

PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 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 MAY 2014, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT		DELINQUENT		RENTITION	REN PEN	TAX COLLECTION		JURISDICTION	DISBURSED	TAX COLLECTION	
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQNT P & I	PENALTY	DISTRIB	TOTAL	DEPOSITS +/-	COMM	TOTAL	YTD TOTAL	
STATE	-	-	-	-	-	-	-	-	-	-	-	6.63
COUNTY	723,027.81	81,385.01	78,224.76	27,124.92	(45.37)	-	909,717.13	-	-	909,717.13	213,921,208.50	
DRAINAGE	22,411.99	2,520.76	3,059.59	1,121.07	(1.47)	-	29,111.94	-	-	29,111.94	6,550,051.33	
LR & FC	-	-	7.70	16.93	-	-	24.63	-	-	24.63	1,087.37	
W C JR COLL	13,455.80	1,273.59	2,392.98	816.83	-	-	17,939.20	-	-	17,939.20	968,973.94	
FEES-ATTORNEY	162,324.31	-	91,337.02	-	-	-	253,661.33	-	-	253,661.33	1,591,730.00	
FB PKW	-	-	-	-	-	-	-	-	-	-	431.72	
KATY ISD & CED	437,897.85	42,429.73	89,455.43	7,261.62	(22.64)	-	577,021.99	-	-	577,021.99	159,269,148.83	
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00	
LAMAR CISD & CED	637,132.08	57,615.99	78,914.38	4,475.19	(6.13)	-	778,131.51	-	-	778,131.51	148,627,835.19	
KENDLETON ISD & CED	-	-	3,704.43	2,556.86	-	-	6,261.29	-	-	6,261.29	85,120.36	
FORT BEND ESD #4	11,157.31	828.37	2,191.14	270.99	-	-	14,447.81	-	-	14,447.81	3,190,724.40	
FORT BEND ESD #3	1,552.06	143.46	282.13	137.71	-	-	2,115.36	-	-	2,115.36	174,262.99	
FULSHEAR	1,518.40	106.58	418.27	294.02	-	-	2,337.27	-	-	2,337.27	903,938.64	
RICHMOND	35,653.30	2,950.15	(578.95)	1,402.84	-	-	39,427.34	-	-	39,427.34	3,049,043.47	
FBISD	1,851,327.73	177,127.29	151,924.33	53,522.77	(48.79)	-	2,233,853.33	-	-	2,233,853.33	341,499,350.80	
FBISD CED	-	-	-	-	-	-	-	-	-	-	1,583.02	
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00	
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	119.78	
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.02	
BEASLEY	1,182.22	71.55	42.94	11.83	-	-	1,308.54	-	-	1,308.54	103,211.49	
ROSENBERG	38,863.38	3,752.40	6,179.14	2,872.80	(2.21)	-	51,665.51	-	-	51,665.51	8,416,887.37	
ARCOLA	8,500.35	973.09	3,306.44	1,523.61	(3.21)	-	14,300.28	-	-	14,300.28	776,861.63	
ORCHARD	596.58	77.44	273.14	164.19	-	-	1,111.35	-	-	1,111.35	59,502.60	
KENDLETON	1,328.92	115.36	804.54	354.19	-	-	2,603.01	-	-	2,603.01	91,945.57	
HARRIS FT BD ESD #100	9,290.86	1,055.13	875.55	281.86	(0.25)	-	11,503.15	-	-	11,503.15	2,900,115.66	
MEADOWS PLACE	16,366.85	745.53	1,527.16	523.66	-	-	19,163.20	-	-	19,163.20	2,440,445.04	
NEEDVILLE	6,819.82	608.82	1,789.10	309.71	-	-	9,527.45	-	-	9,527.45	529,086.03	
SIMONTON	2,331.31	240.38	-	-	-	-	2,571.69	-	-	2,571.69	139,796.00	
FT BD WATER SUPPLY#1	41,394.21	4,359.87	9,102.30	3,902.67	(1.50)	-	58,757.55	-	-	58,757.55	2,662,746.61	
FT BD E S D #1	1,108.05	92.33	223.36	63.48	-	-	1,487.22	-	-	1,487.22	284,584.44	
FT BD W C I D #2	11,973.71	1,516.66	(15,212.39)	474.57	(4.08)	-	(1,251.53)	10,534.33	-	9,282.80	5,134,326.79	
H C C - STAFFORD	5,249.05	605.85	(8,041.15)	131.92	(2.05)	-	(2,056.38)	5,336.63	-	3,280.25	2,202,530.48	
STAFFORD MSD & CED	67,842.66	7,226.14	(101,006.37)	1,795.00	(26.29)	-	(24,168.86)	67,897.58	-	43,728.72	25,563,630.87	
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	70.95	
NEEDVILLE ISD & CED	165,781.27	17,543.64	23,230.53	7,474.09	-	-	214,029.53	-	-	214,029.53	10,554,865.13	
FT BD E S D #2	16,980.24	1,712.82	4,536.89	248.80	-	-	23,478.75	-	-	23,478.75	4,179,816.19	
ESD #5	6,467.95	629.58	1,423.02	475.83	-	-	8,996.38	-	-	8,996.38	1,676,402.43	
FT BD M U D # 134-C	22,337.35	103.73	71,806.88	-	-	-	94,247.96	-	-	94,247.96	2,653,854.37	
FT BD M U D #41	1,745.96	124.55	11.52	4.61	-	-	1,886.64	-	-	1,886.64	1,087,452.82	
WILLOWFORK DRAINAGE	17,048.76	1,486.67	3,866.32	434.25	(0.19)	-	22,835.81	-	-	22,835.81	6,498,469.49	
CINCO M U D #9	6,972.21	652.44	-	-	-	-	7,624.65	-	-	7,624.65	1,659,711.71	
CITY OF MISSOURI CITY	174,060.27	14,186.40	4,084.20	1,328.01	(9.95)	-	193,648.93	-	-	193,648.93	25,509,256.68	
H C C - MISSOURI CITY	19,810.31	2,088.01	629.43	210.27	(0.81)	-	22,737.21	-	-	22,737.21	3,688,905.90	
FBC FRESH WATER #2	8,434.44	755.05	1,502.83	531.52	-	-	11,223.84	-	-	11,223.84	478,870.91	
CINCO MUD #2	5,944.47	452.41	-	-	-	-	6,396.88	-	-	6,396.88	2,430,942.06	
CINCO MUD #5	934.17	17.28	-	-	-	-	951.45	29,027.24	-	29,978.69	777,861.66	
CINCO MUD #7	4,860.26	519.39	-	-	-	-	5,379.65	-	-	5,379.65	1,879,616.70	
PID#2 ASSESSMENT	(4,726.42)	263.72	719.15	94.60	-	-	(3,648.95)	-	-	(3,648.95)	492,639.08	
PID#4 ASSESSMENT	857.54	94.33	-	-	-	-	951.87	-	-	951.87	396,234.81	
CITY OF SUGAR LAND	104,653.31	8,005.14	(3,559.13)	3,084.98	(9.26)	-	112,175.04	-	-	112,175.04	31,557,514.31	
FORT BEND MUD #1	-	-	-	-	-	-	-	6.53	-	6.53	0.00	
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	7.45	
RENTITION PENALTY (INC	-	-	-	-	-	184.20	184.20	-	-	184.20	12,975.20	
RENTITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	2.97	
NSF CK CHGES & TAX CER	1,865.00	-	140.39	-	-	-	2,005.39	-	-	2,005.39	16,375.39	
TOTAL	4,664,333.70	436,456.64	509,589.00	125,298.20	(184.20)	184.20 0.00	5,735,677.54	112,802.31	-	5,848,479.85	1,026,692,133.78	

Sandra Castaneda

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