

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 2023

I, CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE

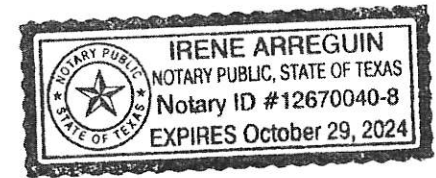
AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED DURING THE MONTH OF JUNE 2023, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	967,133.66	203,887.76	(481,532.28)	34,771.05	(446.04)	-	723,814.15	-	-	723,814.15	417,797,073.96
DRAINAGE	28,471.44	6,001.02	(17,361.98)	1,240.60	(13.46)	-	18,337.62	183.42	-	18,154.20	12,195,882.64
LR & FC	-	-	-	-	-	-	-	-	-	-	27.40
W C JR COLL	23,351.82	2,127.33	1,133.38	473.40	(0.35)	-	27,085.58	-	-	27,085.58	2,531,998.73
FEES-ATTORNEY	136,753.15	-	108,537.83	-	-	-	245,290.98	-	-	245,290.98	2,270,849.48
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	837,405.79	119,400.31	67,170.56	14,058.96	(254.85)	-	1,037,780.77	-	-	1,037,780.77	296,231,847.68
ENCLAVE @ RIVER PARK PID	107.58	-	-	-	-	-	107.58	-	-	107.58	58,753.24
LAMAR CISD	1,571,613.86	165,634.56	284,418.46	30,059.37	(9.60)	-	2,051,716.65	-	-	2,051,716.65	311,008,106.77
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	192.32
FORT BEND ESD #4	74,549.04	5,412.25	21,217.50	886.68	(5.34)	-	102,060.13	-	-	102,060.13	12,667,814.55
FORT BEND ESD #3	1,688.12	176.03	585.23	268.10	-	-	2,717.48	-	-	2,717.48	264,171.92
FULSHEAR	27,867.78	1,831.97	15,811.29	101.50	(4.82)	-	45,607.72	-	-	45,607.72	5,631,371.21
RICHMOND	30,014.50	4,136.32	4,057.30	1,537.98	(11.91)	-	39,734.19	-	-	39,734.19	4,908,496.43
FBISD	1,271,914.84	297,608.74	(1,454,451.90)	64,212.18	(334.30)	-	178,949.56	-	1,188,016.24	1,366,965.80	603,084,436.12
FBISD INACTIVE & CED INAC	-	-	13.09	52.84	-	-	65.93	-	-	65.93	65.93
FORT BEND MUD #46	1,583.35	572.85	(2,132.51)	-	-	-	23.69	-	-	23.69	2,158,443.73
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,053.63	141.80	-	-	-	-	1,195.43	-	-	1,195.43	182,076.44
ROSENBERG	26,126.72	6,397.05	(11,215.98)	708.45	(1.04)	-	22,015.20	-	-	22,015.20	12,697,305.09
ARCOLA	6,243.64	944.66	1,136.49	514.14	-	-	8,838.93	-	-	8,838.93	1,099,832.66
ORCHARD	36.66	5.50	-	-	-	-	42.16	-	-	42.16	127,441.15
KENDLETON	7,424.63	911.97	269.79	89.26	-	-	8,695.65	-	-	8,695.65	256,847.36
HARRIS FT BD ESD #100	13,300.24	2,960.28	832.74	405.20	(0.99)	-	17,497.47	-	-	17,497.47	4,844,115.19
MEADOWS PLACE	10,721.03	1,539.43	230.78	101.07	-	-	12,592.31	-	-	12,592.31	3,588,049.72
NEEDVILLE	7,524.19	867.18	964.54	290.73	(0.96)	-	9,645.68	-	-	9,645.68	944,994.69
SIMONTON	2,477.94	137.46	1,695.29	288.73	-	-	4,599.42	-	-	4,599.42	480,693.65
FT BD WATER SUPPLY#1	74,636.15	8,068.70	13,644.63	4,712.07	(3.22)	-	101,058.33	-	-	101,058.33	5,258,487.98
FT BD E S D #1	(1,477.18)	68.28	-	-	-	-	(1,408.90)	-	-	(1,408.90)	391,685.69
FT BD W C I D #2	(18,550.14)	3,426.47	68.00	1,126.66	(51.15)	-	(13,980.16)	-	-	(13,980.16)	12,432,661.19
H C C - STAFFORD	(8,284.26)	752.16	34.53	405.48	(14.88)	-	(7,106.97)	-	-	(7,106.97)	3,802,778.54
STAFFORD MSD	(99,036.12)	8,283.81	925.82	4,941.15	(171.94)	-	(85,057.28)	-	-	(85,057.28)	40,344,069.08
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	63.98
NEEDVILLE ISD & CED	204,329.57	19,159.51	7,868.94	3,240.44	(3.47)	-	234,594.99	-	-	234,594.99	21,298,452.97
FT BD E S D # 2	24,747.54	2,521.31	2,504.43	380.40	(5.50)	-	30,148.18	-	-	30,148.18	8,284,168.75
ESD #5	21,597.61	3,395.95	218.04	745.82	(3.85)	-	25,953.57	-	-	25,953.57	6,463,524.33
FT BD M U D # 134-C	22,168.00	6,686.24	3,278.46	950.75	(11.58)	-	33,071.87	-	-	33,071.87	11,590,848.92
FT BD M U D #41	(812.41)	1,200.13	2,961.80	1,425.91	-	-	4,775.43	-	-	4,775.43	1,555,836.75
WILLOWFORK DRAINAGE	13,347.21	1,745.86	879.16	456.01	(1.13)	-	16,427.11	-	-	16,427.11	8,377,378.63
CINCO M U D #9	4,318.39	523.16	1,334.83	362.86	(0.31)	-	6,538.93	-	-	6,538.93	1,664,465.86
CITY OF MISSOURI CITY	222,885.47	32,586.70	24,061.27	8,034.13	(95.28)	-	287,472.29	-	-	287,472.29	54,093,372.45
H C C - MISSOURI CITY	18,366.47	4,345.30	(1,239.94)	848.97	(15.85)	-	22,304.95	-	-	22,304.95	7,604,565.61
FBC FRESH WATER #2	19,888.74	2,547.93	1,972.98	904.85	(3.44)	-	25,311.06	-	-	25,311.06	1,369,177.26
CINCO MUD # 2	2,079.92	58.09	(1,088.78)	-	-	-	1,049.23	-	-	1,049.23	2,108,771.91
CINCO MUD #5	2,446.63	172.69	-	-	-	-	2,619.32	-	-	2,619.32	997,969.08
CINCO MUD #7	3,125.49	311.99	1,172.75	346.33	-	-	4,956.56	-	-	4,956.56	1,650,517.34
PID#2 ASSESSMENT	3,354.79	318.59	-	-	-	-	3,673.38	-	-	3,673.38	859,406.83

PID#4 ASSESSMENT	96.52	14.48	-	-	-	-	111.00	-	-	111.00	395,883.16
CITY OF SUGAR LAND	(7,922.60)	25,937.29	(419,548.16)	2,050.14	(139.18)	-	(399,622.51)	-	-	(399,622.51)	63,531,616.59
FORT BEND ESD #9	12,211.96	1,171.70	-	-	-	-	13,383.66	-	-	13,383.66	1,008,835.60
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	(69,146.45)	7,068.86	(11,211.29)	(284.12)	(1.57)	-	(73,574.57)	-	-	(73,574.57)	12,229,107.59
FORT BEND MUD #162	326.21	428.27	(683.39)	-	(0.17)	-	70.92	-	-	70.92	3,112,565.27
FORT BEND MUD #155	6,774.01	1,010.79	(130.84)	34.18	-	-	7,688.14	-	-	7,688.14	4,829,295.97
RENDITION PENALTY (INC SI	-	-	-	-	-	1,636.28	1,636.28	-	-	1,636.28	44,654.42
FIRST COLONY LID #2	3,819.52	389.45	-	-	-	-	4,208.97	-	-	4,208.97	1,064,993.90
NSF CK CHGES & TAX CERTII	1,635.41	-	520.00	-	-	-	2,155.41	-	-	2,155.41	30,469.25
CITY OF KATY	63,815.73	9,981.02	3,544.96	670.95	(27.30)	-	77,985.36	-	-	77,985.36	14,961,469.08
FORT BEND ESD #6	4,324.32	589.80	592.05	197.64	-	-	5,703.81	-	-	5,703.81	812,152.54
FORT BEND ESD #8	8,671.72	729.07	800.05	175.22	-	-	10,376.06	-	-	10,376.06	420,896.77
FORT BEND LID #14	3,035.28	308.38	(66.17)	10.29	-	-	3,287.78	-	-	3,287.78	724,176.57
FORT BEND LID #12	6,732.86	1,230.88	33.93	27.19	1.74	-	8,026.60	-	-	8,026.60	1,780,444.21
FORT BEND ESD #7	17,822.88	2,095.75	2,821.59	868.68	(1.24)	-	23,607.66	-	-	23,607.66	2,987,082.96
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	1,612,458.34
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #68	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #111	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #108	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #109	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #106	-	-	-	-	-	-	-	-	-	-	0.31
FORT BEND MUD #117	-	-	6,536.43	3,376.09	-	-	9,912.52	-	-	9,912.52	9,912.52
FORT BEND LID #15	19,295.64	3,543.08	(2,040.16)	151.23	(3.30)	-	20,946.49	-	-	20,946.49	9,881,929.40
FORT BEND LID #19	10,818.07	1,425.39	60.29	11.93	-	-	12,315.68	-	-	12,315.68	4,427,050.72
FORT BEND MUD #129	9,321.08	1,211.55	19.81	5.35	-	-	10,557.79	-	-	10,557.79	1,931,570.08
TOTAL	5,648,127.64	974,003.10	(1,818,774.36)	186,236.84	(1,636.28)	1,636.28	4,989,593.22	183.42	1,188,016.24	6,177,426.04	2,010,975,656.46

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 10 DAY OF July, 2023 BY Carmen P. Turner
Irene Arreguin
 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 CARMEN P. TURNER, 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