

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

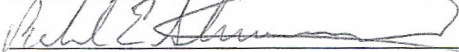
	CURRENT		DELINQUENT		RENDITION	REN PEN	TAX COLLECTION	JURISDICTION	DISBURSED	TAX COLLECTION
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQNT P & I	PENALTY	DISTRIB				YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	6.63
COUNTY	792,607.60	94,874.05	204,095.03	29,547.54	(51.70)	-	1,121,072.52	-	1,121,072.52	215,042,281.02
DRAINAGE	24,507.81	2,936.14	8,124.92	1,354.81	(1.68)	-	36,922.00	-	36,922.00	6,586,973.33
LR & FC	-	-	38.42	99.43	-	-	137.85	-	137.85	1,225.22
W C JR COLL	7,887.25	991.62	3,091.35	1,244.24	(0.54)	-	13,213.92	-	13,213.92	982,187.86
FEES-ATTORNEY	48,519.07	-	89,142.52	-	-	-	137,661.59	-	137,661.59	1,729,391.59
FB PKW	-	-	-	-	-	-	-	-	-	431.72
KATY ISD & CED	315,551.38	37,796.52	372,148.70	16,404.22	(19.29)	-	741,881.53	-	741,881.53	160,011,030.36
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	809,584.04	78,643.80	49,338.58	21,856.61	(26.31)	-	959,396.72	-	959,396.72	149,587,231.91
KENDLETON ISD & CED	-	-	1,523.06	1,042.70	-	-	2,565.76	-	2,565.76	87,686.12
FORT BEND ESD #4	8,432.80	928.41	5,801.69	364.54	(0.17)	-	15,527.27	-	15,527.27	3,206,251.67
FORT BEND ESD #3	604.55	84.85	72.79	24.71	-	-	786.90	-	786.90	175,049.89
FULSHEAR	4,373.24	553.07	8,427.04	28.34	(0.43)	-	13,381.26	-	13,381.26	917,319.90
RICHMOND	24,459.58	2,961.74	8,282.15	6,036.18	(6.06)	-	41,733.59	-	41,733.59	3,090,777.06
FBISD	1,387,957.01	164,822.22	185,776.26	46,965.86	(49.18)	-	1,785,472.17	-	1,785,472.17	343,284,822.97
FBISD CED	-	-	-	-	-	-	-	-	-	1,583.02
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	119.78
UNL RDS	-	-	-	-	-	-	-	-	-	0.02
BEASLEY	2,007.83	268.28	30.21	8.56	-	-	2,314.88	-	2,314.88	105,526.37
ROSENBERG	51,282.89	6,843.10	4,286.45	1,912.76	(4.79)	-	64,320.41	-	64,320.41	8,481,207.78
ARCOLA	13,257.30	1,786.17	2,991.14	2,852.01	-	-	20,886.62	-	20,886.62	797,748.25
ORCHARD	516.29	55.93	1.35	-	-	-	573.57	-	573.57	60,076.17
KENDLETON	1,784.73	245.12	584.16	313.98	-	-	2,927.99	-	2,927.99	94,873.56
HARRIS FT BD ESD #100	8,207.36	1,140.17	294.89	159.88	-	-	9,802.30	-	9,802.30	2,909,917.96
MEADOWS PLACE	13,158.41	1,412.79	2,346.86	752.47	-	-	17,670.53	-	17,670.53	2,458,115.57
NEEDVILLE	2,583.91	267.00	464.80	189.58	-	-	3,505.29	-	3,505.29	532,591.32
SIMONTON	418.81	12.03	(92.98)	-	-	-	337.86	-	337.86	140,133.86
FT BD WATER SUPPLY#1	32,307.62	4,319.65	10,674.17	4,137.74	-	-	51,439.18	-	51,439.18	2,714,185.79
FT BD E S D #1	1,234.25	84.49	729.89	96.99	-	-	2,145.62	-	2,145.62	286,730.06
FT BD W C I D #2	10,356.23	1,327.96	1,717.57	794.45	(4.30)	-	14,191.91	10,534.33	24,726.24	5,148,518.70
H C C - STAFFORD	3,324.51	443.12	473.59	216.75	(2.13)	-	4,455.84	5,336.63	9,792.47	2,206,986.32
STAFFORD MSD & CED	41,964.32	5,327.60	8,877.74	3,039.21	(26.98)	-	59,181.89	67,897.58	127,079.47	25,622,812.76
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	70.95
NEEDVILLE ISD & CED	80,495.48	10,789.81	32,720.78	13,442.76	(1.39)	-	137,447.44	-	137,447.44	10,692,312.57
FT BD E S D #2	8,938.06	961.28	16,645.02	765.38	(0.66)	-	27,309.08	-	27,309.08	4,207,125.27
ESD #5	8,095.17	1,074.77	405.97	160.10	(0.67)	-	9,735.34	-	9,735.34	1,686,137.77
FT BD M U D #134-C	4,769.20	580.92	-	-	-	-	5,350.12	-	5,350.12	2,659,204.49
FT BD M U D #41	6,450.18	884.07	11.57	4.75	(4.45)	-	7,346.12	-	7,346.12	1,094,798.94
WILLOWFORK DRAINAGE	12,202.03	1,246.02	4,767.44	1,394.26	(0.37)	-	19,609.38	-	19,609.38	6,518,078.87
CINCO M U D #9	2,995.40	310.29	-	-	-	-	3,305.69	-	3,305.69	1,663,017.40
CITY OF MISSOURI CITY	143,276.09	16,606.01	9,250.45	5,507.68	(3.36)	-	174,636.87	-	174,636.87	25,683,893.55
H C C - MISSOURI CITY	18,488.54	2,416.38	912.13	565.15	(0.56)	-	22,381.64	-	22,381.64	3,711,287.54
FBC FRESH WATER #2	4,882.35	654.13	1,257.79	630.16	-	-	7,424.43	-	7,424.43	486,295.34
CINCO MUD #2	2,924.27	339.02	-	-	(0.91)	-	3,262.38	-	3,262.38	2,434,204.44
CINCO MUD #5	3,466.22	191.19	3,447.77	470.74	-	-	7,575.92	29,027.24	36,603.16	785,437.58
CINCO MUD #7	1,690.16	156.46	21.19	6.15	-	-	1,873.96	-	1,873.96	1,881,490.66
PID#2 ASSESSMENT	8,758.98	656.26	102.37	29.68	-	-	9,547.29	-	9,547.29	502,186.37
PID#4 ASSESSMENT	(97.08)	165.45	-	-	-	-	68.37	-	68.37	396,303.18
CITY OF SUGAR LAND	101,897.35	11,109.62	4,534.17	1,609.06	(6.56)	-	119,143.64	-	119,143.64	31,676,657.95
FORT BEND MUD #1	-	-	-	-	-	-	-	6.53	6.53	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	7.45
RENDITION PENALTY (INC	-	-	-	-	-	212.49	212.49	-	212.49	13,187.69
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	2.97
NSF CK CHGES & TAX CER	1,595.00	-	150.00	-	-	-	1,745.00	-	1,745.00	18,120.39
TOTAL	4,017,716.19	456,267.51	1,043,469.00	164,029.43	(212.49)	212.49	5,681,482.13	112,802.31	5,794,284.44	1,032,373,615.91



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