

COUNTY TAX ASSESSOR / COLLECTOR

Fort Bend County, Texas



Carmen P. Turner, MPA
County Tax Assessor/Collector
1317 Eugene Heimann Circle
Richmond, TX 77469-3623

(281) 341-3710
Fax (832) 471-1836
Email: carmen.turner@fortbendcountytexas.gov
www.fortbendcountytexas.gov

DATE: July 23, 2021

TO: County Judge KP George
Commissioner Vincent Morales
Commissioner Grady Prestage
Commissioner Andy Meyers
Commissioner Ken R DeMerchant
County Attorney Bridgette Smith-Lawson

FROM: Amber DeSpain *AD*
Chief of Property Taxes

Re: Waiver of Penalty and Interest – Bonnie Zhang: Account #4601-01-002-0450-907, 2020
Tax Year; Legal Description: Magnolia Plantation Sec 1, Block 2, Lot 45; Situs Address: 2206
Gray Moss Ct., Sugar Land, TX 77478-5450

Precinct 4

Bonnie Zhang is requesting a waiver of penalty and interest for the 2020 tax year, stating she processed a bill pay through Chase Bank on 11/27/2020 but the payment was never received in the Tax Office.

Tax Office records and research indicate:

- November 20, 2020 - 2020 Certified Tax Statement was mailed to Zhang Baokun at 2706 Gray Moss Ct., Sugar Land, TX 77478-5450.- **This Statement Was Not Returned By The Post Office**
- November 2020 - February 2021 – No record of any call from Zhang Baokun claiming to have issues with on-line payment transmission.
- March 29, 2021 - County Judge received request for waiver of penalty and interest for the 2020 property taxes.

- March 23, 2021 – The Fort Bend County Tax Office received payment of \$5,449.37. This payment was posted using postmark date on the envelope payment was received on, 3/9/2021.
- Ft Bend ISD & City of Sugar Land have authorized Fort Bend County Tax Office to handle the processing of the waiver of penalty and interest and allow the Fort Bend County Commissioners Court to make the determination based on Section 33.011 of the State Property Tax Code.

Breakdown of Taxes Paid:

2020 Tax Year

Tax Unit	Base	Penalty & Interest	Total Waiver Request
Ft Bend ISD	\$3,157.67	\$284.19	\$284.19
City Of Sugarland	\$827.98	\$74.52	\$74.52
FBC	\$1,013.77	\$91.24	\$91.24
Total	\$4,999.42	\$449.95	\$449.95

Total Penalty & Interest: \$449.95

I do recommend waiver of penalty and interest for 2020 tax year.

- Taxpayer has provided sufficient evidence to support that the payment was timely mailed or received in the Tax Office prior to the delinquency date.
- There is evidence to cause the Tax Office to recommend waiver of penalty and interest. This waiver is not statutorily allowed because of the taxpayer's failure to comply with the requirements of Texas Code Section 33.011.

Fuentes, Soledad

From: FBC.Judge
Sent: Monday, March 29, 2021 10:51 AM
To: Payero, Olga
Subject: FW: Urgent: Request for Waiver of Penalties & Interest-A/C# 4601-01-002-0450-907
Attachments: Request for Waiver Pg. 1.jpeg; Request for Waiver Pg. 2.jpeg; Support Doc Pg. 1.jpeg; Support Doc Pg. 2.jpeg; Support Doc Pg. 3.jpeg; Supporting Doc Pg. 4.jpeg; Supporting Doc Breakdown List.jpeg

Frances Desmond

Project Manager - Grants
Office of the Fort Bend County Judge
Frances.desmond@fortbendcountytexas.gov | (281) 633-7769

From: Bonnie Zhang <bonniezhang4538@gmail.com>
Sent: Monday, March 29, 2021 1:55 AM
To: FBC.Judge <FBC.Judge@fortbendcountytexas.gov>
Subject: Urgent: Request for Waiver of Penalties & Interest-A/C# 4601-01-002-0450-907

To Whom it may concern,

Greeting from Bonnie!

My property account number is 4601-01-002-0450-907.

I have submitted the original tax payment, in the amount of \$4,999.42 through an on-line payment via my Chase bank debit card on 11/27/2020. However, I received a credit return from Chase bank and was informed that the tax payment has been returned on 3/3/2021. I am in good faith to pay for the original tax amount electronically in the proper manner before the delinquency date, however, I really don't know the reason for this credit return. I have re-submitted the tax amount including penalties and interest, in the amount of \$5449.37 with Chase bank's check # 1056 on 3/12/2021. I would like to request for a waiver of penalties and interest, in the amount of \$449.95. Would you please kindly review my request and advise? Enclosed please find the Waiver Request form and the supporting documents. Look forward to your response soon. Thank you and wish you a nice day.

Sincerely

Bonnie Zhang
Contact Number: 832-610-7135

CAUTION: This email originated from outside of the organization. bonniezhang4538@gmail.com Do not click links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the IT Service Desk.

Request for Waiver of Penalties and Interest

Request Date: 3/29/2021

ACCOUNT INFORMATION

Property Account Number: 4601-01-003-0430-907

Legal Description of Property: MAGNOLIA PLANTATION SEC 1, BLOCK 2, LOT 45

Year(s) for which requesting waiver: 2020

Taxpayer Name: BAO KIM CHANG

Current Mailing Address: 2706 Gray Moss Ct., Sugar Land, TX 77478

Current Daytime Phone Number: 832-610-7135

Current Email Address: 2706 Gray Moss Ct., Sugar Land, TX 77478

PLEASE READ THE INFORMATION

Texas Property Tax Code Section 33.013 allows a taxing unit to waive penalties and interest in limited, defined circumstances. **PLEASE READ THE "INFORMATION REGARDING REQUESTS FOR WAIVER/REFUND OF PENALTIES AND INTEREST" SHEET BEFORE COMPLETING THIS FORM, AS DESCRIPTIONS BELOW ARE SIMPLIFIED EXPLANATIONS.**

☒ I confirm that I have read "Information Regarding Requests for Waiver/Refund of Penalties and Interest".

Please check the appropriate box that describes your situation.

☐ Tax Office or Appraisal District Error (Section 33.011(a)(1)): An act or omission of an officer, employee, or agent of the taxing unit of the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before the delinquency date.

☐ Tax Statement is Returned Undeliverable (Section 33.011(b)): A tax statement was returned undeliverable to the tax office, the tax office did not send another tax statement at least 21 days before the delinquency date, and the returned tax statement was due to an act or omission of an officer, employee, or agent of the tax office.

☒ Electronic Payment Error (Section 33.011(h)): The taxpayer submits sufficient evidence showing they attempted to pay the original tax amount electronically in the proper manner before the delinquency date, that failure to pay was caused by an error in the transmissions of the funds.

☐ Payment Mailed to an Incorrect Address (Section 33.011(a)(3)): The taxpayer submits sufficient evidence showing payment was timely mailed to an incorrect address that would have been correct in a prior tax year AND would have been correct within one year of the date the payment was mailed.

☐ Mail or Private Carrier Error (Section 33.011(j)): The taxpayer submits sufficient evidence showing payment was timely mailed, but that an act or omission of the postal service or private carrier resulted in postmark or delivery being after the delinquency date.



Carrie Sarratt, PCC, CTDP
Fort Bend County Tax Assessor-Collector
1317 Eugene Hearnmont Circle
Richmond, TX 77409-3623
www.fortbendcountytx.gov/taxoffice

FORT BEND COUNTY 2020 TAX STATEMENT

1

Payments are processed by postmark date. All payments, including postdated checks, are processed and deposited when received. Payment must be U.S. Legal Tender. Taxes are due upon receipt. Failure to receive a statement does not relieve you of the tax liability.

Please take time to be sure your statement is correct. If you do not own this property or you have questions regarding your property values, please contact your appraisal district. The Tax Office is here to assist you with problems or answer your questions at 281-341-3710.

Pay on 11/27/2020
Deliver by 12/04/2020
Chase online



21418 BACKLIN
2706 GRAY MOSS CT
SUGAR LAND TX 77478-5450
[Barcode]

Account No: 000147-002-0450-007	Ord No: R190001	Legal Acres: .0000	Roll Code: REAL PROPERTY	Parcel Address: 2706 GRAY MOSS CT	Processed Date: 11/18/2020																																											
<table border="1"> <thead> <tr> <th>Tax Jurisdiction</th> <th>Exemptions</th> <th>Taxable Value</th> <th>Rate per \$100</th> <th>Taxes</th> </tr> </thead> <tbody> <tr> <td>FORT BEND ISO</td> <td>\$0.00</td> <td>\$24,619</td> <td>2.840000</td> <td>\$698.57</td> </tr> <tr> <td>CITY OF SUGAR LAND</td> <td>\$0.00</td> <td>\$24,619</td> <td>2.840000</td> <td>\$698.57</td> </tr> <tr> <td>FORT BEND CO DRAINAGE</td> <td>\$0.00</td> <td>\$24,619</td> <td>0.173160</td> <td>\$426.11</td> </tr> <tr> <td>FORT BEND CO GEN FND</td> <td>\$0.00</td> <td>\$24,619</td> <td>0.368260</td> <td>\$907.50</td> </tr> </tbody> </table>		Tax Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes	FORT BEND ISO	\$0.00	\$24,619	2.840000	\$698.57	CITY OF SUGAR LAND	\$0.00	\$24,619	2.840000	\$698.57	FORT BEND CO DRAINAGE	\$0.00	\$24,619	0.173160	\$426.11	FORT BEND CO GEN FND	\$0.00	\$24,619	0.368260	\$907.50	<table border="1"> <thead> <tr> <th colspan="2">Property Description</th> </tr> </thead> <tbody> <tr> <td colspan="2">MARKSIA PLANTATION SEC 1, BLOCK 2, LOT 26</td> </tr> <tr> <td colspan="2">Appraised Values</td> </tr> <tr> <td>Land Market Value</td> <td>\$50,000</td> </tr> <tr> <td>Impro Market Value</td> <td>\$228,610</td> </tr> <tr> <td>Total Market Value</td> <td>\$278,610</td> </tr> <tr> <td>Less Homestead Cap</td> <td>\$0</td> </tr> <tr> <td>Assessed Value</td> <td>\$278,610</td> </tr> <tr> <td colspan="2">Exemptions/Deferred Sale</td> </tr> <tr> <td colspan="2">HOM. HOMESTEAD</td> </tr> </tbody> </table>		Property Description		MARKSIA PLANTATION SEC 1, BLOCK 2, LOT 26		Appraised Values		Land Market Value	\$50,000	Impro Market Value	\$228,610	Total Market Value	\$278,610	Less Homestead Cap	\$0	Assessed Value	\$278,610	Exemptions/Deferred Sale		HOM. HOMESTEAD	
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Total Amount Due by January 31, 2021				\$4,999.42																																												
Payments Applied to 2020 Taxes				\$0.00																																												
Total Current Taxes Due (including Penalties)				\$4,999.42																																												
Prior Year(s) Delinquent Taxes Due (if any) 0000 - 0000 if Paid in January 2021				\$0.00																																												
Total Amount Due By January 31, 2021				\$4,999.42																																												
Penalties for Paying Late		Current Taxes	Delinquent Taxes	Total																																												
By February 28, 2021		\$5,349.50	\$0.00	\$5,349.50																																												
By March 31, 2021		\$5,449.37	\$0.00	\$5,449.37																																												

WITHOUT A CITY SALES TAX, YOUR CITY TAX WOULD INCREASE BY \$142.23

NOTES: Keep for your records.
If Paying Delinquent Taxes Prior To January 2021, Contact The Tax Office

PLEASE TEAR AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT

AMOUNT OF 2020 TAXES DUE IF PAID BY THE END OF:			* 2020 TAXES BECOME DELINQUENT FEB 1, 2021
JAN 2021	FEB 2021 1%	MAR 2021 9%	* If there is an active lawsuit or prior year delinquent taxes pending as of February 1, 2021 or filed prior to July 1, 2021 there will be an additional collection fee added to any 2020 taxes that remain delinquent at that time.
\$4,999.42	\$5,349.50	\$5,449.37	

PLEASE NOTE YOUR ACCOUNT NUMBER AND CURRENT PAYMENT TELEPHONE ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Carrie Sarratt, PCC, CTDP Fort Bend County Tax Assessor - Collector

Please provide a daytime telephone # _____

AMOUNT PAID:



(If Check accepted via Internet only)
Credit/Debit Cards are accepted at all Fort Bend County Tax Office locations and via the Internet by visiting www.fortbendcountytx.gov/e-payments
(A convenience fee is charged by a third party vendor.)

4501-011-002-0450-007
21418 BACKLIN
2706 GRAY MOSS CT
SUGAR LAND TX 77478-5450

[Barcode]
Carrie Sarratt, PCC, CTDP
Fort Bend County Tax Assessor-Collector
P.O. Box 4277
Houston, TX 77210-4277

0000000159961 047 0000477942 0000534736 0000544737 0000554935 3



DAORU ZHANG
3700 GRAY TACSONI
MCKINNEY TX 75069-5450

Web site:	www.hca.com
Service Center:	1-800-833-9333
Cost and Hours of Hearing:	1-800-342-7383
Phone (Spanish):	1-877-817-4273
International Office:	1-313-262-1671

Circuit Trial Cycling

	Amount
Beginning Balance	\$1,785.70
Deposits and Additions	13,622.72
Checks Paid	100.00
Electronic Withdrawals	14,875.41
Ending Balance	\$1,432.01

CHECK NUMBER	DATE	AMOUNT
1052	11/02	\$100.00
Total Checks Paid		\$100.00

If you see a check description in the Transaction Detail section, it means your check has already been converted to electronic payment. Because of this, we're not able to return the check to you or show you an image of the check on Chase.com. An image of the check may be available for you to view on Chase.com.

DATE	DESCRIPTION	AMOUNT	BALANCE
	Shannon		11,783.79
11/19	Texas City	222.83	11,560.96
11/22	Yachalany	230.88	11,330.08
11/23	Griffin Bros	534.77	1,075.31
11/27	Galpa Tris	4,908.13	2,834.67
11/27	Conchery M	8,000.00	9,834.67
11/27	Conchery M	1,809.43	1,504.09
11/28	Texas City	118.87	12,027.50
11/29	11:50 Conchery	700.00	11,327.50
	Amesbury		
11/29	11:50 Conchery	4,000.40	10,927.10
11/29	11:50 Conchery	222.83	10,704.27
11/29	11:50 Conchery	222.83	10,481.44
11/29	11:50 Conchery	222.83	10,258.61

CHASE

Chase Bank, N.A.
P.O. Box 13302
Columbus, OH 43213-0302

DEPOSIT TO: 11/15/2011 (11/15/2011) 11/15/2011 11/15/2011
THANK YOU
2708 GRAY MOSS CT
BUTLER, OH 44774

CUSTOMER SERVICE INFORMATION

Website: chase.com
Service Center: 1-800-435-6639
Domestic (toll-free): 1-800-345-7300
Fax: 1-800-345-7300
International: 1-800-345-7300

We updated the way we post certain transactions to your account

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and how you spend. We'll continue to add deposits to your account (or withdrawals) when we can.

What's staying the same:

We will continue to add deposits to your account (or withdrawals) when we can.

What's changing:

During our nightly processing, we'll now update the following transactions from your account (based on the date and time of when the transaction was authorized or when we received it) instead of updating from highest to lowest dollar order.

- Automatic payments from your account (also can be referred to as ACH payments)
- Checks drawn on your account, and
- Recurring debit card transactions (e.g., phone subscriptions or gym memberships)

This is how we already update everyday debit card transactions (e.g., groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at chase.com/deposit. For information about products and our overall services, please visit chase.com/services.

If you have questions, please call us at the number on your statement. We accept deposits daily.

Our courtesy practice related to refunds

We may have provided you with a debit card. If you request it or our card is lost, please keep it in mind. If we lose it, we will not be responsible for any unauthorized transactions.

CHECKING SUMMARY

Beginning Balance	1,000.00
Deposits	1,000.00
Withdrawals	1,000.00
Ending Balance	1,000.00

CHASE

February 14, 2013 11:00 AM EST

CHECKS PAID

CHECK NUMBER: 1056
 DATE PAID: 02/12
 AMOUNT: \$5,443.57

Total Checks Paid: \$5,443.57

If you see a check description in the Transaction Detail section, it means your check has already been converted to electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

* An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning		\$1,306.10
02/19	Terese C	223.85	2,032.65
02/19	Outgoing	24.00	2,008.65
02/22	02/22 PM	7,018.61	1,000.34
02/22	02/11 C	223.85	776.49
02/24	Outgoing	20.00	756.49
02/25	Terese C	223.85	1,000.34
02/25	Yang M	1,364.76	2,365.10
02/25	02/25 C	223.85	2,141.25
02/25	02/25 P	130.00	2,011.25
02/25	Outgoing	8.50	2,002.75
02/25	Outgoing	20.00	1,982.75
02/25	Online T	60.00	1,922.75
02/25	Outgoing	10.00	1,912.75
02/25	Credit R	4,969.82	6,882.57
02/25	02/25 P	324.40	6,558.17
02/25	02/25 P	250.88	6,307.29
02/25	Outgoing	10.00	6,297.29
02/25	02/25 C	1,000.00	5,297.29
02/25	02/25 C	223.85	5,073.44
02/25	02/25 P	7,000.00	6,306.07
02/25	02/25 P	223.85	6,082.22
02/25	Online T	40.00	6,042.22
02/25	Terese C	1,364.76	7,406.98
02/25	Yang M	4,443.57	2,457.31
02/25	Outgoing	10.00	2,447.31
02/25	Outgoing	10.00	2,437.31
02/25	Outgoing	10.00	2,427.31
02/25	Outgoing	10.00	2,417.31
02/25	Outgoing	10.00	2,407.31
02/25	Outgoing	10.00	2,397.31
02/25	Outgoing	10.00	2,387.31
02/25	Outgoing	10.00	2,377.31
02/25	Outgoing	10.00	2,367.31
02/25	Outgoing	10.00	2,357.31
02/25	Outgoing	10.00	2,347.31
02/25	Outgoing	10.00	2,337.31
02/25	Outgoing	10.00	2,327.31
02/25	Outgoing	10.00	2,317.31
02/25	Outgoing	10.00	2,307.31
02/25	Outgoing	10.00	2,297.31
02/25	Outgoing	10.00	2,287.31
02/25	Outgoing	10.00	2,277.31
02/25	Outgoing	10.00	2,267.31
02/25	Outgoing	10.00	2,257.31
02/25	Outgoing	10.00	2,247.31
02/25	Outgoing	10.00	2,237.31
02/25	Outgoing	10.00	2,227.31
02/25	Outgoing	10.00	2,217.31
02/25	Outgoing	10.00	2,207.31
02/25	Outgoing	10.00	2,197.31
02/25	Outgoing	10.00	2,187.31
02/25	Outgoing	10.00	2,177.31
02/25	Outgoing	10.00	2,167.31
02/25	Outgoing	10.00	2,157.31
02/25	Outgoing	10.00	2,147.31
02/25	Outgoing	10.00	2,137.31
02/25	Outgoing	10.00	2,127.31
02/25	Outgoing	10.00	2,117.31
02/25	Outgoing	10.00	2,107.31
02/25	Outgoing	10.00	2,097.31
02/25	Outgoing	10.00	2,087.31
02/25	Outgoing	10.00	2,077.31
02/25	Outgoing	10.00	2,067.31
02/25	Outgoing	10.00	2,057.31
02/25	Outgoing	10.00	2,047.31
02/25	Outgoing	10.00	2,037.31
02/25	Outgoing	10.00	2,027.31
02/25	Outgoing	10.00	2,017.31
02/25	Outgoing	10.00	2,007.31
02/25	Outgoing	10.00	1,997.31
02/25	Outgoing	10.00	1,987.31
02/25	Outgoing	10.00	1,977.31
02/25	Outgoing	10.00	1,967.31
02/25	Outgoing	10.00	1,957.31
02/25	Outgoing	10.00	1,947.31
02/25	Outgoing	10.00	1,937.31
02/25	Outgoing	10.00	1,927.31
02/25	Outgoing	10.00	1,917.31
02/25	Outgoing	10.00	1,907.31
02/25	Outgoing	10.00	1,897.31
02/25	Outgoing	10.00	1,887.31
02/25	Outgoing	10.00	1,877.31
02/25	Outgoing	10.00	1,867.31
02/25	Outgoing	10.00	1,857.31
02/25	Outgoing	10.00	1,847.31
02/25	Outgoing	10.00	1,837.31
02/25	Outgoing	10.00	1,827.31
02/25	Outgoing	10.00	1,817.31
02/25	Outgoing	10.00	1,807.31
02/25	Outgoing	10.00	1,797.31
02/25	Outgoing	10.00	1,787.31
02/25	Outgoing	10.00	1,777.31
02/25	Outgoing	10.00	1,767.31
02/25	Outgoing	10.00	1,757.31
02/25	Outgoing	10.00	1,747.31
02/25	Outgoing	10.00	1,737.31
02/25	Outgoing	10.00	1,727.31
02/25	Outgoing	10.00	1,717.31
02/25	Outgoing	10.00	1,707.31
02/25	Outgoing	10.00	1,697.31
02/25	Outgoing	10.00	1,687.31
02/25	Outgoing	10.00	1,677.31
02/25	Outgoing	10.00	1,667.31
02/25	Outgoing	10.00	1,657.31
02/25	Outgoing	10.00	1,647.31
02/25	Outgoing	10.00	1,637.31
02/25	Outgoing	10.00	1,627.31
02/25	Outgoing	10.00	1,617.31
02/25	Outgoing	10.00	1,607.31
02/25	Outgoing	10.00	1,597.31
02/25	Outgoing	10.00	1,587.31
02/25	Outgoing	10.00	1,577.31
02/25	Outgoing	10.00	1,567.31
02/25	Outgoing	10.00	1,557.31
02/25	Outgoing	10.00	1,547.31
02/25	Outgoing	10.00	1,537.31
02/25	Outgoing	10.00	1,527.31
02/25	Outgoing	10.00	1,517.31
02/25	Outgoing	10.00	1,507.31
02/25	Outgoing	10.00	1,497.31
02/25	Outgoing	10.00	1,487.31
02/25	Outgoing	10.00	1,477.31
02/25	Outgoing	10.00	1,467.31
02/25	Outgoing	10.00	1,457.31
02/25	Outgoing	10.00	1,447.31
02/25	Outgoing	10.00	1,437.31
02/25	Outgoing	10.00	1,427.31
02/25	Outgoing	10.00	1,417.31
02/25	Outgoing	10.00	1,407.31
02/25	Outgoing	10.00	1,397.31
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02/25	Outgoing	10.00	1,347.31
02/25	Outgoing	10.00	1,337.31
02/25	Outgoing	10.00	1,327.31
02/25	Outgoing	10.00	1,317.31
02/25	Outgoing	10.00	1,307.31
02/25	Outgoing	10.00	1,297.31
02/25	Outgoing	10.00	1,287.31
02/25	Outgoing	10.00	1,277.31
02/25	Outgoing	10.00	1,267.31
02/25	Outgoing	10.00	1,257.31
02/25	Outgoing	10.00	1,247.31
02/25	Outgoing	10.00	1,237.31
02/25	Outgoing	10.00	1,227.31
02/25	Outgoing	10.00	1,217.31
02/25	Outgoing	10.00	1,207.31
02/25	Outgoing	10.00	1,197.31
02/25	Outgoing	10.00	1,187.31
02/25	Outgoing	10.00	1,177.31
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02/25	Outgoing	10.00	1,157.31
02/25	Outgoing	10.00	1,147.31
02/25	Outgoing	10.00	1,137.31
02/25	Outgoing	10.00	1,127.31
02/25	Outgoing	10.00	1,117.31
02/25	Outgoing	10.00	1,107.31
02/25	Outgoing	10.00	1,097.31
02/25	Outgoing	10.00	1,087.31
02/25	Outgoing	10.00	1,077.31
02/25	Outgoing	10.00	1,067.31
02/25	Outgoing	10.00	1,057.31
02/25	Outgoing	10.00	1,047.31
02/25	Outgoing	10.00	1,037.31
02/25	Outgoing	10.00	1,027.31
02/25	Outgoing	10.00	1,017.31
02/25	Outgoing	10.00	1,007.31
02/25	Outgoing	10.00	997.31
02/25	Outgoing	10.00	987.31
02/25	Outgoing	10.00	977.31
02/25	Outgoing	10.00	967.31
02/25	Outgoing	10.00	957.31
02/25	Outgoing	10.00	947.31
02/25	Outgoing	10.00	937.31
02/25	Outgoing	10.00	927.31
02/25	Outgoing	10.00	917.31
02/25	Outgoing	10.00	907.31
02/25	Outgoing	10.00	897.31
02/25	Outgoing	10.00	887.31
02/25	Outgoing	10.00	877.31
02/25	Outgoing	10.00	867.31
02/25	Outgoing	10.00	857.31
02/25	Outgoing	10.00	847.31
02/25	Outgoing	10.00	837.31
02/25	Outgoing	10.00	827.31
02/25	Outgoing	10.00	817.31
02/25	Outgoing	10.00	807.31
02/25	Outgoing	10.00	797.31
02/25	Outgoing	10.00	787.31
02/25	Outgoing	10.00	777.31
02/25	Outgoing	10.00	767.31
02/25	Outgoing	10.00	757.31
02/25	Outgoing	10.00	747.31
02/25	Outgoing	10.00	737.31
02/25	Outgoing	10.00	727.31
02/25	Outgoing	10.00	717.31
02/25	Outgoing	10.00	707.31
02/25	Outgoing	10.00	697.31
02/25	Outgoing	10.00	687.31
02/25	Outgoing	10.00	677.31
02/25	Outgoing	10.00	667.31
02/25	Outgoing	10.00	657.31
02/25	Outgoing	10.00	647.31
02/25	Outgoing	10.00	637.31
02/25	Outgoing	10.00	627.31
02/25	Outgoing	10.00	617.31
02/25	Outgoing	10.00	607.31
02/25	Outgoing	10.00	597.31
02/25	Outgoing	10.00	587.31
02/25	Outgoing	10.00	577.31
02/25	Outgoing	10.00	567.31
02/25	Outgoing	10.00	557.31
02/25	Outgoing	10.00	547.31
02/25	Outgoing	10.00	537.31
02/25	Outgoing	10.00	527.31
02/25	Outgoing	10.00	517.31
02/25	Outgoing	10.00	507.31
02/25	Outgoing	10.00	497.31
02/25	Outgoing	10.00	487.31
02/25	Outgoing	10.00	477.31
02/25	Outgoing	10.00	467.31
02/25	Outgoing	10.00	457.31
02/25	Outgoing	10.00	447.31
02/25	Outgoing	10.00	437.31
02/25	Outgoing	10.00	427.31
02/25	Outgoing	10.00	417.31
02/25	Outgoing	10.00	407.31
02/25	Outgoing	10.00	397.31
02/25	Outgoing	10.00	387.31
02/25	Outgoing	10.00	377.31
02/25	Outgoing	10.00	367.31
02/25	Outgoing	10.00	

Request for waiver of Penalties and Interest

Supporting documents enclosed:

Page 1: 2020 TAX STATEMENT, Tax Payment Amount: \$4,999.42

Page 2: Chase Bank Statement / Period: Nov 18, 2020 – Dec 15, 2020

11/27/2020 – submitted tax payment \$4,999.42 to Fort Bend County Tax Assessor-Collector

Page 3 & 4: Chase Bank Statement / Period: Feb 17, 2021 – Mar 15, 2021

3/3/2021 – credit return \$4,999.42 / online payment to Fort Bend County Tax Assessor-Collector

**3/12/2021-re-submitted tax payment including penalty & interest, in total amount of \$5449.37,
by Chase Bank's check # 1056**

☐ **Mortgage Company Error (Section 33.011(k))**:- The taxpayer submits sufficient evidence showing that the property is not subject to an escrow account with the mortgage company, the tax bill was sent to the mortgage company, and the mortgage company failed to forward the tax bill to the owner.

☐ **Religious Organization (Section 33.011(a)(2))**:- The property for which the tax is owed was acquired by a religious organization and before the first anniversary of the date the religious organization acquired the property, the organization paid the tax and qualified the property for the exemption.

☐ **Property was Omitted, Erroneously Exempted, Value Added, or Added Under a Different Account Number (Section 33.011(i))**:- If the delinquency relates to a date prior to ownership of the property AND the delinquency is a result of omitted property later added to the appraisal roll, the property was erroneously exempted, the property had appraised value added, or if the property was added under a different account number when the prior owner owned the property.

Please attach all supporting documentation to this request for waiver of penalties and interest form. The Waiver Committee will only review documentation and evidence provided **AT THE TIME OF THE REQUEST**. Any documentation or evidence not provided with the request will not be considered in your waiver determination.

Requests must be received before the 181st day after the delinquency date **AND** include sufficient evidence to substantiate the reason for waiver of penalties and interest.

Financial hardship is not a legal basis for waiver of penalties and interest.

Email all requests and supporting documentation to tax.judge@fortbendcountytexas.gov or mail or hand deliver to: Fort Bend County Judge
401 Jackson St.
Richmond TX 77469-3110

Contact the Tax Office at 281-341-3710 with any questions.