

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 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 MAY 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
COUNTY	828,585.02	79,279.91	223,630.75	32,010.17	(58.18)	-	1,163,447.67	-	-	1,163,447.67	230,128,733.90
DRAINAGE	36,003.70	3,663.88	8,143.52	1,258.63	(2.68)	-	49,067.05	490.68	-	48,576.37	10,557,107.83
LR & FC	-	-	10.90	34.60	-	-	45.50	0.46	-	45.04	1,618.42
W C JR COLL	9,581.26	827.37	951.42	326.13	(0.19)	-	11,685.99	-	-	11,685.99	997,508.07
FEES-ATTORNEY	47,380.10	-	81,671.47	-	-	-	129,051.57	-	-	129,051.57	1,217,457.35
FB PKW	-	-	-	-	-	-	-	-	-	-	86.06
KATY ISD & CED	706,829.09	46,614.91	22,652.72	6,186.68	(46.86)	-	782,236.54	-	-	782,236.54	186,743,218.28
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	740,695.22	57,187.65	402,184.78	34,617.66	(13.48)	-	1,234,671.83	-	-	1,234,671.83	161,190,736.59
KENDLETON ISD & CED	-	-	1,382.63	961.08	-	-	2,343.71	-	-	2,343.71	32,691.43
FORT BEND ESD #4	24,602.59	1,445.88	6,861.22	327.41	(1.26)	-	33,235.84	332.36	-	32,903.48	4,307,059.39
FORT BEND ESD #3	507.57	61.70	255.01	75.79	(0.34)	-	899.73	9.01	-	890.72	153,937.82
FULSHEAR	5,503.51	507.03	7,454.87	488.42	(0.19)	-	13,953.64	-	-	13,953.64	1,247,621.16
RICHMOND	26,751.10	1,393.43	7,170.50	2,350.75	(0.06)	-	37,665.72	-	-	37,665.72	3,155,039.23
FBISD	1,694,892.18	123,187.33	207,426.33	76,601.32	(65.53)	-	2,102,041.63	-	-	2,102,041.63	375,413,701.27
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,003.67	68.11	14.67	5.87	-	-	1,092.32	-	-	1,092.32	107,200.69
ROSENBERG	33,599.15	3,234.48	5,797.82	4,045.66	(2.30)	-	46,674.81	-	-	46,674.81	8,821,023.12
ARCOLA	8,513.87	962.16	2,123.19	883.28	-	-	12,482.50	-	-	12,482.50	796,029.51
ORCHARD	720.83	80.18	253.42	70.96	-	-	1,125.39	-	-	1,125.39	59,806.89
KENDLETON	2,266.82	203.71	505.64	121.99	(0.35)	-	3,097.81	-	-	3,097.81	106,489.77
HARRIS FT BD ESD #100	8,236.53	974.91	809.05	300.42	(0.38)	-	10,320.53	-	-	10,320.53	2,751,680.41
MEADOWS PLACE	15,745.52	622.02	128.98	40.36	-	-	16,536.88	-	-	16,536.88	2,500,165.51
NEEDVILLE	5,351.02	396.82	996.95	147.49	(0.02)	-	6,892.26	-	-	6,892.26	532,677.19
SIMONTON	1,044.48	98.86	-	-	-	-	1,143.34	-	-	1,143.34	144,625.73
FT BD WATER SUPPLY#1	35,793.86	3,852.17	10,911.42	4,325.05	-	-	54,882.50	-	-	54,882.50	2,724,973.83
FT BD E S D #1	2,213.15	77.43	19.63	4.91	-	-	2,315.12	-	-	2,315.12	297,449.07
FT BD W C I D #2	23,373.39	2,711.06	6,234.71	837.64	(3.15)	-	33,153.65	-	-	33,153.65	5,519,852.62
H C C - STAFFORD	8,367.63	1,174.22	(267.51)	127.01	(0.76)	-	9,400.59	-	-	9,400.59	2,520,260.82
STAFFORD MSD & CED	91,573.57	11,979.54	(2,713.00)	1,986.07	(8.91)	-	102,817.27	-	-	102,817.27	26,180,290.31
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	92,966.96	9,356.01	12,937.12	3,813.54	(8.79)	-	119,064.84	-	-	119,064.84	11,262,534.40
FT BD E S D # 2	13,505.69	995.41	581.76	104.18	(0.45)	-	15,186.59	-	-	15,186.59	4,964,648.43
ESD #5	6,048.74	559.52	823.16	256.29	(0.23)	-	7,687.48	-	-	7,687.48	1,688,514.49
FT BD M U D # 134-C	16,280.03	134.26	462.78	50.42	-	-	16,927.49	169.27	-	16,758.22	4,578,226.89
FT BD M U D #41	3,108.27	265.59	-	-	-	-	3,373.86	-	-	3,373.86	1,134,611.46
WILLOWFORK DRAINAGE	26,338.55	1,490.48	309.15	146.22	(0.97)	-	28,283.43	-	-	28,283.43	6,936,766.86
CINCO M U D #9	2,236.36	224.54	0.20	0.05	-	-	2,461.15	-	-	2,461.15	1,689,735.48
CITY OF MISSOURI CITY	153,865.25	11,294.36	19,729.48	9,019.15	(23.42)	-	193,884.82	-	-	193,884.82	27,133,454.92
H C C - MISSOURI CITY	15,283.00	1,584.81	1,548.22	432.05	(1.28)	-	18,846.80	-	-	18,846.80	4,472,489.52
FBC FRESH WATER #2	7,854.80	783.12	1,199.73	442.08	(0.31)	-	10,279.42	-	-	10,279.42	539,714.77
CINCO MUD # 2	10,542.02	916.01	101.63	83.27	(2.17)	-	11,640.76	-	-	11,640.76	2,458,435.89
CINCO MUD #5	7,043.44	253.21	-	-	(0.28)	-	7,296.37	-	-	7,296.37	778,031.43
CINCO MUD #7	7,026.65	473.60	147.63	37.16	-	-	7,685.04	-	-	7,685.04	2,005,346.03
PID#2 ASSESSMENT	3,687.54	258.09	1,148.53	1,022.19	-	-	6,116.35	-	-	6,116.35	526,929.70
PID#4 ASSESSMENT	1,622.66	135.82	-	-	-	-	1,758.48	-	-	1,758.48	390,272.16
CITY OF SUGAR LAND	166,705.38	8,428.94	18,014.33	4,350.11	(2.90)	-	197,495.86	-	32,026.12	229,521.98	34,472,123.33
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	-	-	-	-	-	-	-	-	101,619.55
FORT BEND MUD #162	3,423.32	229.69	945.62	226.95	-	-	4,825.58	-	-	4,825.58	1,011,576.94
RENDITION PENALTY (INC	-	-	-	-	-	245.44	245.44	-	-	245.44	14,708.04
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	1,770.00	-	265.00	-	-	-	2,035.00	-	-	2,035.00	21,623.00
TOTAL	4,898,443.49	377,988.22	1,052,825.43	188,119.01	(245.44)	245.44	6,517,376.15	1,001.78	32,026.12	6,548,400.49	1,134,390,405.89

[Signature] 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.

[Signature] COUNTY AUDITOR, FORT BEND COUNTY, TEXAS

dt 6/5/15