

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 2018

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 APRIL 2018, 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	1,946,804.46	185,049.84	215,688.81	28,080.43	(297.63)	-	2,375,325.91	-	-	2,375,325.91	285,321,870.23
DRAINAGE	68,461.28	6,502.55	8,469.53	1,082.95	(10.51)	-	84,505.80	845.05	-	83,660.75	10,005,320.21
LR & FC	-	-	2.85	4.31	-	-	7.16	0.07	-	7.09	380.43
W C JR COLL	18,200.65	1,627.24	633.68	194.12	(12.56)	-	20,643.13	-	-	20,643.13	1,301,350.31
FEES-ATTORNEY	125,534.33	-	94,957.11	-	-	-	220,491.44	-	-	220,491.44	1,398,383.84
FB PKW	-	-	-	-	-	-	-	-	-	-	0.03
KATY ISD	1,181,658.22	99,611.10	141,719.34	5,529.44	(135.37)	-	1,428,382.73	-	-	1,428,382.73	239,847,809.30
ENCLAVE @ RIVER PARK PID	1,515.82	166.74	-	-	-	-	1,682.56	-	-	1,682.56	137,365.11
LAMAR CISD	1,533,234.58	133,071.96	120,713.70	36,297.76	(170.05)	-	1,823,147.95	-	-	1,823,147.95	206,142,763.97
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	8,560.48
FORT BEND ESD #4	54,729.47	4,725.34	3,154.73	625.66	(1.13)	-	63,234.07	-	-	63,234.07	6,983,064.75
FORT BEND ESD #3	3,368.62	336.75	53.95	37.40	-	-	3,796.72	-	-	3,796.72	125,296.75
FULSHEAR	14,781.37	1,666.76	1,336.61	227.85	(1.26)	-	18,011.33	-	-	18,011.33	2,089,649.77
RICHMOND	42,542.96	3,232.89	(2,718.99)	4,047.55	(12.88)	-	47,091.53	-	-	47,091.53	3,500,534.16
FBISD	3,581,853.81	320,656.22	520,699.73	41,859.07	(337.32)	-	4,464,731.51	-	-	4,464,731.51	480,282,649.47
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	2,780.56	299.09	116.14	53.08	-	-	3,248.87	-	-	3,248.87	107,816.16
ROSENBERG	89,454.35	8,127.16	5,001.47	2,013.64	(29.66)	-	104,566.96	-	-	104,566.96	10,788,583.08
ARCOLA	16,804.74	1,687.70	2,182.00	719.43	(1.23)	-	21,392.64	-	-	21,392.64	829,136.76
ORCHARD	951.98	87.01	133.48	165.04	-	-	1,337.51	-	-	1,337.51	66,858.79
KENDLETON	6,868.47	623.47	478.07	178.78	-	-	8,148.79	-	-	8,148.79	120,566.04
HARRIS FT BD ESD #100	19,222.03	1,601.20	5,264.24	158.74	(0.72)	-	26,245.49	-	-	26,245.49	2,765,317.96
MEADOWS PLACE	22,792.26	1,806.45	1,397.05	436.77	(8.73)	-	26,423.80	-	-	26,423.80	2,765,239.66
NEEDVILLE	7,548.92	652.07	787.51	276.31	(0.02)	-	9,264.79	-	-	9,264.79	629,326.86
SIMONTON	3,750.29	255.56	135.84	39.25	-	-	4,180.94	-	-	4,180.94	137,846.54
FT BD WATER SUPPLY#1	95,982.25	9,445.59	8,681.29	3,455.19	(8.21)	-	117,556.11	-	-	117,556.11	3,026,008.74
FT BD ESD #1	3,161.21	211.09	(20.08)	(2.27)	-	-	3,349.95	-	-	3,349.95	327,411.50
FT BD W C I D #2	53,668.72	4,903.00	2,642.54	283.85	(21.47)	-	61,476.64	-	-	61,476.64	7,482,343.64
H C C - STAFFORD	15,318.77	1,462.34	1,364.04	130.79	(10.03)	-	18,265.91	-	-	18,265.91	2,576,107.79
STAFFORD MSD	188,158.16	17,544.41	15,471.69	1,540.10	(122.91)	-	222,591.45	-	-	222,591.45	29,039,178.64
CITY OF STAFFORD	-	-	3.26	8.95	-	-	12.21	0.12	-	12.09	12.21
NEEDVILLE ISD & CED	161,915.67	15,313.84	12,195.73	3,216.71	(1.27)	-	192,640.68	-	-	192,640.68	12,922,747.13
FT BD ESD #2	23,170.37	2,054.56	1,322.78	218.91	(5.16)	-	26,761.46	-	-	26,761.46	6,370,595.04
ESD #5	14,099.10	1,270.24	489.12	188.45	(0.97)	-	16,045.94	-	-	16,045.94	2,237,706.63
FT BD M U D # 134-C	50,942.60	3,624.75	208,245.55	338.39	-	-	263,151.29	-	-	263,151.29	9,933,764.02
FT BD M U D #41	11,445.45	1,023.13	(507.46)	26.43	(2.66)	-	11,984.89	-	-	11,984.89	1,277,415.42
WILLOWFORK DRAINAGE	38,403.38	2,474.26	(25.77)	168.67	(9.46)	-	41,011.08	-	-	41,011.08	7,659,087.70
CINCO M U D #9	4,113.97	232.39	(123.60)	-	-	-	4,222.76	-	-	4,222.76	1,470,521.21
CITY OF MISSOURI CITY	324,838.69	24,397.54	13,315.22	4,209.03	(24.57)	-	366,735.91	-	-	366,735.91	37,250,920.65
H C C - MISSOURI CITY	36,361.36	3,271.40	1,194.07	516.05	(1.51)	-	41,341.37	-	-	41,341.37	5,258,862.67
FBC FRESH WATER #2	6,141.47	1,080.13	1,028.97	336.73	(1.10)	-	8,586.20	-	-	8,586.20	749,093.64
CINCO MUD #2	7,315.44	400.33	195.78	79.64	(0.19)	-	7,991.00	-	-	7,991.00	1,623,125.79
CINCO MUD #5	5,967.03	367.71	(148.49)	(8.06)	(0.04)	-	6,178.15	-	-	6,178.15	763,961.44
CINCO MUD #7	12,346.66	442.86	(213.72)	41.75	-	-	12,617.55	-	-	12,617.55	1,938,022.44
PID#2 ASSESSMENT	2,170.02	166.14	-	-	-	-	2,336.16	-	-	2,336.16	690,024.82
PID#4 ASSESSMENT	2,051.66	132.62	-	-	-	-	2,184.28	-	-	2,184.28	397,354.23
CITY OF SUGAR LAND	287,456.19	26,785.94	1,292.33	979.54	(55.41)	-	316,458.59	-	-	316,458.59	40,636,725.17
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	15,596.90	1,250.60	36,021.11	207.37	-	-	53,075.98	-	-	53,075.98	2,960,446.42
FORT BEND MUD #162	3,587.58	364.33	33.12	8.61	-	-	3,993.64	-	-	3,993.64	1,509,541.68
FORT BEND MUD #155	8,087.26	375.12	301.39	83.10	-	-	8,846.87	-	-	8,846.87	2,919,145.16
RENDITION PENALTY (INC SI	-	-	-	-	-	1,297.04	1,297.04	-	-	1,297.04	27,101.32
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	2,670.00	-	90.00	-	-	-	2,760.00	-	-	2,760.00	16,550.00
CITY OF KATY	49,205.08	3,859.76	20,139.47	98.92	(12.32)	-	73,290.91	-	-	73,290.91	6,768,396.50
FORT BEND ESD #6	4,541.35	451.85	299.68	82.33	(0.73)	-	5,374.48	-	-	5,374.48	391,714.14
FORT BEND ESD #8	3,154.46	381.59	279.42	83.30	0.04	-	3,898.81	-	-	3,898.81	119,465.32
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	17,512.91	1,553.02	(387.54)	41.06	-	-	18,719.45	-	-	18,719.45	1,950,932.58
FORT BEND ESD #7	10,614.27	987.44	211.28	79.62	-	-	11,892.61	-	-	11,892.61	1,011,313.95
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	213,619.58
FORT BEND MUD #67	-	-	(2,533.67)	176.93	-	-	(2,356.74)	-	515.13	(1,841.61)	(2,443.64)
FORT BEND MUD #68	-	-	(1,724.13)	1.19	-	-	(1,722.94)	-	1,268.72	(454.22)	(644.08)
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	406.08
FORT BEND MUD #112	-	-	(520.73)	-	-	-	(520.73)	-	520.73	-	1,148.48
TOTAL	10,202,857.15	897,615.08	1,438,819.50	138,618.86	(1,297.04)	1,297.04	12,677,910.59	845.24	2,304.58	12,679,369.93	1,446,873,374.67

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