

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT PAYMENTS	CURRENT P & CURRENT P &	DELINQUENT PAYMENTS	DELINQNT P & DELINQNT P &	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTIO TOTAL	URISDICTIO OSITS +/- CO	DISBURSED TOTAL	TAX COLLECTIO YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	6.63
COUNTY	-	-	271,774.47	69,971.25	7.53	-	341,753.25	-	341,753.25	215,998,626.43
DRAINAGE	-	-	9,887.82	2,527.33	0.48	-	12,415.63	-	12,415.63	6,620,144.68
LR & FC	-	-	0.05	-	-	-	0.05	-	0.05	1,370.00
W C JR COLL	-	-	4,866.41	931.59	(0.51)	-	5,797.49	-	5,797.49	998,676.27
FEES-ATTORNEY	-	-	257,438.30	-	-	-	257,438.30	-	257,438.30	2,353,404.04
FB PKW	-	-	-	-	-	-	-	-	-	436.05
KATY ISD & CED	-	-	222,224.69	36,860.99	(3.76)	-	259,081.92	-	259,081.92	160,634,291.63
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	-	-	299,205.60	58,729.32	(6.10)	-	357,928.82	-	357,928.82	150,583,305.13
KENDLETON ISD & CED	-	-	6,477.17	2,865.96	-	-	9,343.13	-	9,343.13	104,912.06
FORT BEND ESD #4	-	-	10,135.67	435.80	-	-	10,571.47	-	10,571.47	3,231,223.70
FORT BEND ESD #3	-	-	612.91	217.46	-	-	830.37	-	830.37	179,307.64
FULSHEAR	-	-	17,838.94	243.85	-	-	18,082.79	-	18,082.79	937,291.14
RICHMOND	-	-	11,459.58	2,588.95	-	-	14,048.53	-	14,048.53	3,140,675.32
FBISD	-	-	508,951.43	89,838.34	(95.92)	-	598,693.85	-	598,693.85	345,392,029.12
FBISD CED	-	-	-	-	-	-	-	-	-	1,583.02
FBISD INACTIVE & CEL	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	119.78
UNL RDS	-	-	-	-	-	-	-	-	-	0.02
BEASLEY	-	-	824.49	163.94	-	-	988.43	-	988.43	108,528.71
ROSENBERG	-	-	20,076.43	4,217.48	(0.08)	-	24,293.83	-	24,293.83	8,547,839.32
ARCOLA	-	-	6,951.35	1,509.01	-	-	8,460.36	-	8,460.36	820,946.97
ORCHARD	-	-	367.23	93.02	-	-	460.25	-	460.25	60,715.08
KENDLETON	-	-	1,054.13	270.47	-	-	1,324.60	-	1,324.60	104,418.58
HARRIS FT BD ESD #10	-	-	1,307.98	608.93	-	-	1,916.91	-	1,916.91	2,916,379.14
MEADOWS PLACE	-	-	5,338.51	1,226.62	-	-	6,565.13	-	6,565.13	2,481,034.53
NEEDVILLE	-	-	3,059.91	436.59	-	-	3,496.50	-	3,496.50	539,977.41
SIMONTON	-	-	658.49	66.78	-	-	725.27	-	725.27	141,733.06
FT BD WATER SUPPLY/	-	-	17,036.28	4,022.07	(1.65)	-	21,056.70	-	21,056.70	2,794,900.26
FT BD E S D #1	-	-	199.98	8.38	-	-	208.36	-	208.36	287,986.56
FT BD W C I D #2	-	-	11,331.43	3,650.13	6.56	-	14,988.12	-	14,988.12	5,173,273.50
H C C - STAFFORD	-	-	4,509.17	1,186.98	3.57	-	5,699.72	-	5,699.72	2,216,070.52
STAFFORD MSD & CED	-	-	58,184.19	15,232.62	57.70	-	73,474.51	-	73,474.51	25,743,561.60
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	70.95
NEEDVILLE ISD & CED	-	-	56,560.87	12,284.77	-	-	68,845.64	-	68,845.64	10,879,702.31
FT BD E S D #2	-	-	(735.14)	366.34	(0.24)	-	(369.04)	-	(369.04)	4,211,738.35
ESD #5	-	-	2,183.66	492.64	(0.15)	-	2,676.15	-	2,676.15	1,694,911.70
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	-	2,664,961.00
FT BD M U D #41	-	-	2,120.10	239.39	-	-	2,359.49	-	2,359.49	1,102,479.01
WILLOWFORK DRAINAGE	-	-	2,014.60	1,042.09	(0.25)	-	3,056.44	-	3,056.44	6,537,809.80
CINCO M U D #9	-	-	1,556.30	224.05	-	-	1,780.35	-	1,780.35	1,668,162.27
CITY OF MISSOURI CIT	-	-	45,145.47	8,032.02	(0.95)	-	53,176.54	-	53,176.54	25,904,102.66
H C C - MISSOURI CITY	-	-	3,395.15	1,043.84	(0.16)	-	4,438.83	-	4,438.83	3,729,856.37
FBC FRESH WATER #2	-	-	2,210.03	610.13	(0.95)	-	2,819.21	-	2,819.21	496,728.84
CINCO MUD # 2	-	-	(7,745.65)	103.61	-	-	(7,642.04)	-	(7,642.04)	2,430,818.38
CINCO MUD #5	-	-	665.21	22.98	-	-	688.19	-	688.19	787,874.94
CINCO MUD #7	-	-	88.83	28.64	-	-	117.47	-	117.47	1,883,899.71
PID#2 ASSESSMENT	-	-	100.81	31.25	-	-	132.06	-	132.06	504,173.81
PID#4 ASSESSMENT	-	-	-	-	-	-	-	1,369.77	1,369.77	396,303.18
CITY OF SUGAR LAND	-	-	12,342.44	4,160.08	(1.55)	-	16,500.97	-	16,500.97	31,777,107.92
FORT BEND MUD #1	-	-	213.13	-	-	-	213.13	-	213.13	213.13
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	166.16
FORT BEND MUD #134E	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #162	-	-	(257.94)	(15.70)	-	-	(273.64)	-	(273.64)	739.25
RENDITION PENALTY (	-	-	42.72	43.99	-	36.43	123.14	-	123.14	13,530.63
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	2.97
NSF CK CHGES & TAX (	-	-	2,210.00	-	-	-	2,210.00	-	2,210.00	22,072.00
TOTAL	0.00	0.00	1,873,883.20	326,613.98	(36.43)	36.43 0.00	2,200,497.18	1,369.77	2,201,866.95	1,038,822,193.24

Patsy Schultz

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