

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF SEPTEMBER 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 SEPTEMBER 2017, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	347,130.56	48,692.34	(9.90)	-	395,813.00	-	-	395,813.00	278,396,132.53
DRAINAGE	-	-	12,932.79	1,788.99	(0.37)	-	14,721.41	147.21	-	14,574.20	9,647,406.07
LR & FC	-	-	0.19	-	-	-	0.19	-	-	0.19	178.83
W C JR COLL	-	-	2,927.52	541.40	-	-	3,468.92	-	-	3,468.92	1,290,093.52
FEES-ATTORNEY	-	-	243,284.96	-	-	-	243,284.96	-	-	243,284.96	2,881,235.08
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	-	-	113,162.22	24,572.06	(12.75)	-	137,721.53	-	-	137,721.53	234,271,515.95
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	154,083.74
LAMAR CISD & CED	-	-	256,690.55	43,131.75	(7.33)	-	299,814.97	-	-	299,814.97	198,617,196.49
KENDLETON ISD & CED	-	-	119.73	91.28	-	-	211.01	-	-	211.01	43,365.87
FORT BEND ESD #4	-	-	3,574.67	567.11	-	-	4,141.78	41.43	-	4,100.35	6,727,386.89
FORT BEND ESD #3	-	-	634.38	228.32	-	-	862.70	8.64	-	854.06	123,889.84
FULSHEAR	-	-	1,062.65	228.46	-	-	1,291.11	-	9,587.20	10,878.31	1,857,469.42
RICHMOND	-	-	10,334.10	1,281.31	(0.07)	-	11,615.34	-	-	11,615.34	3,675,941.62
FBISD	-	-	690,105.69	88,923.60	(41.23)	-	778,988.06	-	-	778,988.06	463,705,910.68
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	419.42	3.52	-	-	422.94	-	-	422.94	137,427.14
ROSENBERG	-	-	12,994.85	2,231.01	(1.41)	-	15,224.45	-	-	15,224.45	10,650,987.21
ARCOLA	-	-	6,085.70	1,005.32	-	-	7,091.02	-	-	7,091.02	821,152.57
ORCHARD	-	-	255.31	67.83	-	-	323.14	-	-	323.14	64,877.40
KENDLETON	-	-	1,485.70	224.75	-	-	1,710.45	-	-	1,710.45	146,831.72
HARRIS FT BD ESD #100	-	-	(380.26)	205.98	(0.16)	-	(174.44)	-	1,358.29	1,183.85	2,791,157.22
MEADOWS PLACE	-	-	3,236.17	626.02	-	-	3,862.19	-	-	3,862.19	2,710,500.66
NEEDVILLE	-	-	4,828.08	1,040.68	-	-	5,868.76	-	-	5,868.76	640,450.11
SIMONTON	-	-	1,909.14	382.12	-	-	2,291.26	-	-	2,291.26	129,840.44
FT BD WATER SUPPLY#1	-	-	13,868.01	2,965.49	-	-	16,833.50	-	-	16,833.50	2,848,044.00
FT BD ESD #1	-	-	30.28	2.26	-	-	32.54	-	-	32.54	341,096.99
FT BD W C I D #2	-	-	3,122.98	296.83	(0.83)	-	3,418.98	-	1,014.49	4,433.47	7,323,860.66
H C C - STAFFORD	-	-	769.59	26.45	(0.40)	-	795.64	-	-	795.64	2,610,865.57
STAFFORD MSD & CED	-	-	9,272.42	287.00	(5.06)	-	9,554.36	-	5,191.11	14,745.47	28,447,567.65
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	44,456.25	9,063.33	-	-	53,519.58	-	-	53,519.58	12,617,260.82
FT BD ESD #2	-	-	2,807.72	524.08	(0.21)	-	3,331.59	-	-	3,331.59	6,224,398.96
ESD #5	-	-	2,780.35	363.73	(0.06)	-	3,144.02	-	-	3,144.02	2,116,010.21
FT BD M U D # 134-C	-	-	69,054.36	2,196.76	-	-	71,251.12	712.51	-	70,538.61	9,228,919.37
FT BD M U D #41	-	-	1,332.47	204.59	-	-	1,537.06	-	-	1,537.06	1,320,713.88
WILLOWFORK DRAINAGE	-	-	1,529.97	355.89	(0.16)	-	1,885.70	-	-	1,885.70	7,791,031.64
CINCO M U D #9	-	-	1,277.12	255.08	-	-	1,532.20	-	-	1,532.20	1,500,486.11
CITY OF MISSOURI CITY	-	-	65,839.66	8,437.49	(0.40)	-	74,276.75	-	-	74,276.75	33,669,845.00
H C C - MISSOURI CITY	-	-	10,227.24	1,169.54	(0.08)	-	11,396.70	-	-	11,396.70	5,087,943.81
FBC FRESH WATER #2	-	-	2,337.85	557.79	(0.41)	-	2,895.23	-	-	2,895.23	659,105.59
CINCO MUD #2	-	-	1,053.39	24.80	-	-	1,078.19	-	-	1,078.19	2,025,631.82
CINCO MUD #5	-	-	139.21	11.35	-	-	150.56	-	-	150.56	795,124.39
CINCO MUD #7	-	-	678.96	45.93	-	-	724.89	-	-	724.89	2,092,448.30
PID#2 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	621,590.14
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	400,865.38
CITY OF SUGAR LAND	-	-	28,810.42	4,922.61	(1.29)	-	33,731.74	-	-	33,731.74	39,786,582.39
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	38,346.46	635.86	-	-	38,982.32	-	-	38,982.32	1,281,216.17
FORT BEND MUD #162	-	-	1.34	0.59	-	-	1.93	-	416.26	418.19	1,453,572.37
FORT BEND MUD #155	-	-	89.12	16.92	-	-	106.04	-	-	106.04	2,585,531.55
RENDITION PENALTY (INC SI	-	-	-	-	-	83.17	83.17	-	0.60	83.77	7,584.94
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,710.00	-	-	-	1,710.00	-	-	1,710.00	26,570.00
CITY OF KATY	-	-	10,608.73	2,175.87	(1.05)	-	12,783.55	-	-	12,783.55	6,421,998.78
FORT BEND ESD #6	-	-	671.25	124.33	-	-	795.58	-	-	795.58	373,612.82
FORT BEND ESD #8	-	-	1,109.42	245.17	-	-	1,354.59	-	-	1,354.59	121,953.71
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	59,583.62
FORT BEND LID #12	-	-	1,139.17	285.20	-	-	1,424.37	-	-	1,424.37	1,882,529.94
FORT BEND ESD #7	-	-	1,300.53	223.50	-	-	1,524.03	-	-	1,524.03	929,595.28
TOTAL	0.00	0.00	2,027,158.39	251,252.29	(83.17)	83.17	2,278,410.68	909.79	17,567.95	2,295,068.84	1,402,138,176.87

Patsy Schultz 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 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS