON CHRISTOPHER 9841 COUNTY RD 1088 ROYSE CITY, TX 75189-7140		
	31 Community ISD		\$268.04

FIDO	Account Number	Year	GF / Loan
100001	R-2450-00A-0220-1	2004	
HOFMANN ARTHUR G OR KIM M 2812 AMESBURY DR PLANO, TX 75093-4738			
	01 County		\$50.00
	60 Collin County Junior College		\$18.13
FIDO	Account Number	Year	GF / Loan
111615	R-1973-00H-0040-1	2004	355702
COLONIAL SAVINGS & LOAN 2626 WEST FREEWAY P O BOX 2888 FORT WORTH, TX 76113			
	69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
111906	R-1516-005-0080-1	2004	035776728
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
	39 Allen ISD		\$290.00
FIDO	Account Number	Year	GF / Loan
111906	R-2662-00B-0020-1	2004	020907507
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
	01 County		\$75.00
	60 Collin County Junior College		\$27.20
FIDO	Account Number	Year	GF / Loan
115095	R-1551-046-0010-1	2004	6103334832
LERETA CORP 1850 HWY 8 STE 150 SUGARLAND, TX 77478-4921			
	01 County		\$75.00
	60 Collin County Junior College		\$27.19
FIDO	Account Number	Year	GF / Loan
115095	R-1778-020-0060-1	2004	8484295111
LERETA CORP 1850 HWY 8 STE 150 SUGARLAND, TX 77478-4921			
	39 Allen ISD		\$290.00
FIDO	Account Number	Year	GF / Loan
115095	R-1925-005-1303-1	2004	2205242
LERETA CORP 1850 HWY 8 STE 150 SUGARLAND, TX 77478-4921			
	01 County		\$75.00
	60 Collin County Junior College		\$27.19
FIDO	Account Number	Year	GF / Loan
115095	R-2045-00A-0080-1	2004	0077177426

LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921  
 81 Prosoer ISD

\$292.72

FIDO	Account Number	Year	GF / Loan
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115095	R-2323-00E-0110-1	2004	0612783647
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LERETA CORP  
 1650 HWY 6 STE 150  
 SUGARLAND, TX 77478-4921  
 77 Princeton ISD

\$262.17

FIDO	Account Number	Year	GF / Loan
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118118	R-1463-004-0090-1	2004	2738497
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001

01	County	\$75.00	
06	City of Allen	\$196.00	✓
39	Allen ISD	\$193.33	
60	Collin County Junior College	\$27.19	

FIDO	Account Number	Year	GF / Loan
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118118	R-1516-006-0260-1	2004	0188062079
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 39 Allen ISD

\$290.00

FIDO	Account Number	Year	GF / Loan
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118118	R-2087-00J-0220-1	2004	0130191653
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 69 McKinnev ISD

\$300.00

FIDO	Account Number	Year	GF / Loan
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118118	R-2343-00B-0220-1	2004	0183255652
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WELLS FARGO HOME MORTGAGE  
 MACX2502-011  
 1 HOME CAMPUS  
 DES MOINES, IA 50328-0001  
 69 McKinnev ISD

\$300.00

FIDO	Account Number	Year	GF / Loan
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119373	R-1936-003-0430-1	2003	1228 RAINFOREST LN
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Z C STERLING  
 210 INTERSTATE N PARKWAY  
 ATLANTA, GA 30319  
 39 Allen ISD

\$280.85

FIDO	Account Number	Year	GF / Loan
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312377	R-2620-017-0030-1	2004	TRINITY MILLS RD
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THE WYNDAM GROUP INC  
 5335 SPRING VALLEY RD  
 DALLAS, TX 75240-3009  
 01 County  
 60 Collin County Junior College

\$72.87  
 \$26.42

FIDO	Account Number	Year	GF / Loan
329929	R-1945-000-014B-1	2004	
MAYLAR LP 5720 LBJ FRWY STE 625 DALLAS, TX 75240			
	01 County		\$12.50
	15 City of Westminster		\$11.87
	43 Anna ISD		\$88.71
	60 Collin County Junior College		\$4.53
FIDO	Account Number	Year	GF / Loan
348436	R-2677-00B-0100-1	2004	
SHERIDAN MARILYN I 2414 BASTILLE CT MCKINNEY, TX 75070			
	01 County		\$75.00
	14 City of McKinney		\$177.90
	60 Collin County Junior College		\$27.19
	69 McKinney ISD		\$200.00
FIDO	Account Number	Year	GF / Loan
350741	R-1457-001-0100-1	2004	
BALDI MARIA BUSTO 10001 CAMELOT DR FRISCO, TX 75035			
	01 County		\$50.00
	60 Collin County Junior College		\$18.13
FIDO	Account Number	Year	GF / Loan
642318	R-1723-008-0220-1	2004	6147626011
BANK OF AMERICA % HOME FOCUS 6053 FASHION SQUARE DR #20 MURRAY, UT 84107			
	39 Allen ISD		\$290.00
FIDO	Account Number	Year	GF / Loan
692242	R-1582-002-0080-1	2003-2004	
CENDANT MTG ROCHESTER OUTSOURCING 95 METHODIST HILL DR STE 100 ROCHESTER, NY 14623			
	69 McKinney ISD		\$597.00
Batch Total:			<u><u>\$6,926.75</u></u>

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk **RECEIVED** AGENDA NUMBER: \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

COMMISSIONER'S REGULAR CONSENT \_\_\_\_\_

2005 MAY 10 AM 10:15

### REQUESTING DEPARTMENT

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #6

SUPP #8 \_\_\_\_\_

\$10,990.40 \_\_\_\_\_

DEPARTMENT HEAD SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: _____	INS. REQ'D: _____
ANNUAL ACTION: _____	EFFECTIVE: _____
AD DATES: _____	OPEN DATE/TIME: _____

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

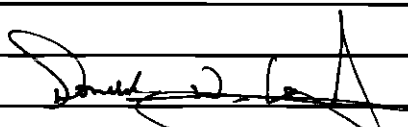
BUDGET / FUNDING VERIFICATION	
BUDGETED	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>
FUNDS NOT AVAILABLE	<input type="checkbox"/>

FUNDS AVAILABLE	<input type="checkbox"/>
ACCOUNT NUMBER FOR AVAILABLE FUNDS	_____
(Required for Agenda Submission)	

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

FUNDS TRANSFER RECOMMENDATION		
AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: 

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED  
COUNTY AUDITOR  
MAY - 6 AM 11:48

*JM*

FIDO	Account Number	Year	GF / Loan
100001	R-2800-00A-0210-1	2004	
	RICHENS STEPHEN OR KIMBERLY 7420 MALDEN CT PLANO, TX 75025-2479		
	01 County		\$30.00
	60 Collin County Junior College		\$10.88
100001	R-2869-00C-0060-1	2004	
	BOYNTON CARTER OR PATRICIA 4812 GLEN ECHO DR PLANO, TX 75024-2648		
	01 County		\$50.00
	60 Collin County Junior College		\$18.13
100001	R-2934-00J-0060-1	2004	
	HULLS STEPHEN K 1010 MARK TWAIN DR ALLEN, TX 75002-5735		
	39 Allen ISD		\$290.00
100001	R-3109-00E-0110-1	2004	
	KISAR YASEN 3521 HARLINGTON LN RICHARDSON, TX 75082-3537		
	01 County		\$75.00
	60 Collin County Junior College		\$27.20
100001	R-3144-00J-0220-1	2004	
	AYRES MARC C OR PATRICIA C 705 BANDERA DR ALLEN, TX 75013-1109		
	39 Allen ISD		\$290.00
100001	R-3178-00A-0140-1	2004	
	TRENHAM HERBERT D OR PEGGY ANN 7608 S BALLANTRAE DR MCKINNEY, TX 75070-6702		
	01 County		\$75.00
	14 City of McKinney		\$177.90
	60 Collin County Junior College		\$27.20
	69 McKinney ISD		\$566.48
100001	R-3226-00D-0020-1	2004	
	CREEDON CHRISTOPHER R OR MEGHAN M 6911 EDGE WATER DR MCKINNEY, TX 75070-5591		
	69 McKinney ISD		\$300.00
100001	R-3299-00G-0100-1	2003-2004	
	WILLIAMS DONALD OR JENNIFER 706 WOOD DUCK LN MCKINNEY, TX 75070-4181		

69 McKinnev ISD \$597.00

FIDO	Account Number	Year	GF / Loan
100001	R-3311-00B-0070-1	2004	
BULGER CHARLES C 1203 LAKE POINT CIR MCKINNEY, TX 75070-5163			
69	McKinnev ISD		\$300.00

FIDO	Account Number	Year	GF / Loan
100001	R-3470-000-0110-1	2004	
TARANGO SAUL OR YADIRA 13211 COUNTY RD 426 ANNA, TX 75409-5827			
01	County		\$121.93
43	Anna ISD		\$872.93
60	Collin County Junior College		\$44.21

FIDO	Account Number	Year	GF / Loan
100001	R-3475-00F-0040-1	2003-2004	
WEBSTER GARY L OR ROBIN E 1418 BETHANY CREEK BLVD ALLEN, TX 75002-5894			
39	Allen ISD		\$405.21

FIDO	Account Number	Year	GF / Loan
100001	R-3584-00B0-160-1	2003-2004	
CHOON MEI 748 YELLOWSTONE DR ALLEN, TX 75002-3847			
39	Allen ISD		\$570.84

FIDO	Account Number	Year	GF / Loan
100001	R-3753-00A-0350-1	2004	
FRIESLAND TED W OR SANDY C 1307 EDMONT DR SACHSE, TX 75048-2029			
01	County		\$50.00
29	City of Sachse		\$279.16
60	Collin County Junior College		\$18.13

FIDO	Account Number	Year	GF / Loan
111615	R-2892-00Z-011R-1	2004	445493
COLONIAL SAVINGS & LOAN 2826 WEST FREEWAY P O BOX 2888 FORT WORTH, TX 76113			
01	County		\$75.00
60	Collin County Junior College		\$27.19

FIDO	Account Number	Year	GF / Loan
111906	R-3342-00A-0270-1	2004	058973928
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
01	County		\$75.00
60	Collin County Junior College		\$27.19

FIDO	Account Number	Year	GF / Loan
111906	R-3885-00A-0060-1	2003-2004	
	COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211		
	01 County		\$81.79
	13 City of Lucas		\$301.46
	60 Collin County Junior College		\$29.85
	65 Loveioy ISD		\$1,125.52

FIDO	Account Number	Year	GF / Loan
112897	R-3283-00C-0130-1	2004	13727490
	FNIS C/O FNIS 3100 NEW YORK DR PASADENA, CA 91107		
	01 County		\$75.00
	14 City of McKinnev		\$177.90
	60 Collin County Junior College		\$27.20
	69 McKinnev ISD		\$200.00

FIDO	Account Number	Year	GF / Loan
115095	R-3283-00D-0130-1	2004	8480822207
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921		
	69 McKinnev ISD		\$300.00

FIDO	Account Number	Year	GF / Loan
115095	R-3324-00H-1470-1	2004	0629728767
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921		
	39 Allen ISD		\$290.00

FIDO	Account Number	Year	GF / Loan
115095	R-3686-00A-0180-1	2004	2030771
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921		
	69 McKinnev ISD		\$300.00

FIDO	Account Number	Year	GF / Loan
116116	R-2982-00A-0400-1	2004	0185237419
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001		
	39 Allen ISD		\$290.01

FIDO	Account Number	Year	GF / Loan
116116	R-3038-00B-0020-1	2004	0029521747
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001		
	69 McKinnev ISD		\$300.00

FIDO	Account Number	Year	GF / Loan
116118	R-3283-00D-0140-1	2004	0185406261
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
116118	R-3317-0VV-0060-1	2000-2004	
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 01 County 60 Collin Countv Junior Colleae		\$175.00 \$64.58
FIDO	Account Number	Year	GF / Loan
116118	R-3563-00J-0200-1	2004	0186680948
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
316631	R-3344-000-0490-1	2004	
	BRANCH ACRES LTD 10721 CR 903 PRINCETON, TX 75407 01 County 60 Collin Countv Junior Colleae 77 Princeton ISD		\$16.17 \$5.86 \$113.03
FIDO	Account Number	Year	GF / Loan
354851	R-3388-00D-0280-1	2004	
	BLANC RICHELLE M 2161 S VILLA DR GIBSONIA, PA 15044 01 County 60 Collin Countv Junior Colleae		\$80.25 \$29.09
FIDO	Account Number	Year	GF / Loan
355285	R-3344-000-0480-1	2004	
	DIXON JOHN OR BETTY 813 CLAIRMONT ST FARMERSVILLE, TX 75442 77 Princeton ISD		\$280.51
FIDO	Account Number	Year	GF / Loan
605319	R-3816-00B-0090-1	2004	6810708016287
	GMAC MORTGAGE CORPORATION ATTN: BARB ROETHLER 8435 STEMMONS FREEWAY DALLAS, TX 75247 01 County 60 Collin Countv Junior Colleae		\$12.50 \$4.53
FIDO	Account Number	Year	GF / Loan
610230	R-3688-00A-0220-1	2004	1613050171

PROVIDENT FUNDING  
 ATTN: LORETTA GONNELLA  
 1235 N DUTTON AVE, STE E  
 SANTA ROSA, CA 95401

69 McKinnev ISD

\$300.00

FIDO	Account Number	Year	GF / Loan
640189	R-3850-00C-0310-1	2004	1406167393
	DOVENMUEHLE MORTGAGE INC 1501 WOODFIELD RD SCHAUMBURG, IL 60173		
	01 County		\$25.00
	60 Collin County Junior College		\$9.07
FIDO	Account Number	Year	GF / Loan
642318	R-2800-00D-0110-1	2004	6986786132
	BANK OF AMERICA % HOME FOCUS 6053 FASHION SQUARE DR #20 MURRAY, UT 84107		
	01 County		\$75.00
	60 Collin County Junior College		\$27.19
FIDO	Account Number	Year	GF / Loan
642318	R-3531-00B-0010-1	2004	2006697714
	BANK OF AMERICA % HOME FOCUS 6053 FASHION SQUARE DR #20 MURRAY, UT 84107		
	01 County		\$75.00
	60 Collin County Junior College		\$27.19
FIDO	Account Number	Year	GF / Loan
659307	R-3802-00D-0250-1	2004	0002180628
	CITIMORTGAGE INC 95 METHODIST HILL DR STE 100 ROCHESTER, NY 14623		
	01 County		\$75.00
	60 Collin County Junior College		\$27.19
FIDO	Account Number	Year	GF / Loan
664311	R-2741-00C-0080-1	2004	3630101445958
	MIDLAND MORTGAGE CO ATTN: TOMMY SMITH 999 NW GRAND BLVD OKLAHOMA CITY, OK 73118		
	01 County		\$50.00
	60 Collin County Junior College		\$18.13

Batch Total: \$10,990.40

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM  
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk  
**RECEIVED**  
COMMISSIONER'S COURT

AGENDA NUMBER:  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT # 10-15

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #7

SUPP #8 \_\_\_\_\_

\$14,641.25 \_\_\_\_\_

DEPARTMENT HEAD SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION		FUNDING VERIFICATION	
BUDGETED	<input type="checkbox"/>	FUNDS AVAILABLE	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>	ACCOUNT NUMBER FOR AVAILABLE FUNDS	_____
FUNDS NOT AVAILABLE	<input type="checkbox"/>	(required for Agenda Submission)	

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

FUNDS TRANSFER RECOMMENDATION	AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
FROM	_____	_____	_____
FROM	_____	_____	_____
To	_____	_____	_____
To	_____	_____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: 

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED  
COUNTY AUDITOR  
05 MAY - 5 AM 11:48

JA

FIDO	Account Number	Year	GF / Loan
100001	R-4048-00A-0040-1	2004	
	WORLDSEVE MINISTRIES INC 585 MANDANA BLVD #10 OAKLAND, CA 94610-2270		
	01 County		\$1,577.12
	60 Collin County Junior College		\$571.84
100001	R-4105-00C-0270-1	2004	
	HANNAMAN DAVID J OR JOANNE B 1105 CISCO CT ALLEN, TX 75013-1171		
	39 Allen ISD		\$290.01
100001	R-4118-00C-0240-1	2003-2004	
	ORSINI BENITO S OR KELLY L 408 CRABAPPLE WAY MCKINNEY, TX 75070-6724		
	69 McKinney ISD		\$597.00
100001	R-4292-00A-0810-1	2004	
	SCHUEHLER TIMOTHY OR TEDYE 1702 WAGON WHEEL DR ALLEN, TX 75002-1712		
	39 Allen ISD		\$290.00
100001	R-4322-00D-0130-1	2004	
	MCHARGUE LARRY OR LINDA 6833 COIT RD STE 100 PLANO, TX 75024-5400		
	01 County		\$75.00
	60 Collin County Junior College		\$27.20
100001	R-4365-00H-0180-1	2004	
	DAVIS ALAN R 1618 LOST CREEK DR ALLEN, TX 75002-5348		
	39 Allen ISD		\$310.30
100001	R-4576-00O-0140-1	2004	
	THOMAS SEDRIC OR GENNY 305 ROYAL OAK DR PLANO, TX 75094-4320		
	01 County		\$12.50
	21 City of Murphy		\$23.41
	60 Collin County Junior College		\$4.53
100001	R-4599-00B-0140-1	2004	
	SLATEN RICHARD L OR TRACYE L 2920 THOUSAND OAKS DR ANNA, TX 75409-5260		
	43 Anna ISD		\$275.70

FIDO	Account Number	Year	GF / Loan
100001	R-4704-00C-0050-1	2004	
ADAMS JACK R 1372 SAGEBROOK DR MCKINNEY, TX 75069-1252			
	01 County		\$12.50
	20 Town of Fairview		\$16.50
	60 Collin County Junior College		\$4.53
	65 Lovejoy ISD		\$91.17

FIDO	Account Number	Year	GF / Loan
111906	R-4028-00A-0120-1	2004	029273046
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
	13 City of Lucas		\$132.66
	39 Allen ISD		\$290.00

FIDO	Account Number	Year	GF / Loan
111906	R-4367-00E-0270-1	2004	026824056
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
	39 Allen ISD		\$290.00

FIDO	Account Number	Year	GF / Loan
111906	R-4681-00A-0210-1	2004	023434132
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
	39 Allen ISD		\$290.00

FIDO	Account Number	Year	GF / Loan
111906	R-4714-00C-0010-1	2004	021915113
COUNTRYWIDE DEPT MS SV3-24 PO BOX 10211 VAN NUYS, CA 91410-0211			
	01 County		\$50.00
	06 City of Allen		\$84.00
	39 Allen ISD		\$193.34
	60 Collin County Junior College		\$18.13

FIDO	Account Number	Year	GF / Loan
115095	R-4410-00C-0020-1	2004	8426689587
LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921			
	81 Prosper ISD		\$565.71

FIDO	Account Number	Year	GF / Loan
115095	R-4525-00D-0090-1	2004	2538399
LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921			
	69 McKinney ISD		\$300.00

FIDO	Account Number	Year	GF / Loan
115095	R-4573-00E-0750-1	2004	0056640691
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921 39 Allen ISD		\$290.01
FIDO	Account Number	Year	GF / Loan
115095	R-4583-00T-0170-1	2004	0077224830
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
115095	R-4587-000-0150-1	2004	3074186614
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921 47 BlueRidge ISD		\$266.34
FIDO	Account Number	Year	GF / Loan
115095	R-4628-00C-0160-1	2003	0072786627
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921 69 McKinnev ISD		\$297.00
FIDO	Account Number	Year	GF / Loan
115095	R-4767-00D-0130-1	2004	8424404161
	LERETA CORP 1650 HWY 6 STE 150 SUGARLAND, TX 77478-4921 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
116118	R-4446-000-0030-1	2004	0188108666
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 31 Community ISD		\$250.50
FIDO	Account Number	Year	GF / Loan
116118	R-4573-00F-0350-1	2004	0182321869
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 39 Allen ISD		\$290.00
FIDO	Account Number	Year	GF / Loan
116118	R-4599-00B-0190-1	2004	0187576921
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 43 Anna ISD		\$268.49

FIDO	Account Number	Year	GF / Loan
116118	R-4613-00B-0110-1	2004	0184855302
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 39 Allen ISD		\$290.01
FIDO	Account Number	Year	GF / Loan
116118	R-4646-00A-0030-1	2004	2750704
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 13 City of Lucas 65 Lovelov ISD		\$80.54 \$273.51
FIDO	Account Number	Year	GF / Loan
116118	R-4731-00J-0300-1	2004	0185254299
	WELLS FARGO HOME MORTGAGE MACX2502-011 1 HOME CAMPUS DES MOINES, IA 50328-0001 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
312798	R-3966-000-0450-1	2002	
	LAKE LAVON 2730 SW THIRD AVE STE 800 MIAMI, FL 33129-2237 01 County 31 Community ISD 60 Collin County Junior College		\$131.96 \$560.23 \$48.54
FIDO	Account Number	Year	GF / Loan
330121	R-4287-001-0090-1	2004	928853
	GUARDIAN MORTGAGE CO INC PO BOX 833890 RICHARDSON, TX 75083-3890 13 City of Lucas 65 Lovelov ISD		\$144.49 \$273.51
FIDO	Account Number	Year	GF / Loan
605319	R-4129-00A-0350-1	2004	6810543432603
	GMAC MORTGAGE CORPORATION ATTN: BARB ROETHLER 8435 STEMMONS FREEWAY DALLAS, TX 75247 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
610230	R-4333-00B-0160-1	2004	1613020267
	PROVIDENT FUNDING ATTN: LORETTA GONNELLA 1235 N DUTTON AVE, STE E SANTA ROSA, CA 95401 01 County 14 City of McKinnev 60 Collin County Junior College 69 McKinnev ISD		\$75.00 \$177.90 \$27.19 \$200.00

FIDO	Account Number	Year	GF / Loan
617312	R-4204-00H-0020-1	2004	0625307869
	ABN AMRO MORTGAGE GROUP INC ATTN: CAROLYN PITZER 4242 N HARLEM AVE NORRIDGE, IL 60706 39 Alien ISD		\$290.01
FIDO	Account Number	Year	GF / Loan
617312	R-4378-00F-0140-1	2004	0626913978
	ABN AMRO MORTGAGE GROUP INC ATTN: CAROLYN PITZER 4242 N HARLEM AVE NORRIDGE, IL 60706 39 Alien ISD		\$290.00
FIDO	Account Number	Year	GF / Loan
617312	R-4734-00A-0130-1	2004	0632454247
	ABN AMRO MORTGAGE GROUP INC ATTN: CAROLYN PITZER 4242 N HARLEM AVE NORRIDGE, IL 60706 81 Prosper ISD		\$292.72
FIDO	Account Number	Year	GF / Loan
643026	R-3983-000-0250-1	2004	0099648981
	HIBERNIA NATIONAL BANK ATTN: SONIA RANJEL 8435 STEMMONS FWY DALGE DALLAS, TX 75247 65 Lovelov ISD		\$273.51
FIDO	Account Number	Year	GF / Loan
646903	R-4406-000-0020-5	2004	0049329964
	TOTAL MTG SOLUTIONS LP ATTN REFUNDS DEPT 1555 WALNUT HILL LN STE 200A IRVING, TX 75038-3702 17 City of Josephine 31 Community ISD		\$272.00 \$1,044.20
FIDO	Account Number	Year	GF / Loan
659307	R-4568-00J-0100-1	2004	0001235148
	CITIMORTGAGE INC 95 METHODIST HILL DR STE 100 ROCHESTER, NY 14623 01 County 21 City of Murphv 60 Collin County Junior College		\$12.50 \$23.41 \$4.53
FIDO	Account Number	Year	GF / Loan
659307	R-4744-00F-0150-1	2004	0001334146
	CITIMORTGAGE INC 95 METHODIST HILL DR STE 100 ROCHESTER, NY 14623 69 McKinnev ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
673535	R-4525-00E-0230-1	2004	0016226573

AURORA LOAN SERVICES  
8435 STEMMONS FRWY  
DALLAS, TX 75247

69 McKinney ISD

\$300.00

Batch Total:

\$14,641.25

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM  
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk  
**RECEIVED**  
COMMISSIONERS' COURT

AGENDA NUMBER:  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT AM 10: 15

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: ADJUSTMENT REFUND #8

SUPP #8

\$11,111.37

DEPARTMENT HEAD SIGNATURE: 

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s):

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED: \_\_\_\_\_ INS. REQ'D: \_\_\_\_\_  
ANNUAL ACTION: \_\_\_\_\_ EFFECTIVE: \_\_\_\_\_  
AD DATES: \_\_\_\_\_ OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION		FUNDS AVAILABLE	
BUDGETED	<input type="checkbox"/>	ACCOUNT NUMBER FOR AVAILABLE FUNDS	_____
UNBUDGETED	<input type="checkbox"/>	(Required for Agenda Submission)	
FUNDS NOT AVAILABLE	<input type="checkbox"/>		

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

FUNDS TRANSFER RECOMMENDATION		
AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR SIGNATURE: 

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER SIGNATURE: \_\_\_\_\_

RECEIVED  
 COUNTY AUDITOR  
 05 MAY -6 AM 1:49

JA

FIDO	Account Number	Year	GF / Loan
100001	R-4890-00B-0190-1	2004	
NILL GABRIEL J OR LESLEY J 908 BRISTLEWOOD DR MCKINNEY, TX 75070-8368			
	01 County		\$37.35
	14 City of McKinney		\$88.60
	60 Collin County Junior College		\$13.54
	69 McKinney ISD		\$298.80
FIDO	Account Number	Year	GF / Loan
100001	R-5077-00A-0310-1	2004	
LARROW BRYAN OR PEGGY 301 EARLSON CT MCKINNEY, TX 75071			
	69 McKinney ISD		\$300.00
FIDO	Account Number	Year	GF / Loan
100001	R-6147-002-0370-1	2004	
DOZIER LIVING TRUST % DON A OR ELLA J DOZIER TRUSTEES 1506 SHADY LN DECATUR, TX 76234-3452			
	01 County		\$13.53
	60 Collin County Junior College		\$4.91
	81 Prosper ISD		\$105.63
FIDO	Account Number	Year	GF / Loan
100001	R-6162-002-0080-1	2004	
SECRET GENE W 12220 EUNICE ST DALLAS, TX 75234-6536			
	01 County		\$11.18
	60 Collin County Junior College		\$4.04
	69 McKinney ISD		\$89.40
FIDO	Account Number	Year	GF / Loan
100001	R-6268-000-0300-1	2004	
HANNON ROBERT LOUISE 11461 COUNTY RD 586 ROYSE CITY, TX 75189-7254			
	01 County		\$75.00
	31 Community ISD		\$167.00
	60 Collin County Junior College		\$27.19
FIDO	Account Number	Year	GF / Loan
100001	R-6285-000-0120-1	2004	
FISHER RONALD W 6620 COUNTY RD 166 MCKINNEY, TX 75071-7308			
	01 County		\$0.89
	60 Collin County Junior College		\$0.32
	69 McKinney ISD		\$7.08
FIDO	Account Number	Year	GF / Loan
100001	R-6294-004-0110-1	2003	
PULTE HOMES CORP 1234 LAKESHORES DR STE 750A COPPELL, TX 75019-4971			
	01 County		\$817.99
	60 Collin County Junior College		\$300.80

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM  
ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

This space for Court Clerk: \_\_\_\_\_ AGENDA NUMBER: \_\_\_\_\_  
REGULAR \_\_\_\_\_  
CONSENT \_\_\_\_\_

INSTRUCTIONS ON THE REVERSE

### REQUESTING DEPARTMENT

Date: 05/05/05 Court Date: 05/24/05 Phone/Ext: 5041 Department: Tax Assessor Collector

Description of Agenda Item: OPAP VARIANCE REFUND

OPAP#1

\$2,812.21

ALL ENTITIES ARE COUNTY FUNDS

DEPARTMENT HEAD

SIGNATURE: \_\_\_\_\_

*[Handwritten Signature]*

BUDGET RELATED INFORMATION	
MUST COMPLETE FOR ALL EXPENDITURES/RFP	
This item is part of the current budget	YES / NO
Amount Budgeted: (or needed)	_____
Account Number:	_____

### PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s): \_\_\_\_\_

CHECK TWO OF THE BELOW			
ADVERTISE	<input type="checkbox"/>	BIDS	<input type="checkbox"/>
ADWARD	<input type="checkbox"/>	PROPOSALS	<input type="checkbox"/>

BOND REQUIRED:	_____	INS. REQ'D:	_____
ANNUAL ACTION:	_____	EFFECTIVE:	_____
AD DATES:	_____	OPEN DATE/TIME:	_____

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT

SIGNATURE: \_\_\_\_\_

### AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET / FUNDING VERIFICATION	
BUDGETED	<input type="checkbox"/>
UNBUDGETED	<input type="checkbox"/>
FUNDS NOT AVAILABLE	<input type="checkbox"/>
FUNDS AVAILABLE	
ACCOUNT NUMBER FOR AVAILABLE FUNDS	
(Needed for Agenda Submission)	

BUDGET AMENDMENT REQUIRED
NON-EMERGENCY, Sec 111.011 LGC
EMERGENCY, Sec 111.010 LGC

#### FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
_____	FROM _____	_____
_____	FROM _____	_____
_____	To _____	_____
_____	To _____	_____

Remarks: \_\_\_\_\_

COUNTY AUDITOR  
SIGNATURE: \_\_\_\_\_

*[Handwritten Signature]*

### BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BUDGET OFFICER  
SIGNATURE: \_\_\_\_\_

05 MAY - 5 PM 3:10  
 COUNTY AUDITOR

AP Batch Listing - Invoice (APIBTCLZ)

From Batch No. [424] To [424]  
 From Batch Date [5/24/2005] To [5/24/2005]  
 Type [Entered, Imported, Generated, Recurring, External]  
 Status [Open, Ready To Post, Posted]  
 Reprint Previously Printed Batches [Yes]  
 Show Comments [Yes]  
 Show Schedules [Yes]  
 Show Tax Details [Yes]

Batch No.: 424 Description: OPAP REFUNDS 1 Status: Open Entries: 8 Batch Total: 2,812.21  
 Batch Date: 5/24/2005 Type: Entered Source Application: AP

Entry No.: 1 2004 OVERPAYMENT REFUND Vendor: 116118 WELLS FARGO HOME MORTGAGE

Transaction Type: Invoice Document No.: OPAP(S-24-05)1-1 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-0014-003-0310-1 Order Number: 2004  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	0009958513	2332-01	Curr. Overpayment Refunds		75.00	
		2332-23	Curr. Overpayment Refunds		181.40	
		2332-60	Curr. Overpayment Refunds		27.19	
		2332-73	Curr. Overpayment Refunds		173.34	
<b>Total:</b>					456.93	

Entry No.: 2 2004 OVERPAYMENT REFUND Vendor: 116118 WELLS FARGO HOME MORTGAGE

Transaction Type: Invoice Document No.: OPAP(S-24-05)1-2 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-0941-022-004A-1 Order Number: 2004  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	7/0195772728	2332-01	Curr. Overpayment Refunds		30.38	
		2332-14	Curr. Overpayment Refunds		72.05	
		2332-60	Curr. Overpayment Refunds		11.01	
		2332-69	Curr. Overpayment Refunds		243.00	
<b>Total:</b>					356.44	

Entry No.: 3 2001 OVERPAYMENT REFUND Vendor: 115095 LERETA CORP

Transaction Type: Invoice Document No.: OPAP(S-24-05)1-3 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-0348-003-0080-1 Order Number: 2001  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	1608920	2442-23	Delinq. Overpayment Refunds		95.43	
		2442-73	Delinq. Overpayment Refunds		244.27	

Total: 339.70

Entry No.: 4 2001 OVERPAYMENT REFUND Vendor: 115095 LERETA CORP  
 Transaction Type: Invoice Document No.: OPAP(5-24-05)1-4 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-0768-000-1550-1 Order Number: 2001  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	0656964	2442-01	Delinq. Overpayment Refunds		29.69	
		2442-60	Delinq. Overpayment Refunds		11.01	
			Total:		40.70	

Entry No.: 5 2003 OVERPAYMENT REFUND Vendor: 115095 LERETA CORP  
 Transaction Type: Invoice Document No.: OPAP(5-24-05)1-5 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-3071-005-0040-1 Order Number: 2003  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	8002204207/29223792	2442-01	Delinq. Overpayment Refunds		428.18	
		2442-60	Delinq. Overpayment Refunds		157.45	
			Total:		585.63	

Entry No.: 6 2001 OVERPAYMENT REFUND Vendor: 115095 LERETA CORP  
 Transaction Type: Invoice Document No.: OPAP(5-24-05)1-6 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-4361-00F-0050-1 Order Number: 2001  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	9880043	2442-01	Delinq. Overpayment Refunds		121.50	
		2442-60	Delinq. Overpayment Refunds		45.12	
			Total:		166.62	

Entry No.: 7 2001 OVERPAYMENT REFUND Vendor: 115095 LERETA CORP  
 Transaction Type: Invoice Document No.: OPAP(5-24-05)1-7 Document Date: 5/24/2005 Year - Period: 2005 - 08  
 Tax Group: NOTAX PO Number: R-4594-00A-0590-1 Order Number: 2001  
 Terms: 1 Due Date: 5/24/2005

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	0646182	2442-01	Delinq. Overpayment Refunds		60.75	
		2442-27	Delinq. Overpayment Refunds		174.96	
		2442-60	Delinq. Overpayment Refunds		22.56	
		2442-85	Delinq. Overpayment Refunds		379.30	

A/P Batch Listing - Invoice (APIBTCLZ)

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
				Total:	637.57	

Entry No.: 8      2001 OVERPAYMENT REFUND      Vendor: 115095      LERETA CORP

Transaction Type: Invoice      Document No.: OPAP(5-24-05)1-8      Document Date: 5/24/2005      Year - Period: 2005 - 08

Tax Group: NOTAX      PO Number: R-4684-00B-0120-1      Order Number: 2001

Terms: 1      Due Date: 5/24/2005

--- Batch Summary ---  
Documents

Total Invoices	2,812.21
Total Credit Notes	0.00
Total Debit Notes	0.00
Total Interest	0.00
<b>Total for Batch 424:</b>	<b>2,812.21</b>

8 entries printed  
1 batch printed

Dist. Code	Description	GL Account	Account Description	Tax Authority	Net Dist. Amt.	Allocated Tax
MISC	0425078	2442-01	Delinq. Overpayment Refunds		60.75	
		2442-14	Delinq. Overpayment Refunds		145.31	
		2442-60	Delinq. Overpayment Refunds		22.56	
			<b>Total:</b>		<b>228.62</b>	

3/17/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

04C27002  
**RECEIVED**  
APR 19 2005  
BY:

TAX YEAR: 2004

REFUND REQUEST

9/0009958513

ACCOUNT: R-0014-003-0310-1

DATE SENT: 3/17/05

116118  
WELLS FARGO HOME MORTGAGE  
MAC X2502-011  
1 HOME CAMPUS  
DES MOINES

IA 50328-0001

ARMSTRONG PARK #02,  
BLOCK 3,  
LOT 31

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 1509 ARMSTRONG DR

Owner of Record: HARRIS LINDELL V & MARY B

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY	75.00
23 PLANO CITY	181.40
60 JR COLLEGE	27.19
73 PLANO ISD	173.34
** TOTAL	456.93

OP

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your ~~GF#~~/Loan#

*Beverly Roberts*  
Kenneth L. Maun  
Tax Assessor Collector

0009958513

I request that the above stated taxes, paid in error, be refunded to me: *Kate Daugherty*

*Kate Daugherty*  
Please print name and sign

4/11/05  
Date

9/0009958513  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

04C27002

EXCEPTION POSTING REPORT -DEPOSIT 04C27002  
LTC752 COMPANY-CODE: 116118  
BAILEYDEAN NAME: WELLS FARGO HOME MORTGAGE  
PROCESS PAYMENT TAPE  
EXCEPTION POSTING REPORT -DEPOSIT 04C270022004

JR	YEAR	ACCOUNT NUMBER	LEVY	PAYMENT
**	2004	R836700802701	763.71	PAYMENT NOT = LEVY DUE... POSTED
01	2004	R837000802901	132.50	ALREADY PAID... WILL PROCESS
60	2004	R837000802901	48.04	ALREADY PAID... WILL PROCESS
**	2004	R837000802901	180.54	PAYMENT NOT = LEVY DUE... POSTED
01	2004	R837400801401	87.50	ALREADY PAID... WILL PROCESS
14	2004	R837400801401	207.55	ALREADY PAID... WILL PROCESS
60	2004	R837400801401	31.73	ALREADY PAID... WILL PROCESS
69	2004	R837400801401	700.00	ALREADY PAID... WILL PROCESS
**	2004	R837400801401	1,026.78	PAYMENT NOT = LEVY DUE... POSTED
01	2004	R838300801301	58.75	ALREADY PAID... WILL PROCESS
09	2004	R838300801301	176.25	ALREADY PAID... WILL PROCESS
60	2004	R838300801301	21.30	ALREADY PAID... WILL PROCESS
**	2004	R838300801301	256.30	PAYMENT NOT = LEVY DUE... POSTED
01	2004	R838300802801	58.75	ALREADY PAID... WILL PROCESS
09	2004	R838300802801	176.25	ALREADY PAID... WILL PROCESS
60	2004	R838300802801	21.30	ALREADY PAID... WILL PROCESS
**	2004	R838300802801	256.30	PAYMENT NOT = LEVY DUE... POSTED
01	2004	R838300800701	58.75	ALREADY PAID... WILL PROCESS
09	2004	R838300800701	176.25	ALREADY PAID... WILL PROCESS
60	2004	R838300800701	21.30	ALREADY PAID... WILL PROCESS
**	2004	R838300800701	256.30	PAYMENT NOT = LEVY DUE... POSTED
01	2004	R839800801501	70.88	ALREADY PAID... WILL PROCESS
60	2004	R839800801501	25.70	ALREADY PAID... WILL PROCESS
**	2004	R839800801501	96.58	PAYMENT NOT = LEVY DUE... POSTED
**	2004	R841400401001	76.65	PAYMENT EXCEEDS LEVY... POSTED
**	2004	R001400303101	2,324.46	PAYMENT EXCEEDS LEVY... POSTED

11,820.92  
 - 7665  
 -----  
 11,744.27

amt. out of bal.

Qul

Qul

Qul

Qul

Qul

Qul

Qul

ROL8007  
BEVERLY2 TAXM001S2

PAYMENT HISTORY  
Tax Year 2004

3/17/05  
15:24:50

Account R001400303101 Split (Y) N

Name HARRIS LINDELL V & MARY B Legal  
PO BOX 862018

ARMSTRONG PARK #02,  
BLOCK 3,  
LOT 31

JUR# CPL, GCN, JCN, SPL, CAD

Yr	Jr	Date	PLANO	TX	75086 - 2018	Levy	P&I	Att Fees	Other	Refund	Total
04	01	041231								205.63-	205.63-
04	01	041231								245.78-	245.78-
04	01	041231								74.56-	74.56-
04	01	041231								1504.49-	1504.49-
04	01	041231								62.35-	62.35-
04	01	041231								60.60-	60.60-
04	01	041231								22.61-	22.61-
04	01	041231								518.65-	518.65-
04	23	041227				271.41				181.40	452.81
04	60	041227				85.94				27.19	113.13
04	73	041227				1730.09				173.34	1903.43
**	**	TOTALS				2324.46				456.93	2781.39

HELP=MENU

... USE ROLLUP / ROLLDOWN KEYS ...

*116118 Wells Fargo*

*1st ltr 3-17-05*

3/17/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

04C27002  
RECEIVED  
APR 19 2005  
BY:

TAX YEAR: 2004

REFUND REQUEST

10195772728

ACCOUNT: R-0941-022-004A-1

DATE SENT: 3/17/05

116118  
WELLS FARGO HOME MORTGAGE  
MAC X2502-011  
1 HOME CAMPUS  
DES MOINES

IA 50328-0001

SHORTS,  
BLOCK 22,  
LOT 4A

JUR# CMC, GCN, JCN, SMC, CAD

Situs: 215 SHORT ST E

Owner of Record: TUBBS BETTY & DONALD

The Collin County Tax Assessor Collector office has accepted a double payment on the above mentioned account. This notice is being sent to

each party that has paid on this account. This letter was also sent to McKinney Title who also paid these taxes on 11-9-04.

01 COLLIN COUNTY	30.38
14 MCKINNEY CITY	72.05
60 JR COLLEGE	11.01
69 MCKINNEY ISD	243.00
** TOTAL	356.44

AP

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Beverly Roberts/vz*  
for Kenneth L. Maun  
Tax Assessor Collector

10195772728

I request that the above stated taxes, paid in error, be refunded to me:

Kate Dougherty  
Kate & Dougherty  
Please print name and sign

4/11/05  
Date

515-237-6143  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



ROL8007  
BEVERLY2 TAXM001S2

PAYMENT HISTORY  
Tax Year 2004

3/17/05  
15:18:35

Account R0941022004A1 Split (Y) N

Name TUBBS BETTY & DONALD Legal  
215 SHORT ST

SHORTS,  
BLOCK 22,  
LOT 4A

JUR# CMC, GCN, JCN, SMC, CAD

MC KINNEY , TX 75069 - 5703

Yr	Jr	Date	Levy	P&I	Att Fees	Other	Refund	Total
04	01	041129				4.00		4.00
04	01	041227					30.38	30.38
04	01	041109	30.38					30.38
04	14	041227					72.05	72.05
04	14	041109	72.05					72.05
04	60	041227					11.01	11.01
04	60	041109	11.01					11.01
04	69	041227					243.00	243.00
04	69	041109	243.00					243.00
**	**	TOTALS	356.44			4.00	356.44	716.88
03	01	040722				4.00		4.00

HELP=MENU

.. USE ROLLUP, /, ROLLDOWN KEYS ..

11-9-04 200003 McKinney Title 356.44

12-27-04 116118 Wells Fargo //

1st ltr 3-17-05

11/15/04

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

02107001  
RECEIVED  
APR 18 2005  
BY:

TAX YEAR: 2001 REFUND REQUEST

ACCOUNT: R-0348-003-0080-1

DATE SENT: 11/15/04

115095  
LERETA CORP  
1650 HWY 6 STE 150  
SUGARLAND TX 77478-4921

PLANO EAST #01,  
BLOCK C,  
LOT 8

JUR# CPL, GCN, JCN, SPL, CAD

Situs: 2501 LAUREL LN

Owner of Record: CRISTANCHO MIGUEL ANGEL

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

23 PLANO CITY	95.43	<i>Homestead Exempt.</i>
73 PLANO ISD	244.27	
** TOTAL	339.70	

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*Kenneth L. Maun*  
Kenneth L. Maun  
Tax Assessor Collector

1608920

I request that the above stated taxes, paid in error, be refunded to me:

Nadeem Qureshi  
Please print name and sign

4-14-05  
Date

281-295-0462  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



4/28/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-0348-003-0080-1

CRISTANCHO MIGUEL ANGEL  
2501 LAUREL LN  
PLANO TX 75074-4805

PLANO EAST #01,  
BLOCK C,  
LOT 8

JUR# CPL, GCN, JCN, SPL, CAD  
2501 LAUREL LN

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
01	01	105,208	.250000	263.02	.00	.00	263.02
01	23	84,166	.453500	381.69	.00	.00	381.69
01	60	105,208	.092843	97.68	.00	.00	97.68
01	73	90,208	1.628500	1,469.04	.00	.00	1,469.04
TOTAL TAXES PAID				2,211.43	.00	.00	2,211.43

EXEMPTIONS: NONE

PAID BY: 115095 LERETA CORP  
CHECK #: REF:

OVERPAYMENT: 339.70  
TOTAL AMOUNT RECEIVED: 2,551.13  
RECEIPT DATE: 01/07/2002  
VALIDATION #: 002010-700100383

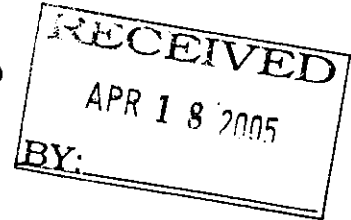
JURIS = TAXING ENTITY CODES:

01 COLLIN COUNTY                    27 WYLIE CITY                    60 JR COLLEGE  
35 WYLIE ISD                        23 PLANO CITY                    73 PLANO ISD

11/16/04

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

02107001



TAX YEAR: 2001

REFUND REQUEST

ACCOUNT: R-0766-000-1550-1

DATE SENT: 11/16/04

115095  
LERETA CORP  
1650 HWY 6 STE 150  
SUGARLAND TX 77478-4921

LAKE LAVON HIGHLANDS,  
LOT 155

JUR# GCN, JCN, SCO, CAD

Situs: 5326 COUNTY RD 922

Owner of Record: TUCKER CHARLENE WADE

The Collin County Tax Assessor Collector office has accepted a double payment on the above mentioned account. This notice is being sent to

each party that has paid on this account. This letter was also sent to Commonwealth Land Title who also paid these taxes on \_\_\_\_\_.

01 COLLIN COUNTY	29.69
60 JR COLLEGE	11.01
** TOTAL	40.70

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*[Signature]*  
Kenneth L. Maun  
Tax Assessor Collector

0656964

I request that the above stated taxes, paid in error, be refunded to me:

<u>Nadeem Qureshi</u>	<u>4-14-05</u>	<u>281-295-0402</u>
Please print name and sign	Date	A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



ROL8007  
CLINESANDY TE55475061

PAYMENT HISTORY  
Tax Year 2001

1/09/02  
17:31:35

Account R076600015501

Split (Y) N

Name TUCKER CHARLENE WADE

Legal LAKE LAVON HIGHLANDS,  
LOT 155

5326 COUNTY RD 922

JUR# SCO,GCN,JCN\*

Yr	Jr	Date	NEVADA Levy	, TX 75173 - 0000 P&I Att Fees	Other	Refund	Total
01	01	020107	15.00			29.69	44.69
01	01	011029	44.69				44.69
01	31	020107					
01	31	011029					
01	60	020107	5.58			11.01	16.59
01	60	011029	16.59				16.59
**	**	TOTALS	81.86			40.70	122.56
00	01	001019	33.81				33.81
00	31	001019					
00	60	001019	12.72				12.72
**	**	TOTALS	46.53				46.53

HELP=MENU

USE ROLLUP / ROLLDOWN KEYS

AP

10-29-01 - 200438 - Commonwealth Land  
1-7-02 - 115095 - Lender's Real Estate

3/22/05

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECEIVED  
APR 18 2005  
BY: 42043  
2922 379 2  
W/M

Final Notice

TAX YEAR: 2003

REFUND REQUEST

ACCOUNT: R-3071-005-0040-1

DATE SENT: 3/22/05

115095  
LERETA CORP  
1650 HWY 6 STE 150  
SUGARLAND TX 77478-4921

STONEBROOK ESTATES,  
BLOCK 5,  
LOT 4

JUR# CFR, GCN, JCN, SFR, CAD

Situs: 7129 STONERIDGE DR  
Owner of Record: THIMMAYYA SRIKANTH MERIANDA

The Collin County Tax Assessor Collector office has accepted a double payment on the above mentioned account. This notice is being sent to

each party that has paid on this account. This letter was also sent to Texas American Title who also paid these taxes on 11-30-03.  
01 COLLIN COUNTY 428.18  
60 JR COLLEGE 157.45  
\*\* TOTAL 585.63

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your ~~GP#~~/Loan#

*Beverly Roberts*  
for Kenneth L. Maun  
Tax Assessor Collector

800 220 4207

I request that the above stated taxes, paid in error, be refunded to me:

[Signature]  
Please print name and sign

4-14-05  
Date

287 295 043  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.

JR	YEAR	ACCOUNT NUMBER	LEVY	PAYMENT	ALREADY PAID... WILL PROCESS
60	2003	R2931000D1901	235.46	5,055.46	ALREADY PAID... WILL PROCESS
73	2003	R2933000D1901	4,179.68	5,055.46	ALREADY PAID... WILL PROCESS
**	2003	R2933000D1901	5,055.46	5,055.46	PAYMENT NOT = LEVY DUE... POSTED
19	2003	R2962000A03102	243.13	243.13	ALREADY PAID... WILL PROCESS
**	2003	R2962000A03102	243.13	243.13	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R3004000B00501	410.56	4,152.92	ALREADY PAID... WILL PROCESS
01	2003	R3004000B00501	744.75	4,152.92	ALREADY PAID... WILL PROCESS
23	2003	R3004000B00501	150.97	4,152.92	ALREADY PAID... WILL PROCESS
60	2003	R3004000B00501	2,846.64	4,152.92	ALREADY PAID... WILL PROCESS
73	2003	R3004000B00501	4,152.92	4,152.92	ALREADY PAID... WILL PROCESS
**	2003	R3004000B00501	4,152.92	4,152.92	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R3009000B01101	381.57	3,954.93	ALREADY PAID... WILL PROCESS
06	2003	R3009000B01101	856.24	3,954.93	ALREADY PAID... WILL PROCESS
39	2003	R3009000B01101	2,576.81	3,954.93	ALREADY PAID... WILL PROCESS
60	2003	R3009000B01101	140.31	3,954.93	ALREADY PAID... WILL PROCESS
**	2003	R3009000B01101	3,954.93	3,954.93	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R306000A01301	776.95	9,074.56	PARTIAL PAYMENT MADE... WILL PROCESS
14	2003	R306000A01301	1,858.46	9,074.56	PARTIAL PAYMENT MADE... WILL PROCESS
60	2003	R306000A01301	285.71	9,074.56	PARTIAL PAYMENT MADE... WILL PROCESS
69	2003	R306000A01301	8,556.44	9,074.56	PARTIAL PAYMENT MADE... WILL PROCESS
**	2003	R306000A01301	8,777.56	9,074.56	PAYMENT EXCEEDS LEVY... POSTED
01	2003	R307100500401	428.18	585.63	ALREADY PAID... WILL PROCESS
60	2003	R307100500401	157.45	585.63	ALREADY PAID... WILL PROCESS
**	2003	R307100500401	585.63	585.63	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R309800B02001	290.30	4,601.72	PARTIAL PAYMENT MADE... WILL PROCESS
01	2003	R318100C00401	942.43	4,601.72	ALREADY PAID... WILL PROCESS
14	2003	R318100C00401	144.88	4,601.72	ALREADY PAID... WILL PROCESS
60	2003	R318100C00401	3,120.42	4,601.72	ALREADY PAID... WILL PROCESS
69	2003	R318100C00401	4,601.72	4,601.72	ALREADY PAID... WILL PROCESS
**	2003	R318100C00401	4,601.72	4,601.72	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R318700504301	3,488.30	3,783.02	PAYMENT EXCEEDS LEVY... POSTED
**	2003	R328000B01901	424.98	3,783.02	PAYMENT EXCEEDS LEVY... POSTED
01	2003	R328000B01901	284.35	3,024.07	ALREADY PAID... WILL PROCESS
14	2003	R328000B01901	680.15	3,024.07	ALREADY PAID... WILL PROCESS
60	2003	R328000B01901	104.56	3,024.07	ALREADY PAID... WILL PROCESS
69	2003	R328000B01901	1,955.01	3,024.07	ALREADY PAID... WILL PROCESS
**	2003	R328000B01901	3,024.07	3,024.07	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R328500B02701	432.48	591.51	ALREADY PAID... WILL PROCESS
60	2003	R328500B02701	159.03	591.51	ALREADY PAID... WILL PROCESS
**	2003	R328500B02701	591.51	591.51	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R329500B02601	4,906.73	5,166.74	PAYMENT EXCEEDS LEVY... POSTED
**	2003	R329500B02601	359.53	5,166.74	PAYMENT EXCEEDS LEVY... POSTED
01	2003	R342400C00801	352.75	3,246.32	ALREADY PAID... WILL PROCESS
23	2003	R342400C00801	132.21	3,246.32	ALREADY PAID... WILL PROCESS
60	2003	R342400C00801	2,232.83	3,246.32	ALREADY PAID... WILL PROCESS
73	2003	R342400C00801	3,246.32	3,246.32	ALREADY PAID... WILL PROCESS
**	2003	R342400C00801	3,246.32	3,246.32	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R343900B01901	378.69	517.94	ALREADY PAID... WILL PROCESS
60	2003	R343900B01901	139.25	517.94	ALREADY PAID... WILL PROCESS
**	2003	R343900B01901	517.94	517.94	PAYMENT NOT = LEVY DUE... POSTED
01	2003	R353300B03001	5,358.01	5,213.02	PAYMENT EXCEEDS LEVY... POSTED
**	2003	R353300B03001	443.99	5,213.02	PAYMENT EXCEEDS LEVY... POSTED

8779.56  
 -8906.22  
 -188.66

50,215.97  
 -14,350.04 over  
 -168.34 over  
 35,737.29  
 1,971.59

03C22002

ROL8007  
CRYSTAL1 TAXD10S1

PAYMENT HISTORY  
Tax Year 2003

12/24/03  
10:20:04

Account R307100500401 Split (Y) N

Name FEDERAL HOME LOAN MORTGAGE Legal  
5000 PLANO PKWY

STONEBROOK ESTATES,  
BLOCK 5,  
LOT 4

JUR# CFR, GCN, JCN, SFR, CAD

Yr	Jr	Date	Levy	P&I	Att	Fees	Other	Refund	Total
		<u>CARROLLTON</u> , TX		<u>75010</u>		<u>4900</u>			
03	01	031222						428.18	428.18
03	01	031130	428.18						428.18
03	60	031222						157.45	157.45
03	60	031130	157.45						157.45
**	**	TOTALS	585.63					585.63	1171.26
02	01	021219	418.87						418.87
02	60	021219	154.05						154.05
**	**	TOTALS	572.92						572.92
01	01	011219	358.80						358.80
01	60	011219	133.25						133.25

HELP=MENU

.. USE ROLLUP, /, ROLLDOWN KEYS ..

11/30/03 - 200834 - Texas American Title \$ 585.63  
12/22/2003 - 115095 - LERETA COPR - \$ 585.63

11/18/04

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

09-127001  
RECEIVED  
APR 18 2005  
BY: *paid 245*

TAX YEAR: 2001

REFUND REQUEST

ACCOUNT: R-4361-00F-0050-1

DATE SENT: 11/18/04

115095  
LERETA CORP  
1650 HWY 6 STE 150  
SUGARLAND TX 77478-4921

MEADOW HILL ESTATES #02,  
BLOCK F,  
LOT 5

JUR# CFR, GCN, JCN, SFR, CAD

Situs: 10526 WHISPERING PINES DR

Owner of Record: CRAWFORD CURTIS G & DENISE

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to

each party that has paid on this account.

01 COLLIN COUNTY	121.50
60 JR COLLEGE	45.12
** TOTAL	166.62

*QP*

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*for*  
*Buery Palant*  
Kenneth L. Maun  
Tax Assessor Collector

9880043

I request that the above stated taxes, paid in error, be refunded to me:

*Nadeen Qureshi*  
Please print name and sign

4-14-05  
Date

281-295-0402  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



ROL8007  
CLINESANDY TE55475061

PAYMENT HISTORY  
Tax Year 2001

1/09/02  
17:29:50

Account R436100F00501

Split (Y) N

Name CRAWFORD CURTIS G & DENISE

Legal

MEADOW HILL ESTATES #02,  
BLOCK F,  
LOT 5

10526 WHISPERING PINES DR

JUR# SFR,CFR,GCN,JCN

Yr	Jr	Date	FRISCO Levy	, TX 75034 - 2488 P&I	Att Fees	Other	Refund	Total
01	01	020107					121.50	121.50
01	01	011114	121.50					121.50
01	60	020107					45.12	45.12
01	60	011114	45.12					45.12
**	**	TOTALS	166.62				166.62	333.24
00	01	010111	121.50					121.50
00	60	010111	45.71					45.71
**	**	TOTALS	167.21					167.21

HELP=MENU

END OF PAYMENTS

*AP*

*11-14-01 - 305585 - Nat'l City Mortgage*

*1-7-02 - 115095 - Lender's Real Estate*

11/18/04

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

02107001  
RECEIVED  
APR 18 2005  
BY: \_\_\_\_\_

TAX YEAR: 2001

REFUND REQUEST

ACCOUNT: R-4594-00A-0590-1

DATE SENT: 11/18/04

115095  
LERETA CORP  
1650 HWY 6 STE 150  
SUGARLAND TX 77478-4921

RIVERCHASE #01,  
BLOCK A,  
LOT 59

JUR# CWY, GCN, JCN, SWY, CAD

Situs: 1612 STONECREST TRL

Owner of Record: FELDE BRUCE R & TERESA J

The Collin County Tax Assessor Collector office has accepted a double payment on the above mentioned account. This notice is being sent to

each party that has paid on this account. This letter was also sent to DAE Title who also paid these taxes on \_\_\_\_\_.

01 COLLIN COUNTY	60.75
27 WYLIE CITY	174.96
60 JR COLLEGE	22.56
85 WYLIE ISD	379.30
** TOTAL	637.57

AP

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,

Please Provide Your GF#/Loan#

*for* Benny Kalut  
Kenneth L. Maun  
Tax Assessor Collector

0646182

I request that the above stated taxes, paid in error, be refunded to me:

Nadeen Qureshi  
Please print name and sign

4-14-05  
Date

281-295-0402  
A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



ROL8007  
CLINESANDY TE55475061

PAYMENT HISTORY  
Tax Year 2001

1/09/02  
17:32:44

Account R459400A05901

Split (Y) N

Name FELDE BRUCE R & TERESA J

Legal

RIVERCHASE #01,  
BLOCK A,  
LOT 59

1612 STONECREST TRL

JUR# SWY,CWY,GCN,JCN

Yr	Jr	Date	WYLIE , TX Levy	75098 - 0000 P&I Att Fees	Other	Refund	Total
01	01	020107				60.75	60.75
01	01	011031	60.75				60.75
01	27	020107				174.96	174.96
01	27	011031	174.96				174.96
01	60	020107				22.56	22.56
01	60	011031	22.56				22.56
01	85	020107				379.30	379.30
01	85	011031	379.30				379.30
**	**	TOTALS	637.57			637.57	1275.14

HELP=MENU

END OF PAYMENTS

*AP*

*10-31-01 - 200378 - DRH Title*

*1-7-02 - 115095 - Sender's Real Estate*

11/18/04

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

02107001  
RECEIVED  
APR 18 2005  
BY:

TAX YEAR: '2001 REFUND REQUEST

ACCOUNT:R-4684-00B-0120-1 DATE SENT:11/18/04

115095  
LERETA CORP  
1650 HWY 6 STE 150  
SUGARLAND TX 77478-4921

VIRGINIA HILLS #02,  
BLOCK B,  
LOT 12

JUR# CMC, GCN, JCN, SPR, CAD  
Situs: 9300 NORFOLK LN  
Owner of Record: JONES BONNIE

The Collin County Tax Assessor Collector office has accepted an over-payment on the above mentioned account. This notice is being sent to each party that has paid on this account.

01 COLLIN COUNTY	60.75
14 MCKINNEY CITY	145.31
60 JR COLLEGE	22.56
** TOTAL	228.62

AP Duplicate Pymt

To obtain a refund, please sign and date where indicated and return this letter to my office. Please provide a telephone number where we may reach you between 8:00 A.M. and 5:00 P.M. in the event we need further information.

If this payment was credited to an incorrect account, please contact our office immediately for proper distribution.

We appreciate your payment and if you have questions regarding the refund, please contact our office at the number shown above.

Sincerely,  
*Kenneth L. Maun*  
Kenneth L. Maun  
Tax Assessor Collector

Please Provide Your GF#/Loan#  
0425078

*Nall City Mtg + Lereta*

I request that the above stated taxes, paid in error, be refunded to me:

<u>Nadeen Qureshi</u>	<u>4-14-05</u>	<u>781-295-0402</u>
Please print name and sign	Date	A/C & Phone number

Any person who makes a false entry upon the foregoing record shall be subject to one of the following penalties: 1. Imprisonment of not more than 10 years and not less than 2 years and/or a fine of not more than \$5,000 or both such fine and imprisonment; 2. confinement in jail for a term up to 1 year or a fine not to exceed \$2,000 or both such fine and imprisonment as setforth in Section 27.10, Penal Code.



4/28/05  
BEV

KENNETH L. MAUN  
TAX ASSESSOR COLLECTOR  
COLLIN COUNTY  
1800 N. GRAVES STREET STE 170  
P.O. BOX 8006  
MCKINNEY TEXAS 75070-8006  
972-547-5020  
METRO 972-424-1460 EXT. 5020

RECORD OF TAX PAYMENT

ACCOUNT: R-4684-00B-0120-1

JONES BONNIE  
9300 NORFOLK LN  
MC KINNEY TX 75071-6075

VIRGINIA HILLS #02,  
BLOCK B,  
LOT 12

JUR# CMC, GCN, JCN, SPR, CAD  
9300 NORFOLK LN

TAX YEAR	JURIS	TAXABLE VALUE	TAX RATE	LEVY	PENALTY INTEREST	COLLECTION FEES	TOTAL PAYMENT
01	01	24,300	.250000	60.75	.00	.00	60.75
01	14	24,300	.598000	145.31	.00	.00	145.31
01	60	24,300	.092843	22.56	.00	.00	22.56
01	81	24,300	1.720249	418.02	.00	.00	418.02
TOTAL TAXES PAID				646.64	.00	.00	646.64

EXEMPTIONS: HOM  
PAID BY: JONES BONNIE  
CHECK #: 442487 REF: LN# 0425078

OVERPAYMENT: 228.62  
TOTAL AMOUNT RECEIVED: 875.26  
RECEIPT DATE: 01/03/2002  
VALIDATION #: 000000-000000000

JURIS = TAXING ENTITY CODES:  
01 COLLIN COUNTY                    27 WYLIE CITY                    60 JR COLLEGE  
85 WYLIE ISD                        23 PLANO CITY                    73 PLANO ISD  
14 MCKINNEY CITY                   81 PROSPER ISD