

SUMMARY YEARLY REPORT OF PROPERTY TAXES

COLLECTED BY CARRIE SURRATT, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2018 THROUGH SEPTEMBER 2019

I, CARRIE SURRATT, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE

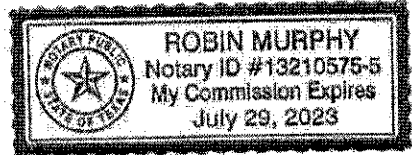
AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED BY ME DURING OCTOBER 2018 THRU SEPTEMBER 2019 SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P&I	DELINQUENT PAYMENTS	DELINQUENT P & I	RENTAL PENALTY	RENTAL DISTRIB	TAX COLLECTION YTD TOTAL	JURISDICTION COMMISSION	JURISDICTION DEPOSITS	DISBURSED YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-
COUNTY	292,331,577.31	908,071.63	2,936,610.14	720,144.61	(6,451.43)	-	296,879,952.26	-	-	296,879,952.26
DRAINAGE	12,380,163.16	38,418.12	119,857.57	28,536.06	(274.77)	-	12,566,700.08	125,667.18	-	12,441,032.90
LR & FC	-	-	50.57	105.79	-	-	156.36	1.54	-	154.82
W.C. JR. COLL	1,508,355.78	10,945.02	54,268.96	11,937.53	(29.89)	-	1,585,467.40	-	-	1,585,467.40
FEES-ATTORNEY	405,734.61	-	2,867,157.55	-	-	-	3,272,892.16	-	56.26	3,272,948.42
FB PKW	-	-	5.12	-	-	-	5.12	0.05	-	5.07
KATY ISD	246,551,047.22	555,366.17	1,409,221.86	276,464.17	(2,179.12)	-	248,789,920.30	-	263,670.95	249,053,591.25
ENCLAVE @ RIVER PARK PID	134,102.71	543.20	2,743.29	655.65	-	-	138,044.85	-	-	138,044.85
LAMAR CISD & CED	216,719,401.58	685,124.99	3,814,025.51	798,391.54	(3,745.93)	-	222,013,197.69	-	-	222,013,197.69
KENDLETON ISD	-	-	9,463.68	11,787.74	-	-	21,251.42	-	-	21,251.42
FORT BEND ESD #4	7,396,683.83	19,587.77	119,962.49	16,582.90	(42.47)	-	7,552,774.52	-	-	7,552,774.52
FORT BEND ESD #3	138,671.90	1,293.19	3,478.32	1,007.25	(3.49)	-	144,447.17	-	-	144,447.17
FULSHEAR	2,422,349.46	6,205.05	33,924.23	12,472.13	(29.26)	-	2,494,921.61	-	-	2,494,921.61
RICHMOND	3,513,027.39	23,683.17	138,232.43	48,220.30	(194.53)	-	3,722,968.76	-	-	3,722,968.76
FBISD	504,013,116.84	1,514,022.63	5,805,549.04	1,162,881.15	(8,596.47)	-	512,486,973.19	-	-	512,486,973.19
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-
RENTION PEN FBISD	-	-	-	-	-	-	-	-	-	-
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	123,025.54	810.91	4,544.54	1,093.92	(17.83)	-	129,417.08	-	-	129,417.08
ROSENBERG	10,599,895.83	33,284.64	193,474.54	43,959.59	(368.65)	-	10,870,245.95	-	-	10,870,245.95
ARCOLA	817,854.09	10,793.74	53,422.24	9,575.40	(31.72)	-	891,613.75	-	-	891,613.75
ORCHARD	70,439.74	482.02	(190.97)	231.11	(4.21)	-	70,957.69	586.13	-	71,543.82
KENDLETON	128,377.15	2,297.08	27,702.68	9,594.28	(0.26)	-	169,476.93	-	-	169,476.93
HARRIS FT BD ESD #100	2,609,965.37	8,002.87	20,237.07	4,845.26	(28.92)	-	2,643,021.65	-	-	2,643,021.65
MEADOWS PLACE	2,964,651.18	7,606.11	54,019.95	9,633.32	(141.50)	-	3,035,769.06	2,370.92	-	3,038,139.98
NEEDVILLE	710,890.04	5,029.42	23,645.63	6,113.46	(37.36)	-	745,641.19	-	-	745,641.19
SIMONTON	143,859.77	1,729.47	6,413.73	992.99	(2.35)	-	152,993.61	-	-	152,993.61
FT BD WATER SUPPLY #1	3,222,937.41	43,199.97	206,466.92	57,378.35	(41.72)	-	3,529,940.93	-	-	3,529,940.93
FT BD E S D #1	322,887.92	1,130.24	1,113.01	943.33	(0.19)	-	326,074.31	-	-	326,074.31
FT BD W C I D #2	7,871,864.10	34,249.23	171,399.66	17,894.79	(805.82)	-	8,034,591.96	-	-	8,034,591.96
H C C - STAFFORD	2,689,640.21	12,744.91	28,336.32	6,607.22	(347.19)	-	2,737,481.47	-	-	2,737,481.47
STAFFORD MSD	32,653,071.50	154,247.51	375,606.24	83,993.82	(4,587.55)	-	33,262,331.72	37,676.06	-	33,300,007.78
CITY OF STAFFORD	-	6.49	-	17.96	-	-	24.45	0.24	-	24.21
NEEDVILLE ISD	14,182,004.49	105,147.67	543,509.41	120,794.35	(322.79)	-	14,951,133.13	-	-	14,951,133.13
FT BD E S D #2	6,752,665.36	13,954.32	35,719.91	5,978.50	(84.47)	-	6,808,233.62	-	-	6,808,233.62
ESD #5	2,371,116.17	8,395.29	23,088.51	5,892.77	(30.01)	-	2,408,462.73	-	-	2,408,462.73
FT BD M U D #134-C	10,108,500.34	14,207.95	(4,983.10)	1,873.79	(10.10)	-	10,119,588.88	-	-	10,119,588.88
FT BD M U D #41	1,299,228.83	5,523.12	19,260.12	2,898.54	(2.82)	-	1,326,907.79	-	-	1,326,907.79
WILLOWFORK DRAINAGE	7,194,572.90	15,186.96	21,956.61	9,603.67	(87.89)	-	7,241,232.25	-	-	7,241,232.25
CINCO MUD #9	1,483,708.11	3,440.46	24,012.60	8,810.38	(22.35)	-	1,519,949.20	481.99	-	1,520,431.19
CITY OF MISSOURI CITY	41,010,418.51	143,363.03	645,891.04	131,107.58	(639.11)	-	41,930,141.05	-	-	41,930,141.05
H C C - MISSOURI CITY	5,482,102.19	18,614.86	51,920.96	15,735.63	(82.64)	-	5,568,291.00	-	-	5,568,291.00
FBC FRESH WATER #2	853,448.60	8,775.25	43,349.68	15,939.06	(162.53)	-	921,350.04	-	-	921,350.04
CINCO MUD #2	1,793,538.70	3,013.73	10,721.02	1,696.58	(12.21)	-	1,810,957.82	-	-	1,810,957.82
CINCO MUD #5	890,086.79	3,019.54	(757.01)	907.85	(7.02)	-	893,250.15	5,530.88	-	898,781.03
CINCO MUD #7	1,666,702.27	3,846.81	(12,052.36)	834.83	(3.22)	-	1,659,328.33	16,732.59	-	1,676,060.92
PID#2 ASSESSMENT	692,953.03	1,302.95	4,322.01	329.67	-	-	699,107.66	-	-	699,107.66

PID#4 ASSESSMENT	394,331.79	119.30	-	-	-	-	394,451.09	-	-	394,451.09
CITY OF SUGAR LAND	50,668,308.57	123,385.33	241,207.07	55,277.87	(1,210.67)	-	51,086,968.17	-	8,242.41	51,095,210.58
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-
ELDRIDGE ROAD MUD	-	-	902.26	1,636.43	-	-	2,538.69	-	-	2,538.69
FORT BEND MUD #134B	5,251,588.92	29,362.55	157,847.77	2,621.23	-	-	5,441,420.47	-	-	5,441,420.47
FORT BEND MUD #162	1,591,160.14	2,617.33	6,574.36	876.37	-	-	1,601,228.20	-	-	1,601,228.20
FORT BEND MUD #155	3,155,614.34	4,187.59	19,497.32	2,700.28	(0.12)	-	3,181,999.41	-	-	3,181,999.41
RENDITION PENALTY (INC SL	-	-	-	-	-	30,914.81	30,914.81	-	-	30,914.81
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-
NSF CK CHGES & TAX CERTIF	19,560.01	-	9,749.99	-	-	-	29,310.00	-	-	29,310.00
CITY OF KATY	8,098,129.53	22,183.99	70,242.97	21,624.82	(225.31)	-	8,211,956.00	-	23,976.38	8,235,932.38
FORT BEND ESD #6	432,385.41	2,216.77	13,385.57	2,030.48	(28.41)	-	449,989.82	-	-	449,989.82
FORT BEND ESD #8	243,927.16	3,029.49	12,364.11	3,248.56	(8.95)	-	262,560.37	-	-	262,560.37
FORT BEND LID #14	-	-	4,892.39	903.98	-	-	5,796.37	-	-	5,796.37
FORT BEND LID #12	1,901,429.79	5,549.54	10,241.59	4,293.28	-	-	1,921,514.20	-	-	1,921,514.20
FORT BEND ESD #7	1,396,235.23	9,612.81	23,562.22	4,561.28	(11.74)	-	1,433,959.80	-	-	1,433,959.80
DEFINED AREA #1	357,368.55	-	-	-	-	-	357,368.55	-	-	357,368.55
FORT BEND MUD #67	-	-	18.55	1.01	-	-	19.56	-	202.94	222.50
FORT BEND MUD #68	-	-	795.73	272.34	-	-	1,068.07	-	117.18	1,185.25
FORT BEND MUD #69	-	-	540.78	192.71	-	-	733.49	-	16.00	749.49
FORT BEND MUD #112	-	-	1,435.03	395.51	-	-	1,830.54	-	-	1,830.54
FORT BEND MUD #111	-	-	5,600.43	1,574.18	-	-	7,174.61	-	2,400.61	9,575.22
FORT BEND MUD #108	-	-	3,859.62	3,014.05	-	-	6,873.67	-	1,292.57	8,166.24
FORT BEND MUD #109	-	-	2,574.55	996.04	-	-	3,570.59	-	1,874.08	5,444.67
FORT BEND MUD #106	-	-	2,013.29	1,400.95	-	-	3,414.24	-	5,762.68	9,176.92
FORT BEND MUD #117	-	-	4,969.32	2,180.26	-	-	7,149.58	-	8,854.30	16,004.08
<b>TOTAL</b>	<b>1,521,727,177.37</b>	<b>4,628,925.70</b>	<b>20,439,483.07</b>	<b>3,774,806.45</b>	<b>(30,914.81)</b>	<b>30,914.81</b>	<b>1,550,569,992.59</b>	<b>125,669.01</b>	<b>379,845.13</b>	<b>1,550,824,168.71</b>

*Carrie Surratt*  
TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 10<sup>th</sup> DAY OF Oct, 2019 BY *Robin Murphy*  
NOTARY PUBLIC, STATE OF TEXAS



I, ROBERT E STURDIVANT, COUNTY AUDITOR OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED MONTHLY REPORT OF TAXES COLLECTED BY CARRIE SURRATT, TAX ASSESSOR-COLLECTOR OF SAID COUNTY, AND HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

*Robert E Sturdivant*  
COUNTY AUDITOR, FORT BEND COUNTY, TEXAS