

# SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 2017

I, PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. 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 MAY 2017, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

|                           | CURRENT<br>PAYMENTS | CURRENT<br>P & I | DELINQUENT<br>PAYMENTS | DELINQUENT<br>P&I | RENTITION<br>PENALTY | RUN 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                    | 1,019,283.84        | 148,847.86       | 165,610.82             | 36,294.05         | (57.15)              | -                  | 1,369,978.62            | -             | -                 | 1,369,978.62       | 276,167,455.61              |
| DRAINAGE                  | 35,635.42           | 5,200.87         | 7,059.22               | 1,469.26          | (2.08)               | -                  | 49,362.72               | 493.63        | -                 | 48,869.09          | 9,566,818.45                |
| LR & FC                   | -                   | -                | (50.36)                | (124.46)          | -                    | -                  | (174.82)                | (1.75)        | -                 | (173.07)           | 177.99                      |
| W C JR COLL               | 17,234.66           | 1,647.09         | 965.69                 | 336.01            | (0.38)               | -                  | 20,183.07               | -             | -                 | 20,183.07          | 1,250,035.35                |
| FEES-ATTORNEY             | 280,110.88          | -                | 159,112.25             | -                 | -                    | -                  | 439,223.13              | -             | -                 | 439,223.13         | 1,791,245.94                |
| FB PKW                    | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 4.01                        |
| KATY ISD & CED            | 663,870.75          | 65,961.46        | 34,100.98              | 11,446.37         | (29.42)              | -                  | 775,353.14              | -             | -                 | 775,353.14         | 232,879,658.14              |
| ENCLAVE @ RIVER PARK PID  | 495.41              | 31.55            | -                      | -                 | -                    | -                  | 526.96                  | -             | -                 | 526.96             | 153,850.99                  |
| LAMAR CISD & CED          | 1,052,264.83        | 129,673.06       | 176,160.52             | 18,388.13         | (22.39)              | -                  | 1,376,466.15            | -             | -                 | 1,376,466.15       | 196,370,339.68              |
| KENDLETON ISD & CED       | -                   | -                | 2,824.59               | 914.21            | -                    | -                  | 3,738.80                | -             | -                 | 3,738.80           | 36,456.08                   |
| FORT BEND ISD #4          | 33,277.81           | 2,602.30         | 4,445.07               | 308.51            | (0.22)               | -                  | 44,633.27               | 446.32        | -                 | 44,186.95          | 6,657,128.30                |
| FORT BEND ISD #3          | 326.23              | 19.33            | 48.58                  | 14.97             | -                    | -                  | 409.31                  | 4.10          | -                 | 405.21             | 120,870.45                  |
| FULSHEAR                  | 6,259.12            | 971.88           | 915.79                 | 295.25            | (0.31)               | -                  | 10,441.73               | -             | -                 | 10,441.73          | 1,853,713.20                |
| RICHMOND                  | 39,526.02           | 2,940.23         | 4,183.09               | 965.68            | (1.96)               | -                  | 47,613.66               | -             | -                 | 47,613.66          | 3,579,952.20                |
| FBISD                     | 2,108,947.84        | 252,249.82       | 300,152.75             | 88,202.06         | (107.73)             | -                  | 2,734,444.74            | -             | -                 | 2,734,444.74       | 439,052,686.05              |
| FBISD INACTIVE & CED INAC | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| RENTITION PEN FBISD       | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| UNC RDS                   | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| BEASLEY                   | 3,040.14            | 305.85           | 836.49                 | 286.82            | -                    | -                  | 4,469.30                | -             | -                 | 4,469.30           | 134,862.44                  |
| ROSENBERG                 | 57,301.80           | 6,562.00         | 4,529.79               | 1,618.58          | (6.53)               | -                  | 70,005.64               | -             | -                 | 70,005.64          | 10,528,282.53               |
| ARCOLA                    | 11,341.30           | 1,228.83         | 2,725.06               | 961.83            | (0.12)               | -                  | 16,256.70               | -             | -                 | 16,256.70          | 787,624.04                  |
| ORCHARD                   | 687.49              | 73.17            | 54.98                  | 19.98             | -                    | -                  | 835.62                  | -             | -                 | 835.62             | 63,758.90                   |
| KENDLETON                 | 5,032.58            | 567.15           | 990.22                 | 443.08            | -                    | -                  | 7,253.03                | -             | -                 | 7,253.03           | 135,776.17                  |
| HARRIS FT. BD ISD #100    | 5,820.70            | 878.52           | (511.04)               | 188.16            | (0.50)               | -                  | 6,375.24                | -             | -                 | 6,375.24           | 2,778,469.81                |
| MEADOWS PLACE             | 27,579.93           | 1,834.11         | 551.09                 | 163.35            | (0.48)               | -                  | 30,128.00               | -             | -                 | 30,128.00          | 2,690,232.60                |
| NEEDVILLE                 | 7,976.61            | 667.74           | 448.43                 | 161.05            | (0.72)               | -                  | 9,253.11                | -             | -                 | 9,253.11           | 622,897.15                  |
| SIMONTON                  | (18,351.36)         | 63.46            | 43.71                  | 20.33             | -                    | -                  | (18,223.84)             | -             | 21,096.95         | 2,873.11           | 117,126.87                  |
| FT. BD WATER SUPPLY #1    | 49,139.95           | 5,060.51         | 11,642.35              | 4,083.08          | (0.18)               | -                  | 69,925.79               | -             | -                 | 69,925.74          | 2,714,982.90                |
| FT. BD E S D #1           | 1,519.15            | 45.32            | -                      | -                 | -                    | -                  | 1,564.47                | -             | -                 | 1,564.47           | 339,357.25                  |
| FT. BD W C D #2           | 37,255.80           | 3,075.56         | 4,014.99               | 330.88            | (2.34)               | -                  | 44,675.37               | -             | -                 | 44,675.37          | 2,260,694.71                |
| H C C - STAFFORD          | 7,411.91            | 660.59           | 223.57                 | 92.06             | (0.80)               | -                  | 8,387.33                | -             | -                 | 8,387.33           | 5,582,422.97                |
| STAFFORD MSD & CED        | 93,780.36           | 7,588.52         | 5,380.68               | 2,054.74          | (9.68)               | -                  | 108,794.62              | -             | -                 | 108,794.62         | 28,083,295.99               |
| CITY OF STAFFORD          | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| NEEDVILLE ISD & CED       | 157,444.57          | 17,030.91        | 12,372.32              | 4,040.23          | (2.97)               | -                  | 190,875.08              | -             | -                 | 190,875.08         | 12,234,773.44               |
| FT. BD E S D #2           | 23,407.50           | 2,358.15         | 1,648.83               | 499.25            | (0.97)               | -                  | 27,913.30               | -             | -                 | 27,913.30          | 6,192,719.48                |
| ESD #5                    | 10,343.71           | 1,088.51         | (963.55)               | (186.28)          | (0.00)               | -                  | 10,232.33               | -             | -                 | 10,232.33          | 3,098,792.54                |
| FT. BD M U D #134-C       | 38,200.27           | 2,810.95         | -                      | -                 | -                    | -                  | 41,013.22               | 410.13        | -                 | 40,603.09          | 8,115,741.67                |
| FT. BD M U D #41          | 12,189.82           | 1,198.25         | 153.90                 | 10.72             | -                    | -                  | 13,552.24               | -             | -                 | 13,552.24          | 1,301,808.84                |
| WILLOWFORK DRAINAGE       | 29,137.10           | 2,332.44         | (567.07)               | 508.81            | (0.46)               | -                  | 33,562.96               | -             | -                 | 33,562.96          | 7,741,946.89                |
| CINCO M U D #9            | 6,088.31            | 589.65           | 4.85                   | 1.36              | (0.94)               | -                  | 6,684.13                | -             | -                 | 6,684.13           | 1,827,616.48                |
| CITY OF MISSOURI CITY     | 289,771.61          | 23,533.06        | 19,940.47              | 4,538.41          | (17.10)              | -                  | 332,766.43              | -             | -                 | 332,766.43         | 33,167,777.02               |
| H C C - MISSOURI CITY     | 31,320.32           | 3,505.24         | 3,836.48               | 548.02            | (1.06)               | -                  | 39,207.00               | -             | -                 | 39,207.00          | 5,040,883.29                |
| FBC FRESH WATER #3        | 11,749.84           | 891.28           | 722.96                 | 424.99            | -                    | -                  | 13,794.07               | -             | -                 | 13,794.07          | 637,061.94                  |
| CINCO M U D #2            | 13,282.73           | 1,284.43         | 3,795.75               | 1,082.81          | (0.50)               | -                  | 19,453.18               | -             | -                 | 19,453.18          | 2,018,673.18                |
| CINCO M U D #5            | 5,175.52            | 351.99           | -                      | -                 | -                    | -                  | 5,527.42                | -             | -                 | 5,527.42           | 792,372.35                  |
| CINCO M U D #7            | 5,993.34            | 544.04           | 214.72                 | 108.19            | -                    | -                  | 6,860.29                | -             | -                 | 6,860.29           | 2,083,829.24                |
| PID#2 ASSESSMENT          | 5,399.67            | 436.54           | 1,400.00               | 266.00            | -                    | -                  | 7,522.21                | -             | -                 | 7,522.21           | 614,631.79                  |
| PID#4 ASSESSMENT          | 2,913.93            | 271.27           | -                      | -                 | -                    | -                  | 3,185.20                | -             | -                 | 3,185.20           | 397,169.44                  |
| CITY OF SUGAR LAND        | 84,475.47           | 17,956.56        | 27,652.24              | 8,236.49          | (16.42)              | -                  | 138,302.34              | -             | -                 | 138,302.34         | 39,482,374.31               |
| FORT BEND MUD #1          | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| BLDRIDGE ROAD MUD         | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| FORT BEND MUD #134B       | 2,178.21            | 80.62            | -                      | -                 | -                    | -                  | 2,258.83                | -             | -                 | 2,258.83           | 1,226,828.45                |
| FORT BEND MUD #160        | 1,044.35            | 285.87           | (482.45)               | 241.41            | -                    | -                  | 1,089.20                | -             | -                 | 1,089.20           | 1,480,871.08                |
| FORT BEND MUD #155        | 12,232.40           | 1,097.96         | -                      | -                 | -                    | -                  | 13,330.36               | -             | -                 | 13,330.36          | 2,569,301.51                |
| RENTITION PENALTY (INC SL | -                   | -                | -                      | -                 | -                    | 284.34             | 284.34                  | -             | -                 | 284.34             | 7,103.08                    |
| RENTITION PEN FBISD CAD   | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 0.00                        |
| NSF CK CHGES & TAX CERTII | 1,350.00            | -                | 240.00                 | -                 | -                    | -                  | 1,790.00                | -             | -                 | 1,790.00           | 19,470.00                   |
| CITY OF KATY              | 10,346.88           | 1,436.10         | 404.31                 | 157.15            | (1.94)               | -                  | 12,342.56               | -             | -                 | 12,342.56          | 6,346,876.00                |
| FORT BEND ESD #6          | 3,884.70            | 378.08           | 306.40                 | 77.56             | -                    | -                  | 4,646.73                | -             | -                 | 4,646.73           | 363,273.46                  |
| FORT BEND ESD #8          | 2,823.09            | 300.32           | 672.36                 | 179.71            | -                    | -                  | 3,975.68                | -             | -                 | 3,975.68           | 110,433.04                  |
| KATY ISD ISD ONLY         | -                   | -                | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                  | 59,583.62                   |
| FORT BEND LID #12         | 6,018.98            | 603.85           | (135.28)               | 54.19             | (0.31)               | -                  | 6,541.43                | -             | -                 | 6,541.43           | 1,868,067.04                |
| FORT BEND ESD #7          | 5,637.69            | 584.05           | -                      | -                 | -                    | -                  | 6,221.74                | -             | -                 | 6,221.74           | 917,622.72                  |
| TOTAL                     | 6,321,808.62        | 724,677.01       | 963,818.33             | 189,680.08        | (284.34)             | 284.34             | 8,199,984.04            | 1,352.43      | 21,096.95         | 8,219,728.56       | 1,387,616,206.78            |

*Patsy Schultz*  
TAX ASSESSOR-COLLECTOR, FT. BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS DAY OF A.D. 20 COUNTY CLERK, FT. BEND COUNTY, TEXAS.  
I, ROBERT E. STURDIVANT, COUNTY AUDITOR OF FT. 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 STATEMENTS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

*Robert E. Sturdivant*  
COUNTY AUDITOR, FT. BEND COUNTY, TEXAS