

# SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY CARRIE SURRATT, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF SEPTEMBER 2020

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 DURING THE MONTH OF SEPTEMBER 2020, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

|                           | CURRENT<br>PAYMENTS | CURRENT<br>P & I | DELINQUENT<br>PAYMENTS | DELINQUENT<br>P&I | RENDITION<br>PENALTY | REN PEN<br>DISTRIB | TAX COLLECTION<br>TOTAL | JURIS<br>COMM | JURIS<br>DEPOSITS | DISBURSED<br>TOTAL | TAX COLLECTION<br>YTD TOTAL |
|---------------------------|---------------------|------------------|------------------------|-------------------|----------------------|--------------------|-------------------------|---------------|-------------------|--------------------|-----------------------------|
| STATE                     | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| COUNTY                    | -                   | -                | 241,552.74             | 74,048.82         | (101.78)             | -                  | 315,499.78              | -             | -                 | 315,499.78         | 314,048,463.25              |
| DRAINAGE                  | -                   | -                | 7,649.70               | 2,716.39          | (3.60)               | -                  | 10,362.49               | 103.62        | -                 | 10,258.87          | 10,722,332.30               |
| LR & FC                   | -                   | -                | 0.47                   | -                 | -                    | -                  | 0.47                    | -             | -                 | 0.47               | 6.62                        |
| W C JR COLL               | -                   | -                | 3,697.80               | 818.00            | (0.69)               | -                  | 4,515.11                | -             | -                 | 4,515.11           | 1,706,185.91                |
| FEES-ATTORNEY             | -                   | -                | 364,163.77             | -                 | -                    | -                  | 364,163.77              | -             | -                 | 364,163.77         | 3,051,934.02                |
| FB PKW                    | -                   | -                | 0.08                   | 0.05              | -                    | -                  | 0.13                    | -             | -                 | 0.13               | 0.81                        |
| KATY ISD                  | -                   | -                | 174,531.22             | 36,042.35         | (41.49)              | -                  | 210,532.08              | -             | -                 | 210,532.08         | 253,150,496.07              |
| ENCLAVE @ RIVER PARK PID  | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 103,558.73                  |
| LAMAR CISD                | -                   | -                | (47,083.89)            | 60,364.74         | (108.93)             | -                  | 13,171.92               | -             | 68,412.27         | 81,584.19          | 227,452,411.61              |
| KENDLETON ISD             | -                   | -                | 3.08                   | 3.20              | -                    | -                  | 6.28                    | -             | -                 | 6.28               | 2,674.93                    |
| FORT BEND ESD #4          | -                   | -                | 4,143.32               | 863.20            | (1.48)               | -                  | 5,005.04                | -             | -                 | 5,005.04           | 8,302,621.13                |
| FORT BEND ESD #3          | -                   | -                | 155.93                 | 43.19             | -                    | -                  | 199.12                  | -             | -                 | 199.12             | 152,440.76                  |
| FULSHEAR                  | -                   | -                | 1,900.23               | 374.40            | (1.84)               | -                  | 2,272.79                | -             | -                 | 2,272.79           | 3,869,069.49                |
| RICHMOND                  | -                   | -                | 9,315.14               | 1,968.65          | (0.41)               | -                  | 11,283.38               | -             | -                 | 11,283.38          | 3,934,930.31                |
| FBISD                     | -                   | -                | 579,711.94             | 126,090.33        | (191.66)             | -                  | 705,610.61              | -             | -                 | 705,610.61         | 521,668,771.41              |
| FBISD INACTIVE & CED INAC | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| FORT BEND MUD #46         | -                   | -                | 69.68                  | 46.69             | -                    | -                  | 116.37                  | -             | -                 | 116.37             | 64,661.38                   |
| UNL RDS                   | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| BEASLEY                   | -                   | -                | 111.22                 | 22.24             | -                    | -                  | 133.46                  | -             | -                 | 133.46             | 133,441.59                  |
| ROSENBERG                 | -                   | -                | 34,890.52              | 8,794.57          | (5.06)               | -                  | 43,680.03               | -             | -                 | 43,680.03          | 11,299,437.92               |
| ARCOLA                    | -                   | -                | 6,013.15               | 1,354.94          | (0.43)               | -                  | 7,367.66                | -             | -                 | 7,367.66           | 970,314.70                  |
| ORCHARD                   | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 82,984.03                   |
| KENDLETON                 | -                   | -                | 1,454.47               | 349.46            | (0.10)               | -                  | 1,803.83                | -             | -                 | 1,803.83           | 140,802.09                  |
| HARRIS FT BD ESD #100     | -                   | -                | 2,322.42               | 375.93            | (1.55)               | -                  | 2,696.80                | -             | -                 | 2,696.80           | 4,351,016.00                |
| MEADOWS PLACE             | -                   | -                | 292.47                 | 10.08             | -                    | -                  | 302.55                  | -             | 26,352.11         | 26,654.66          | 3,059,862.53                |
| NEEDVILLE                 | -                   | -                | 1,534.56               | 617.64            | -                    | -                  | 2,152.20                | -             | -                 | 2,152.20           | 808,300.06                  |
| SIMONTON                  | -                   | -                | 905.89                 | 132.64            | -                    | -                  | 1,038.53                | -             | -                 | 1,038.53           | 171,070.77                  |
| FT BD WATER SUPPLY#1      | -                   | -                | 18,354.50              | 3,971.38          | (0.80)               | -                  | 22,325.08               | -             | -                 | 22,325.08          | 3,719,932.49                |
| FT BD ESD #1              | -                   | -                | 14.33                  | 2.30              | -                    | -                  | 16.63                   | -             | -                 | 16.63              | 394,079.33                  |
| FT BD W C I D #2          | -                   | -                | 14,960.55              | 3,169.86          | (9.41)               | -                  | 18,121.00               | -             | -                 | 18,121.00          | 8,487,960.39                |
| H C C - STAFFORD          | -                   | -                | 5,960.38               | 1,228.82          | (2.21)               | -                  | 7,186.99                | -             | 1,744.21          | 8,931.20           | 2,844,937.79                |
| STAFFORD MSD              | -                   | -                | 74,821.97              | 15,439.29         | (27.60)              | -                  | 90,233.66               | -             | 33,980.48         | 124,214.14         | 32,083,755.37               |
| CITY OF STAFFORD          | -                   | -                | 30.45                  | 83.72             | -                    | -                  | 114.17                  | 1.14          | -                 | 113.03             | 114.17                      |
| NEEDVILLE ISD & CED       | -                   | -                | 36,391.09              | 9,577.09          | (7.29)               | -                  | 45,960.89               | -             | -                 | 45,960.89          | 15,888,054.10               |
| FT BD ESD #2              | -                   | -                | 3,172.93               | 589.94            | (1.07)               | -                  | 3,761.80                | -             | -                 | 3,761.80           | 6,980,738.49                |
| ESD #5                    | -                   | -                | 6,402.72               | 1,559.03          | (0.08)               | -                  | 7,961.67                | -             | -                 | 7,961.67           | 4,914,195.11                |
| FT BD MUD # 134-C         | -                   | -                | 10,373.97              | 1,122.84          | -                    | -                  | 11,496.81               | -             | -                 | 11,496.81          | 10,436,004.96               |
| FT BD MUD #41             | -                   | -                | 2,976.84               | 604.84            | -                    | -                  | 3,581.68                | -             | -                 | 3,581.68           | 1,403,067.98                |
| WILLOWFORK DRAINAGE       | -                   | -                | 4,419.99               | 920.75            | (0.38)               | -                  | 5,340.36                | -             | -                 | 5,340.36           | 7,784,408.63                |
| CINCO MUD #9              | -                   | -                | 517.81                 | 47.41             | (0.11)               | -                  | 565.11                  | -             | -                 | 565.11             | 1,546,782.97                |
| CITY OF MISSOURI CITY     | -                   | -                | 49,575.42              | 11,380.44         | (23.75)              | -                  | 60,932.11               | -             | -                 | 60,932.11          | 44,484,252.72               |
| H C C - MISSOURI CITY     | -                   | -                | 5,573.45               | 1,257.69          | (3.68)               | -                  | 6,827.46                | -             | -                 | 6,827.46           | 5,711,620.69                |
| FBC FRESH WATER #2        | -                   | -                | 16,452.88              | 6,139.62          | (0.28)               | -                  | 22,592.22               | -             | -                 | 22,592.22          | 987,599.57                  |
| CINCO MUD # 2             | -                   | -                | 396.72                 | 178.14            | (1.45)               | -                  | 573.41                  | -             | 1,145.61          | 1,719.02           | 2,145,712.43                |
| CINCO MUD #5              | -                   | -                | 58.44                  | 9.35              | -                    | -                  | 67.79                   | -             | -                 | 67.79              | 915,554.60                  |
| CINCO MUD #7              | -                   | -                | 109.04                 | 15.26             | -                    | -                  | 124.30                  | -             | -                 | 124.30             | 1,940,419.00                |
| PID#2 ASSESSMENT          | -                   | -                | 158.36                 | 29.90             | -                    | -                  | 188.26                  | -             | -                 | 188.26             | 702,755.78                  |

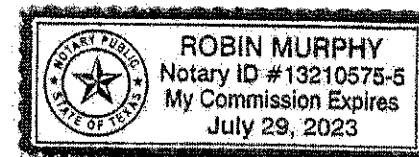
|                           |      |      |              |            |          |         |              |        |            |                  |
|---------------------------|------|------|--------------|------------|----------|---------|--------------|--------|------------|------------------|
| PID#4 ASSESSMENT          | -    | -    | -            | -          | -        | -       | -            | -      | -          | 416,176.82       |
| CITY OF SUGAR LAND        | -    | -    | 42,305.54    | 7,891.28   | (7.97)   | -       | 50,188.85    | -      | 50,188.85  | 53,434,819.58    |
| FORT BEND MUD #1          | -    | -    | -            | -          | -        | -       | -            | -      | -          | 0.00             |
| ELDRIDGE ROAD MUD         | -    | -    | -            | -          | -        | -       | -            | -      | -          | 111.99           |
| FORT BEND MUD #134B       | -    | -    | 14,513.13    | 2,297.15   | (0.48)   | -       | 16,809.80    | -      | 16,809.80  | 8,011,492.18     |
| FORT BEND MUD #162        | -    | -    | 147.44       | 25.07      | -        | -       | 172.51       | -      | 172.51     | 1,684,068.73     |
| FORT BEND MUD #155        | -    | -    | 3,592.12     | 619.35     | -        | -       | 4,211.47     | -      | 4,211.47   | 3,448,050.72     |
| RENDITION PENALTY (INC SI | -    | -    | -            | -          | -        | -556.68 | 556.68       | -      | 556.68     | 38,164.36        |
| FIRST COLONY LID #2       | -    | -    | 466.98       | 88.73      | -        | -       | 555.71       | -      | 555.71     | 25,918.24        |
| NSF CK CHGES & TAX CERTII | -    | -    | 1,350.00     | -          | -        | -       | 1,350.00     | -      | 1,350.00   | 34,000.00        |
| CITY OF KATY              | -    | -    | 6,634.10     | 1,587.18   | (9.52)   | -       | 8,211.76     | -      | 8,211.76   | 9,869,198.23     |
| FORT BEND ESD #6          | -    | -    | 938.06       | 146.09     | -        | -       | 1,084.15     | -      | 1,084.15   | 508,040.73       |
| FORT BEND ESD #8          | -    | -    | 2,267.86     | 530.68     | (0.02)   | -       | 2,798.52     | -      | 2,798.52   | 299,393.41       |
| FORT BEND LID #14         | -    | -    | -            | -          | -        | -       | -            | -      | -          | 920,486.41       |
| FORT BEND LID #12         | -    | -    | 780.66       | 123.11     | (0.15)   | -       | 903.62       | -      | 903.62     | 1,903,886.56     |
| FORT BEND ESD #7          | -    | -    | 3,195.67     | 664.72     | -        | -       | 3,860.39     | -      | 3,860.39   | 1,881,015.84     |
| DEFINED AREA #1           | -    | -    | -            | -          | -        | -       | -            | -      | -          | 593,142.86       |
| FORT BEND MUD #67         | -    | -    | -            | -          | -        | -       | -            | -      | -          | (1,623.75)       |
| FORT BEND MUD #68         | -    | -    | -            | -          | -        | -       | -            | -      | -          | (41.39)          |
| FORT BEND MUD #69         | -    | -    | -            | -          | -        | -       | -            | 9.60   | 9.60       | 474.27           |
| FORT BEND MUD #112        | -    | -    | -            | -          | -        | -       | -            | -      | -          | 56.48            |
| FORT BEND MUD #111        | -    | -    | -            | -          | -        | -       | -            | -      | -          | 313.97           |
| FORT BEND MUD #108        | -    | -    | -            | -          | -        | -       | -            | -      | -          | 61.08            |
| FORT BEND MUD #109        | -    | -    | -            | -          | -        | -       | -            | -      | -          | 1,403.65         |
| FORT BEND MUD #106        | -    | -    | -            | -          | -        | -       | -            | -      | -          | (198.37)         |
| FORT BEND MUD #117        | -    | -    | -            | -          | -        | -       | -            | -      | -          | (324.53)         |
| FORT BEND LID #15         | -    | -    | 14,911.52    | 2,636.69   | (1.41)   | -       | 17,546.80    | -      | 17,546.80  | 126,908.39       |
| FORT BEND LID #19         | -    | -    | 2,289.15     | 434.94     | -        | -       | 2,724.09     | -      | 2,724.09   | 21,954.10        |
| FORT BEND MUD #129        | -    | -    | -            | -          | -        | -       | -            | -      | -          | 2,167.66         |
| TOTAL                     | 0.00 | 0.00 | 1,731,449.98 | 389,410.17 | (556.68) | 556.68  | 2,120,860.15 | 104.76 | 131,644.28 | 2,252,399.67     |
|                           |      |      |              |            |          |         |              |        |            | 1,605,838,853.42 |

*Carrie Surratt*

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 7<sup>th</sup> DAY OF Oct, 2020 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