

CARMEN P TURNER
FORT BEND COUNTY TAX ASSESSOR COLLECTOR

Commissioners Court	Agenda Date MAY 13, 2025	
Submit Date:	May 2, 2025	
		Refund
Account Number	Owner	Amount
2290-33-001-0260-914	SANDEEP MAMMEN & ANJA MAMMEN	\$ 2,630.99
2709-02-001-0100-901	DELI YU & MOON LEI	\$ 3,744.21
6075-00-000-0460-901	CORELOGIC	\$ 2,836.97
7550-09-000-0400-907	PROVIDENCE TITLE COMPANY	\$ 6,538.21
0019-00-080-0020-908	CHARTER TITLE COMPANY	\$ 3,248.26
5870-00-002-0110-907	CORELOGIC	\$ 2,507.96
0352-00-000-0151-907	HANNOVER ESTATES LTD	\$ 3,746.14
4204-30-001-0060-901	AMWEST FUNDING GROUP	\$ 3,280.46
0025-00-000-2026-907	L G I SIENNA LLC	\$ 5,440.76
5797-03-003-0140-914	PATEL MEHUL S & ASHA M	\$ 4,145.19
0096-00-000-0019-907	300 ACRES LLC	\$ 20,933.16
0291-00-000-0222-907	ESPERANZA PICO	\$ 3,143.93
2736-02-003-0210-901	HOLTEN RICHARD N II	\$ 5,193.13
6566-00-002-0020-907	QUINTON D ANDERSON & LEE ANDERSON	\$ 15,502.43
6853-04-003-0030-901	CONCIERGE TITLE OF TEXAS LLC	\$ 4,237.17
0402-00-000-2904-907	ENE INC	\$ 2,570.37
2965-03-002-0150-914	RUSSELL W NEELY	\$ 3,262.48
7230-04-000-0030-910	ROSE HOME HEALTH SERVICES INC	\$ 5,052.22
9969-02-222-0001-907	BIGGE CRANE AND RIGGING CO	\$ 123,358.31
7220-00-005-0050-906	TEXAS GOLD LLC	\$ 10,000.00
9960-19-218-0082-901	STEER IT STORE IT OR	\$ 2,955.24
0026-00-000-0106-901	PATSY BRADY	\$ 10,393.81
	TOTAL	\$ 82,891.80

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Reason	Precinct #
OVERPAYMENT	1144-01
OVERPAYMENT	1006-22
OVERPAYMENT	1006-13
OVERPAYMENT	2009-02
OVERPAYMENT	NA
OVERPAYMENT	2028-01
OVERPAYMENT	NA
OVERPAYMENT	1148-08
OVERPAYMENT	2116-02
OVERPAYMENT	1143-02
OVERPAYMENT	NA
OVERPAYMENT	NA
OVERPAYMENT	1006-01
OVERPAYMENT	3129-05
OVERPAYMENT	1006-06
OVERPAYMENT	NA
OVERPAYMENT	1130-02
OVERPAYMENT	2070-02
OVERPAYMENT	2134-02
OVERPAYMENT	2010-03
OVERPAYMENT	1057-06
OVERPAYMENT	NA