

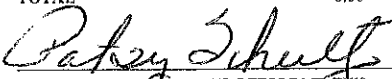
SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

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 AUGUST 2017, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

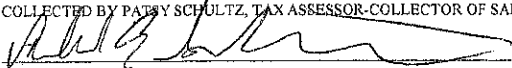
	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	127,970.60	61,521.57	(20.28)	-	189,471.89	-	-	189,471.89	278,000,319.53
DRAINAGE	-	-	4,719.70	2,230.81	(0.76)	-	6,949.75	69.53	-	6,880.22	9,632,684.66
LR & FC	-	-	0.32	-	-	-	0.32	-	-	0.32	178.64
W C JR COLL	-	-	5,965.74	1,164.05	-	-	7,129.79	-	-	7,129.79	1,286,624.60
FEES-ATTORNEY	-	-	391,286.32	-	-	-	391,286.32	-	-	391,286.32	2,637,950.12
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	-	-	168,014.81	37,492.17	(12.15)	-	205,494.83	-	-	205,494.83	234,133,794.42
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	154,083.74
LAMAR CISD & CED	-	-	233,603.61	40,805.66	(8.30)	-	274,400.97	-	-	274,400.97	198,317,381.52
KENDLETON ISD & CED	-	-	167.80	148.19	-	-	315.99	-	-	315.99	43,154.86
FORT BEND ESD #4	-	-	10,798.29	1,821.47	-	-	12,619.76	126.20	-	12,493.56	6,723,245.11
FORT BEND ESD #3	-	-	513.04	107.87	-	-	620.91	6.21	-	614.70	123,027.14
FULSHEAR	-	-	(3,318.51)	(4,158.56)	-	-	(7,477.07)	-	-	(7,477.07)	1,856,178.31
RICHMOND	-	-	12,485.31	2,562.52	(0.97)	-	15,046.86	-	-	15,046.86	3,664,326.28
FBISD	-	-	663,484.58	149,274.69	(48.93)	-	812,710.34	-	-	812,710.34	462,926,922.62
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	145.87	14.39	-	-	160.26	-	-	160.26	137,004.20
ROSENBERG	-	-	21,377.20	4,312.57	(1.15)	-	25,688.62	-	-	25,688.62	10,635,762.76
ARCOLA	-	-	5,342.14	1,165.29	(1.51)	-	6,505.92	-	-	6,505.92	814,061.55
ORCHARD	-	-	450.97	96.83	-	-	547.80	-	-	547.80	64,554.26
KENDLETON	-	-	613.70	165.57	-	-	779.27	-	-	779.27	145,121.27
HARRIS FT BD ESD #100	-	-	(893.53)	417.82	(0.11)	-	(475.82)	-	-	(475.82)	2,791,331.66
MEADOWS PLACE	-	-	3,338.04	462.78	-	-	3,800.82	-	-	3,800.82	2,706,638.47
NEEDVILLE	-	-	3,233.23	620.76	-	-	3,853.99	-	-	3,853.99	634,581.35
SIMONTON	-	-	1,912.56	407.75	-	-	2,320.31	-	-	2,320.31	127,549.18
FT BD WATER SUPPLY#1	-	-	18,792.15	6,926.57	-	-	25,718.72	-	-	25,718.72	2,831,210.50
FT BD ESD #1	-	-	54.85	-	-	-	54.85	-	-	54.85	341,064.45
FT BD W C I D #2	-	-	10,261.13	2,063.78	(2.05)	-	12,322.86	-	-	12,322.86	7,320,441.68
H C C - STAFFORD	-	-	2,614.52	565.16	(0.96)	-	3,178.72	-	-	3,178.72	2,610,069.93
STAFFORD MSD & CED	-	-	34,675.97	6,999.82	(11.71)	-	41,664.08	-	-	41,664.08	28,438,013.29
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	40,779.87	8,818.98	-	-	49,598.85	-	-	49,598.85	12,563,741.24
FT BD ESD #2	-	-	1,024.11	511.14	(0.57)	-	1,534.68	-	-	1,534.68	6,221,067.37
ESD #5	-	-	1,869.89	672.32	(0.10)	-	2,542.11	-	-	2,542.11	2,112,866.19
FT BD M U D # 134-C	-	-	3,944.36	588.91	-	-	4,533.27	45.34	-	4,487.93	9,157,668.25
FT BD M U D #41	-	-	914.03	275.25	-	-	1,189.28	-	-	1,189.28	1,319,176.82
WILLOWFORK DRAINAGE	-	-	3,547.87	693.14	(1.41)	-	4,239.60	-	-	4,239.60	7,789,145.94
CINCO M U D #9	-	-	3,647.50	711.82	(0.29)	-	4,359.03	-	-	4,359.03	1,498,953.91
CITY OF MISSOURI CITY	-	-	66,751.22	10,438.79	(2.56)	-	77,187.45	-	-	77,187.45	33,595,568.25
H C C - MISSOURI CITY	-	-	802.05	1,248.38	(0.29)	-	2,050.14	-	-	2,050.14	5,076,547.11
FBC FRESH WATER #2	-	-	1,966.47	443.47	-	-	2,409.94	-	-	2,409.94	656,210.36
CINCO MUD # 2	-	-	(124.51)	20.09	-	-	(104.42)	-	-	(104.42)	2,024,553.63
CINCO MUD #5	-	-	(62.04)	-	-	-	(62.04)	-	-	(62.04)	794,973.83
CINCO MUD #7	-	-	445.43	85.61	-	-	531.04	-	-	531.04	2,091,723.41
PID#2 ASSESSMENT	-	-	1,064.50	191.61	-	-	1,256.11	-	-	1,256.11	621,590.14
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	400,865.38
CITY OF SUGAR LAND	-	-	46,109.80	9,310.99	(2.93)	-	55,417.86	-	-	55,417.86	39,752,850.65
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	2,088.13	-	-	-	2,088.13	-	-	2,088.13	1,242,233.85
FORT BEND MUD #162	-	-	(416.26)	-	-	-	(416.26)	-	-	(416.26)	1,453,570.44
FORT BEND MUD #155	-	-	2,576.52	425.84	-	-	3,002.36	-	-	3,002.36	2,585,425.51
RENTITION PENALTY (INC SI	-	-	-	-	-	117.99	117.99	-	-	117.99	7,501.77
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,790.00	-	-	-	1,790.00	-	-	1,790.00	24,860.00
CITY OF KATY	-	-	17,674.22	3,708.60	(0.77)	-	21,382.05	-	-	21,382.05	6,409,215.23
FORT BEND ESD #6	-	-	1,613.86	334.79	-	-	1,948.65	-	-	1,948.65	372,817.24
FORT BEND ESD #8	-	-	863.17	165.93	(0.17)	-	1,028.93	-	-	1,028.93	120,599.12
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	59,583.62
FORT BEND LID #12	-	-	1,208.38	181.86	(0.02)	-	1,390.22	-	-	1,390.22	1,881,105.57
FORT BEND ESD #7	-	-	1,665.17	223.49	-	-	1,888.66	-	-	1,888.66	928,071.25
TOTAL	0.00	0.00	1,919,354.15	356,240.54	(117.99)	117.99	2,275,594.69	247.28	0.00	2,275,347.41	1,399,859,766.19



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.



COUNTY AUDITOR, FORT BEND COUNTY, TEXAS