

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF SEPTEMBER 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 SEPTEMBER 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	-	-	185,298.11	59,623.51	(58.60)	-	244,863.02	-	-	244,863.02	288,199,901.93
DRAINAGE	-	-	6,821.34	2,234.90	(2.10)	-	9,054.14	90.52	-	8,963.62	10,110,398.20
LR & FC	-	-	1.37	3.67	-	-	5.04	0.05	-	4.99	410.06
W C JR COLL	-	-	4,193.08	950.48	(0.10)	-	5,143.46	-	-	5,143.46	1,362,907.59
FEES-ATTORNEY	-	-	268,274.40	-	-	-	268,274.40	-	-	268,274.40	2,952,478.05
FB PKW	-	-	-	-	-	-	-	-	-	-	0.03
KATY ISD	-	-	95,367.48	22,294.13	(43.56)	-	117,618.05	-	-	117,618.05	240,623,465.26
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	138,966.87
LAMAR CISD	-	-	226,750.24	75,967.32	(15.04)	-	302,702.52	-	-	302,702.52	209,891,558.66
KENDLETON ISD	-	-	489.61	379.61	-	-	869.22	-	-	869.22	9,667.49
FORT BEND ESD #4	-	-	4,503.80	884.28	(0.37)	-	5,387.71	-	-	5,387.71	7,103,817.48
FORT BEND ESD #3	-	-	233.00	69.05	-	-	302.05	-	-	302.05	133,236.03
FULSHEAR	-	-	1,011.65	223.81	(0.58)	-	1,234.88	-	-	1,234.88	2,137,465.10
RICHMOND	-	-	10,691.64	5,947.37	(0.87)	-	16,638.14	-	-	16,638.14	3,647,002.31
FBISD	-	-	402,241.59	88,054.86	(34.42)	-	490,262.03	-	-	490,262.03	486,693,787.94
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	393.74	98.33	-	-	492.07	-	-	492.07	111,857.04
ROSENBERG	-	-	11,582.16	2,624.15	(3.96)	-	14,202.35	-	-	14,202.35	11,008,326.06
ARCOLA	-	-	3,936.59	906.63	-	-	4,843.22	-	-	4,843.22	885,115.67
ORCHARD	-	-	48.22	-	-	-	48.22	-	145.56	193.78	70,728.35
KENDLETON	-	-	882.12	232.16	-	-	1,114.28	-	-	1,114.28	135,269.40
HARRIS FT BD ESD #100	-	-	1,360.13	693.15	(0.80)	-	2,052.48	-	-	2,052.48	2,806,582.78
MEADOWS PLACE	-	-	4,530.30	894.84	-	-	5,425.14	-	-	5,425.14	2,814,657.95
NEEDVILLE	-	-	1,402.70	281.67	(0.31)	-	1,684.06	-	-	1,684.06	654,525.36
SIMONTON	-	-	(140.65)	49.07	-	-	(91.58)	-	226.20	134.62	147,160.95
FT BD WATER SUPPLY#1	-	-	11,918.80	2,595.02	-	-	14,513.82	-	-	14,513.82	3,269,432.55
FT BD ESD #1	-	-	278.87	59.55	-	-	338.42	-	1,265.75	1,604.17	311,531.29
FT BD W C I D #2	-	-	3,298.44	857.28	(9.17)	-	4,146.55	-	-	4,146.55	7,584,013.29
H C C - STAFFORD	-	-	704.02	341.20	(4.31)	-	1,040.91	-	184.22	1,225.13	2,611,550.93
STAFFORD MSD	-	-	10,529.15	4,252.96	(52.94)	-	14,729.17	-	-	14,729.17	29,497,316.17
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	12.21
NEEDVILLE ISD & CED	-	-	44,334.29	9,846.49	(1.19)	-	54,179.59	-	-	54,179.59	13,486,256.34
FT BD ESD #2	-	-	1,717.39	417.41	(0.87)	-	2,133.93	-	-	2,133.93	6,442,182.45
ESD #5	-	-	1,628.96	394.38	(0.20)	-	2,023.14	-	-	2,023.14	2,284,840.55
FT BD M U D # 134-C	-	-	1,122.77	89.82	-	-	1,212.59	-	-	1,212.59	10,079,154.78
FT BD M U D #41	-	-	1,033.55	218.43	-	-	1,251.98	-	-	1,251.98	1,335,463.45
WILLOWFORK DRAINAGE	-	-	3,533.71	799.34	(1.24)	-	4,331.81	-	-	4,331.81	7,577,553.74
CINCO M U D #9	-	-	65.65	0.55	-	-	66.20	-	-	66.20	1,486,027.95
CITY OF MISSOURI CITY	-	-	59,998.55	12,171.59	(7.41)	-	72,162.73	-	-	72,162.73	38,170,215.78
H C C - MISSOURI CITY	-	-	6,246.06	1,218.93	(0.94)	-	7,464.05	-	-	7,464.05	5,334,341.19
IBC FRESH WATER #2	-	-	1,473.37	397.39	(0.36)	-	1,870.40	-	-	1,870.40	811,060.18
CINCO MUD #2	-	-	391.42	239.61	(1.12)	-	629.91	-	505.16	1,135.07	1,633,630.26
CINCO MUD #5	-	-	1,234.04	246.77	-	-	1,480.81	-	-	1,480.81	754,772.99
CINCO MUD #7	-	-	811.09	217.62	-	-	1,028.71	-	339.96	1,368.67	1,802,680.06
PID#2 ASSESSMENT	-	-	2,297.06	256.50	-	-	2,553.56	-	-	2,553.56	698,523.86
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	397,957.45
CITY OF SUGAR LAND	-	-	15,873.13	3,983.82	(8.58)	-	19,848.37	-	-	19,848.37	40,961,845.71
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	8,426.41	-	-	-	8,426.41	-	-	8,426.41	3,031,494.37
FORT BEND MUD #162	-	-	587.02	111.57	-	-	698.59	-	-	698.59	1,520,394.52
FORT BEND MUD #155	-	-	-	-	-	-	-	-	-	-	2,939,885.61
RENDITION PENALTY (INC SI	-	-	-	-	-	249.60	249.60	-	-	249.60	29,575.19
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	2,540.00	-	-	-	2,540.00	-	-	2,540.00	26,870.00
CITY OF KATY	-	-	1,164.97	336.50	(0.56)	-	1,500.91	-	355.81	1,856.72	6,859,188.58
FORT BEND ESD #6	-	-	313.86	66.27	-	-	380.13	-	-	380.13	406,153.94
FORT BEND ESD #8	-	-	349.17	76.05	-	-	425.22	-	-	425.22	127,355.08
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	-	-	2,645.05	575.18	-	-	3,220.23	-	-	3,220.23	1,977,593.49
FORT BEND ESD #7	-	-	895.03	289.17	-	-	1,184.20	-	400.43	1,584.63	1,035,674.67
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	213,619.58
FORT BEND MUD #67	-	-	(100.00)	-	-	-	(100.00)	-	100.00	-	(3,266.43)
FORT BEND MUD #68	-	-	15.62	11.23	-	-	26.85	-	-	26.85	1,443.64
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	(1,283.01)
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,974.42
FORT BEND MUD #111	-	-	1,156.32	230.71	-	-	1,387.03	-	-	1,387.03	1,616.68
FORT BEND MUD #108	-	-	213.40	86.90	-	-	300.30	-	276.77	577.07	3,939.20
FORT BEND MUD #109	-	-	126.25	25.25	-	-	151.50	-	-	151.50	4,170.78
FORT BEND MUD #106	-	-	782.20	134.13	-	-	916.33	-	-	916.33	7,761.46
FORT BEND MUD #117	-	-	(282.38)	4.13	-	-	(278.25)	-	303.06	24.81	7,478.87
TOTAL	0.00	0.00	1,417,195.86	302,964.74	(249.60)	249.60	1,720,160.60	90.57	4,102.92	1,724,172.95	1,466,361,290.38

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