



Brazoria County Tax Office

KRISTIN R. BULANEK

TAX ASSESSOR-COLLECTOR

111 E. Locust
Angleton, Texas 77515

979.864.1320
FAX 979.864.1346

November 14, 2023

Members of the Commissioners' Court
111 E. Locust
Angleton, TX 77515

Re: Tax Refunds in Excess of \$2,500.00

Members of Court:

In accordance with Section 31.11 of the Texas Property Tax Code, I hereby request approval of the following refunds in excess of \$2,500.00:

Account	Year	Type of Refund	Amount
91001668810	2022	Overpayment	\$5,080.24

Sincerely,

Kristin R. Bulanek CIA
Tax Assessor-Collector
Brazoria County, Texas

Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	Status	State	Age Days	Modified By	Modified Date
91001668810		CBL & ASSOCIATES LP	Over Payment	\$5,080.24	\$0.00	2/28/2023	Open	UpdateApplicationStatus	251	JENNIFERK@BRAZORIACOUNTYTX.GOV	9/5/2023

Number of Accounts: 1

Number of Records: 1

Total \$5,080.24 \$0.00



KRISTIN BULANEK
BRAZORIA COUNTY TAX ASSESSOR/COLLECTOR
111 E LOCUST
ANGLETON, TX 77515
(979) 864-1320

Duplicate Receipt

Property Account Number:
91001668810

Statement Date: 10/24/23
Owner: PEARLAND TOWN CENTER LP
Mailing Address: % SANDRA SANDERS
11200 BROADWAY ST STE 2751
PEARLAND TX 77584-9789

Property Location: 0011200 BROADWAY
Acres: 0
Legal: FURN FIXT EQUIP SIGNS OTHER PERSONAL
PROPERTY

Exemptions:
Receipt #: 1985617

Deposit #: 202303100001-2022/JAMI

YEAR	TAXING ENTITIES	TAXABLE VALUE	TAX RATE PER \$100	DATE PAID	BASE TAX PAID	PENALTY & INTEREST PAID
2022	BRAZORIA COUNTY	\$722,140.00	0.291106	2/28/23	\$2,102.19	\$147.15
2022	SPECIAL ROAD & BRIDGE	\$722,140.00	0.050000	2/28/23	\$361.07	\$25.27
2022	ALVIN ISD	\$722,140.00	1.377700	2/28/23	\$9,948.92	\$696.42
2022	ALVIN COMMUNITY COLLEGE	\$722,140.00	0.164145	2/28/23	\$1,185.36	\$82.98
2022	BRAZORIA DRAINAGE DIST 4	\$722,140.00	0.138000	2/28/23	\$996.55	\$69.76
2022	PEARLAND MUNICIPAL MANAGEMEN	\$722,140.00	0.075160	2/28/23	\$542.76	\$37.99
2022	CITY OF PEARLAND	\$722,140.00	0.623765	2/28/23	\$4,504.46	\$315.31
2022	MISC	\$722,140.00	0.623765	2/28/23	\$0.00	\$0.00

BASE TAX \$19,641.31

PENALTY & INTEREST \$1,374.88

TOTAL PAID \$21,016.19

OVERPAYMENT \$5,080.24 -CR

Remitted By: CBL & ASSOCIATES LP
2030 HAMILTON PLACE BLVD SUITE
CHATTANOOGA TN 37421-6000

Payment Type: CHECK
Reference # 0005011362

Remaining Amount Due As of 10/24/23
16,947.01

Receipt 10/24/23

CBL & ASSOCIATES LP
2030 HAMILTON PLACE BLVD SUITE
CHATTANOOGA TN 37421-6000