

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MARCH 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 MARCH 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	5,912,611.90	249,201.17	180,782.49	37,767.95	(226.06)	-	6,380,137.45	-	-	6,380,137.45	225,088,352.71
DRAINAGE	271,435.72	11,294.08	6,787.08	1,478.30	(10.57)	-	290,984.61	2,909.85	-	288,074.76	10,331,188.59
LR & FC	-	-	0.28	-	-	-	0.28	-	-	0.28	1,572.79
W C JR COLL	34,468.03	2,368.83	2,000.15	789.07	(2.69)	-	39,623.39	-	-	39,623.39	964,811.63
FEES-ATTORNEY	31,377.30	-	106,867.13	-	-	-	138,244.43	-	-	138,244.43	902,089.20
FB PKW	-	-	-	-	-	-	-	-	-	-	86.06
KATY ISD & CED	5,805,836.31	151,218.32	18,902.43	6,056.70	(63.00)	-	5,981,950.76	-	-	5,981,950.76	181,917,303.96
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	3,775,784.62	194,225.14	116,353.42	35,024.24	(90.95)	-	4,121,296.47	-	-	4,121,296.47	157,607,762.12
KENDLETON ISD & CED	-	-	598.43	278.61	-	-	877.04	-	-	877.04	28,042.30
FORT BEND ESD #4	141,581.01	4,001.37	1,976.09	405.08	(0.12)	-	147,963.43	1,479.64	-	146,483.79	4,158,343.14
FORT BEND ESD #3	2,861.60	231.57	233.74	61.30	(0.41)	-	3,387.80	33.89	-	3,353.91	151,258.77
FULSHEAR	31,462.30	1,121.30	642.13	125.79	(0.04)	-	33,351.48	-	-	33,351.48	1,186,077.65
RICHMOND	79,083.76	4,769.90	5,779.28	4,541.76	(6.90)	-	94,167.80	-	-	94,167.80	3,055,907.91
FBISD	9,933,384.46	390,638.40	358,630.96	65,607.57	(388.18)	-	10,747,873.21	-	-	10,747,873.21	367,120,991.13
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	3,588.58	229.98	128.79	49.37	-	-	3,996.72	-	-	3,996.72	104,736.40
ROSENBERG	176,932.35	10,260.49	5,331.50	1,400.56	(16.80)	-	193,908.10	-	-	193,908.10	8,681,407.28
ARCOLA	33,067.27	2,588.19	3,710.51	1,553.53	-	-	40,919.50	-	-	40,919.50	761,161.10
ORCHARD	995.14	64.89	8.38	-	-	-	1,068.41	-	-	1,068.41	56,791.78
KENDLETON	5,442.72	388.25	1,159.95	336.21	(0.09)	-	7,327.04	-	-	7,327.04	97,659.56
HARRIS FT BD ESD #100	65,226.82	2,770.03	520.54	162.08	(1.36)	-	68,678.11	-	-	68,678.11	2,702,523.57
MEADOWS PLACE	55,892.43	2,701.89	352.46	68.68	(0.65)	-	59,014.81	-	-	59,014.81	2,443,551.36
NEEDVILLE	9,973.19	504.75	696.39	248.66	(1.95)	-	11,421.04	-	-	11,421.04	515,198.81
SIMONTON	4,675.65	167.62	639.38	-	-	-	5,482.65	-	-	5,482.65	139,222.54
FT BD WATER SUPPLY#1	123,793.83	10,021.27	16,753.70	6,333.33	(1.00)	-	156,901.13	-	-	156,901.13	2,599,560.87
FT BD E S D #1	9,311.81	213.64	(60.26)	(42.73)	-	-	9,422.46	-	-	9,422.46	290,811.42
FT BD W C I D #2	78,150.15	5,413.14	2,478.16	700.81	(18.83)	-	86,723.43	-	-	86,723.43	5,454,684.09
H C C - STAFFORD	44,972.78	3,344.23	815.84	273.30	(9.05)	-	49,397.10	-	-	49,397.10	2,497,437.90
STAFFORD MSD & CED	423,147.43	31,110.79	6,915.72	2,401.37	(103.53)	-	463,471.78	-	-	463,471.78	25,921,985.87
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	386,748.79	27,934.34	21,896.96	7,221.19	(27.76)	-	443,773.52	-	-	443,773.52	10,891,226.47
FT BD E S D # 2	157,787.36	3,655.82	171.17	99.57	(4.25)	-	161,709.67	-	-	161,709.67	4,839,222.82
ESD #5	42,953.78	2,480.19	1,456.62	360.29	(0.21)	-	47,250.67	-	-	47,250.67	1,662,144.88
FT BD M U D # 134-C	181,569.77	2,240.06	(469.66)	-	-	-	183,340.17	1,833.39	-	181,506.78	4,461,478.64
FT BD M U D #41	19,140.70	1,040.14	100.64	61.67	-	-	20,343.15	-	-	20,343.15	1,119,790.41
WILLOWFORK DRAINAGE	175,847.42	5,508.70	274.83	(26.52)	(5.69)	-	181,598.74	-	-	181,598.74	6,839,542.26
CINCO M U D #9	51,699.03	1,930.23	-	-	(1.07)	-	53,628.19	-	-	53,628.19	1,680,756.82
CITY OF MISSOURI CITY	606,902.87	29,607.75	6,454.23	5,532.32	(24.13)	-	648,473.04	-	-	648,473.04	26,567,544.45
H C C - MISSOURI CITY	88,158.23	4,639.19	(85.38)	475.08	(4.15)	-	93,182.97	-	-	93,182.97	4,397,889.76
FBC FRESH WATER #2	36,796.93	2,943.44	2,936.06	956.72	(3.28)	-	43,629.87	-	-	43,629.87	508,783.44
CINCO MUD # 2	62,593.52	2,653.18	(99.60)	11.16	(1.05)	-	65,157.21	-	-	65,157.21	2,420,922.40
CINCO MUD #5	17,518.08	667.01	-	-	(0.02)	-	18,185.07	-	-	18,185.07	760,512.09
CINCO MUD #7	49,600.04	1,134.03	42.36	9.74	(0.45)	-	50,785.72	-	-	50,785.72	1,978,819.82
PID#2 ASSESSMENT	6,525.11	531.36	96.34	35.67	-	-	7,188.48	-	-	7,188.48	516,832.31
PID#4 ASSESSMENT	1,022.67	72.38	-	-	-	-	1,095.05	-	-	1,095.05	388,516.48
CITY OF SUGAR LAND	859,923.83	26,769.99	11,045.04	1,943.70	(32.69)	-	899,649.87	-	-	899,649.87	33,675,754.30
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	-	-	-	-	-	-	-	-	100,336.08
FORT BEND MUD #162	24,061.91	1,098.87	-	-	-	-	25,160.78	-	-	25,160.78	999,397.03
RENTITION PENALTY (INC	-	-	-	-	-	1,046.93	1,046.93	-	-	1,046.93	13,898.36
RENTITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	3,820.00	-	330.00	-	-	-	4,150.00	-	-	4,150.00	17,823.58
TOTAL	29,827,727.20	1,193,755.92	883,154.28	182,302.13	(1,046.93)	1,046.93	32,086,939.53	6,256.77	-	32,080,682.76	1,108,621,713.24

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