

# 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 2021

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 2021, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

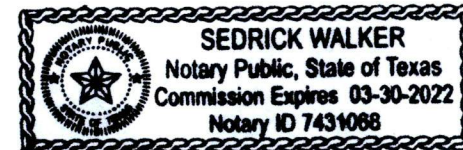
|                           | CURRENT<br>PAYMENTS | CURRENT<br>P & I | DELINQUENT<br>PAYMENTS | DELINQUENT<br>P&I | RENTITION<br>PENALTY | REN PEN<br>DISTRIB | TAX COLLECTION<br>TOTAL | JURIS<br>COMM | JURIS<br>DEPOSITS | DISBURSED<br>TOTAL | TAX COLLECTION<br>YTD TOTAL |
|---------------------------|---------------------|------------------|------------------------|-------------------|----------------------|--------------------|-------------------------|---------------|-------------------|--------------------|-----------------------------|
| STATE                     | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| COUNTY                    | 618,797.03          | 132,118.41       | (13,236.40)            | 63,824.40         | (195.37)             | -                  | 801,308.07              | -             | -                 | 801,308.07         | 326,395,090.93              |
| DRAINAGE                  | 24,646.70           | 5,256.64         | (36.12)                | 2,399.56          | (7.37)               | -                  | 32,259.41               | 322.59        | -                 | 31,936.82          | 12,863,564.65               |
| LR & FC                   | -                   | -                | 0.57                   | -                 | -                    | -                  | 0.57                    | -             | -                 | 0.57               | 17.47                       |
| W C JR COLL               | 15,943.99           | 1,995.87         | 1,591.75               | 685.75            | (0.30)               | -                  | 20,217.06               | -             | -                 | 20,217.06          | 1,798,291.91                |
| FEES-ATTORNEY             | 142,312.15          | -                | 219,074.25             | -                 | -                    | -                  | 361,386.40              | -             | -                 | 361,386.40         | 2,245,802.11                |
| FB PKW                    | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.42                        |
| KATY ISD                  | 400,238.69          | 77,888.51        | 2,918.43               | 17,348.83         | (82.80)              | -                  | 498,311.66              | -             | -                 | 498,311.66         | 259,119,954.79              |
| ENCLAVE @ RIVER PARK PID  | 1,260.00            | 84.00            | -                      | -                 | -                    | -                  | 1,344.00                | -             | -                 | 1,344.00           | 76,395.33                   |
| LAMAR CISD                | 756,057.92          | 108,826.92       | 55,609.78              | 33,880.49         | (71.29)              | -                  | 954,303.82              | -             | -                 | 954,303.82         | 237,510,926.20              |
| KENDLETON ISD             | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 1,580.02                    |
| FORT BEND ESD #4          | 22,135.34           | 2,829.40         | 3,295.27               | 702.96            | (2.23)               | -                  | 28,960.74               | -             | -                 | 28,960.74          | 9,224,803.90                |
| FORT BEND ESD #3          | 1,368.73            | 171.26           | 264.52                 | 107.08            | (0.34)               | -                  | 1,911.25                | -             | -                 | 1,911.25           | 168,700.75                  |
| FULSHEAR                  | 8,918.10            | 1,603.39         | 2,133.69               | 889.45            | (3.35)               | -                  | 13,541.28               | -             | -                 | 13,541.28          | 4,391,715.33                |
| RICHMOND                  | 23,739.14           | 2,560.18         | 24,000.66              | 4,451.27          | (0.62)               | -                  | 54,750.63               | -             | -                 | 54,750.63          | 3,956,145.35                |
| FBISD                     | 1,355,397.49        | 200,377.21       | 235,444.88             | 151,661.34        | (273.82)             | -                  | 1,942,607.10            | -             | -                 | 1,942,607.10       | 539,259,131.61              |
| FBISD INACTIVE & CED INAC | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| FORT BEND MUD #46         | 20,304.91           | 2,474.44         | (1,165.46)             | 80.25             | -                    | -                  | 21,694.14               | -             | -                 | 21,694.14          | 2,658,755.04                |
| UNL RDS                   | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| BEASLEY                   | 1,042.46            | 91.45            | 208.04                 | 60.34             | -                    | -                  | 1,402.29                | -             | -                 | 1,402.29           | 134,871.40                  |
| ROSENBERG                 | 1,499.09            | 6,186.25         | (6,935.64)             | 1,599.36          | (1.82)               | -                  | 2,347.24                | -             | -                 | 2,347.24           | 11,422,120.38               |
| ARCOLA                    | 9,705.87            | 1,353.08         | 6,618.54               | 2,835.51          | (1.87)               | -                  | 20,511.13               | -             | -                 | 20,511.13          | 955,078.28                  |
| ORCHARD                   | 1,529.51            | 215.66           | -                      | -                 | -                    | -                  | 1,745.17                | -             | -                 | 1,745.17           | 87,812.58                   |
| KENDLETON                 | 3,292.83            | 439.26           | 303.56                 | 287.19            | (0.13)               | -                  | 4,322.71                | -             | -                 | 4,322.71           | 211,285.46                  |
| HARRIS FT BD ESD #100     | (5,584.65)          | 1,093.42         | (3,602.68)             | 189.27            | (0.81)               | -                  | (7,905.45)              | -             | 10,549.50         | 2,644.05           | 3,895,089.88                |
| MEADOWS PLACE             | 11,152.75           | 705.27           | 145.31                 | 148.90            | (3.34)               | -                  | 12,148.89               | -             | -                 | 12,148.89          | 3,190,242.95                |
| NEEDVILLE                 | 4,651.29            | 537.73           | 663.94                 | 233.84            | (2.64)               | -                  | 6,084.16                | -             | -                 | 6,084.16           | 778,624.76                  |
| SIMONTON                  | 1,900.56            | 183.53           | 190.84                 | 83.07             | -                    | -                  | 2,358.00                | -             | -                 | 2,358.00           | 176,356.21                  |
| FT BD WATER SUPPLY#1      | 57,418.59           | 7,700.89         | 17,323.92              | 7,433.68          | -                    | -                  | 89,877.08               | -             | -                 | 89,877.08          | 4,186,369.85                |
| FT BD E S D #1            | (1,089.53)          | -                | 13.31                  | 3.32              | -                    | -                  | (1,072.90)              | -             | -                 | (1,072.90)         | 388,844.97                  |
| FT BD W C I D #2          | 6,677.11            | 3,438.29         | 5,257.60               | 1,770.11          | (16.74)              | -                  | 17,126.37               | -             | -                 | 17,126.37          | 9,631,102.68                |
| H C C - STAFFORD          | 2,185.97            | 1,257.48         | 1,649.51               | 652.09            | 10.99                | -                  | 5,756.04                | -             | -                 | 5,756.04           | 3,142,930.43                |
| STAFFORD MSD              | 32,366.12           | 15,290.74        | 22,194.58              | 8,197.94          | 135.17               | -                  | 78,184.55               | -             | -                 | 78,184.55          | 34,779,372.61               |
| CITY OF STAFFORD          | -                   | -                | 12.58                  | 36.45             | -                    | -                  | 49.03                   | 0.49          | -                 | 48.54              | 49.03                       |
| NEEDVILLE ISD & CED       | 140,839.14          | 18,910.70        | 16,672.20              | 8,070.54          | (11.59)              | -                  | 184,480.99              | -             | -                 | 184,480.99         | 16,723,407.02               |
| FT BD E S D # 2           | 16,564.37           | 2,444.28         | (2,687.81)             | 371.05            | (1.71)               | -                  | 16,690.18               | -             | -                 | 16,690.18          | 7,208,902.69                |
| ESD #5                    | 11,385.64           | 2,086.46         | 10,422.88              | 3,987.83          | (2.01)               | -                  | 27,880.80               | -             | -                 | 27,880.80          | 5,328,264.63                |
| FT BD M U D # 134-C       | 27,748.39           | 2,454.60         | 10,440.30              | 2,501.09          | (11.42)              | -                  | 43,132.96               | -             | -                 | 43,132.96          | 10,483,625.80               |
| FT BD M U D #41           | 2,503.07            | 316.08           | 3,704.18               | 1,645.11          | -                    | -                  | 8,168.44                | -             | -                 | 8,168.44           | 1,427,102.18                |
| WILLOWFORK DRAINAGE       | 11,160.15           | 2,105.57         | 1,555.53               | 648.13            | (9.57)               | -                  | 15,459.81               | -             | -                 | 15,459.81          | 7,870,863.76                |
| CINCO M U D #9            | 4,099.95            | 449.23           | -                      | -                 | -                    | -                  | 4,549.18                | -             | -                 | 4,549.18           | 1,516,956.31                |
| CITY OF MISSOURI CITY     | 328,272.68          | 23,748.21        | 16,235.13              | 9,917.20          | (68.76)              | -                  | 378,104.46              | -             | -                 | 378,104.46         | 45,303,180.32               |
| H C C - MISSOURI CITY     | 17,843.79           | 3,087.04         | (1,773.55)             | 1,098.39          | (10.89)              | -                  | 20,244.78               | -             | -                 | 20,244.78          | 6,160,332.96                |
| IBC FRESH WATER #2        | 14,759.89           | 2,454.48         | 56,114.44              | 17,814.09         | (2.11)               | -                  | 91,140.79               | -             | -                 | 91,140.79          | 1,049,902.23                |
| CINCO MUD # 2             | 5,976.34            | 328.16           | 1,458.06               | 427.22            | (1.40)               | -                  | 8,188.38                | -             | -                 | 8,188.38           | 2,118,307.54                |
| CINCO MUD #5              | (6,720.87)          | 12.60            | (379.91)               | 13.56             | -                    | -                  | (7,074.62)              | -             | 10,217.21         | 3,142.59           | 906,135.93                  |
| CINCO MUD #7              | 8,368.39            | 984.51           | (468.90)               | -                 | (0.52)               | -                  | 8,883.48                | -             | -                 | 8,883.48           | 1,893,178.01                |
| PID#2 ASSESSMENT          | 377.64              | 5.90             | -                      | -                 | -                    | -                  | 383.54                  | -             | -                 | 383.54             | 737,679.80                  |
| PID#4 ASSESSMENT          | 0.06                | 0.01             | -                      | -                 | -                    | -                  | 0.07                    | -             | -                 | 0.07               | 398,563.43                  |
| CITY OF SUGAR LAND        | 84,666.42           | 16,085.38        | (30,097.73)            | 3,284.54          | (31.99)              | -                  | 73,906.62               | -             | 11,981.29         | 85,887.91          | 54,508,568.15               |

|                           |                     |                   |                   |                   |                 |               |                     |               |                  |                     |                         |
|---------------------------|---------------------|-------------------|-------------------|-------------------|-----------------|---------------|---------------------|---------------|------------------|---------------------|-------------------------|
| FORT BEND MUD #1          | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 0.00                    |
| ELDRIDGE ROAD MUD         | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 0.00                    |
| FORT BEND MUD #134B       | 39,638.04           | 4,213.82          | 1,379.88          | 456.23            | -               | -             | 45,687.97           | -             | -                | 45,687.97           | 10,330,822.85           |
| FORT BEND MUD #162        | 5,187.35            | 760.27            | 74.94             | 18.74             | -               | -             | 6,041.30            | -             | -                | 6,041.30            | 1,832,219.10            |
| FORT BEND MUD #155        | 8,817.85            | 516.78            | 612.09            | 185.94            | -               | -             | 10,132.66           | -             | -                | 10,132.66           | 3,791,208.57            |
| RENDITION PENALTY (INC SI | -                   | -                 | -                 | -                 | -               | 674.55        | 674.55              | -             | -                | 674.55              | 20,638.11               |
| FIRST COLONY LID #2       | 1,082.78            | 2.71              | (75.74)           | -                 | -               | -             | 1,009.75            | -             | -                | 1,009.75            | 1,035,084.94            |
| NSF CK CHGES & TAX CERTII | 1,360.00            | -                 | 300.00            | -                 | -               | -             | 1,660.00            | -             | -                | 1,660.00            | 34,129.60               |
| CITY OF KATY              | 29,519.03           | 4,149.50          | 18,581.78         | 5,597.89          | (3.09)          | -             | 57,845.11           | -             | -                | 57,845.11           | 11,233,033.32           |
| FORT BEND ESD #6          | 3,757.75            | 412.24            | 260.34            | 80.50             | (0.05)          | -             | 4,510.78            | -             | -                | 4,510.78            | 564,549.38              |
| FORT BEND ESD #8          | 3,539.94            | 452.88            | 1,071.78          | 326.79            | (0.02)          | -             | 5,391.37            | -             | -                | 5,391.37            | 324,731.10              |
| FORT BEND LID #14         | 828.46              | 3.83              | (315.00)          | -                 | -               | -             | 517.29              | -             | -                | 517.29              | 701,326.11              |
| FORT BEND LID #12         | (955.49)            | 432.69            | (1,148.33)        | 91.89             | (0.02)          | -             | (1,579.26)          | -             | -                | (1,579.26)          | 1,866,061.86            |
| FORT BEND ESD #7          | 15,462.05           | 1,994.39          | 3,447.38          | 1,088.77          | (0.72)          | -             | 21,991.87           | -             | -                | 21,991.87           | 2,142,847.09            |
| DEFINED AREA #1           | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 886,541.16              |
| FORT BEND MUD #67         | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | (128.23)                |
| FORT BEND MUD #68         | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 0.00                    |
| FORT BEND MUD #69         | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 0.00                    |
| FORT BEND MUD #112        | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 0.00                    |
| FORT BEND MUD #111        | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 1.48                    |
| FORT BEND MUD #108        | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | (42.00)                 |
| FORT BEND MUD #109        | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 46.62                   |
| FORT BEND MUD #106        | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 0.00                    |
| FORT BEND MUD #117        | -                   | -                 | -                 | -                 | -               | -             | -                   | -             | -                | -                   | 593.69                  |
| FORT BEND LID #15         | 24,017.18           | 2,735.90          | 5,054.49          | 1,487.29          | -               | -             | 33,294.86           | -             | -                | 33,294.86           | 10,343,721.27           |
| FORT BEND LID #19         | 1,184.51            | (113.36)          | (204.00)          | -                 | -               | -             | 867.15              | -             | -                | 867.15              | 4,224,391.74            |
| FORT BEND MUD #129        | 1,299.58            | (116.20)          | (64.00)           | -                 | -               | -             | 1,119.38            | -             | -                | 1,119.38            | 2,072,420.28            |
| <b>TOTAL</b>              | <b>4,320,452.24</b> | <b>665,597.94</b> | <b>684,109.66</b> | <b>358,675.24</b> | <b>(674.55)</b> | <b>674.55</b> | <b>6,028,835.08</b> | <b>323.08</b> | <b>32,748.00</b> | <b>6,061,260.00</b> | <b>1,687,690,196.08</b> |

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 6th DAY OF July, 21 BY CARMEN P. TURNER

Sedrick Walker  
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

dr 7/9/21