

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 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	643,758.92	85,544.88	29,767.17	28,345.51	(57.31)	-	787,359.17	-	-	787,359.17	230,916,093.07
DRAINAGE	29,887.43	3,971.13	694.54	1,037.56	(2.63)	-	35,588.03	355.92	-	35,232.11	10,592,695.86
LR & FC	-	-	3.49	7.11	-	-	10.60	0.11	-	10.49	1,629.02
W C JR COLL	6,693.75	779.04	1,512.84	755.23	-	-	9,740.86	-	-	9,740.86	1,007,248.93
FEES-ATTORNEY	48,866.63	-	91,122.94	-	-	-	139,989.57	-	-	139,989.57	1,357,446.92
FB PKW	-	-	(121.20)	0.64	-	-	(120.56)	(1.21)	-	(119.35)	(34.50)
KATY ISD & CED	484,202.97	49,796.01	280,745.97	3,642.54	(13.73)	-	818,373.76	-	-	818,373.76	187,561,592.04
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	587,039.55	62,254.82	49,280.28	31,274.44	(6.77)	-	729,842.32	-	-	729,842.32	161,920,578.91
KENDLETON ISD & CED	-	-	993.41	1,158.65	-	-	2,152.06	-	-	2,152.06	34,843.49
FORT BEND ESD #4	15,251.66	1,324.16	1,831.87	624.41	(0.11)	-	19,031.99	190.30	-	18,841.69	4,326,091.38
FORT BEND ESD #3	1,032.55	139.09	69.17	46.98	-	-	1,287.79	12.88	-	1,274.91	155,225.61
FULSHEAR	5,180.66	492.74	1,135.78	627.05	-	-	7,436.23	-	-	7,436.23	1,255,057.39
RICHMOND	24,522.63	2,613.30	(4,676.71)	1,224.91	(1.44)	-	23,682.69	-	-	23,682.69	3,178,721.92
FBISD	1,332,623.49	140,967.33	55,415.13	54,044.37	(74.33)	-	1,582,975.99	-	-	1,582,975.99	376,996,677.26
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	764.48	97.10	14.94	6.07	-	-	882.59	-	-	882.59	108,083.28
ROSENBERG	35,945.25	5,101.78	3,588.37	3,787.07	(3.27)	-	48,419.20	-	-	48,419.20	8,869,442.32
ARCOLA	5,318.08	766.00	2,186.31	996.20	-	-	9,266.59	-	-	9,266.59	805,296.10
ORCHARD	464.97	46.36	303.28	86.85	-	-	901.46	-	-	901.46	60,708.35
KENDLETON	3,441.14	403.62	2,011.24	693.72	-	-	6,549.72	-	-	6,549.72	113,039.49
HARRIS FT BD ESD #100	5,674.70	967.21	(1,294.93)	94.70	(0.03)	-	5,441.65	-	-	5,441.65	2,757,122.06
MEADOWS PLACE	12,508.02	977.69	4,414.02	2,275.81	-	-	20,175.54	-	-	20,175.54	2,520,341.05
NEEDVILLE	4,717.59	534.04	1,181.81	405.06	-	-	6,838.50	-	-	6,838.50	539,515.69
SIMONTON	871.14	47.18	-	-	-	-	918.32	-	-	918.32	145,544.05
FT BD WATER SUPPLY#1	37,031.16	4,776.57	13,459.64	5,111.62	-	-	60,378.99	-	-	60,378.99	2,785,352.82
FT BD E S D #1	771.71	59.31	13.96	3.63	-	-	848.61	-	-	848.61	298,297.68
FT BD W C I D #2	17,124.08	2,180.28	3,372.05	291.47	(5.45)	-	22,962.43	-	-	22,962.43	5,542,815.05
H C C - STAFFORD	6,697.03	875.66	314.61	127.18	(3.24)	-	8,011.24	-	-	8,011.24	2,528,272.06
STAFFORD MSD & CED	76,661.59	9,699.19	4,844.75	1,884.39	(37.44)	-	93,052.48	-	-	93,052.48	26,273,342.79
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	70,798.00	8,730.34	17,810.18	8,155.82	-	-	105,494.34	-	-	105,494.34	11,368,028.74
FT BD E S D # 2	14,095.58	1,594.34	(310.51)	28.80	(1.37)	-	15,406.84	-	-	15,406.84	4,980,055.27
ESD #5	5,790.27	816.85	489.46	388.97	(0.13)	-	7,485.42	-	-	7,485.42	1,695,999.91
FT BD M U D # 134-C	983.65	-	-	-	-	-	983.65	9.84	-	973.81	4,579,210.54
FT BD M U D #41	11,246.33	1,461.17	5,818.39	1,708.93	(0.30)	-	20,234.52	-	-	20,234.52	1,154,845.98
WILLOWFORK DRAINAGE	14,211.44	1,379.63	7.36	77.11	0.15	-	15,675.69	-	-	15,675.69	6,952,442.55
CINCO M U D #9	3,853.49	228.86	16.10	2.09	(0.94)	-	4,099.60	-	-	4,099.60	1,693,835.08
CITY OF MISSOURI CITY	123,294.55	13,117.93	(8,862.04)	3,656.87	(2.60)	-	131,204.71	-	-	131,204.71	27,264,659.63
H C C - MISSOURI CITY	13,463.38	1,967.62	(1,954.76)	409.50	(0.49)	-	13,885.25	-	-	13,885.25	4,486,374.77
FBC FRESH WATER #2	6,592.50	764.95	1,960.56	592.14	(0.25)	-	9,909.90	-	-	9,909.90	549,624.67
CINCO MUD # 2	3,262.65	195.84	(541.09)	114.32	1.58	-	3,033.30	-	-	3,033.30	2,461,469.19
CINCO MUD #5	947.38	2.03	-	-	-	-	949.41	-	-	949.41	778,980.84
CINCO MUD #7	5,962.08	798.59	-	-	-	-	6,760.67	-	-	6,760.67	2,012,106.70
PID#2 ASSESSMENT	795.01	95.40	-	-	-	-	890.41	-	-	890.41	527,820.11
PID#4 ASSESSMENT	2,868.60	326.32	-	-	-	-	3,194.92	-	-	3,194.92	393,467.08
CITY OF SUGAR LAND	89,469.89	8,598.48	671.01	1,900.15	(9.53)	-	100,630.00	-	32,026.12	132,656.12	34,572,753.33
FORT BEND MUD #1	-	-	(3,333.36)	-	-	-	(3,333.36)	-	-	(3,333.36)	(3,333.36)
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	1,283.47	-	-	-	-	-	1,283.47	-	-	1,283.47	102,903.02
FORT BEND MUD #162	-	-	-	-	-	-	-	-	-	-	1,011,576.94
RENDITION PENALTY (INC	-	-	-	-	-	219.63	219.63	-	-	219.63	14,927.67
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	1,450.00	-	330.00	-	-	-	1,780.00	-	-	1,780.00	23,403.00
TOTAL	3,757,419.45	414,492.84	554,286.03	155,587.87	(219.63)	219.63	4,881,786.19	567.84	32,026.12	4,913,244.47	1,139,272,192.08

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