

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF OCTOBER 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 OCTOBER 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	-	-	184,516.19	49,554.51	(8.43)	-	234,062.27	-	-	234,062.27	234,062.27
DRAINAGE	-	-	6,958.64	2,120.75	(0.31)	-	9,079.08	90.80	-	8,988.28	9,079.08
LR & FC	-	-	81.32	258.57	-	-	339.89	3.40	-	336.49	339.89
W C JR COLL	-	-	2,775.26	737.69	-	-	3,512.95	-	-	3,512.95	3,512.95
FEES-ATTORNEY	-	-	219,197.11	-	-	-	219,197.11	-	-	219,197.11	219,197.11
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD & CED	-	-	84,132.79	23,670.90	(13.57)	-	107,790.12	-	-	107,790.12	107,790.12
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	-	-	160,500.74	45,546.35	(5.57)	-	206,041.52	-	-	206,041.52	206,041.52
KENDLETON ISD	-	-	1,347.19	940.39	-	-	2,287.58	-	-	2,287.58	2,287.58
FORT BEND ESD #4	-	-	4,255.85	996.55	-	-	5,252.40	-	-	5,252.40	5,252.40
FORT BEND ESD #3	-	-	253.32	66.27	-	-	319.59	-	-	319.59	319.59
FULSHEAR	-	-	420.05	157.96	-	-	578.01	-	-	578.01	578.01
RICHMOND	-	-	9,304.91	2,848.49	(0.02)	-	12,153.38	-	-	12,153.38	12,153.38
FBISD	-	-	396,259.10	95,418.45	(56.45)	-	491,621.10	-	-	491,621.10	491,621.10
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	1,042.46	320.87	-	-	1,363.33	-	-	1,363.33	1,363.33
ROSENBERG	-	-	18,395.52	4,940.17	-	-	23,335.69	-	-	23,335.69	23,335.69
ARCOLA	-	-	3,253.68	967.58	-	-	4,221.26	-	-	4,221.26	4,221.26
ORCHARD	-	-	217.74	65.79	-	-	283.53	-	-	283.53	283.53
KENDLETON	-	-	1,110.02	357.55	-	-	1,467.57	-	-	1,467.57	1,467.57
HARRIS FT BD ESD #100	-	-	1,085.15	240.45	-	-	1,325.60	-	-	1,325.60	1,325.60
MEADOWS PLACE	-	-	2,940.20	562.24	-	-	3,502.44	-	-	3,502.44	3,502.44
NEEDVILLE	-	-	1,851.20	415.95	-	-	2,267.15	-	-	2,267.15	2,267.15
SIMONTON	-	-	2,155.75	433.16	-	-	2,588.91	-	-	2,588.91	2,588.91
FT BD WATER SUPPLY#1	-	-	16,652.21	4,024.08	(0.25)	-	20,676.04	-	-	20,676.04	20,676.04
FT BD ESD #1	-	-	26.90	4.11	-	-	31.01	-	-	31.01	31.01
FT BD W C I D #2	-	-	2,474.05	1,471.16	(0.31)	-	3,944.90	-	790.13	4,735.03	3,944.90
H C C - STAFFORD	-	-	714.83	504.02	(0.08)	-	1,218.77	-	433.63	1,652.40	1,218.77
STAFFORD MSD & CED	-	-	12,544.42	6,178.58	(0.93)	-	18,722.07	-	5,368.12	24,090.19	18,722.07
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	44,630.07	11,786.12	-	-	56,416.19	-	-	56,416.19	56,416.19
FT BD ESD #2	-	-	2,742.65	897.91	(0.87)	-	3,639.69	-	-	3,639.69	3,639.69
ESD #5	-	-	1,616.61	368.97	(0.08)	-	1,985.50	-	-	1,985.50	1,985.50
FT BD M U D # 134-C	-	-	15,563.05	3,788.60	-	-	19,351.65	-	-	19,351.65	19,351.65
FT BD M U D #41	-	-	1,221.80	265.09	-	-	1,486.89	-	-	1,486.89	1,486.89
WILLOWFORK DRAINAGE	-	-	3,024.04	624.89	(0.14)	-	3,648.79	-	-	3,648.79	3,648.79
CINCO M U D #9	-	-	965.49	194.50	-	-	1,159.99	-	-	1,159.99	1,159.99
CITY OF MISSOURI CITY	-	-	46,291.00	23,003.52	(1.40)	-	69,293.12	-	-	69,293.12	69,293.12
H C C - MISSOURI CITY	-	-	3,285.69	1,128.21	(0.26)	-	4,413.64	-	-	4,413.64	4,413.64
FBC FRESH WATER #2	-	-	3,768.76	1,033.46	(0.08)	-	4,802.14	-	-	4,802.14	4,802.14
CINCO MUD #2	-	-	100.70	36.47	-	-	137.17	-	-	137.17	137.17
CINCO MUD #5	-	-	0.06	0.01	-	-	0.07	-	-	0.07	0.07
CINCO MUD #7	-	-	775.91	184.64	-	-	960.55	-	-	960.55	960.55
PID#2 ASSESSMENT	-	-	1,148.53	-	-	-	1,148.53	-	-	1,148.53	1,148.53
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	0.00
CITY OF SUGAR LAND	-	-	12,864.88	2,064.88	(0.40)	-	14,929.36	-	-	14,929.36	14,929.36
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	(869.48)	(156.71)	-	-	(1,026.19)	-	1,054.29	28.10	(1,026.19)
FORT BEND MUD #162	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #155	-	-	(2,691.51)	22.02	-	-	(2,669.49)	-	2,726.90	57.41	(2,669.49)
RENDITION PENALTY (INC SI	-	-	-	-	-	89.54	89.54	-	-	89.54	89.54
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,130.00	-	-	-	1,130.00	-	-	1,130.00	1,130.00
CITY OF KATY	-	-	6,820.93	1,060.18	(0.39)	-	7,880.72	-	-	7,880.72	7,880.72
FORT BEND ESD #6	-	-	1,023.11	213.37	-	-	1,236.48	-	-	1,236.48	1,236.48
FORT BEND ESD #8	-	-	1,038.67	234.97	-	-	1,273.64	-	-	1,273.64	1,273.64
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	-	-	254.49	62.48	-	-	316.97	-	-	316.97	316.97
FORT BEND ESD #7	-	-	1,000.99	209.05	-	-	1,210.04	-	-	1,210.04	1,210.04
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	0.00
TOTAL	0.00	0.00	1,280,173.04	289,825.22	(89.54)	89.54	1,569,998.26	94.20	10,373.07	1,580,277.13	1,569,998.26

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 ESTUDIVANT, 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 Estudivant
 _____ COUNTY AUDITOR, FORT BEND COUNTY, TEXAS