

2023 YEAR TAX STATEMENT



CARMEN P. TURNER, MPA, PCC, CTOP
 FORT BEND COUNTY TAX ASSESSOR/ COLLECTOR
 1317 EUGENE HEIMANN CIRCLE
 RICHMOND, TEXAS 77469-3623
 PHONE NO. (281) 341-3710

Mail To:
 SHANMUGAM HARIHARASUDHAN
 4315 GLENIRISH DR
 KATY, TX 77494-5135



Legal Description:
 TAMARRON SEC 48, BLOCK 2, LOT 1

Legal Acres: .0000
Parcel Address: WHITEFISH LN
Print Date: 01/01/2024 **Printed By:** ACT_INQ

Account No: 7897-48-002-0010-901

CAD No: R536354

As of Date: 01/01/2024

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	AG/TIM Market Value	Non-Qualifying Value
Land	Improvement						
\$42,535	\$0	\$42,535	\$42,535	\$0	\$0	\$0	\$42,535

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Value			
LAMAR C I S D- OPERATING	\$42,535		\$0	\$42,535	1.149200	\$488.81
FORT BEND ESD#4	\$42,535		\$0	\$42,535	0.095673	\$40.69
FORT BEND CO DRAINAGE	\$42,535		\$0	\$42,535	0.012400	\$5.27
FORT BEND CO GEN FND	\$42,535		\$0	\$42,535	0.426500	\$181.41

Total 2023 Tax: \$716.18
Total 2023 Levy Paid To Date: \$0.00
2023 Levy Due: \$716.18
Total 2023 Due: \$716.18

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:		Taxes become delinquent on February 01, 2024.			
01/31/2024 0%	02/29/2024 7%	03/31/2024 9%	04/30/2024 11%	05/31/2024 13%	06/30/2024 15%
\$716.18	\$766.32	\$780.63	\$794.97	\$809.29	\$823.60

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information :

LAMAR C I S D- OPERATING 2023 M&O .66920000 I&S .48000000 Total 1.1492000 2022 M&O .85460000 I&S .38740000 Total 1.2420000

TO PAY BY CREDIT CARD VISIT WWW.FORTBENDCOUNTYTX.GOV/TAXOFFICE

CREDIT CARD PAYMENTS ARE CHARGED 2.09% CONVENIENCE FEE PER ACCOUNT BY GRANT STREET. NO FEE CHARGED FOR E-CHECK.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT. 7.1.59 ✂

AMOUNT DUE IF PAID BY THE END OF:		Print Date: 01/01/2024			
01/31/2024 0%	02/29/2024 7%	03/31/2024 9%	04/30/2024 11%	05/31/2024 13%	06/30/2024 15%
\$716.18	\$766.32	\$780.63	\$794.97	\$809.29	\$823.60

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

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AMOUNT PAID: \$ _____

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