

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 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 JULY 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	-	-	491,033.45	78,019.06	(42.33)	-	569,010.18	-	-	569,010.18	231,485,103.25
DRAINAGE	-	-	22,227.86	3,605.28	(1.92)	-	25,831.22	258.33	-	25,572.89	10,618,527.08
LR & FC	-	-	47.45	154.83	-	-	202.28	2.02	-	200.26	1,831.30
W C JR COLL	-	-	10,974.97	1,449.73	(0.11)	-	12,424.59	-	-	12,424.59	1,019,673.52
FEES-ATTORNEY	-	-	284,745.43	-	-	-	284,745.43	-	-	284,745.43	1,642,192.35
FB PKW	-	-	-	-	-	-	-	-	119.57	-	(34.50)
KATY ISD & CED	-	-	298,137.96	26,348.39	(55.62)	-	324,430.73	-	-	324,430.73	187,886,022.77
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	-	-	557,292.38	61,711.77	(34.94)	-	618,969.21	-	-	618,969.21	162,539,548.12
KENDLETON ISD & CED	-	-	2,931.56	1,880.59	-	-	4,812.15	-	-	4,812.15	39,655.64
FORT BEND ESD #4	-	-	11,246.80	940.57	-	-	12,187.37	121.88	-	12,065.49	4,338,278.75
FORT BEND ESD #3	-	-	1,098.63	269.77	(0.02)	-	1,368.38	13.67	-	1,354.71	156,593.99
FULSHEAR	-	-	1,971.40	246.64	-	-	2,218.04	-	-	2,218.04	1,257,275.43
RICHMOND	-	-	33,868.48	3,239.23	(2.32)	-	37,105.39	-	-	37,105.39	3,215,827.31
FBISD	-	-	1,228,988.53	137,517.66	(100.52)	-	1,366,405.67	-	-	1,366,405.67	378,363,082.93
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	1,187.03	116.80	-	-	1,303.83	-	-	1,303.83	109,387.11
ROSENBERG	-	-	38,263.56	4,703.89	(11.92)	-	42,955.53	-	-	42,955.53	8,912,397.85
ARCOLA	-	-	7,691.33	1,649.80	(0.84)	-	9,340.29	-	-	9,340.29	814,636.39
ORCHARD	-	-	326.24	69.28	-	-	395.52	-	-	395.52	61,103.87
KENDLETON	-	-	1,723.53	398.81	-	-	2,122.34	-	-	2,122.34	115,161.83
HARRIS FT BD ESD #100	-	-	4,033.99	492.78	(0.02)	-	4,526.75	-	-	4,526.75	2,761,648.81
MEADOWS PLACE	-	-	16,742.78	868.35	-	-	17,611.13	-	-	17,611.13	2,537,952.18
NEEDVILLE	-	-	7,341.14	508.67	-	-	7,849.81	-	-	7,849.81	547,365.50
SIMONTON	-	-	1,187.90	66.65	-	-	1,254.55	-	-	1,254.55	146,798.60
FT BD WATER SUPPLY#1	-	-	31,934.31	5,370.20	(9.22)	-	37,295.29	-	-	37,295.29	2,822,648.11
FT BD E S D #1	-	-	1,127.26	38.47	-	-	1,165.73	-	-	1,165.73	299,463.41
FT BD W C I D #2	-	-	16,865.23	2,057.51	(1.09)	-	18,921.65	-	-	18,921.65	5,561,736.70
H C C - STAFFORD	-	-	6,440.14	1,048.99	(0.46)	-	7,488.67	-	-	7,488.67	2,535,760.73
STAFFORD MSD & CED	-	-	79,982.97	13,038.00	(5.42)	-	93,015.55	-	-	93,015.55	26,366,358.34
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	117,901.33	17,522.52	(13.76)	-	135,410.09	-	-	135,410.09	11,503,438.83
FT BD E S D # 2	-	-	5,994.60	835.71	(0.72)	-	6,829.59	-	-	6,829.59	4,986,884.86
ESD #5	-	-	5,911.17	808.31	(0.12)	-	6,719.36	-	-	6,719.36	1,702,719.27
FT BD M U D # 134-C	-	-	5,092.74	86.61	-	-	5,179.35	51.80	-	5,127.55	4,584,389.89
FT BD M U D #41	-	-	3,669.69	374.39	(0.69)	-	4,043.39	-	-	4,043.39	1,158,889.37
WILLOWFORK DRAINAGE	-	-	17,055.81	1,682.96	(4.50)	-	18,734.27	-	-	18,734.27	6,971,176.82
CINCO M U D #9	-	-	1,979.03	25.87	-	-	2,004.90	-	-	2,004.90	1,695,839.98
CITY OF MISSOURI CITY	-	-	139,009.46	12,838.90	(4.08)	-	151,844.28	-	-	151,844.28	27,416,503.91
H C C - MISSOURI CITY	-	-	13,058.86	1,626.92	(0.51)	-	14,685.27	-	-	14,685.27	4,501,060.04
FBC FRESH WATER #2	-	-	8,482.42	1,330.73	-	-	9,813.15	-	-	9,813.15	559,437.82
CINCO MUD # 2	-	-	3,421.24	153.29	-	-	3,574.53	-	-	3,574.53	2,465,043.72
CINCO MUD #5	-	-	3,826.66	193.68	-	-	4,020.34	-	-	4,020.34	783,001.18
CINCO MUD #7	-	-	4,135.02	294.49	-	-	4,429.51	-	-	4,429.51	2,016,536.21
PID#2 ASSESSMENT	-	-	76.95	(24.84)	-	-	52.11	-	-	52.11	527,872.22
PID#4 ASSESSMENT	-	-	408.68	73.56	-	-	482.24	-	-	482.24	393,949.32
CITY OF SUGAR LAND	-	-	87,931.28	6,565.36	(7.29)	-	94,489.35	-	-	94,489.35	34,667,242.68
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	(3,333.36)
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	-	-	-	-	-	-	-	-	102,903.02
FORT BEND MUD #162	-	-	782.99	117.45	-	-	900.44	-	-	900.44	1,012,477.38
FORT BEND MUD #155	-	-	2,050.60	249.15	-	-	2,299.75	-	-	2,299.75	2,299.75
RENDITION PENALTY (INC	-	-	-	-	-	298.42	298.42	-	-	298.42	15,226.09
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	-	-	1,800.00	-	-	-	1,800.00	-	-	1,800.00	25,203.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>3,582,000.84</b>	<b>390,566.78</b>	<b>(298.42)</b>	<b>298.42</b>	<b>3,972,567.62</b>	<b>447.70</b>	<b>119.57</b>	<b>3,972,239.49</b>	<b>1,143,244,759.70</b>

*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