

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 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 JULY 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				
							TOTAL	DEPOSITS +/- COMM	TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	6.63
COUNTY	-	-	509,894.83	104,752.12	(54.79)	-	614,592.16	-	614,592.16	215,656,873.18
DRAINAGE	-	-	16,993.39	3,764.19	(1.86)	-	20,755.72	-	20,755.72	6,607,729.05
LR & FC	-	-	37.57	107.16	-	-	144.73	-	144.73	1,369.95
W C JR COLL	-	-	9,334.98	1,356.04	(0.10)	-	10,690.92	-	10,690.92	992,878.78
FEES-ATTORNEY	-	-	366,574.15	-	-	-	366,574.15	-	366,574.15	2,095,965.74
FB PKW	-	-	3.52	0.81	-	-	4.33	-	4.33	436.05
KATY ISD & CED	-	-	331,179.28	33,009.95	(9.88)	-	364,179.35	-	364,179.35	160,375,209.71
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	-	-	568,794.71	69,374.39	(24.70)	-	638,144.40	-	638,144.40	150,225,376.31
KENDLETON ISD & CED	-	-	5,254.05	2,628.76	-	-	7,882.81	-	7,882.81	95,568.93
FORT BEND ESD #4	-	-	13,306.96	1,093.83	(0.23)	-	14,400.56	-	14,400.56	3,220,652.23
FORT BEND ESD #3	-	-	1,946.77	1,480.61	-	-	3,427.38	-	3,427.38	178,477.27
FULSHEAR	-	-	1,647.81	241.20	(0.56)	-	1,888.45	-	1,888.45	919,208.35
RICHMOND	-	-	32,114.45	3,743.36	(8.08)	-	35,849.73	-	35,849.73	3,126,626.79
FBISD	-	-	1,330,779.08	177,779.60	(46.38)	-	1,508,512.30	-	1,508,512.30	344,793,335.27
FBISD CED	-	-	-	-	-	-	-	-	-	1,583.02
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	119.78
UNL RDS	-	-	-	-	-	-	-	-	-	0.02
BEASLEY	-	-	1,791.90	222.01	-	-	2,013.91	-	2,013.91	107,540.28
ROSENBERG	-	-	37,002.31	5,336.82	(1.42)	-	42,337.71	-	42,337.71	8,523,545.49
ARCOLA	-	-	12,369.72	2,368.64	-	-	14,738.36	-	14,738.36	812,486.61
ORCHARD	-	-	145.52	33.14	-	-	178.66	-	178.66	60,254.83
KENDLETON	-	-	6,213.15	2,007.27	-	-	8,220.42	-	8,220.42	103,093.98
HARRIS FT BD ESD #100	-	-	3,610.48	933.79	-	-	4,544.27	-	4,544.27	2,914,462.23
MEADOWS PLACE	-	-	15,181.06	1,172.77	-	-	16,353.83	-	16,353.83	2,474,469.40
NEEDVILLE	-	-	3,682.86	206.73	-	-	3,889.59	-	3,889.59	536,480.91
SIMONTON	-	-	745.06	128.87	-	-	873.93	-	873.93	141,007.79
FT BD WATER SUPPLY#1	-	-	45,312.66	14,356.10	(10.99)	-	59,657.77	-	59,657.77	2,773,843.56
FT BD E S D #1	-	-	985.30	62.84	-	-	1,048.14	-	1,048.14	287,778.20
FT BD W C I D #2	-	-	8,230.46	1,539.64	(3.42)	-	9,766.68	10,534.33	20,301.01	5,158,285.38
H C C - STAFFORD	-	-	2,701.18	684.66	(1.36)	-	3,384.48	5,336.63	8,721.11	2,210,370.80
STAFFORD MSD & CED	-	-	38,766.41	8,525.22	(17.30)	-	47,274.33	67,897.58	115,171.91	25,670,087.09
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	70.95
NEEDVILLE ISD & CED	-	-	100,663.94	17,887.05	(6.89)	-	118,544.10	-	118,544.10	10,810,856.67
FT BD E S D #2	-	-	4,406.98	575.74	(0.60)	-	4,982.12	-	4,982.12	4,212,107.39
ESD #5	-	-	5,383.08	714.70	-	-	6,097.78	-	6,097.78	1,692,235.55
FT BD M U D # 134-C	-	-	5,320.62	435.89	-	-	5,756.51	-	5,756.51	2,664,961.00
FT BD M U D #41	-	-	4,690.62	629.96	-	-	5,320.58	-	5,320.58	1,100,119.52
WILLOWFORK DRAINAGE	-	-	15,420.51	1,265.64	(11.66)	-	16,674.49	-	16,674.49	6,534,753.36
CINCO M U D #9	-	-	2,981.80	383.66	(0.94)	-	3,364.52	-	3,364.52	1,666,381.92
CITY OF MISSOURI CITY	-	-	149,729.59	17,311.94	(8.96)	-	167,032.57	-	167,032.57	25,850,926.12
H C C - MISSOURI CITY	-	-	12,269.49	1,862.04	(1.53)	-	14,130.00	-	14,130.00	3,725,417.54
FBC FRESH WATER #2	-	-	6,585.72	1,028.57	-	-	7,614.29	-	7,614.29	493,909.63
CINCO MUD #2	-	-	4,000.06	255.92	-	-	4,255.98	-	4,255.98	2,438,460.42
CINCO MUD #5	-	-	1,548.62	200.55	-	-	1,749.17	29,027.24	30,776.41	787,186.75
CINCO MUD #7	-	-	2,086.22	205.36	-	-	2,291.58	-	2,291.58	1,883,782.24
PID#2 ASSESSMENT	-	-	1,739.76	115.62	-	-	1,855.38	-	1,855.38	504,041.75
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	396,303.18
CITY OF SUGAR LAND	-	-	75,380.51	8,576.64	(8.15)	-	83,949.00	-	83,949.00	31,760,606.95
FORT BEND MUD #1	-	-	-	-	-	-	-	6.53	6.53	0.00
ELDRIDGE ROAD MUD	-	-	110.22	48.49	-	-	158.71	-	158.71	166.16
FORT BEND MUD #162	-	-	880.77	132.12	-	-	1,012.89	-	1,012.89	1,012.89
RENDITION PENALTY (INC	-	-	-	-	-	219.80	219.80	-	219.80	13,407.49
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	2.97
NSF CK CHGES & TAX CER	-	-	1,741.61	-	-	-	1,741.61	-	1,741.61	19,862.00
TOTAL	0.00	0.00	3,759,539.74	488,540.41	(219.80)	219.80	4,248,080.15	112,802.31	4,360,882.46	1,036,621,696.06



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