

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	RENTION DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE											0.00
COUNTY	861,382.12	-	112,432.33	61,925.80	(77.61)	-	1,035,662.64	-	-	1,035,662.64	1,035,662.64
DRAINAGE	36,778.84	-	4,898.35	2,400.38	(2.69)	-	44,075.08	440.75	-	43,634.33	44,075.08
LR & FC	-	-	2.29	4.49	-	-	6.78	0.06	-	6.72	6.78
W C JR COLL	1,955.02	-	6,092.75	1,686.15	(0.20)	-	9,733.72	-	-	9,733.72	9,733.72
FRES-ATTORNEY	-	-	290,763.96	-	-	-	290,763.96	-	-	290,763.96	290,763.96
FB RW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	723,423.34	-	(141,154.49)	14,884.69	(4.85)	-	597,147.69	-	256,823.25	853,970.94	597,147.69
ENCLAVE @ RIVER PARK PID	970.00	-	-	-	-	-	970.00	-	-	970.00	970.00
LAMAR CISD	428,572.45	-	306,815.00	82,857.78	(87.84)	-	818,157.39	-	-	818,157.39	818,157.39
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND ESD #4	17,280.79	-	9,721.45	1,474.52	(1.94)	-	28,474.82	-	-	28,474.82	28,474.82
FORT BEND ESD #3	48.53	-	620.15	128.86	(0.90)	-	796.64	-	-	796.64	796.64
FULSHEAR	6,362.07	-	9,308.84	620.38	(3.06)	-	16,288.20	-	-	16,288.20	16,288.20
RICHMOND	10,407.21	-	8,606.39	2,582.18	(6.23)	-	21,595.55	-	-	21,595.55	21,595.55
FBISD	1,991,756.97	-	349,412.88	83,819.55	(46.58)	-	2,424,942.82	-	-	2,424,942.82	2,424,942.82
FBISD INACTIVE & CHD-INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
HEASLEY	944.69	-	736.14	203.90	-	-	1,884.13	-	-	1,884.13	1,884.13
ROSENBERG	15,501.77	-	12,836.33	7,092.38	(0.36)	-	36,425.12	-	-	36,425.12	36,425.12
ARCOLA	211.51	-	6,476.55	1,892.87	-	-	8,581.73	-	-	8,581.73	8,581.73
ORCHARD	-	-	(87.82)	-	-	-	(87.82)	-	-	(87.82)	(87.82)
KENDLETON	63.49	-	2,259.84	559.77	-	-	2,883.00	-	-	2,883.00	2,883.00
HARRIS FT BD ESD #100	4,090.17	-	572.43	367.48	-	-	5,030.08	-	-	5,030.08	5,030.08
MEADOWS PLACE	8,050.60	-	32,077.79	6,983.52	-	-	47,111.91	-	-	47,111.91	47,111.91
NREYVILLE	4,000.69	-	3,949.96	1,611.30	-	-	9,561.95	-	-	9,561.95	9,561.95
SIMONTON	144.04	-	7,359.93	342.99	-	-	8,466.96	-	-	8,466.96	8,466.96
FT BD WATER SUPPLY#1	3,494.48	-	20,255.22	5,280.92	(0.28)	-	29,030.34	-	-	29,030.34	29,030.34
FT BD ESD #1	337.42	-	(3,037.04)	22.67	-	-	(2,676.95)	-	-	(2,676.95)	(2,676.95)
FT BD W C I D #2	3,908.30	-	3,304.63	779.88	(8.23)	-	8,671.58	-	-	8,671.58	8,671.58
HCC - STAFFORD	1,025.22	-	934.08	245.43	(2.58)	-	2,199.35	-	-	2,199.35	2,199.35
STAFFORD MSD	11,412.64	-	7,214.37	3,034.21	(31.62)	-	21,629.60	-	-	21,629.60	21,629.60
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	16,410.22	-	60,194.87	15,271.54	0.64	-	91,887.21	-	-	91,887.21	91,887.21
FEBD ESD #2	22,762.97	-	901.20	531.64	(0.45)	-	24,195.36	-	-	24,195.36	24,195.36
ESD #5	15,854.15	-	1,481.54	476.41	(0.12)	-	18,811.95	-	-	18,811.95	18,811.95
FT BD MUD #134-C	56,983.26	-	(4,944.78)	-	-	-	52,038.48	-	-	52,038.48	52,038.48
FT BD MUD #41	17,611.33	-	2,401.94	404.63	0.31	-	20,418.21	-	-	20,418.21	20,418.21
WILLOWFORK DRAINAGE	18,806.99	-	(22,573.42)	556.96	(1.28)	-	(3,120.75)	-	-	(3,120.75)	(3,120.75)
CINCO MUD #9	4,220.83	-	499.76	308.53	-	-	4,925.93	-	478.00	5,405.93	4,925.93
CITY OF MISSOURI CITY	72,992.10	-	24,301.66	10,161.44	(16.49)	-	107,348.71	-	-	107,348.71	107,348.71
HCC - MISSOURI CITY	8,470.90	-	3,605.69	1,174.38	(2.38)	-	13,245.22	-	-	13,245.22	13,245.22
FBC FRESH WATER #2	10,697.76	-	2,987.01	660.26	(0.41)	-	14,344.62	-	-	14,344.62	14,344.62
CINCO MUD #2	9,226.35	-	(592.73)	88.58	(0.11)	-	8,772.09	-	-	8,772.09	8,772.09
CINCO MUD #5	-	-	(6,592.90)	(39.11)	-	-	(6,631.81)	-	-	(6,631.81)	(6,631.81)
CINCO MUD #7	4,888.39	-	(14,333.20)	623.40	-	-	(8,811.97)	-	16,588.59	7,766.08	(8,811.97)
PID#2-ASSESSMENT	768.83	-	-	-	-	-	768.83	-	-	768.83	768.83
PID#4-ASSESSMENT	-	-	-	-	-	-	-	-	-	-	0.00
CITY OF SUGAR LAND	266,127.93	-	10,922.67	3,515.59	(8.24)	-	280,557.96	-	-	280,557.96	280,557.96
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
BLDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	12,195.15	-	18,369.10	-	-	-	30,564.25	-	-	30,564.25	30,564.25
FORT BEND MUD #162	1,129.50	-	(973.85)	(168.92)	-	-	386.73	-	-	386.73	386.73
FORT BEND MUD #152	4,545.70	-	381.82	72.50	-	-	5,005.02	-	-	5,005.02	5,005.02
RENTITION PENALTY (INC SI	-	-	-	-	-	309.21	309.21	-	-	309.21	309.21
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CR CHGES & TAX CERTU	290.00	-	1,150.00	-	-	-	1,440.00	-	-	1,440.00	1,440.00
CITY OF KATY	18,264.04	-	3,699.81	2,035.16	(4.29)	-	24,094.72	-	-	24,094.72	24,094.72
FORT BEND ESD #6	107.87	-	378.92	84.53	(0.95)	-	570.37	-	-	570.37	570.37
FORT BEND ESD #8	638.54	-	(1,125.37)	318.59	-	-	2,082.50	-	-	2,082.50	2,082.50
KATY ISD LRS ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	1,033.00	-	721.46	165.62	-	-	2,870.08	-	-	2,870.08	2,870.08
FORT BEND ESD #7	1,299.02	-	2,077.36	455.94	(0.09)	-	3,827.27	-	-	3,827.27	3,827.27
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #67	-	-	118.53	1.01	-	-	119.56	-	-	119.56	119.56
FORT BEND MUD #68	-	-	(4.82)	11.50	-	-	6.68	-	-	6.68	6.68
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #111	-	-	4,642.13	1,176.43	-	-	5,818.56	-	-	5,818.56	5,818.56
FORT BEND MUD #108	-	-	(17.50)	-	-	-	(17.50)	-	-	(17.50)	(17.50)
FORT BEND MUD #109	-	-	1,826.69	504.11	-	-	2,330.80	-	-	2,330.80	2,330.80
FORT BEND MUD #106	-	-	1,777.66	417.41	-	-	2,195.07	-	-	2,195.07	2,195.07
FORT BEND MUD #117	-	-	659.50	138.50	-	-	798.00	-	-	798.00	798.00
TOTAL	4,693,787.41	0.00	1,145,204.76	319,549.90	(309.21)	309.21	6,158,542.87	440.81	273,889.84	6,431,991.10	6,158,542.87

Patsy Schultz
 TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

COUNTY CLERK, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS DAY OF A.D. 20
 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

Robert E. Sturdivant
 11/10/18