

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF SEPTEMBER 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 SEPTEMBER 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	-	-	135,770.72	50,269.37	(36.37)	-	186,003.72	-	-	186,003.72	231,831,302.84
DRAINAGE	-	-	5,864.16	2,190.41	(1.69)	-	8,052.88	80.55	-	7,972.33	10,633,753.66
LR & FC	-	-	12.95	38.21	-	-	51.16	0.51	-	50.65	1,888.89
W C JR COLL	-	-	6,041.20	1,438.10	(0.11)	-	7,479.19	-	-	7,479.19	1,032,893.15
FEES-ATTORNEY	-	-	203,237.72	-	-	-	203,237.72	-	390.14	203,627.86	2,148,492.20
FB PKW	-	-	-	-	-	-	-	-	-	-	(34.50)
KATY ISD & CED	-	-	89,471.23	9,701.89	(13.67)	-	99,159.45	-	-	99,159.45	188,155,110.94
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	-	-	49,657.93	38,673.01	(26.04)	-	88,304.90	-	66,149.92	154,454.82	162,664,242.53
KENDLETON ISD & CED	-	-	1,122.99	643.87	-	-	1,766.86	-	-	1,766.86	45,879.41
FORT BEND ESD #4	-	-	3,999.40	420.27	-	-	4,419.67	44.20	-	4,375.47	4,346,517.06
FORT BEND ESD #3	-	-	197.87	75.85	-	-	273.72	2.74	-	270.98	157,348.73
FULSHEAR	-	-	5,192.66	56.54	-	-	5,249.20	-	-	5,249.20	1,262,791.75
RICHMOND	-	-	17,376.22	5,435.43	(3.30)	-	22,808.35	-	-	22,808.35	3,253,755.92
FBISD	-	-	188,173.64	89,515.70	(19.50)	-	277,669.84	-	-	277,669.84	379,260,652.30
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	1,054.35
BEASLEY	-	-	216.71	36.19	-	-	252.90	-	-	252.90	110,035.42
ROSENBERG	-	-	(28,318.40)	2,391.07	(6.64)	-	(25,933.97)	-	34,774.51	8,840.54	8,831,380.89
ARCOLA	-	-	7,138.17	1,941.91	(0.68)	-	9,079.40	-	-	9,079.40	830,373.72
ORCHARD	-	-	37.58	7.40	-	-	44.98	-	-	44.98	61,613.30
KENDLETON	-	-	404.70	177.35	-	-	582.05	-	-	582.05	119,636.82
HARRIS FT BD ESD #100	-	-	2,523.36	426.06	(0.46)	-	2,948.96	-	-	2,948.96	2,763,473.48
MEADOWS PLACE	-	-	1,582.13	285.72	-	-	1,867.85	-	-	1,867.85	2,544,327.55
NEEDVILLE	-	-	739.14	270.48	-	-	1,009.62	-	-	1,009.62	550,551.18
SIMONTON	-	-	270.37	51.39	-	-	321.76	-	-	321.76	147,261.68
FT BD WATER SUPPLY#1	-	-	9,440.69	2,505.30	7.14	-	11,953.13	-	-	11,953.13	2,851,981.36
FT BD ESD #1	-	-	25.09	4.27	-	-	29.36	-	15.00	44.36	300,295.78
FT BD W C I D #2	-	-	4,833.95	1,024.46	(7.20)	-	5,851.21	-	-	5,851.21	5,573,820.75
H C C - STAFFORD	-	-	2,376.61	500.95	(4.24)	-	2,873.32	-	-	2,873.32	2,543,852.54
STAFFORD MSD & CED	-	-	27,604.44	5,869.15	(49.29)	-	33,424.30	-	-	33,424.30	26,458,792.62
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	70,132.95	15,541.77	(4.67)	-	85,670.05	-	-	85,670.05	11,657,385.43
FT BD ESD # 2	-	-	1,968.47	347.66	(0.53)	-	2,315.60	-	-	2,315.60	4,991,835.35
ESD #5	-	-	1,809.25	359.10	(0.26)	-	2,168.09	-	-	2,168.09	1,708,175.09
FT BD M U D # 134-C	-	-	2,696.79	434.42	-	-	3,131.21	31.31	-	3,099.90	4,593,008.63
FT BD M U D #41	-	-	893.41	145.92	(1.58)	-	1,037.75	-	-	1,037.75	1,161,614.23
WILLOWFORK DRAINAGE	-	-	4,577.42	784.49	(0.53)	-	5,361.38	-	-	5,361.38	6,982,858.23
CINCO M U D #9	-	-	1,675.89	335.18	-	-	2,011.07	-	-	2,011.07	1,699,924.84
CITY OF MISSOURI CITY	-	-	47,055.01	9,976.08	(15.50)	-	57,015.59	-	-	57,015.59	27,556,509.30
H C C - MISSOURI CITY	-	-	7,603.75	1,651.97	(2.93)	-	9,252.79	-	-	9,252.79	4,518,555.85
FBC FRESH WATER #2	-	-	4,010.45	951.02	-	-	4,961.47	-	-	4,961.47	568,767.92
CINCO MUD # 2	-	-	3,464.70	696.48	(0.36)	-	4,160.82	-	-	4,160.82	2,473,324.13
CINCO MUD #5	-	-	-	-	-	-	-	241.90	-	241.90	783,055.04
CINCO MUD #7	-	-	304.37	-	-	-	304.37	-	-	304.37	2,017,535.18
PID#2 ASSESSMENT	-	-	(249.78)	(22.31)	-	-	(272.09)	-	565.91	293.82	527,644.84
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	393,949.32
CITY OF SUGAR LAND	-	-	(21,628.83)	3,487.51	(4.17)	-	(18,145.49)	-	31,824.65	13,679.16	34,678,972.41
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	(3,333.36)
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	-	-	-	-	-	-	-	-	104,186.48
FORT BEND MUD #162	-	-	2,073.54	414.71	-	-	2,488.25	-	-	2,488.25	1,015,275.75
FORT BEND MUD #155	-	-	-	-	-	-	-	-	-	-	5,268.30
RENDITION PENALTY (INC	-	-	-	-	-	192.58	192.58	-	-	192.58	15,594.08
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	-	-	2,380.00	-	-	-	2,380.00	-	-	2,380.00	30,163.00
CITY OF KATY	-	-	879.11	175.24	-	-	1,054.35	-	-	1,054.35	0.00
FORT BEND ESD #6	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND ESD #8	-	-	-	-	-	-	-	-	-	-	0.00
TOTAL	0.00	0.00	864,639.73	249,229.59	(192.58)	192.58	1,113,869.32	159.31	133,962.03	1,247,672.04	1,145,963,316.69

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