

CARMEN P TURNER
FORT BEND COUNTY TAX ASSESSOR COLLECTOR

Commissioners Court	Agenda Date February 11, 2025			
Submit Date:	January 31, 2025			
		Refund		
Account Number	Owner	Amount	Reason	Precinct #
0049-00-000-0685-901	KM GREATWOOD LP	\$ 3,451.73	OVERPAYMENT	2128-01
5740-05-025-0300-901	CONCIERGE TITLE OF TEXAS LLC	\$ 5,016.23	OVERPAYMENT	1063-01
0463-00-001-0016-914	LAKESIDE VILLAS APARTMENTS	\$ 50,411.92	OVERPAYMENT	1146-07
7600-07-004-0250-907	PHH MORTGAGE SERVICES	\$ 9,675.30	OVERPAYMENT	3131-01
0080-00-000-2230-906	CORELOGIC TAX SERVICES LLC	\$ 3,515.87	OVERPAYMENT	2021-02
0224-00-000-2854-906	ACCUMATCH	\$ 8,222.20	OVERPAYMENT	2010-01
4204-31-001-0520-901	PROCIDENCE TITLE COMPANY	\$ 4,245.92	OVERPAYMENT	1148-08
4783-01-002-0100-914	NAVY FEDERAL CREDIT UNION	\$ 5,001.65	OVERPAYMENT	1006-07
5825-00-001-0130-907	CORELOGIC TAX SERVICES LLC	\$ 4,090.13	OVERPAYMENT	2081-02
5907-00-042-2800-907	CORELOGIC TAX SERVICES LLC	\$ 4,419.16	OVERPAYMENT	2090-01
1001-36-001-0140-907	ARVEST BANK CORELOGIC INC	\$ 5,214.89	OVERPAYMENT	3147-02
1001-52-004-0150-907	CORELOGIC TAX SERVICES LLC	\$ 5,942.07	OVERPAYMENT	3147-02
2275-02-002-0010-914	CORELOGIC TAX SERVICES LLC	\$ 4,259.56	OVERPAYMENT	1133-01
2278-24-003-0060-914	NATIONSTAR MORTGAGE LLC	\$ 2,500.04	OVERPAYMENT	1146-02
0077-00-000-1155-907	AFI FUND MANAGEMENT INC	\$ 3,587.40	OVERPAYMENT	NA
8135-27-001-0240-907	CORELOGIC TAX SERVICES LLC	\$ 5,544.39	OVERPAYMENT	2118-04
	TOTAL	\$ 125,098.46		