

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

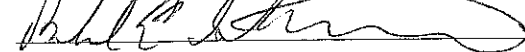
	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE											0.00
COUNTY	137,310,084.35	-	169,931.37	40,078.41	(945.37)	-	137,519,148.76	-	-	137,519,148.76	153,202,882.19
DRAINAGE	5,852,202.92	-	6,733.35	1,515.20	(40.36)	-	5,860,411.11	58,604.15	-	5,801,806.96	6,526,985.86
LR & FC	-	-	0.65	-	-	-	0.65	-	-	0.65	144.61
W C JR COLL	636,631.07	-	1,441.89	378.97	(6.12)	-	638,445.81	-	-	638,445.81	734,351.32
FEES-ATTORNEY	-	-	159,026.21	-	-	-	159,026.21	-	-	159,026.21	711,565.14
FB PKW	-	-	5.12	-	-	-	5.12	0.05	-	5.07	5.12
KATY ISD	128,332,729.16	-	123,008.52	12,709.01	(253.93)	-	128,468,192.76	-	-	128,468,192.76	141,559,050.34
ENCLAVE @ RIVER PARK PID	74,361.95	-	-	-	-	-	74,361.95	-	-	74,361.95	78,241.95
LAMAR CISD	105,663,410.29	-	347,370.48	47,633.26	(532.89)	-	106,057,881.14	-	-	106,057,881.14	117,023,350.62
KENDLETON ISD	-	-	127.52	230.58	-	-	358.10	-	-	358.10	10,283.98
FORT BEND ESD #4	4,080,675.56	-	8,861.78	462.47	(3.36)	-	4,089,996.45	-	-	4,089,996.45	4,516,892.80
FORT BEND ESD #3	46,122.35	-	462.20	132.18	-	-	46,716.73	-	-	46,716.73	58,464.91
FULSHEAR	1,401,852.82	-	(278.78)	90.36	(2.34)	-	1,401,662.06	-	-	1,401,662.06	1,555,096.11
RICHMOND	1,294,779.61	-	2,646.58	1,572.13	(39.80)	-	1,298,958.52	-	-	1,298,958.52	1,625,365.24
FBISD	235,403,125.30	-	225,236.03	66,366.06	(1,366.19)	-	235,693,361.20	-	-	235,693,361.20	264,892,786.57
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	42,442.70	-	161.03	46.49	(17.36)	-	42,632.86	-	-	42,632.86	49,193.46
ROSENBERG	4,646,026.62	-	28,970.32	2,141.10	(51.27)	-	4,677,086.77	-	-	4,677,086.77	5,298,163.80
ARCOLA	207,635.72	-	1,414.35	416.14	(0.14)	-	209,466.07	-	-	209,466.07	256,181.88
ORCHARD	23,348.72	-	452.07	109.98	-	-	23,910.77	-	-	23,910.77	34,258.10
KENDLETON	31,654.29	-	762.55	290.33	-	-	32,707.17	-	-	32,707.17	47,506.19
HARRIS FT BD ESD #100	1,412,253.37	-	(223.67)	381.53	(2.22)	-	1,412,409.01	-	-	1,412,409.01	1,529,927.48
MEADOWS PLACE	1,139,404.31	-	(379.08)	116.35	(2.33)	-	1,139,139.25	-	-	1,139,139.25	1,408,699.34
NEEDVILLE	341,202.32	-	890.43	294.11	(11.92)	-	342,374.94	-	-	342,374.94	389,358.74
SIMONTON	42,094.27	-	(33.93)	16.30	-	-	42,076.64	-	-	42,076.64	50,979.71
FT BD WATER SUPPLY#1	521,993.67	-	11,434.87	3,540.30	-	-	536,968.84	-	-	536,968.84	710,667.84
FT BD ESD #1	145,891.82	-	282.19	64.67	(0.04)	-	146,238.64	-	-	146,238.64	161,089.13
FT BD W C I D #2	2,182,979.56	-	2,718.61	799.48	(114.50)	-	2,186,383.15	-	-	2,186,383.15	2,507,774.76
H C C - STAFFORD	738,143.58	-	532.71	324.75	(49.55)	-	738,951.49	-	-	738,951.49	834,976.28
STAFFORD MSD	9,026,938.16	-	9,252.34	3,931.56	(654.40)	-	9,039,467.66	-	-	9,039,467.66	10,268,796.42
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	5,994,760.41	-	13,950.24	4,154.80	(64.54)	-	6,012,800.91	-	-	6,012,800.91	6,835,670.45
FT BD ESD #2	3,490,994.25	-	818.14	202.03	(10.22)	-	3,492,004.20	-	-	3,492,004.20	3,897,947.44
ESD #5	1,222,405.89	-	798.61	297.41	(3.46)	-	1,223,498.45	-	-	1,223,498.45	1,362,825.56
FT BD MUD #134-C	6,092,402.73	-	-	-	(0.25)	-	6,092,402.48	-	-	6,092,402.48	6,727,660.13
FT BD MUD #41	710,808.94	-	534.73	123.82	-	-	711,467.49	-	-	711,467.49	781,576.78
WILLOWFORK DRAINAGE	3,525,377.91	-	3,659.85	1,002.08	(14.51)	-	3,530,025.33	-	-	3,530,025.33	3,912,002.57
CINCO MUD #9	862,654.66	-	-	-	(4.21)	-	862,650.45	-	-	862,650.45	939,953.30
CITY OF MISSOURI CITY	19,349,510.72	-	(6,113.79)	5,736.42	(138.54)	-	19,348,994.81	-	-	19,348,994.81	21,518,693.03
H C C - MISSOURI CITY	2,512,607.56	-	(3,744.21)	504.12	(14.78)	-	2,509,352.69	-	-	2,509,352.69	2,780,117.51
FBC FRESH WATER #2	206,086.54	-	1,312.93	423.11	(2.00)	-	207,820.58	-	-	207,820.58	263,974.76
CINCO MUD #2	810,010.74	-	71.96	18.96	(0.28)	-	810,101.38	-	-	810,101.38	925,319.00
CINCO MUD #5	420,197.05	-	1,784.24	408.97	(3.61)	-	422,386.65	-	-	422,386.65	454,311.43
CINCO MUD #7	851,703.75	-	(155.55)	48.15	(0.02)	-	851,596.33	-	-	851,596.33	931,034.16
PID#2 ASSESSMENT	444,062.89	-	-	-	-	-	444,062.89	-	-	444,062.89	458,901.72
PID#4 ASSESSMENT	321,390.08	-	-	-	-	-	321,390.08	-	-	321,390.08	331,828.82
CITY OF SUGAR LAND	19,671,278.01	-	(16,209.35)	3,301.39	(232.88)	-	19,658,137.17	-	-	19,658,137.17	22,754,871.28
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	12.67	7.65	-	-	20.32	-	-	20.32	20.32
FORT BEND MUD #134B	2,619,581.33	-	39,856.19	-	-	-	2,659,437.52	-	-	2,659,437.52	2,998,243.91
FORT BEND MUD #162	1,316,328.57	-	1,160.39	98.27	-	-	1,317,587.23	-	-	1,317,587.23	1,348,162.42
FORT BEND MUD #155	2,263,175.85	-	1,671.88	407.99	-	-	2,265,255.72	-	-	2,265,255.72	2,364,003.91
RENTITION PENALTY (INC SI	-	-	-	-	-	4,604.45	4,604.45	-	-	4,604.45	6,359.61
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	1,830.00	-	180.00	-	-	-	2,010.00	-	-	2,010.00	5,390.00
CITY OF KATY	3,081,865.74	-	604.37	863.39	(10.15)	-	3,083,323.35	-	-	3,083,323.35	3,399,886.38
FORT BEND ESD #6	237,721.44	-	1,651.61	320.65	(6.35)	-	239,687.35	-	-	239,687.35	264,303.39
FORT BEND ESD #8	80,400.64	-	1,949.67	794.23	(4.31)	-	83,140.23	-	-	83,140.23	101,441.80
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	1,179,330.62	-	801.89	788.53	-	-	1,180,921.04	-	-	1,180,921.04	1,246,321.41
FORT BEND ESD #7	813,762.84	-	443.23	121.00	(0.25)	-	814,326.82	-	-	814,326.82	874,816.76
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	73.23
FORT BEND MUD #67	-	-	(100.00)	-	-	-	(100.00)	-	-	(100.00)	19.56
FORT BEND MUD #68	-	-	(15.67)	12.06	(3.61)	-	(3.61)	-	-	(3.61)	132.27
FORT BEND MUD #69	-	-	131.24	51.53	-	-	182.77	-	-	182.77	182.77
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	109.61
FORT BEND MUD #111	-	-	415.32	84.93	-	-	500.25	-	-	500.25	7,592.79
FORT BEND MUD #108	-	-	(238.62)	(3.42)	-	-	(242.04)	-	-	(242.04)	(259.54)
FORT BEND MUD #109	-	-	117.33	28.89	-	-	146.22	-	-	146.22	2,631.96
FORT BEND MUD #106	-	-	(311.80)	17.29	-	-	(294.51)	-	-	(294.51)	1,919.59
FORT BEND MUD #117	-	-	1,082.20	238.08	-	-	1,320.28	-	-	1,320.28	5,718.68
TOTAL	718,678,233.65	0.00	1,146,927.41	203,694.05	(4,604.45)	4,604.45	720,028,855.11	58,604.20	0.00	719,970,250.91	803,546,823.11



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