

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF SEPTEMBER 2016

I, PATSY SCHULTZ, 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 2016, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	(201,215.17)	76,954.39	(48.15)	-	(124,308.93)	-	270,268.85	145,959.92	259,464,591.64
DRAINAGE	-	-	(3,181.32)	4,640.14	(2.18)	-	1,456.64	14.55	6,902.62	8,344.71	11,575,704.73
LR & FC	-	-	389.77	1,301.33	-	-	1,691.10	16.91	-	1,674.19	2,228.01
W C JR COLL	-	-	2,952.41	972.18	(0.26)	-	3,924.33	-	-	3,924.33	1,122,778.31
FEES-ATTORNEY	-	-	268,478.32	-	-	-	268,478.32	-	-	268,478.32	2,617,763.50
FB PKW	-	-	-	-	-	-	-	-	-	-	359.87
KATY ISD & CED	-	-	128,022.45	77,906.69	(27.28)	-	205,901.86	-	-	205,901.86	214,754,571.22
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	153,972.63
LAMAR CISD & CED	-	-	264,284.54	54,289.13	(24.38)	-	318,549.29	-	-	318,549.29	181,626,501.10
KENDLETON ISD & CED	-	-	883.24	372.97	-	-	1,256.21	-	-	1,256.21	34,051.09
FORT BEND ESD #4	-	-	8,170.29	1,142.92	(0.40)	-	9,312.81	93.13	-	9,219.68	5,876,946.37
FORT BEND ESD #3	-	-	986.47	238.22	-	-	1,224.69	12.25	-	1,212.44	152,720.68
FULSHEAR	-	-	9,227.55	370.83	(0.64)	-	9,597.74	-	-	9,597.74	1,560,460.25
RICHMOND	-	-	8,582.75	2,855.05	(9.67)	-	11,428.13	-	-	11,428.13	3,611,042.39
FBISD	-	-	(450,176.14)	80,211.82	(46.48)	-	(370,010.80)	-	779,968.04	409,957.24	418,927,673.30
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	1,150.32	233.35	-	-	1,383.67	-	-	1,383.67	121,366.52
ROSENBERG	-	-	29,405.48	3,492.55	(2.65)	-	32,895.38	-	-	32,895.38	9,629,486.36
ARCOLA	-	-	7,515.27	4,354.17	(2.39)	-	11,867.05	-	-	11,867.05	831,988.58
ORCHARD	-	-	451.32	126.15	-	-	557.47	-	-	557.47	65,093.09
KENDLETON	-	-	558.25	193.88	-	-	752.13	-	-	752.13	124,670.88
HARRIS FT BD ESD #100	-	-	328.20	274.23	(0.02)	-	602.41	1,746.19	-	2,348.60	2,827,181.90
MEADOWS PLACE	-	-	363.47	143.87	-	-	507.34	-	-	507.34	2,599,377.38
NEEDVILLE	-	-	1,391.38	482.68	(1.31)	-	1,872.75	-	-	1,872.75	587,337.71
SIMONTON	-	-	83.16	26.76	-	-	109.92	-	-	109.92	150,835.34
FT BD WATER SUPPLY#1	-	-	13,703.53	3,927.19	(5.00)	-	17,624.72	-	-	17,624.72	2,906,447.14
FT BD E S D #1	-	-	(843.09)	2.06	-	-	(841.03)	-	848.70	7.67	327,017.83
FT BD W C I D #2	-	-	(13,271.21)	1,114.27	(3.15)	-	(12,160.09)	-	15,845.52	3,685.43	5,966,909.79
H C C - STAFFORD	-	-	(30,751.54)	194.58	(0.75)	-	(30,557.71)	-	30,989.77	432.06	2,533,169.97
STAFFORD MSD & CED	-	-	(93,486.42)	6,436.75	(9.08)	-	(87,058.75)	-	108,077.27	21,018.52	27,520,117.18
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	-	-	29,843.76	8,590.34	(107.50)	-	38,326.60	-	-	38,326.60	11,674,745.53
FT BD E S D #2	-	-	945.94	283.77	(1.41)	-	1,228.30	-	-	1,228.30	5,865,430.34
BSD #5	-	-	1,486.30	320.29	(0.02)	-	1,806.57	-	-	1,806.57	1,731,393.82
FT BD M U D # 134-C	-	-	1,003.95	155.10	-	-	1,159.05	11.59	-	1,147.46	6,757,187.09
FT BD M U D #41	-	-	(413.98)	28.27	-	-	(385.71)	-	-	(385.71)	1,252,573.13
WILLOWFORK DRAINAGE	-	-	(1,409.76)	271.68	(0.09)	-	(1,138.17)	-	1,390.54	252.37	7,452,657.87
CINCO M U D #9	-	-	1,307.94	248.51	-	-	1,556.45	-	-	1,556.45	1,510,997.11
CITY OF MISSOURI CITY	-	-	36,785.38	6,632.51	(9.97)	-	43,407.92	-	-	43,407.92	29,870,307.70
H C C - MISSOURI CITY	-	-	4,874.28	895.06	(1.87)	-	5,767.47	-	-	5,767.47	4,769,332.82
FBC FRESH WATER #2	-	-	4,090.53	1,124.17	-	-	5,214.70	-	-	5,214.70	630,756.18
CINCO MUD # 2	-	-	296.28	194.87	-	-	491.15	-	-	491.15	2,584,246.94
CINCO MUD #5	-	-	-	-	-	-	-	35.17	-	35.17	792,945.07
CINCO MUD #7	-	-	105.24	26.87	-	-	132.11	210.77	-	342.88	2,150,135.01
PID#2 ASSESSMENT	-	-	47,977.46	-	-	-	47,977.46	-	-	47,977.46	563,633.04
PID#4 ASSESSMENT	-	-	4,279.83	-	-	-	4,279.83	-	-	4,279.83	394,317.45
CITY OF SUGAR LAND	-	-	(159,472.23)	8,000.26	(5.47)	-	(151,477.44)	-	165,896.36	14,418.92	37,966,231.52
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	32,922.53
FORT BEND MUD #134B	-	-	783.00	156.60	-	-	939.60	-	-	939.60	355,959.06
FORT BEND MUD #162	-	-	(3.81)	(0.35)	-	-	(4.16)	-	-	(4.16)	1,302,042.50
FORT BEND MUD #155	-	-	57.25	11.03	-	-	68.28	-	-	68.28	2,132,132.90
RENTITION PENALTY (INC SI	-	-	-	-	-	312.83	312.83	-	-	312.83	17,291.50
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,310.00	-	-	-	1,310.00	-	-	1,310.00	25,535.00
CITY OF KATY	-	-	(4,884.44)	29,358.10	(1.45)	-	44,241.09	-	-	44,241.09	5,866,804.95
FORT BEND ESD #6	-	-	238.52	44.31	(0.26)	-	282.57	-	-	282.57	320,740.27
FORT BEND ESD #8	-	-	775.15	150.05	-	-	925.20	-	-	925.20	100,863.89
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	115,344.69
FORT BEND LID #12	-	-	1,540.26	394.90	-	-	1,935.16	-	-	1,935.16	4,499.77
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>(54,730.99)</b>	<b>379,144.50</b>	<b>(312.83)</b>	<b>312.83</b>	<b>324,413.51</b>	<b>148.43</b>	<b>1,382,179.80</b>	<b>1,706,444.88</b>	<b>1,283,913,415.56</b>

*Patsy Schultz*  
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 TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_ COUNTY CLERK, FORT BEND COUNTY, 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 PATSY SCHULTZ, 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*  
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 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS