

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF FEBRUARY 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 FEBRUARY 2015, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.33
COUNTY	38,547,215.06	158,161.04	43,022.62	40,194.40	(1,130.52)	-	38,787,462.60	-	-	38,787,462.60	218,708,215.26
DRAINAGE	1,741,618.80	7,237.84	1,846.89	1,470.92	(52.52)	-	1,752,121.93	17,521.24	-	1,734,600.69	10,040,203.98
LR & FC	-	-	9.34	30.47	-	-	39.81	0.40	-	39.41	1,572.51
W C JR COLL	163,452.66	1,733.41	2,612.23	1,147.02	(2.80)	-	168,942.52	-	-	168,942.52	925,188.24
FEES-ATTORNEY	16,047.72	-	126,820.94	-	-	-	142,868.66	-	-	142,868.66	763,844.77
FB PKW	-	-	4.65	0.33	-	-	4.98	0.05	-	4.93	86.06
KATY ISD & CED	22,206,753.85	72,300.50	77,025.16	10,940.20	(573.59)	-	22,366,446.12	-	-	22,366,446.12	175,935,353.20
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	22,160,352.31	136,858.00	113,215.60	37,348.78	(516.19)	-	22,447,258.50	-	-	22,447,258.50	153,486,465.65
KENDLETON ISD & CED	-	-	1,366.56	832.24	-	-	2,198.80	-	-	2,198.80	27,165.26
FORT BEND ESD #4	495,745.20	3,053.26	2,433.68	427.55	(3.15)	-	501,656.54	5,016.59	-	496,639.95	4,010,379.71
FORT BEND ESD #3	15,814.76	97.41	323.60	130.68	(0.42)	-	16,366.03	163.65	-	16,202.38	147,870.97
FULSHEAR	135,960.29	945.06	465.47	118.13	(3.46)	-	137,485.49	-	-	137,485.49	1,152,726.17
RICHMOND	666,446.96	6,647.64	6,215.80	1,914.79	(34.92)	-	681,190.27	-	-	681,190.27	2,961,740.11
FBISD	66,246,545.83	246,548.62	(28,320.92)	46,833.64	(1,735.04)	-	66,509,872.13	-	-	66,509,872.13	356,373,117.92
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	19,684.82	321.41	(46.82)	4.82	-	-	19,964.23	-	-	19,964.23	100,739.68
ROSENBERG	1,663,596.44	11,179.86	(6,545.41)	3,841.75	(67.37)	-	1,672,005.27	-	-	1,672,005.27	8,487,499.18
ARCOLA	390,826.25	2,128.11	3,817.07	1,388.29	(0.70)	-	398,159.02	-	-	398,159.02	720,241.60
ORCHARD	6,644.31	56.09	458.98	253.81	-	-	7,413.19	-	-	7,413.19	55,723.37
KENDLETON	21,120.37	562.39	742.63	266.47	-	-	22,691.86	-	-	22,691.86	90,332.52
HARRIS FT BD ESD #100	322,907.09	1,544.45	424.54	201.20	(10.45)	-	325,066.83	-	-	325,066.83	2,633,845.46
MEADOWS PLACE	495,904.93	2,260.52	(336.56)	50.12	(13.75)	-	497,865.26	-	-	497,865.26	2,384,536.55
NEEDVILLE	97,896.34	724.87	726.59	235.49	(5.78)	-	99,577.51	-	-	99,577.51	503,777.77
SIMONTON	18,440.24	203.27	(794.67)	(19.38)	-	-	17,829.46	-	-	17,829.46	133,739.89
FT BD WATER SUPPLY#1	512,975.28	9,000.29	20,368.81	6,596.21	(0.25)	-	548,940.34	-	-	548,940.34	2,442,659.74
FT BD E S D #1	30,821.13	71.85	40.95	21.87	(1.18)	-	30,954.62	-	-	30,954.62	281,388.96
FT BD W C I D #2	1,529,219.54	5,974.36	4,547.96	1,649.67	(102.59)	-	1,541,288.94	-	-	1,541,288.94	5,367,960.66
H C C - STAFFORD	753,474.60	3,238.05	1,822.35	766.43	(48.74)	-	759,252.69	-	-	759,252.69	2,448,040.80
STAFFORD MSD & CED	7,761,896.98	30,245.17	24,000.56	9,073.32	(564.60)	-	7,824,651.43	-	-	7,824,651.43	25,458,514.09
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	1,908,718.96	19,290.90	30,189.29	12,800.71	(41.61)	-	1,970,958.25	-	-	1,970,958.25	10,447,452.95
FT BD E S D # 2	549,554.28	1,831.40	(2,936.18)	273.78	(7.58)	-	548,715.70	-	-	548,715.70	4,677,513.15
ESD #5	239,687.53	1,459.68	381.12	173.18	(2.44)	-	241,699.07	-	-	241,699.07	1,614,894.21
FT BD M U D # 134-C	416,500.61	2,446.24	-	-	-	-	418,946.85	4,189.45	-	414,757.40	4,278,138.47
FT BD M U D #41	126,598.71	1,388.76	29.56	7.75	(4.74)	-	128,020.04	-	-	128,020.04	1,099,447.26
WILLOWFORK DRAINAGE	723,669.30	2,818.97	(6,001.42)	70.86	(16.84)	-	720,540.87	-	-	720,540.87	6,657,943.52
CINCO M U D #9	180,463.45	735.49	(439.01)	4.08	(5.88)	-	180,758.13	-	-	180,758.13	1,627,128.63
CITY OF MISSOURI CITY	4,508,435.08	22,632.10	22,899.97	4,579.26	(92.61)	-	4,558,453.80	-	-	4,558,453.80	25,919,071.41
H C C - MISSOURI CITY	856,341.10	3,683.75	(2,920.47)	456.96	(15.00)	-	857,546.34	-	-	857,546.34	4,304,706.79
FBC FRESH WATER #2	80,747.73	1,319.33	1,797.06	602.07	(44.44)	-	84,421.75	-	-	84,421.75	465,153.57
CINCO MUD # 2	280,177.18	686.08	388.26	93.19	(6.85)	-	281,337.86	-	-	281,337.86	2,355,765.19
CINCO MUD #5	72,448.94	157.64	-	-	-	-	72,606.58	-	-	72,606.58	742,327.02
CINCO MUD #7	200,445.05	800.29	42.82	9.42	-	-	201,297.58	-	-	201,297.58	1,928,034.10
PID#2 ASSESSMENT	61,211.94	184.93	97.11	34.95	-	-	61,528.93	-	-	61,528.93	509,643.83
PID#4 ASSESSMENT	16,341.47	-	-	-	-	-	16,341.47	-	-	16,341.47	387,421.43
CITY OF SUGAR LAND	7,257,008.36	16,448.19	(17,375.54)	2,030.90	(200.64)	-	7,257,911.27	-	-	7,257,911.27	32,776,104.43
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	28,908.88	-	-	-	-	-	28,908.88	-	-	28,908.88	100,336.08
FORT BEND MUD #162	43,127.97	338.69	945.62	226.95	-	-	44,639.23	-	-	44,639.23	974,236.25
RENTITION PENALTY (INC	-	-	-	-	-	5,306.65	5,306.65	-	-	5,306.65	12,851.43
RENTITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	5,210.00	-	535.00	-	-	-	5,745.00	-	-	5,745.00	13,673.58
TOTAL	183,576,958.30	777,315.91	423,901.79	187,083.28	(5,306.65)	5,306.65	184,965,259.28	26,891.38	-	184,938,367.90	1,076,534,773.71

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 ESTURDIVANT, 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 Esturdivant

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS