

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 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 AUGUST 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	-	-	0.14	-	-	-	-	0.14	-	0.14	2.12
COUNTY	-	-	271,606.89	73,011.19	(39.43)	-	-	344,578.65	-	344,578.65	200,165,778.13
DRAINAGE	-	-	10,872.47	2,997.27	(1.53)	-	-	13,868.21	-	13,868.21	7,813,499.23
LR & FC	-	-	23.36	60.11	-	-	-	83.47	-	83.47	2,055.60
W C JR COLL	-	-	5,640.10	1,240.39	-	-	-	6,880.49	-	6,880.49	941,000.34
FEES-ATTORNEY	-	-	338,469.95	-	-	-	-	338,469.95	-	338,469.95	2,648,157.62
FB PKW	-	-	16.61	10.33	-	-	-	26.94	-	26.94	209.84
KATY ISD & CED	-	-	153,261.34	20,122.07	(28.06)	-	-	173,355.35	-	173,355.35	145,085,716.57
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	(66.49)
LAMAR CISD & CED	-	-	199,080.70	53,715.68	(7.35)	-	-	252,789.03	-	252,789.03	142,504,577.71
KENDLETON ISD & CED	-	-	19,532.76	6,805.59	-	-	-	26,338.35	-	26,338.35	832,710.26
FORT BEND ESD #4	-	-	3,118.72	500.39	-	-	-	3,619.11	-	3,619.11	2,737,381.51
FORT BEND ESD #3	-	-	435.57	70.13	-	-	-	505.70	-	505.70	163,142.66
FULSHEAR	-	-	1,411.43	156.21	-	-	-	1,567.64	-	1,567.64	745,347.86
RICHMOND	-	-	22,874.54	6,590.80	(4.25)	-	-	29,461.09	-	29,461.09	3,022,463.61
FBISD	-	-	566,708.81	134,495.65	(90.41)	-	-	701,114.05	-	701,114.05	323,867,718.85
FBISD CED	-	-	68.40	179.30	-	-	-	247.70	-	247.70	1,280.64
FBISD INACTIVE & CED INA	-	-	-	-	-	-	-	-	-	-	1,013.29
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	138.71
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	542.99	89.04	-	-	-	632.03	-	632.03	105,033.32
ROSENBERG	-	-	24,762.17	5,408.18	(1.25)	-	-	30,169.10	-	30,169.10	7,859,429.36
ARCOLA	-	-	11,212.53	2,729.22	-	-	-	13,941.75	-	13,941.75	755,212.44
ORCHARD	-	-	533.04	90.62	-	-	-	623.66	-	623.66	57,275.20
KENDLETON	-	-	3,450.19	1,292.51	-	-	-	4,742.70	-	4,742.70	106,074.14
HARRIS FT BD ESD #100	-	-	4,150.32	930.10	-	-	-	5,080.42	-	5,080.42	2,829,229.23
MEADOWS PLACE	-	-	11,307.76	2,259.92	-	-	-	13,567.68	-	13,567.68	2,398,183.52
NEEDVILLE	-	-	793.84	184.87	-	-	-	978.71	-	978.71	532,365.97
SIMONTON	-	-	1,267.96	295.33	-	-	-	1,563.29	-	1,563.29	135,725.84
FT BD WATER SUPPLY#1	-	-	27,070.79	8,923.55	(5.47)	-	-	35,988.87	-	35,988.87	2,739,386.63
FT BD ESD #1	-	-	108.13	(28.45)	-	-	-	79.68	-	79.68	273,238.20
FT BD W C I D #2	-	-	7,593.27	1,729.03	1.56	-	-	9,323.86	-	9,323.86	4,734,813.54
H C C - STAFFORD	-	-	2,736.82	616.07	0.92	-	-	3,353.81	-	3,353.81	2,163,430.69
STAFFORD MSD & CED	-	-	34,155.56	7,233.89	12.05	-	-	41,401.50	-	41,401.50	24,736,152.03
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	34.25
NEEDVILLE ISD & CED	-	-	58,813.44	13,178.94	-	-	-	71,992.38	-	71,992.38	9,885,733.70
FT BD ESD #2	-	-	4,927.94	245.27	(0.69)	-	-	5,172.52	-	5,172.52	3,834,461.54
ESD #5	-	-	3,062.77	590.18	(0.29)	-	-	3,652.66	-	3,652.66	1,678,606.89
FT BD M U D #134-C	-	-	(12,848.46)	-	-	-	-	(12,848.46)	12,848.08	(0.38)	1,674,855.02
FT BD M U D #41	-	-	2,028.16	702.13	-	-	-	2,730.29	-	2,730.29	1,111,493.61
WILLOWFORK DRAINAGE	-	-	4,789.24	485.30	-	-	-	5,274.54	-	5,274.54	6,248,620.38
CINCO M U D #9	-	-	1,663.21	240.84	-	-	-	1,904.05	-	1,904.05	1,701,242.60
CITY OF MISSOURI CITY	-	-	85,333.18	14,909.86	(15.11)	-	-	100,227.93	-	100,227.93	23,493,492.34
H C C - MISSOURI CITY	-	-	11,002.24	2,151.24	(1.66)	-	-	13,151.82	-	13,151.82	3,492,674.92
FBC FRESH WATER #2	-	-	4,957.63	1,394.80	-	-	-	6,352.43	-	6,352.43	478,199.63
CINCO MUD #2	-	-	1,922.40	320.88	-	-	-	2,243.28	-	2,243.28	19,168.53
CINCO MUD #5	-	-	200.00	-	-	-	-	200.00	-	200.00	134.79
CINCO MUD #7	-	-	4,356.64	769.24	-	-	-	5,125.88	-	5,125.88	7,062.33
PID#2 ASSESSMENT	-	-	54.53	29.44	-	-	-	83.97	-	83.97	490,489.07
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	395,168.40
CITY OF SUGAR LAND	-	-	16,960.33	5,864.98	(6.27)	-	-	22,819.04	-	22,819.04	30,216,850.12
FORT BEND MUD #1	-	-	(23,364.64)	-	-	-	-	(23,364.64)	23,364.64	-	(23,096.43)
ELDRIDGE ROAD MUD	-	-	87.84	57.97	-	-	-	145.81	-	145.81	145.81
RENDITION PENALTY (INC S	-	-	-	-	-	187.24	-	187.24	-	187.24	12,794.75
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	5.66
NSF CK CHGES & TAX CERT	-	-	1,210.00	-	-	-	-	1,210.00	-	1,210.00	20,460.00
TOTAL	0.00	0.00	1,887,963.61	372,650.06	(187.24)	187.24	0.00	2,260,613.67	36,212.72	2,296,826.39	964,696,276.08

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