

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 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 MAY 2018, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

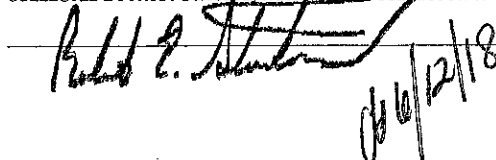
	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	1,371,744.99	139,212.67	144,775.71	41,473.81	(109.24)	-	1,697,097.94	-	-	1,697,097.94	287,018,968.17
DRAINAGE	48,359.41	4,908.38	5,705.92	1,739.55	(3.91)	-	60,709.35	607.08	-	60,102.27	10,066,029.56
LR & FC	-	-	1.50	4.19	-	-	5.69	0.06	-	5.63	386.12
W C JR COLL	14,727.10	1,167.59	2,757.92	499.86	11.84	-	19,164.31	-	-	19,164.31	1,320,514.62
FEES-ATTORNEY	186,851.19	-	118,350.85	-	-	-	305,202.04	-	-	305,202.04	1,703,585.88
FB PKW	-	-	-	-	-	-	-	-	-	-	0.03
KATY ISD	1,060,193.61	97,178.41	207,797.03	34,041.04	(315.61)	-	1,398,894.48	-	-	1,398,894.48	241,246,703.78
ENCLAVE @ RIVER PARK PID	1,127.34	97.56	-	-	-	-	1,224.90	-	-	1,224.90	138,590.01
LAMAR CISD	1,149,799.54	104,705.72	149,188.29	38,836.49	(77.32)	-	1,442,452.72	-	-	1,442,452.72	207,585,216.69
KENDLETON ISD	-	-	55.47	44.39	-	-	99.86	-	-	99.86	8,660.34
FORT BEND ESD #4	32,040.38	2,523.72	6,503.61	652.51	(2.99)	-	41,717.23	-	-	41,717.23	7,024,781.98
FORT BEND ESD #3	2,532.94	299.71	514.89	289.47	(0.03)	-	3,636.98	-	-	3,636.98	128,933.73
FULSHEAR	6,187.19	578.07	11,511.56	166.77	(0.27)	-	18,443.32	-	-	18,443.32	2,108,098.09
RICHMOND	44,203.76	3,422.63	3,401.49	1,177.51	(15.58)	-	52,189.81	-	-	52,189.81	3,552,723.97
FBISD	2,450,988.58	207,138.24	180,982.86	70,459.50	(337.23)	-	2,909,231.95	-	-	2,909,231.95	483,191,881.42
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	748.44	46.70	68.99	29.53	-	-	893.66	-	-	893.66	108,709.82
ROSENBERG	63,409.83	6,482.11	(3,777.58)	1,519.94	(11.27)	-	67,623.03	-	-	67,623.03	10,856,206.11
ARCOLA	12,537.18	1,342.27	1,844.84	518.03	-	-	16,242.32	-	-	16,242.32	845,379.08
ORCHARD	627.55	53.50	198.41	59.46	(0.10)	-	938.82	-	-	938.82	67,797.61
KENDLETON	2,487.25	214.35	238.34	102.75	-	-	3,042.69	-	-	3,042.69	123,608.73
HARRIS FT BD ESD #100	16,392.53	1,583.17	2,669.57	819.95	(0.02)	-	21,465.20	-	-	21,465.20	2,786,783.16
MEADOWS PLACE	22,600.73	1,258.00	560.15	84.33	-	-	24,503.21	-	-	24,503.21	2,789,742.87
NEEDVILLE	6,150.62	364.73	1,043.35	49.71	-	-	7,608.41	-	-	7,608.41	636,935.27
SIMONTON	1,714.82	161.24	82.64	26.04	-	-	1,984.74	-	-	1,984.74	139,831.28
FT BD WATER SUPPLY#1	61,178.87	6,510.94	6,975.23	2,550.74	(0.38)	-	77,215.40	-	-	77,215.40	3,103,224.14
FT BD ESD #1	3,453.38	55.84	(39.61)	(2.36)	-	-	3,467.25	-	-	3,467.25	330,878.75
FT BD W C I D #2	56,473.45	6,482.90	1,266.44	438.47	17.79	-	64,679.05	-	-	64,679.05	7,547,022.69
H C C - STAFFORD	22,353.11	2,798.04	320.20	140.64	8.57	-	25,620.56	-	-	25,620.56	2,601,728.35
STAFFORD MSD	269,221.33	33,328.16	3,571.00	1,571.15	105.37	-	307,797.01	-	-	307,797.01	29,346,975.65
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	12.21
NEEDVILLE ISD & CED	140,370.61	13,037.48	28,629.00	4,999.89	(6.88)	-	187,030.10	-	-	187,030.10	13,109,777.23
FT BD ESD #2	24,386.62	2,300.81	8,057.12	1,315.86	(2.14)	-	36,058.27	-	-	36,058.27	6,406,653.31
ESD #5	15,631.41	1,596.94	1,873.12	730.05	(0.38)	-	19,831.14	-	-	19,831.14	2,257,537.77
FT BD M U D # 134-C	73,583.44	5,216.90	4,960.28	1,303.54	-	-	85,064.16	-	-	85,064.16	10,018,828.18
FT BD M U D #41	18,559.47	1,991.28	14,914.88	9,071.56	-	-	44,537.19	-	-	44,537.19	1,321,952.61
WILLOWFORK DRAINAGE	41,286.56	2,133.01	4,798.83	1,943.20	(6.53)	-	50,155.07	-	-	50,155.07	7,709,242.77
CINCO M U D #9	6,609.66	615.41	-	-	1.44	-	7,226.51	-	-	7,226.51	1,477,747.72
CITY OF MISSOURI CITY	302,069.25	23,254.14	(1,591.23)	7,319.57	(78.75)	-	330,972.98	-	-	330,972.98	37,581,893.63
H C C - MISSOURI CITY	30,220.13	3,005.02	(3,129.87)	380.55	(6.94)	-	30,468.89	-	-	30,468.89	5,289,331.56
FBC FRESH WATER #2	12,416.27	1,099.51	2,372.09	818.28	(0.86)	-	16,705.29	-	-	16,705.29	765,798.93
CINCO MUD #2	5,293.07	146.39	(627.32)	21.03	-	-	4,833.17	-	-	4,833.17	1,627,958.96
CINCO MUD #5	5,809.16	93.55	(264.60)	-	-	-	5,638.11	-	-	5,638.11	769,599.55
CINCO MUD #7	14,528.57	375.62	1,030.86	412.35	-	-	16,347.40	-	-	16,347.40	1,954,369.84
PID#2 ASSESSMENT	2,151.71	159.95	632.71	109.31	-	-	3,053.68	-	-	3,053.68	693,078.50
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	397,354.23
CITY OF SUGAR LAND	145,394.57	9,160.94	(240.63)	2,581.39	(33.63)	-	156,862.64	-	-	156,862.64	40,793,587.81
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	25,801.75	2,276.75	-	-	-	-	28,078.50	-	-	28,078.50	2,988,524.92
FORT BEND MUD #162	6,442.11	712.54	(273.05)	-	-	-	6,881.60	-	-	6,881.60	1,516,423.28
FORT BEND MUD #155	6,683.86	294.16	(121.83)	8.22	-	-	6,864.41	-	-	6,864.41	2,926,009.57
RENDITION PENALTY (INC SI	-	-	-	-	-	933.13	933.13	-	-	933.13	28,034.45
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTH	1,960.00	-	120.00	-	-	-	2,080.00	-	-	2,080.00	18,630.00
CITY OF KATY	75,715.31	9,993.22	(8,523.92)	92.62	(67.89)	-	77,209.34	-	-	77,209.34	6,845,605.84
FORT BEND ESD #6	6,023.96	533.36	270.98	85.60	-	-	6,913.90	-	-	6,913.90	398,628.04
FORT BEND ESD #8	2,148.86	222.15	220.20	27.83	-	-	2,619.04	-	-	2,619.04	122,084.36
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	9,045.82	971.63	425.34	68.69	-	-	10,511.48	-	-	10,511.48	1,961,444.06
FORT BEND ESD #7	6,098.19	598.11	624.64	137.50	(0.19)	-	7,458.25	-	-	7,458.25	1,018,772.20
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	213,619.58
FORT BEND MUD #67	-	-	-	-	-	-	-	-	1,841.61	1,841.61	(2,443.64)
FORT BEND MUD #68	-	-	333.04	90.24	-	-	423.28	-	77.86	501.14	(220.80)
FORT BEND MUD #69	-	-	(1,262.15)	(4.75)	-	-	(1,266.90)	-	1,266.90	-	(860.82)
FORT BEND MUD #112	-	-	645.42	213.76	-	-	859.18	-	675.48	1,534.66	2,007.66
TOTAL	7,886,335.48	701,703.52	900,442.98	229,019.76	(933.13)	933.13	9,717,501.74	607.14	3,861.85	9,720,756.45	1,456,590,876.41



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