

CARMEN P TURNER
FORT BEND COUNTY TAX ASSESSOR COLLECTOR

Commissioners Court	Agenda Date FEBRUARY 25, 2025	
Submit Date:	February 14, 2025	
		Refund
Account Number	Owner	Amount
0055-00-000-0624-901	WILLIAMS WAY PARTNERSHIP LTD	\$ 6,000.00
2739-10-002-0040-901	VIVIAN BARTKUS & GARY A BARTKUS	\$ 4,733.99
8132-22-001-0310-907	CANNON LENNEA M	\$ 5,462.54
3536-15-002-0310-907	CHOKA NATASHA E	\$ 3,489.28
WC14-30-3	NICOLAUS R HARKINS	\$ 7,483.37
WC25-75-45	DBI STONEGATE KATY LP	\$ 4,207.33
5797-03-001-0230-914	BIDHU PRAKASH & AMRITA SHRIVASTAVA	\$ 4,667.96
0083-30-000-0101-901	WIRECO WORLDGROUP INC	\$ 29,198.97
0083-30-000-1357-901	WIRECO WORLDGROUP INC	\$ 16,409.28
0151-00-000-0511-907	TPHTM 1454 LLC JV	\$ 40,048.29
0151-00-000-0512-907	TPHTM 1454 LLC JV	\$ 19,988.10
0151-00-000-0514-907	TPHTM 1454 LLC JV	\$ 19,988.10
0151-00-000-0515-907	TPHTM 1454 LLC JV	\$ 39,880.17
3519-04-001-0240-914	CORELOGIC	\$ 4,519.61
4764-02-001-0140-907	BELINDA LEE	\$ 3,332.43
5915-01-013-0800-907	ROUNDPOINT MTG SERVICING LLC	\$ 6,474.22
8496-37-001-0050-901	CORELOGIC	\$ 6,459.79
	TOTAL	\$ 222,343.43

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Reason	Precinct #
OVERPAYMENT	NA
OVERPAYMENT	4141-11
OVERPAYMENT	2061-04
OVERPAYMENT	4106-02
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	1143-02
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	1132-01
OVERPAYMENT	3049-01
OVERPAYMENT	2030-02
OVERPAYMENT	4141-14