

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

STATE	CURRENT		DELINQUENT		RENDITION	REN PEN	TAX COLLECTION		JURISDICTION	DISBURSED	TAX COLLECTION	
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQNT P & I	PENALTY	DISTRIB	TOTAL	DEPOSITS +/-	COMM	TOTAL	YTD TOTAL	
COUNTY	1,770,655.88	195,673.81	290,165.54	65,663.50	(82.18)	-	2,322,076.55	-	-	2,322,076.55	213,011,491.37	6.63
DRAINAGE	46,110.08	5,100.39	11,576.20	2,902.57	(2.63)	-	65,686.61	-	-	65,686.61	6,520,939.39	
LR & FC	-	-	45.40	122.99	-	-	168.39	-	-	168.39	1,062.74	
W C JR COLL	22,129.61	1,600.01	1,934.40	748.00	-	-	26,412.02	-	-	26,412.02	951,034.74	
FEES-ATTORNEY	307,152.92	-	91,078.80	-	-	-	398,231.72	-	-	398,231.72	1,338,068.67	
FB PKW	-	-	-	-	-	-	-	-	-	-	431.72	
KATY ISD & CED	552,091.90	65,605.31	418,889.31	95,006.08	(5.75)	-	1,131,586.85	-	-	1,131,586.85	158,692,126.84	
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00	
LAMAR CISD & CED	1,136,384.16	111,255.87	41,777.35	30,393.54	(130.49)	-	1,319,680.43	-	-	1,319,680.43	147,849,703.68	
KENDLETON ISD & CED	-	-	4,520.47	3,137.71	-	-	7,658.18	-	-	7,658.18	78,859.07	
FORT BEND ESD #4	17,543.12	1,849.10	1,239.87	380.10	(5.70)	-	21,006.49	-	-	21,006.49	3,176,276.59	
FORT BEND ESD #3	2,117.99	230.56	56.08	18.83	(0.40)	-	2,423.06	-	-	2,423.06	172,147.63	
FULSHEAR	4,920.84	516.71	4,830.70	84.80	(13.59)	-	10,339.46	-	-	10,339.46	901,601.37	
RICHMOND	31,020.46	3,225.87	8,722.07	5,927.57	-	-	48,895.97	-	-	48,895.97	3,009,616.13	
FBISD	2,366,068.31	221,010.40	465,021.74	89,573.07	(96.36)	-	3,141,577.16	-	-	3,141,577.16	339,265,497.47	
FBISD CED	-	-	-	-	-	-	-	-	-	-	1,583.02	
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00	
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	119.78	
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.02	
BEASLEY	957.71	81.19	42.18	11.39	-	-	1,092.47	-	-	1,092.47	101,902.95	
ROSENBERG	108,370.38	11,525.66	5,767.33	2,506.37	(6.01)	-	128,163.73	-	-	128,163.73	8,365,221.86	
ARCOLA	25,316.89	1,364.66	1,814.20	625.52	-	-	29,121.27	-	-	29,121.27	762,561.35	
ORCHARD	765.12	64.60	64.70	17.46	-	-	911.88	-	-	911.88	58,391.25	
KENDLETON	2,107.52	205.99	305.88	577.23	-	-	3,196.62	-	-	3,196.62	89,342.56	
HARRIS FT BD ESD #100	19,328.22	2,004.10	209.04	75.89	-	-	21,617.25	-	-	21,617.25	2,888,612.51	
MEADOWS PLACE	19,630.01	745.90	3,126.47	875.84	-	-	24,378.22	-	-	24,378.22	2,421,281.84	
NEEDVILLE	3,663.53	367.92	167.53	54.48	(1.10)	-	4,252.36	-	-	4,252.36	519,558.58	
SIMONTON	460.62	65.77	76.86	84.17	-	-	687.42	-	-	687.42	137,224.31	
FT BD WATER SUPPLY#1	47,286.19	4,518.92	11,517.63	4,013.75	-	-	67,336.49	-	-	67,336.49	2,603,989.06	
FT BD E S D #1	808.11	54.54	19.55	11.86	(0.08)	-	893.98	-	-	893.98	283,097.22	
FT BD W C I D #2	58,246.15	6,272.99	(3,012.74)	297.49	(2.20)	-	61,801.69	-	-	61,801.69	5,135,578.32	
H C C - STAFFORD	29,314.22	3,132.05	194.60	130.23	(0.29)	-	32,770.81	-	-	32,770.81	2,204,586.86	
STAFFORD MSD & CED	370,475.93	39,007.12	2,635.29	1,120.91	(3.75)	-	413,235.50	-	-	413,235.50	25,587,799.73	
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	70.95	
NEEDVILLE ISD & CED	222,298.90	14,938.32	16,708.76	4,757.02	(4.72)	-	258,698.28	-	-	258,698.28	10,340,835.60	
FT BD E S D #2	11,644.18	1,816.06	21,014.14	3,660.51	(0.59)	-	38,134.30	-	-	38,134.30	4,156,337.44	
ESD #5	15,833.28	1,536.05	891.25	209.00	-	-	18,469.58	-	-	18,469.58	1,667,406.05	
FT BD M U D # 134-C	7,646.23	831.25	30,864.84	-	-	-	39,342.32	-	-	39,342.32	2,559,606.41	
FT BD M U D #41	9,011.68	873.56	930.03	243.54	-	-	11,058.81	-	-	11,058.81	1,085,566.18	
WILLOWFORK DRAINAGE	17,279.76	2,276.38	33,055.63	6,196.06	(0.76)	-	58,807.07	-	-	58,807.07	6,475,633.68	
CINCO M U D #9	6,083.43	476.85	(238.00)	-	-	-	6,322.28	-	-	6,322.28	1,652,087.06	
CITY OF MISSOURI CITY	179,767.59	15,629.76	15,520.67	4,845.42	(3.51)	-	215,759.93	-	-	215,759.93	25,315,607.75	
H C C - MISSOURI CITY	21,149.57	2,214.03	2,122.21	566.86	(0.37)	-	26,052.30	-	-	26,052.30	3,666,168.69	
FBC FRESH WATER #2	6,424.99	588.87	2,380.78	948.15	-	-	10,342.79	-	-	10,342.79	467,647.07	
CINCO MUD #2	10,384.00	791.25	73,907.13	18,522.78	(0.95)	-	103,604.21	-	-	103,604.21	2,424,545.18	
CINCO MUD #5	(13,269.30)	624.52	(10,394.10)	-	-	-	(23,038.88)	29,027.24	-	5,988.36	776,910.21	
CINCO MUD #7	4,134.06	329.91	-	-	-	-	4,463.97	-	-	4,463.97	1,874,237.05	
PID#2 ASSESSMENT	-	-	103.97	28.08	-	-	132.05	-	-	132.05	496,288.03	
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	395,282.94	
CITY OF SUGAR LAND	463,651.54	48,989.55	4,539.72	2,781.81	(10.28)	-	519,952.34	-	-	519,952.34	31,445,339.27	
FORT BEND MUD #1	-	-	(4.08)	(2.45)	-	-	(6.53)	6.53	-	-	0.00	
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	7.45	
RENDITION PENALTY (INC	-	-	-	-	-	371.71	371.71	-	-	371.71	12,791.00	
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	2.97	
NSF CK CHGES & TAX CER	2,275.00	-	150.00	-	-	-	2,425.00	-	-	2,425.00	14,370.00	
TOTAL	7,907,240.78	767,395.80	1,554,339.40	347,118.13	(371.71)	371.71	10,576,094.11	29,033.77	-	10,605,127.88	1,020,956,456.24	

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