

CARMEN P TURNER
 FORT BEND COUNTY TAX ASSESSOR COLLECTOR

Commissioners Court Agenda Date JANUARY 22, 2026

Submit Date: January 9, 2026

Account Number	Owner	Refund Amount	Reason	Precinct #
2604-02-002-0010-907	INFOCUS TITLE LLC	\$ 12,005.50	OVERPAYMENT	3060-01
4204-15-001-0270-901	CORRIDOR TITLE	\$ 3,206.18	OVERPAYMENT	1006-02
6780-09-001-0580-914	WEI GAO	\$ 2,606.12	OVERPAYMENT	1038-02
8289-03-003-0160-901	MOUNTAINTOP SPENDTHRIFT TRUST	\$ 7,455.50	OVERPAYMENT	4154-02
9960-10-201-0013-910	JERDON ENTERPRISE LP	\$ 11,432.47	OVERPAYMENT	2070-02
2278-13-001-0110-914	SUPRIYA MORE	\$ 4,745.73	OVERPAYMENT	1038-03
2278-47-001-0270-914	HA T SCHOFIELD	\$ 6,707.07	OVERPAYMENT	1146-03
4880-31-005-0250-907	YUTA TAMURA	\$ 6,120.04	OVERPAYMENT	3049-03
6471-04-002-0130-907	NORA QIN	\$ 9,923.07	OVERPAYMENT	3065-03
5740-10-002-0020-907	BUSH R L	\$ 3,269.33	OVERPAYMENT	1104-01
7897-04-001-1010-901	MOURE INVESTMENTS LLC	\$ 6,202.60	OVERPAYMENT	1148-02
9960-05-215-0043-914	ELAINE EVERETTS LIGHTING LLC	\$ 8,683.11	OVERPAYMENT	NA
WC26-59-84	DAT PHAM & JESSICA P PHAM	\$ 5,727.82	OVERPAYMENT	NA
0026-00-000-0487-901	D FORSTER	\$ 6,549.79	OVERPAYMENT	NA
1001-39-001-0140-907	SERVBANK	\$ 5,500.00	OVERPAYMENT	3147-01
6536-02-002-0130-901	PECCORA ORLANDO OR LILIANA	\$ 4,804.56	OVERPAYMENT	1103-04
8707-18-001-0590-907	AMCO INSURANCE	\$ 14,000.00	OVERPAYMENT	3158-01
8661-01-000-0060-907	AGD RETIREMENT HOMES LP	\$ 3,175.49	OVERPAYMENT	NA
TOTAL		\$ 122,114.38		