

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MARCH 2014

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 MARCH 2014, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

STATE	CURRENT	CURRENT P & I	DELINQUENT	DELINQNT P & I	RENDITION	REN PEN	TAX COLLECTION	JURISDICTION	DISBURSED	TAX COLLECTION
	PAYMENTS		PAYMENTS		PENALTY	DISTRIB	TOTAL	DEPOSITS +/- COMM	TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	6.63
COUNTY	2,915,738.11	220,978.94	100,358.32	43,965.57	(120.96)	-	3,280,919.98	-	3,280,919.98	210,689,414.82
DRAINAGE	88,977.30	6,726.92	4,117.29	1,925.40	(3.81)	-	101,743.10	-	101,743.10	6,455,252.78
LR & FC	-	-	102.25	162.23	-	-	264.48	-	264.48	894.35
W C JR COLL	27,412.00	2,007.13	1,938.62	620.25	(1.84)	-	31,976.16	-	31,976.16	924,622.72
FEES-ATTORNEY	24,525.71	-	105,352.23	-	-	-	129,877.94	-	129,877.94	939,836.95
FB PKW	-	-	-	-	-	-	-	-	-	431.72
KATY ISD & CED	1,553,559.87	115,435.00	29,548.46	7,222.72	(169.84)	-	1,705,596.21	-	1,705,596.21	157,560,539.99
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	2,261,704.01	148,041.83	92,457.05	32,539.07	(56.29)	-	2,534,685.67	-	2,534,685.67	146,530,023.25
KENDLETON ISD & CED	-	-	11,249.72	4,289.52	-	-	15,539.24	-	15,539.24	71,200.89
FORT BEND ESD #4	48,684.50	3,244.77	2,132.94	293.56	(0.95)	-	54,354.82	-	54,354.82	3,155,270.10
FORT BEND ESD #3	62,427.15	4,401.88	652.22	269.92	-	-	67,751.17	-	67,751.17	169,724.57
FULSHEAR	13,991.06	1,057.96	(165.62)	(49.08)	(0.42)	-	14,833.90	-	14,833.90	891,261.91
RICHMOND	63,215.69	3,772.22	5,547.25	2,709.80	(3.07)	-	75,241.89	-	75,241.89	2,960,720.16
FBISD	4,329,250.26	301,913.94	112,164.69	69,864.34	(161.62)	-	4,813,031.61	-	4,813,031.61	336,123,920.31
FBISD CED	-	-	-	-	-	-	-	-	-	1,583.02
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	119.78
UNL RDS	-	-	-	-	-	-	-	-	-	0.02
BEASLEY	4,753.02	356.62	42.63	11.09	-	-	5,163.36	-	5,163.36	100,810.48
ROSENBERG	146,577.99	11,244.65	5,519.44	1,898.59	(8.41)	-	165,232.26	-	165,232.26	8,237,058.13
ARCOLA	21,518.13	1,796.44	995.17	527.74	-	-	24,837.48	-	24,837.48	733,440.08
ORCHARD	3,721.83	299.20	410.04	165.15	-	-	4,596.22	-	4,596.22	57,479.37
KENDLETON	5,984.37	403.12	3,262.02	1,459.49	-	-	11,109.00	-	11,109.00	86,145.94
HARRIS FT BD ESD #100	37,628.07	2,788.73	649.70	208.10	(0.62)	-	41,273.98	-	41,273.98	2,866,995.26
MEADOWS PLACE	59,180.23	3,754.61	1,032.15	392.18	-	-	64,359.17	-	64,359.17	2,396,903.62
NEEDVILLE	14,262.74	986.00	544.90	141.69	(1.25)	-	15,934.08	-	15,934.08	515,306.22
SIMONTON	7,742.72	302.73	(27.43)	(22.92)	-	-	7,995.10	-	7,995.10	136,536.89
FT BD WATER SUPPLY#1	109,575.77	8,876.85	10,959.50	4,615.00	(1.00)	-	134,026.12	-	134,026.12	2,536,652.57
FT BD ESD #1	2,844.28	180.05	292.16	1.18	-	-	3,317.67	-	3,317.67	282,203.24
FT BD W C I D #2	63,935.65	4,912.25	2,482.71	688.47	(14.60)	-	72,004.48	-	72,004.48	5,073,776.63
H C C - STAFFORD	32,057.30	2,651.46	990.94	264.58	(6.31)	-	35,957.97	-	35,957.97	2,171,816.05
STAFFORD MSD & CED	326,755.02	25,870.30	12,554.59	3,224.68	(81.33)	-	368,323.26	-	368,323.26	25,174,564.23
CITY OF STAFFORD	-	-	51.41	19.54	-	-	70.95	-	70.95	70.95
NEEDVILLE ISD & CED	288,571.08	22,675.05	20,602.36	5,986.97	(17.81)	-	337,817.65	-	337,817.65	10,082,137.32
FT BD ESD #2	39,751.59	3,062.64	1,197.02	273.43	(1.43)	-	44,283.25	-	44,283.25	4,118,203.14
ESD #5	25,725.49	1,833.90	600.65	156.61	(0.60)	-	28,316.05	-	28,316.05	1,648,936.47
FT BD MUD #134-C	17,357.86	1,155.43	-	-	-	-	18,513.29	-	18,513.29	2,520,264.09
FT BD MUD #41	16,907.97	1,157.98	11.63	4.43	-	-	18,082.01	-	18,082.01	1,074,507.37
WILLOWFORK DRAINAGE	68,397.16	4,929.64	1,801.18	212.04	(2.38)	-	75,337.64	-	75,337.64	6,416,826.61
CINCO MUD #9	20,334.24	1,380.41	0.17	0.04	(0.57)	-	21,714.29	-	21,714.29	1,645,764.78
CITY OF MISSOURI CITY	360,888.38	23,338.07	5,897.26	2,644.39	(15.08)	-	392,753.02	-	392,753.02	25,099,847.82
H C C - MISSOURI CITY	43,035.30	3,219.06	547.49	219.32	(2.55)	-	47,018.62	-	47,018.62	3,640,116.39
FBC FRESH WATER #2	21,512.15	1,645.68	2,356.53	1,096.38	-	-	26,610.74	-	26,610.74	457,304.28
CINCO MUD #2	19,059.46	1,496.45	-	-	(4.05)	-	20,551.86	-	20,551.86	2,320,940.97
CINCO MUD #5	7,831.14	603.64	-	-	-	-	8,434.78	-	8,434.78	799,949.09
CINCO MUD #7	28,506.30	2,220.85	-	-	-	-	30,727.15	-	30,727.15	1,869,773.08
PID#2 ASSESSMENT	10,172.98	679.09	104.81	27.25	-	-	10,984.13	-	10,984.13	496,155.98
PID#4 ASSESSMENT	1,445.11	-	-	-	-	-	1,445.11	-	1,445.11	395,282.94
CITY OF SUGAR LAND	287,131.64	18,543.55	(2,281.69)	5,920.70	(16.85)	-	309,297.35	-	309,297.35	30,925,386.93
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	6.53
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	7.45
RENDITION PENALTY (INC	-	-	-	-	-	693.64	693.64	-	693.64	12,419.29
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	2.97
NSF CK CHGES & TAX CER	2,525.00	-	60.00	-	-	-	2,585.00	-	2,585.00	11,945.00
TOTAL	13,485,175.63	959,945.04	536,112.76	193,949.42	(693.64)	693.64	15,175,182.85	-	15,175,182.85	1,010,380,362.13

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