

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 2013

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 JULY 2013, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	TAX COLLECTION TOTAL	JURISDICTION DEPOSITS +/- COMM	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	1.98
COUNTY	-	-	671,164.84	129,838.09	(21.36)	-	-	800,981.57	-	800,981.57	199,821,199.48
DRAINAGE	-	-	25,940.40	5,154.75	(0.86)	-	-	31,094.29	-	31,094.29	7,799,631.02
LR & FC	-	-	19.81	45.36	-	-	-	65.17	-	65.17	1,972.13
W C JR COLL	-	-	9,618.42	997.94	-	-	-	10,616.36	-	10,616.36	934,119.85
FEES-ATTORNEY	-	-	411,966.45	-	-	-	-	411,966.45	-	411,966.45	2,309,687.67
FB PKW	-	-	0.46	0.25	-	-	-	0.71	-	0.71	182.90
KATY ISD & CED	-	-	264,738.22	32,191.84	(8.39)	-	-	296,921.67	-	296,921.67	144,912,361.22
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	(66.49)
LAMAR CISD & CED	-	-	652,851.92	123,597.17	(16.79)	-	-	776,432.30	-	776,432.30	142,251,788.68
KENDLETON ISD & CED	-	-	15,910.71	4,020.97	-	-	-	19,931.68	-	19,931.68	806,371.91
FORT BEND ESD #4	-	-	7,070.37	1,221.20	-	-	-	8,291.57	-	8,291.57	2,733,762.40
FORT BEND ESD #3	-	-	1,159.87	239.77	-	-	-	1,399.64	-	1,399.64	162,636.96
FULSHEAR	-	-	2,189.17	826.84	-	-	-	3,016.01	-	3,016.01	743,780.22
RICHMOND	-	-	40,237.05	8,048.30	0.28	-	-	48,285.63	-	48,285.63	2,993,002.52
FBISD	-	-	1,430,998.41	190,772.23	(32.12)	-	-	1,621,738.52	-	1,621,738.52	323,166,604.80
FBISD CED	-	-	7.69	20.05	-	-	-	27.74	-	27.74	1,032.94
FBISD INACTIVE & CED INA	-	-	-	-	-	-	-	-	-	-	1,013.29
RENDITION PEN FBISD	-	-	47.71	48.67	-	-	-	96.38	-	96.38	138.71
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	768.22	30.27	-	-	-	798.49	-	798.49	104,401.29
ROSENBERG	-	-	52,043.63	9,625.63	(0.38)	-	-	61,668.88	-	61,668.88	7,829,260.26
ARCOLA	-	-	10,130.93	1,955.23	-	-	-	12,086.16	-	12,086.16	741,270.69
ORCHARD	-	-	159.02	12.12	-	-	-	171.14	-	171.14	56,651.54
KENDLETON	-	-	5,905.22	2,214.66	-	-	-	8,119.88	-	8,119.88	101,331.44
HARRIS FT BD ESD #100	-	-	5,259.02	843.49	-	-	-	6,102.51	-	6,102.51	2,824,148.81
MEADOWS PLACE	-	-	13,500.10	1,168.28	-	-	-	14,668.38	-	14,668.38	2,384,615.84
NEEDVILLE	-	-	3,887.07	361.22	-	-	-	4,248.29	-	4,248.29	531,387.26
SIMONTON	-	-	1,148.46	189.17	-	-	-	1,337.63	-	1,337.63	134,162.55
FT BD WATER SUPPLY#1	-	-	51,591.28	11,687.23	-	-	-	63,278.51	-	63,278.51	2,703,397.76
FT BD E S D #1	-	-	241.12	0.94	-	-	-	242.06	-	242.06	273,158.52
FT BD W C I D #2	-	-	23,749.87	4,200.78	(1.51)	-	-	27,949.14	-	27,949.14	4,725,489.68
H C C - STAFFORD	-	-	13,145.48	2,277.18	(0.81)	-	-	15,421.85	-	15,421.85	2,160,076.88
STAFFORD MSD & CED	-	-	145,669.40	24,948.85	(10.41)	-	-	170,607.84	-	170,607.84	24,694,750.53
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	34.25
NEEDVILLE ISD & CED	-	-	95,739.78	12,842.64	-	-	-	108,582.42	-	108,582.42	9,813,741.32
FT BD E S D # 2	-	-	3,834.34	539.74	(0.54)	-	-	4,373.54	-	4,373.54	3,829,289.02
ESD #5	-	-	5,308.31	679.66	(0.20)	-	-	5,987.77	-	5,987.77	1,674,954.23
FT BD M U D # 134-C	-	-	1,315.97	151.45	-	-	-	1,467.42	-	1,467.42	1,687,703.48
FT BD M U D #41	-	-	3,486.52	318.13	-	-	-	3,804.65	-	3,804.65	1,108,763.32
WILLOWFORK DRAINAGE	-	-	9,707.27	1,037.55	(0.45)	-	-	10,744.37	-	10,744.37	6,243,345.84
CINCO M U D #9	-	-	5,340.78	486.34	-	-	-	5,827.12	-	5,827.12	1,699,338.55
CITY OF MISSOURI CITY	-	-	112,505.89	12,269.56	-	-	-	124,775.45	-	124,775.45	23,393,264.41
H C C - MISSOURI CITY	-	-	8,293.94	1,508.52	-	-	-	9,802.46	-	9,802.46	3,479,523.10
FBC FRESH WATER #2	-	-	7,023.18	1,141.71	-	-	-	8,164.89	-	8,164.89	471,847.20
CINCO MUD # 2	-	-	2,076.32	182.68	-	-	-	2,259.00	-	2,259.00	16,925.25
CINCO MUD #5	-	-	(65.21)	-	-	-	-	(65.21)	-	(65.21)	(65.21)
CINCO MUD #7	-	-	1,611.47	324.98	-	-	-	1,936.45	-	1,936.45	1,936.45
PID#2 ASSESSMENT	-	-	729.51	44.13	-	-	-	773.64	-	773.64	490,405.10
PID#4 ASSESSMENT	-	-	272.88	49.12	-	-	-	322.00	-	322.00	395,168.40
CITY OF SUGAR LAND	-	-	151,542.21	18,805.75	-	(4.93)	-	170,343.03	-	170,343.03	30,194,031.08
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	268.21
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PENALTY (INC 5	-	-	-	-	-	98.47	-	98.47	-	98.47	12,607.51
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	5.66
NSF CK CHGES & TAX CERT	-	-	1,630.00	-	-	-	-	1,630.00	-	1,630.00	19,250.00
TOTAL	0.00	0.00	4,271,473.48	606,920.44	(93.54)	93.54	0.00	4,878,393.92	-	4,878,393.92	962,435,662.41

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