

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF OCTOBER 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 OCTOBER 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	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	160,113.97	-	155,526.28	52,652.98	(26.53)	-	368,266.70	-	-	368,266.70	368,266.70
DRAINAGE	7,257.85	-	6,722.97	2,446.89	(1.13)	-	16,426.58	164.29	-	16,262.29	16,426.58
LR & FC	-	-	49.61	103.89	-	-	153.50	1.53	-	151.97	153.50
W C JR COLL	1,533.40	-	2,678.59	1,721.38	-	-	5,933.37	-	-	5,933.37	5,933.37
FEES-ATTORNEY	-	-	205,067.28	-	-	-	205,067.28	-	-	205,067.28	205,067.28
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD & CED	118,973.22	-	106,387.99	13,976.43	(12.59)	-	239,325.05	-	-	239,325.05	239,325.05
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	129,989.84	-	158,959.29	38,032.33	(7.20)	-	326,974.26	-	-	326,974.26	326,974.26
KENDLETON ISD & CED	-	-	990.37	756.86	-	-	1,747.23	-	-	1,747.23	1,747.23
FORT BEND ESD #4	2,160.37	-	1,419.94	434.94	(0.22)	-	4,015.03	40.16	-	3,974.87	4,015.03
FORT BEND ESD #3	-	-	268.79	152.76	-	-	421.55	4.21	-	417.34	421.55
FULSHEAR	548.56	-	1,217.06	364.59	(0.44)	-	2,129.77	-	-	2,129.77	2,129.77
RICHMOND	6,661.16	-	13,036.73	2,989.67	(0.05)	-	22,687.51	-	-	22,687.51	22,687.51
FBISD	289,712.39	-	351,335.30	104,556.95	(51.93)	-	745,552.71	-	-	745,552.71	745,552.71
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	340.65	-	376.44	92.71	-	-	809.80	-	-	809.80	809.80
ROSENBERG	15,128.51	-	9,538.57	2,449.43	(0.95)	-	27,115.56	-	-	27,115.56	27,115.56
ARCOLA	57.80	-	2,581.68	744.81	(2.96)	-	3,381.33	-	-	3,381.33	3,381.33
ORCHARD	-	-	17.75	3.55	-	-	21.30	-	-	21.30	21.30
KENDLETON	-	-	617.94	236.15	-	-	854.09	-	-	854.09	854.09
HARRIS FT BD ESD #100	1,095.15	-	1,585.09	284.15	(0.11)	-	2,964.28	-	-	2,964.28	2,964.28
MEADOWS PLACE	1,909.64	-	1,335.67	324.08	-	-	3,569.39	-	-	3,569.39	3,569.39
NEEDVILLE	20.89	-	1,269.77	658.20	-	-	1,948.86	-	-	1,948.86	1,948.86
SIMONTON	64.53	-	16.04	3.37	-	-	83.94	-	-	83.94	83.94
FT BD WATER SUPPLY#1	3,706.91	-	26,480.28	8,771.55	(5.74)	-	38,953.00	-	-	38,953.00	38,953.00
FT BD E S D #1	268.33	-	(15.00)	-	-	-	253.33	-	-	253.33	253.33
FT BD W C I D #2	1,388.50	-	2,324.32	545.69	(1.64)	-	4,256.87	-	-	4,256.87	4,256.87
H C C - STAFFORD	422.58	-	501.02	106.36	(0.80)	-	1,029.16	-	-	1,029.16	1,029.16
STAFFORD MSD & CED	4,291.70	-	6,878.47	1,382.58	(10.05)	-	12,542.70	-	-	12,542.70	12,542.70
CITY OF STAFFORD	-	-	0.87	2.25	-	-	3.12	0.03	-	3.09	3.12
NEEDVILLE ISD & CED	13,461.28	-	30,609.98	7,717.13	-	-	51,788.39	-	-	51,788.39	51,788.39
FT BD E S D # 2	4,377.10	-	837.53	312.23	(0.63)	-	5,526.23	-	-	5,526.23	5,526.23
ESD #5	1,459.21	-	1,296.48	407.74	-	-	3,163.43	-	-	3,163.43	3,163.43
FT BD M U D # 134-C	8,120.76	-	364.68	33.08	-	-	8,518.52	85.18	-	8,433.34	8,518.52
FT BD M U D #41	1,484.98	-	400.20	81.31	-	-	1,966.49	-	-	1,966.49	1,966.49
WILLOWFORK DRAINAGE	5,485.78	-	604.94	202.73	(0.48)	-	6,292.97	-	-	6,292.97	6,292.97
CINCO M U D #9	1,292.85	-	(74.26)	28.93	-	-	1,247.52	-	212.00	1,459.52	1,247.52
CITY OF MISSOURI CITY	17,060.51	-	40,098.96	9,997.27	(3.72)	-	67,153.02	-	-	67,153.02	67,153.02
H C C - MISSOURI CITY	2,422.37	-	6,069.37	1,530.88	(0.71)	-	10,021.91	-	-	10,021.91	10,021.91
FBC FRESH WATER #2	2,395.28	-	1,462.57	352.97	-	-	4,210.82	-	-	4,210.82	4,210.82
CINCO MUD # 2	1,816.70	-	255.33	149.11	(1.34)	-	2,219.80	-	-	2,219.80	2,219.80
CINCO MUD #5	1,168.90	-	-	-	-	-	1,168.90	-	-	1,168.90	1,168.90
CINCO MUD #7	29.29	-	(199.57)	11.73	-	-	(158.55)	-	187.84	29.29	(158.55)
PID#2 ASSESSMENT	1,587.76	-	126.65	20.26	-	-	1,734.67	-	-	1,734.67	1,734.67
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	0.00
CITY OF SUGAR LAND	24,453.01	-	13,825.06	3,776.89	(3.00)	-	42,051.96	-	-	42,051.96	42,051.96
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #162	649.13	-	-	-	-	-	649.13	-	-	649.13	649.13
FORT BEND MUD #155	851.41	-	-	-	-	-	851.41	-	-	851.41	851.41
RENDITION PENALTY (INC SI	-	-	-	-	-	135.39	135.39	-	-	135.39	135.39
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	30.00	-	1,890.00	-	-	-	1,920.00	-	-	1,920.00	1,920.00
CITY OF KATY	6,380.42	-	5,685.51	1,378.62	(3.17)	-	13,441.38	-	-	13,441.38	13,441.38
FORT BEND ESD #6	312.96	-	-	-	-	-	312.96	-	-	312.96	312.96
FORT BEND ESD #8	72.93	-	-	-	-	-	72.93	-	-	72.93	72.93
<b>TOTAL</b>	<b>840,558.58</b>	<b>0.00</b>	<b>1,160,422.54</b>	<b>259,795.43</b>	<b>(135.39)</b>	<b>135.39</b>	<b>2,260,776.55</b>	<b>295.40</b>	<b>399.84</b>	<b>2,260,880.99</b>	<b>2,260,776.55</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