

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2015

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 JANUARY 2015, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	0.33	-	-	-	0.33	-	-	0.33	0.33
COUNTY	73,546,588.02	-	55,196.30	36,761.27	(951.14)	-	73,637,594.45	-	-	73,637,594.45	179,920,752.66
DRAINAGE	3,363,104.81	-	1,839.81	1,511.86	(44.15)	-	3,366,412.33	33,664.16	-	3,332,748.17	8,288,082.05
LR & FC	-	-	77.69	132.93	-	-	210.62	2.09	-	208.53	1,532.70
W C JR COLL	289,895.80	-	3,202.21	713.33	(4.81)	-	293,806.53	-	-	293,806.53	756,245.72
FEES-ATTORNEY	-	-	110,851.96	-	-	-	110,851.96	-	-	110,851.96	620,976.11
FB PKW	-	-	22.41	-	-	-	22.41	0.22	-	22.19	81.08
KATY ISD & CED	52,396,194.57	-	123,677.81	10,186.02	(420.31)	-	52,529,638.09	-	-	52,529,638.09	153,568,907.08
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	58,453,289.01	-	(82,163.50)	34,468.12	(527.29)	-	58,405,066.34	-	-	58,405,066.34	131,039,207.15
KENDLETON ISD & CED	-	-	6,624.01	6,468.87	-	-	13,092.88	-	-	13,092.88	24,966.46
FORT BEND ESD #4	1,034,436.24	-	3,627.12	600.40	(2.57)	-	1,038,661.19	10,386.62	-	1,028,274.57	3,508,723.17
FORT BEND ESD #3	84,128.38	-	537.29	137.55	(0.50)	-	84,802.72	848.05	-	83,954.67	131,504.94
FULSHEAR	280,762.86	-	3,933.15	94.34	(1.23)	-	284,789.12	-	-	284,789.12	1,015,240.68
RICHMOND	1,063,445.87	-	5,348.08	1,831.91	(20.19)	-	1,070,605.67	-	-	1,070,605.67	2,280,549.84
FBISD	113,141,619.55	-	246,242.64	63,412.91	(1,377.77)	-	113,449,897.33	-	-	113,449,897.33	289,863,245.79
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	33,857.64	-	55.32	26.72	(1.09)	-	33,938.59	-	-	33,938.59	80,775.45
ROSENBERG	3,174,426.70	-	(64,446.42)	2,765.07	(76.21)	-	3,112,669.14	-	-	3,112,669.14	6,815,493.91
ARCOLA	150,996.77	-	2,921.18	1,107.04	(1.48)	-	155,023.51	-	-	155,023.51	322,082.58
ORCHARD	24,095.78	-	102.47	33.46	(1.29)	-	24,230.42	-	-	24,230.42	48,310.18
KENDLETON	17,287.12	-	1,993.19	766.59	-	-	20,046.90	-	-	20,046.90	67,640.66
HARRIS FT BD ESD #100	755,545.21	-	397.41	158.16	(12.05)	-	756,088.73	-	-	756,088.73	2,308,778.63
MEADOWS PLACE	835,977.51	-	52,763.25	5,543.07	(6.50)	-	894,277.33	-	-	894,277.33	1,886,671.29
NEEDVILLE	115,936.11	-	725.47	224.16	(9.29)	-	116,876.45	-	-	116,876.45	404,200.26
SIMONTON	52,741.63	-	-	-	(1.42)	-	52,740.21	-	-	52,740.21	115,910.43
FT BD WATER SUPPLY#1	1,027,858.24	-	20,010.81	5,352.30	(0.53)	-	1,053,220.82	-	-	1,053,220.82	1,893,719.40
FT BD E S D #1	113,217.68	-	-	-	-	-	113,217.68	-	-	113,217.68	250,434.34
FT BD W C I D #2	2,504,861.73	-	1,644.23	378.02	(54.73)	-	2,506,829.25	-	-	2,506,829.25	3,826,671.72
H C C - STAFFORD	1,076,816.27	-	243.36	151.36	(30.65)	-	1,077,180.34	-	-	1,077,180.34	1,688,788.11
STAFFORD MSD & CED	11,460,297.24	-	3,589.74	2,127.66	(357.14)	-	11,465,657.50	-	-	11,465,657.50	17,633,862.66
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	3,295,018.67	-	29,744.37	6,686.04	(60.77)	-	3,331,388.31	-	-	3,331,388.31	8,476,494.70
FT BD E S D #2	1,326,156.09	-	8,789.72	650.25	(10.28)	-	1,335,585.78	-	-	1,335,585.78	4,128,797.45
ESD #5	460,520.79	-	749.72	253.31	(11.64)	-	461,512.18	-	-	461,512.18	1,373,195.14
FT BD M U D # 134-C	848,757.18	-	21,635.89	-	-	-	870,393.07	8,703.93	-	861,689.14	3,859,191.62
FT BD M U D #41	267,798.52	-	37.98	11.21	(0.07)	-	267,847.64	-	-	267,847.64	971,427.22
WILLOWFORK DRAINAGE	2,051,858.15	-	10,519.80	282.45	(11.56)	-	2,062,648.84	-	-	2,062,648.84	5,937,402.65
CINCO M U D #9	409,170.56	-	(228.00)	-	(1.63)	-	408,940.93	-	-	408,940.93	1,446,370.50
CITY OF MISSOURI CITY	8,182,611.95	-	15,750.24	4,980.46	(97.68)	-	8,203,244.97	-	-	8,203,244.97	21,360,617.61
H C C - MISSOURI CITY	1,400,570.09	-	2,187.94	750.52	(11.29)	-	1,403,497.26	-	-	1,403,497.26	3,447,160.45
FBC FRESH WATER #2	245,191.37	-	1,047.16	320.44	(79.97)	-	246,479.00	-	-	246,479.00	380,731.82
CINCO MUD #2	815,158.87	-	924.93	227.22	(6.43)	-	816,304.59	-	-	816,304.59	2,074,427.33
CINCO MUD #5	319,044.59	-	-	-	(4.91)	-	319,039.68	-	-	319,039.68	669,720.44
CINCO MUD #7	631,310.32	-	16.86	8.69	(4.78)	-	631,331.09	-	-	631,331.09	1,726,736.52
PID#2 ASSESSMENT	138,394.88	-	97.10	34.95	-	-	138,526.93	-	-	138,526.93	448,114.90
PID#4 ASSESSMENT	76,229.67	-	-	-	-	-	76,229.67	-	-	76,229.67	371,079.96
CITY OF SUGAR LAND	12,170,423.51	-	1,056.59	1,328.53	(187.28)	-	12,172,621.35	-	-	12,172,621.35	25,518,193.16
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	62,915.35	-	-	-	-	-	62,915.35	-	-	62,915.35	71,427.20
FORT BEND MUD #162	68,815.88	-	1,125.04	270.01	-	-	70,210.93	-	-	70,210.93	929,597.02
RENDITION PENALTY (INC	-	-	-	-	-	4,390.63	4,390.63	-	-	4,390.63	7,544.78
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	3,120.58	-	208.00	-	-	-	3,328.58	-	-	3,328.58	7,928.58
TOTAL	357,770,447.76	0.00	592,680.66	190,757.20	(4,390.63)	4,390.63	358,553,885.62	53,605.07	-	358,500,280.55	891,569,514.43

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