

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 2018, 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 COLLECTION YTD TOTAL
STATE											0.00
COUNTY	(702,686.14)	92,722.26	88,757.97	24,973.32	(1.95)	-	(496,234.34)	-	679,664.41	183,429.87	286,522,733.63
DRAINAGE	(24,464.25)	3,276.03	3,501.80	1,012.56	(0.05)	-	(16,673.92)	65.63	23,233.48	6,493.93	10,049,355.64
LR & FC	-	-	2.17	5.13	-	-	7.30	0.07	-	7.23	393.42
W C JR COLL	8,648.43	1,056.35	2,748.95	926.45	(0.40)	-	13,379.78	-	-	13,379.78	1,333,894.40
FEES-ATTORNEY	63,724.14	-	86,445.07	-	-	-	150,169.21	-	-	150,169.21	1,853,753.09
PB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	(1,565,996.46)	60,512.48	(126,632.77)	(7,190.02)	0.28	-	(1,639,306.49)	-	1,674,100.93	34,794.44	239,607,397.29
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	138,590.01
LAMAR CISD	179,141.56	77,929.08	272,879.90	26,125.06	(96.63)	-	555,978.97	-	-	555,978.97	208,141,195.66
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	8,660.34
FORT BEND ESD #4	24,189.63	2,700.76	3,523.01	389.20	(1.63)	-	30,800.97	-	-	30,800.97	7,055,582.95
FORT BEND ESD #3	1,205.55	169.91	273.17	184.28	-	-	1,832.91	-	-	1,832.91	130,766.64
FULSHEAR	11,307.57	1,499.24	6,853.74	10.18	(1.27)	-	19,669.46	-	-	19,669.46	2,127,762.55
RICHMOND	19,931.11	3,135.41	1,874.79	881.80	(1.06)	-	25,822.05	-	-	25,822.05	3,578,546.02
FBISD	(130,327.53)	154,486.31	232,969.61	37,709.66	(69.32)	-	294,768.73	-	350,286.58	645,055.31	483,486,690.15
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	676.26	97.15	315.84	47.27	-	-	1,136.52	-	-	1,136.52	109,846.34
ROSENBERG	34,334.96	5,132.20	22,472.07	3,244.58	(9.99)	-	65,173.82	-	-	65,173.82	10,921,379.93
ARCOLA	9,037.52	1,319.53	9,033.27	493.63	-	-	19,883.95	-	-	19,883.95	865,263.03
ORCHARD	916.53	122.03	817.45	316.95	-	-	2,172.96	-	-	2,172.96	69,970.57
KENDLETON	2,825.02	396.17	1,636.73	515.06	-	-	5,372.98	-	-	5,372.98	128,981.71
HARRIS FT BD ESD #100	3,273.59	889.85	(1,993.47)	131.46	(1.44)	-	2,299.99	-	-	2,299.99	2,789,083.15
MEADOWS PLACE	(1,876.35)	755.72	(474.36)	46.66	-	-	(1,548.33)	-	-	(1,548.33)	2,788,194.54
NEEDVILLE	4,776.92	524.24	1,693.88	428.33	-	-	7,423.37	-	-	7,423.37	644,358.64
SIMONTON	1,078.01	71.59	212.54	80.39	-	-	1,442.53	-	-	1,442.53	141,273.81
FT BD WATER SUPPLY #1	42,218.70	4,748.66	9,646.17	3,471.76	-	-	60,085.29	-	-	60,085.29	3,163,309.43
FT BD ESD #1	(19,972.89)	103.05	(1,467.33)	(0.28)	-	-	(21,337.47)	-	18,635.80	(2,701.67)	309,541.28
FT BD W C I D #2	4,573.85	2,718.21	740.90	493.28	(14.29)	-	8,511.95	-	-	8,511.95	7,555,534.64
H C C - STAFFORD	1,867.20	817.61	245.86	143.84	(5.21)	-	3,069.30	-	-	3,069.30	2,604,797.65
STAFFORD MSD	26,815.69	9,965.23	8,781.81	2,807.63	(63.64)	-	48,306.72	-	-	48,306.72	29,395,282.37
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	12.21
NEEDVILLE ISD & CED	75,828.47	10,457.42	24,058.66	7,951.80	(4.58)	-	118,291.77	-	-	118,291.77	13,228,069.00
FT BD ESD #2	5,696.70	991.08	(343.76)	(709.97)	(1.03)	-	5,633.02	-	-	5,633.02	6,412,286.33
ESD #5	7,673.42	1,044.28	(790.97)	147.21	(0.69)	-	8,073.25	-	-	8,073.25	2,265,611.02
FT BD M U D # 134-C	25,443.44	2,640.52	(2,625.93)	(9.10)	-	-	25,448.91	-	-	25,448.91	10,044,277.09
FT BD M U D #41	2,357.98	259.93	(892.50)	24.09	-	-	1,749.50	-	-	1,749.50	1,323,702.11
WILLOWFORK DRAINAGE	(172,533.47)	1,134.86	(4,611.24)	412.68	(0.75)	-	(175,597.92)	-	174,529.12	(1,068.80)	7,533,644.85
CINCO M U D #9	1,440.61	74.59	578.26	312.16	-	-	2,405.62	-	-	2,405.62	1,480,153.34
CITY OF MISSOURI CITY	143,379.99	17,069.48	2,951.60	4,689.80	(15.58)	-	167,975.29	-	-	167,975.29	37,749,868.92
H C C - MISSOURI CITY	8,548.65	2,242.20	(2,388.09)	717.62	(2.62)	-	9,117.76	-	-	9,117.76	5,298,449.32
FBC FRESH WATER #2	9,401.47	1,315.80	1,690.91	763.34	(1.23)	-	13,170.29	-	-	13,170.29	778,969.22
CINCO MUD #2	(1,528.89)	375.74	(500.59)	161.80	(9.52)	-	(1,498.56)	-	-	(1,498.56)	1,626,460.40
CINCO MUD #5	(31,908.26)	251.76	(224.08)	-	-	-	(31,880.56)	-	33,892.55	2,011.99	737,718.99
CINCO MUD #7	(162,335.13)	(192.44)	(369.84)	152.56	3.95	-	(162,741.00)	-	163,244.95	503.95	1,791,628.84
PID#2 ASSESSMENT	1,480.76	172.28	-	-	-	-	1,653.04	-	-	1,653.04	694,751.54
PID#4 ASSESSMENT	599.94	3.28	-	-	-	-	603.22	-	-	603.22	397,957.45
CITY OF SUGAR LAND	6,865.17	6,785.11	(24,275.46)	1,459.98	1.25	-	(9,163.95)	-	-	(9,163.95)	40,784,423.86
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	13,304.27	2,758.65	4,849.93	-	-	-	20,812.85	-	-	20,812.85	3,009,337.77
FORT BEND MUD #162	161.91	19.06	-	-	-	-	180.97	-	-	180.97	1,516,604.25
FORT BEND MUD #155	2,644.15	105.37	(87.08)	-	-	-	2,662.44	-	-	2,662.44	2,928,672.01
RENTITION PENALTY (INC SI)	-	-	-	-	-	274.72	274.72	-	-	274.72	28,309.17
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTI	1,580.00	-	180.00	-	-	-	1,760.00	-	-	1,760.00	20,390.00
CITY OF KATY	(14,627.32)	4,478.93	(367.89)	419.12	17.46	-	(10,079.70)	-	18,506.03	8,426.33	6,835,526.14
FORT BEND ESD #6	1,480.85	252.80	207.66	135.11	(3.58)	-	2,072.84	-	-	2,072.84	400,700.88
FORT BEND ESD #8	1,468.03	214.35	386.72	113.62	-	-	2,182.72	-	-	2,182.72	124,267.08
KATY ISD M&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND IJD #12	1,228.72	578.24	(61.13)	156.51	-	-	1,902.34	-	-	1,902.34	1,963,346.40
FORT BEND ESD #7	5,657.90	666.26	459.68	134.57	-	-	6,918.41	-	-	6,918.41	1,025,690.61
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	213,619.58
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	(2,443.64)
FORT BEND MUD #68	-	-	824.44	10.51	-	-	834.95	-	-	834.95	614.15
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	(860.82)
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	2,007.66
TOTAL	(2,071,672.02)	478,848.61	623,502.05	114,291.59	(274.72)	274.72	(855,029.77)	65.70	3,136,093.85	2,280,998.38	1,455,735,846.64

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