

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 2024

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 AUGUST 2024, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

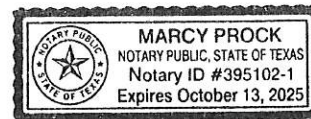
|                          | CURRENT<br>PAYMENTS | CURRENT<br>P & I | DELINQUENT<br>PAYMENTS | DELINQUENT<br>P&I | RENDITION<br>PENALTY | REN PEN<br>DISTRIB | TAX COLLECTION<br>TOTAL | JURIS<br>COMM | JURIS<br>DEPOSITS | DISBURSED<br>TOTAL | TAX COLLECTION<br>YTD TOTAL |
|--------------------------|---------------------|------------------|------------------------|-------------------|----------------------|--------------------|-------------------------|---------------|-------------------|--------------------|-----------------------------|
| STATE                    | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| COUNTY                   | -                   | -                | 162,047.68             | 172,973.63        | (111.47)             | -                  | 334,909.84              | -             | -                 | 334,909.84         | 464,664,089.81              |
| DRAINAGE                 | -                   | -                | 5,049.26               | 5,159.89          | (3.33)               | -                  | 10,205.82               | 102.04        | -                 | 10,103.78          | 13,384,444.48               |
| LR & FC                  | -                   | -                | 0.05                   | -                 | -                    | -                  | 0.05                    | -             | -                 | 0.05               | 12.78                       |
| W C JR COLL              | -                   | -                | 18,123.05              | 2,867.80          | -                    | -                  | 20,990.85               | -             | -                 | 20,990.85          | 3,162,292.09                |
| FEES-ATTORNEY            | -                   | -                | 762,800.14             | -                 | -                    | -                  | 762,800.14              | -             | -                 | 762,800.14         | 4,406,888.34                |
| FB PKW                   | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| KATY ISD                 | -                   | -                | 203,370.47             | 86,273.81         | (87.92)              | -                  | 289,556.36              | -             | -                 | 289,556.36         | 260,234,512.77              |
| ENCLAVE @ RIVER PARK PID | -                   | -                | 180.70                 | 8.30              | -                    | -                  | 189.00                  | -             | -                 | 189.00             | 47,298.25                   |
| LAMAR CISD               | -                   | -                | 221,548.95             | 127,658.91        | (36.18)              | -                  | 349,171.68              | -             | -                 | 349,171.68         | 297,800,110.25              |
| KENDLETON ISD            | -                   | -                | 283.60                 | 251.48            | -                    | -                  | 535.08                  | -             | -                 | 535.08             | 1,767.81                    |
| FORT BEND ESD #4         | -                   | -                | 51,378.17              | 7,658.00          | (1.55)               | -                  | 59,034.62               | -             | -                 | 59,034.62          | 15,282,279.81               |
| FORT BEND ESD #3         | -                   | -                | 2,376.65               | 414.28            | -                    | -                  | 2,790.93                | -             | -                 | 2,790.93           | 390,473.43                  |
| FULSHEAR                 | -                   | -                | 23,547.78              | 4,134.19          | (1.42)               | -                  | 27,680.55               | -             | -                 | 27,680.55          | 6,721,276.71                |
| RICHMOND                 | -                   | -                | (16,091.73)            | 3,607.12          | (5.90)               | -                  | (12,490.51)             | -             | -                 | (12,490.51)        | 6,195,162.59                |
| FBISD & INACTIVE         | -                   | -                | 23,056.08              | 190,732.15        | (106.69)             | -                  | 213,681.54              | -             | -                 | 213,681.54         | 514,058,906.86              |
| FORT BEND LID #2         | -                   | -                | 4,639.18               | 3,215.66          | (4.66)               | -                  | 7,850.18                | -             | -                 | 7,850.18           | 7,608,282.58                |
| FORT BEND MUD #46        | -                   | -                | 7,121.79               | 1,188.78          | -                    | -                  | 8,310.57                | -             | -                 | 8,310.57           | 2,144,920.46                |
| UNL RDS                  | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| BEASLEY                  | -                   | -                | 766.63                 | 116.80            | -                    | -                  | 883.43                  | -             | -                 | 883.43             | 212,519.77                  |
| ROSENBERG                | -                   | -                | (12,432.46)            | 4,606.28          | (1.11)               | -                  | (7,827.29)              | -             | -                 | (7,827.29)         | 14,144,306.26               |
| ARCOLA                   | -                   | -                | 19,733.46              | 1,852.64          | -                    | -                  | 21,586.10               | -             | -                 | 21,586.10          | 1,313,112.33                |
| ORCHARD                  | -                   | -                | 1,241.56               | 30.91             | -                    | -                  | 1,272.47                | -             | -                 | 1,272.47           | 135,941.19                  |
| KENDLETON                | -                   | -                | 7,043.46               | 1,465.22          | -                    | -                  | 8,508.68                | -             | -                 | 8,508.68           | 288,302.59                  |
| HARRIS FT BD ESD #100    | -                   | -                | 20,079.54              | 1,138.03          | (5.49)               | -                  | 21,212.08               | -             | -                 | 21,212.08          | 5,792,132.16                |
| MEADOWS PLACE            | -                   | -                | (4,943.90)             | 2,005.73          | -                    | -                  | (2,938.17)              | -             | -                 | (2,938.17)         | 3,849,281.48                |
| NEEDVILLE                | -                   | -                | 4,113.84               | 717.68            | -                    | -                  | 4,831.52                | -             | -                 | 4,831.52           | 1,015,365.33                |
| SIMONTON                 | -                   | -                | 1,346.26               | 274.84            | -                    | -                  | 1,621.10                | -             | -                 | 1,621.10           | 393,368.78                  |
| FT BD WATER SUPPLY#1     | -                   | -                | 54,823.28              | 11,443.18         | (1.40)               | -                  | 66,265.06               | -             | -                 | 66,265.06          | 6,159,721.69                |
| FT BD E S D #1           | -                   | -                | 328.44                 | 11.37             | -                    | -                  | 339.81                  | -             | -                 | 339.81             | 378,465.53                  |
| FT BD W C I D #2         | -                   | -                | (61,591.09)            | 6,360.06          | (8.95)               | -                  | (55,239.98)             | -             | -                 | (55,239.98)        | 13,403,137.82               |
| H C C - STAFFORD         | -                   | -                | (22,054.46)            | 1,764.35          | (3.16)               | -                  | (20,293.27)             | -             | -                 | (20,293.27)        | 3,952,382.35                |
| STAFFORD MSD             | -                   | -                | (260,737.92)           | 18,796.94         | (36.46)              | -                  | (241,977.44)            | -             | -                 | (241,977.44)       | 38,238,141.32               |
| CITY OF STAFFORD         | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| NEEDVILLE ISD & CED      | -                   | -                | 130,068.74             | 25,316.70         | -                    | -                  | 155,385.44              | -             | -                 | 155,385.44         | 20,885,648.48               |
| FT BD E S D # 2          | -                   | -                | 8,046.75               | 2,060.71          | (0.64)               | -                  | 10,106.82               | -             | -                 | 10,106.82          | 8,853,669.50                |
| ESD #5                   | -                   | -                | 5,110.86               | 3,020.09          | (0.98)               | -                  | 8,129.97                | -             | -                 | 8,129.97           | 7,053,539.23                |
| FT BD M U D # 134-C      | -                   | -                | 9,610.32               | 6,110.59          | -                    | -                  | 15,720.91               | -             | -                 | 15,720.91          | 12,021,774.53               |
| FT BD M U D #41          | -                   | -                | 1,115.26               | 186.40            | -                    | -                  | 1,301.66                | -             | -                 | 1,301.66           | 1,672,605.94                |
| WILLOWFORK DRAINAGE      | -                   | -                | 12,223.22              | 1,816.60          | (0.55)               | -                  | 14,039.27               | -             | -                 | 14,039.27          | 8,626,554.74                |
| CINCO M U D #9           | -                   | -                | 1,809.95               | 99.65             | -                    | -                  | 1,909.60                | -             | -                 | 1,909.60           | 1,601,446.07                |
| CITY OF MISSOURI CITY    | -                   | -                | 41,590.60              | 26,554.79         | (3.21)               | -                  | 68,142.18               | -             | -                 | 68,142.18          | 61,477,916.58               |
| H C C - MISSOURI CITY    | -                   | -                | 2,972.61               | 3,114.92          | (0.54)               | -                  | 6,086.99                | -             | -                 | 6,086.99           | 8,177,170.44                |
| FBC FRESH WATER #2       | -                   | -                | 17,538.46              | 3,007.45          | (2.06)               | -                  | 20,543.85               | -             | -                 | 20,543.85          | 1,774,719.19                |
| CINCO MUD # 2            | -                   | -                | 2,888.82               | 72.36             | -                    | -                  | 2,961.18                | -             | -                 | 2,961.18           | 1,980,491.60                |
| CINCO MUD #5             | -                   | -                | (1,326.60)             | -                 | -                    | -                  | (1,326.60)              | -             | -                 | (1,326.60)         | 941,009.09                  |
| CINCO MUD #7             | -                   | -                | 735.64                 | 33.63             | -                    | -                  | 769.27                  | -             | -                 | 769.27             | 1,658,656.15                |
| PID#2 ASSESSMENT         | -                   | -                | 2,793.90               | 409.27            | -                    | -                  | 3,203.17                | -             | -                 | 3,203.17           | 812,053.10                  |

|                           |      |      |              |            |          |        |              |        |             |                  |
|---------------------------|------|------|--------------|------------|----------|--------|--------------|--------|-------------|------------------|
| PID#4 ASSESSMENT          | -    | -    | -            | -          | -        | -      | -            | -      | -           | 398,613.74       |
| CITY OF SUGAR LAND        | -    | -    | (113,915.78) | 16,923.46  | (29.39)  | -      | (97,021.71)  | -      | (97,021.71) | 69,346,156.38    |
| FORT BEND ESD #9          | -    | -    | 8,941.28     | 1,198.93   | -        | -      | 10,140.21    | -      | 10,140.21   | 1,553,048.20     |
| ELDRIDGE ROAD MUD         | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #134B       | -    | -    | 50,657.20    | 9,085.12   | -        | -      | 59,742.32    | -      | 59,742.32   | 13,160,195.49    |
| FORT BEND MUD #162        | -    | -    | 2,087.25     | 846.38     | -        | -      | 2,933.63     | -      | 2,933.63    | 3,610,170.20     |
| FORT BEND MUD #155        | -    | -    | 7,060.30     | 1,312.38   | -        | -      | 8,372.68     | -      | 8,372.68    | 4,968,244.22     |
| RENDITION PENALTY (INC SI | -    | -    | -            | -          | -        | 462.06 | 462.06       | -      | 462.06      | 41,808.16        |
| FIRST COLONY LID #2       | -    | -    | 529.46       | 16.30      | -        | -      | 545.76       | -      | 545.76      | 1,079,285.58     |
| NSF CK CHGES & TAX CERTII | -    | -    | 2,520.00     | -          | -        | -      | 2,520.00     | -      | 2,520.00    | 42,420.00        |
| CITY OF KATY              | -    | -    | 33,341.84    | 9,233.26   | (8.66)   | -      | 42,566.44    | -      | 42,566.44   | 17,543,614.92    |
| FORT BEND ESD #6          | -    | -    | 3,800.48     | 526.80     | (0.04)   | -      | 4,327.24     | -      | 4,327.24    | 968,718.18       |
| FORT BEND ESD #8          | -    | -    | 4,758.46     | 1,006.56   | (0.08)   | -      | 5,764.94     | -      | 5,764.94    | 507,970.50       |
| FORT BEND LID #14         | -    | -    | 2,319.28     | 69.47      | -        | -      | 2,388.75     | -      | 2,388.75    | 838,179.02       |
| FORT BEND LID #12         | -    | -    | 13,996.04    | 339.73     | (1.13)   | -      | 14,334.64    | -      | 14,334.64   | 1,704,491.03     |
| FORT BEND ESD #7          | -    | -    | 14,222.56    | 2,514.48   | 0.91     | -      | 16,737.95    | -      | 16,737.95   | 3,719,019.04     |
| DEFINED AREA #1           | -    | -    | (99,410.11)  | 50.40      | -        | -      | (99,359.71)  | -      | (99,359.71) | 1,624,091.68     |
| FORT BEND MUD #67         | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #68         | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #69         | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #112        | -    | -    | -            | -          | -        | -      | -            | -      | -           | 12.74            |
| FORT BEND MUD #111        | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #108        | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #109        | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| FORT BEND MUD #106        | -    | -    | -            | -          | -        | -      | -            | -      | -           | 0.00             |
| VILLAGE OF PLEAK          | -    | -    | 1,176.45     | 183.83     | -        | -      | 1,360.28     | -      | 1,360.28    | 231,720.37       |
| FORT BEND LID #15         | -    | -    | 12,930.21    | 2,211.95   | -        | -      | 15,142.16    | -      | 15,142.16   | 9,945,589.70     |
| FORT BEND LID #19         | -    | -    | 2,735.20     | 421.87     | -        | -      | 3,157.07     | -      | 3,157.07    | 4,364,590.26     |
| FORT BEND MUD #129        | -    | -    | 2,929.85     | 492.14     | -        | -      | 3,421.99     | -      | 3,421.99    | 1,888,095.80     |
| NEEDVILLE ISD - CHAPT 313 | -    | -    | -            | -          | -        | -      | -            | -      | -           | 2,168,931.27     |
| TOTAL                     | 0.00 | 0.00 | 1,403,006.96 | 774,964.25 | (462.06) | 462.06 | 2,177,971.21 | 102.04 | 0.00        | 2,177,869.17     |
|                           |      |      |              |            |          |        |              |        |             | 1,962,621,118.74 |

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 5 DAY OF Sept. 2024 BY Carmen P. Turner

Marcy Prock  
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 I HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

Robert E. Sturdivant dt 9/5/24 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS