

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 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 NOVEMBER 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 COLLECTIO YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	1,785,335.42	-	197,416.91	56,064.79	(41.24)	-	2,038,775.88	-	-	2,038,775.88	2,272,838.15
DRAINAGE	63,057.62	-	7,318.35	2,042.00	(1.45)	-	72,416.52	724.17	-	71,692.35	81,495.60
LR & FC	-	-	0.26	-	-	-	0.26	-	-	0.26	340.15
W C JR COLL	7,556.68	-	1,621.38	416.60	(0.01)	-	9,594.65	-	-	9,594.65	13,107.60
FEES-ATTORNEY	-	-	247,218.46	-	-	-	247,218.46	-	-	247,218.46	466,415.57
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD & CED	1,809,296.25	-	113,852.47	36,433.29	(4.19)	-	1,959,577.82	-	-	1,959,577.82	2,067,367.94
ENCLAVE @ RIVER PARK PII	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	1,151,018.82	-	120,392.21	48,089.06	(17.38)	-	1,319,482.71	-	-	1,319,482.71	1,525,524.23
KENDLETON ISD	-	-	40.78	32.85	-	-	73.63	-	-	73.63	2,361.21
FORT BEND ESD #4	56,615.54	-	11,436.74	2,772.17	(0.06)	-	70,824.39	-	-	70,824.39	76,076.79
FORT BEND ESD #3	1,438.95	-	284.69	79.82	-	-	1,803.46	-	-	1,803.46	2,123.05
FULSHEAR	15,635.41	-	4,757.02	1,088.85	(0.08)	-	21,481.20	-	-	21,481.20	22,059.21
RICHMOND	25,586.00	-	3,247.49	1,481.84	(1.13)	-	30,314.20	-	-	30,314.20	42,467.58
FBISD	3,154,721.32	-	485,207.07	83,611.75	(74.10)	-	3,723,466.04	-	-	3,723,466.04	4,215,087.14
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	859.97	-	371.26	80.52	-	-	1,311.75	-	-	1,311.75	2,675.08
ROSENBERG	39,940.76	-	10,583.80	1,828.52	(4.29)	-	52,348.79	-	-	52,348.79	75,684.48
ARCOLA	2,973.53	-	2,369.05	785.82	-	-	6,128.40	-	-	6,128.40	10,349.66
ORCHARD	72.19	-	258.36	73.55	-	-	404.10	-	-	404.10	687.63
KENDLETON	1,869.48	-	576.13	123.55	-	-	2,569.16	-	-	2,569.16	4,036.73
HARRIS FT BD ESD #100	12,877.15	-	(630.00)	127.32	0.03	-	12,374.50	-	-	12,374.50	13,700.10
MEADOWS PLACE	16,423.46	-	3,454.18	1,310.07	-	-	21,187.71	-	-	21,187.71	24,690.15
NEEDVILLE	1,931.19	-	206.66	106.66	-	-	2,244.51	-	-	2,244.51	4,511.66
SIMONTON	635.31	-	130.83	55.10	-	-	821.24	-	-	821.24	3,410.15
FT BD WATER SUPPLY#1	20,871.65	-	7,824.30	2,212.14	-	-	30,908.09	-	-	30,908.09	51,584.13
FT BD ESD #1	2,273.93	-	(26.64)	-	-	-	2,247.29	-	-	2,247.29	2,278.30
FT BD W C I D #2	25,181.34	-	(34,825.53)	1,037.71	(1.29)	-	(8,607.77)	-	10,270.96	1,663.19	(4,662.87)
H C C - STAFFORD	8,238.68	-	(1,419.26)	178.40	(0.35)	-	6,997.47	-	-	6,997.47	8,216.24
STAFFORD MSD & CED	94,986.74	-	(18,117.25)	2,051.37	(4.21)	-	78,916.65	-	-	78,916.65	97,638.72
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	72,968.27	-	15,715.04	4,144.06	(0.11)	-	92,827.26	-	-	92,827.26	149,243.45
FT BD ESD #2	49,211.32	-	784.15	443.13	-	-	50,438.60	-	-	50,438.60	54,078.29
ESD #5	13,230.43	-	1,443.56	754.90	(0.02)	-	15,428.87	-	-	15,428.87	17,414.37
FT BD MUD #134-C	107,048.95	-	2,853.27	372.55	-	-	110,274.77	-	-	110,274.77	129,626.42
FT BD MUD #41	10,489.22	-	(491.42)	69.48	-	-	10,067.28	-	-	10,067.28	11,554.17
WILLOWFORK DRAINAGE	50,294.86	-	1,072.20	472.29	-	-	51,839.35	-	-	51,839.35	55,488.14
CINCO MUD #9	10,248.25	-	(84.13)	5.91	-	-	10,170.03	-	-	10,170.03	11,330.02
CITY OF MISSOURI CITY	175,027.14	-	66,639.73	19,512.11	(8.11)	-	261,170.87	-	-	261,170.87	330,463.99
H C C - MISSOURI CITY	22,138.65	-	7,882.46	2,860.16	(1.23)	-	32,880.04	-	-	32,880.04	37,293.68
FBC FRESH WATER #2	3,755.88	-	(1,110.91)	560.44	-	-	3,205.41	-	-	3,205.41	8,007.55
CINCO MUD #2	9,445.28	-	2,426.34	535.64	-	-	12,407.26	-	-	12,407.26	12,544.43
CINCO MUD #5	5,984.45	-	(11.10)	-	-	-	5,973.35	-	-	5,973.35	5,973.42
CINCO MUD #7	7,058.46	-	(289.98)	19.42	-	-	6,787.90	-	-	6,787.90	7,748.45
PID#2 ASSESSMENT	4,891.78	-	-	-	-	-	4,891.78	-	-	4,891.78	6,040.31
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	0.00
CITY OF SUGAR LAND	317,464.02	-	(4,253.49)	3,106.58	(17.06)	-	316,300.05	-	-	316,300.05	331,229.41
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	15,842.86	-	11,467.36	(200.39)	-	-	27,109.83	-	-	27,109.83	26,083.64
FORT BEND MUD #162	3,062.21	-	-	-	-	-	3,062.21	-	-	3,062.21	3,062.21
FORT BEND MUD #155	16,236.38	-	-	-	-	-	16,236.38	-	-	16,236.38	13,566.89
RENTITION PENALTY (INC S	-	-	-	-	-	176.75	176.75	-	-	176.75	266.29
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTI	290.00	-	470.00	-	-	-	760.00	-	-	760.00	1,890.00
CITY OF KATY	47,653.44	-	(2,208.91)	362.37	(0.47)	-	45,806.43	-	-	45,806.43	53,687.15
FORT BEND ESD #6	2,507.95	-	450.62	98.01	-	-	3,056.58	-	-	3,056.58	4,293.06
FORT BEND ESD #8	1,442.49	-	780.49	184.56	-	-	2,407.54	-	-	2,407.54	3,681.18
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	9,316.68	-	106.52	80.66	-	-	9,503.86	-	-	9,503.86	9,820.83
FORT BEND ESD #7	5,902.30	-	518.45	110.58	-	-	6,531.33	-	-	6,531.33	7,741.37
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	-
TOTAL	9,260,908.66	0.00	1,267,709.97	275,576.21	(176.75)	176.75	10,804,194.84	724.17	10,270.96	10,813,741.63	12,374,193.10

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