

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 2016

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 2016, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

|                           | CURRENT<br>PAYMENTS | CURRENT<br>P & I  | DELINQUENT<br>PAYMENTS | DELINQUENT<br>P&I | RENTITION<br>PENALTY | REN PEN<br>DISTRIB | TAX COLLECTION<br>TOTAL | JURIS<br>COMM | JURIS<br>DEPOSITS | DISBURSED<br>TOTAL  | TAX COLLECTION<br>YTD TOTAL |
|---------------------------|---------------------|-------------------|------------------------|-------------------|----------------------|--------------------|-------------------------|---------------|-------------------|---------------------|-----------------------------|
| STATE                     | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| COUNTY                    | 708,749.94          | 101,781.12        | 379,567.67             | 34,799.20         | (112.31)             | -                  | 1,224,785.62            | -             | -                 | 1,224,785.62        | 258,640,923.02              |
| DRAINAGE                  | 31,934.13           | 4,671.04          | 15,808.03              | 1,446.50          | (5.13)               | -                  | 53,854.57               | 538.56        | -                 | 53,316.01           | 11,533,032.63               |
| LR & FC                   | -                   | -                 | 11.32                  | 31.36             | -                    | -                  | 42.68                   | 0.43          | -                 | 42.25               | 508.83                      |
| W C JR COLL               | 11,684.36           | 1,462.98          | 695.46                 | 83.08             | (8.47)               | -                  | 13,917.41               | -             | -                 | 13,917.41           | 1,098,265.06                |
| FEES-ATTORNEY             | 57,974.87           | -                 | 107,785.54             | -                 | -                    | -                  | 165,760.41              | -             | -                 | 165,760.41          | 1,607,135.57                |
| FB PKW                    | -                   | -                 | 87.80                  | 169.48            | -                    | -                  | 257.28                  | 2.57          | -                 | 254.71              | 359.81                      |
| KATY ISD & CED            | 527,589.43          | 68,428.70         | 53,724.79              | 5,121.49          | (57.30)              | -                  | 654,807.11              | -             | -                 | 654,807.11          | 214,108,328.69              |
| ENCLAVE @ RIVER PARK PID  | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 153,972.63                  |
| LAMAR CISD & CED          | 589,369.04          | 68,640.47         | 484,762.51             | 25,238.05         | (61.27)              | -                  | 1,167,948.80            | -             | -                 | 1,167,948.80        | 180,194,220.79              |
| KENDLETON ISD & CED       | -                   | -                 | 3,191.19               | 3,299.24          | -                    | -                  | 6,490.43                | -             | -                 | 6,490.43            | 26,971.74                   |
| FORT BEND ESD #4          | 17,261.71           | 1,590.29          | 5,972.10               | 225.98            | (2.98)               | -                  | 25,047.10               | 250.49        | -                 | 24,796.61           | 5,842,056.73                |
| FORT BEND ESD #3          | 355.51              | 46.96             | 302.66                 | 100.09            | -                    | -                  | 805.22                  | 8.03          | -                 | 797.19              | 149,501.70                  |
| FULSHEAR                  | 5,915.57            | 593.44            | 10,977.67              | 35.58             | (2.67)               | -                  | 17,519.59               | -             | -                 | 17,519.59           | 1,548,863.14                |
| RICHMOND                  | 31,812.42           | 3,900.29          | 5,852.83               | 1,649.86          | (13.81)              | -                  | 43,201.59               | -             | -                 | 43,201.59           | 3,511,645.14                |
| FBISD                     | 1,539,070.40        | 177,176.43        | 525,069.12             | 73,064.86         | (80.25)              | -                  | 2,314,300.56            | -             | -                 | 2,314,300.56        | 417,191,265.73              |
| FORT BEND LID #12         | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| FBISD INACTIVE & CED INAC | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| RENTITION PEN FBISD       | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| UNL RDS                   | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| BEASLEY                   | 487.24              | 57.88             | 54.70                  | 17.79             | -                    | -                  | 617.61                  | -             | -                 | 617.61              | 118,896.64                  |
| ROSENBERG                 | 42,297.42           | 5,365.11          | 8,352.26               | 2,455.01          | (2.98)               | -                  | 58,466.82               | -             | -                 | 58,466.82           | 9,509,310.39                |
| ARCOLA                    | 9,920.85            | 1,410.35          | 4,428.05               | 1,748.32          | -                    | -                  | 17,507.57               | -             | -                 | 17,507.57           | 798,952.60                  |
| ORCHARD                   | 294.97              | 28.70             | 44.03                  | 12.77             | -                    | -                  | 380.47                  | -             | -                 | 380.47              | 63,039.51                   |
| KENDLETON                 | 2,021.42            | 283.39            | 799.48                 | 887.74            | -                    | -                  | 3,992.03                | -             | -                 | 3,992.03            | 117,882.67                  |
| HARRIS FT BD ESD #100     | 6,547.98            | 1,093.95          | 4,048.47               | 652.09            | (0.33)               | -                  | 12,342.16               | -             | -                 | 12,342.16           | 2,820,905.53                |
| MEADOWS PLACE             | 10,281.87           | 872.35            | 2,475.09               | 633.34            | (1.30)               | -                  | 14,261.35               | -             | -                 | 14,261.35           | 2,581,628.37                |
| NEEDVILLE                 | 6,611.86            | 774.47            | 223.08                 | 137.05            | -                    | -                  | 7,746.46                | -             | -                 | 7,746.46            | 575,263.36                  |
| SIMONTON                  | 469.08              | 63.08             | -                      | -                 | -                    | -                  | 532.16                  | -             | -                 | 532.16              | 147,739.73                  |
| FT BD WATER SUPPLY#1      | 34,312.96           | 4,182.82          | 7,536.00               | 2,568.98          | -                    | -                  | 48,600.76               | -             | -                 | 48,600.76           | 2,817,913.54                |
| FT BD ESD #1              | 1,225.13            | 124.73            | 34.08                  | 2.39              | -                    | -                  | 1,386.33                | -             | -                 | 1,386.33            | 325,785.71                  |
| FT BD W C I D #2          | 10,066.09           | 1,011.63          | (151.76)               | 168.33            | (3.62)               | -                  | 11,090.67               | -             | -                 | 11,090.67           | 5,968,919.89                |
| H C C - STAFFORD          | 3,137.49            | (106.84)          | (236.99)               | 29.21             | (1.33)               | -                  | 2,821.54                | -             | -                 | 2,821.54            | 2,561,728.70                |
| STAFFORD MSD & CED        | 38,600.67           | 3,206.62          | (2,520.80)             | 612.53            | (15.91)              | -                  | 39,883.11               | -             | -                 | 39,883.11           | 27,580,619.57               |
| CITY OF STAFFORD          | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 3.12                        |
| NEEDVILLE ISD & CED       | 110,498.85          | 15,258.23         | 11,896.28              | 3,177.02          | (65.29)              | -                  | 140,765.09              | -             | -                 | 140,765.09          | 11,442,957.69               |
| FT BD ESD #2              | 12,480.80           | 1,883.07          | 1,289.21               | 125.64            | (3.68)               | -                  | 15,775.04               | -             | -                 | 15,775.04           | 5,851,830.46                |
| ESD #5                    | 5,933.08            | 727.74            | 801.70                 | 207.10            | (0.01)               | -                  | 7,669.61                | -             | -                 | 7,669.61            | 1,716,398.78                |
| FT BD MUD # 134-C         | 17,327.55           | 2,126.50          | (67.50)                | -                 | -                    | -                  | 19,386.55               | 193.86        | -                 | 19,192.69           | 6,714,358.27                |
| FT BD MUD #41             | 5,565.30            | 646.34            | 98.28                  | 27.51             | -                    | -                  | 6,337.43                | -             | -                 | 6,337.43            | 1,236,038.91                |
| WILLOWFORK DRAINAGE       | 21,505.00           | 2,378.22          | 562.07                 | 133.69            | (2.86)               | -                  | 24,576.12               | -             | -                 | 24,576.12           | 7,424,631.15                |
| CINCO MUD #9              | 3,803.00            | 358.96            | -                      | -                 | -                    | -                  | 4,161.96                | -             | -                 | 4,161.96            | 1,505,007.00                |
| CITY OF MISSOURI CITY     | 149,117.77          | 14,548.58         | 56,674.53              | 3,938.01          | 0.21                 | -                  | 224,279.10              | -             | -                 | 224,279.10          | 29,597,698.96               |
| H C C - MISSOURI CITY     | 13,851.60           | 2,101.47          | 11,205.56              | 584.62            | 0.14                 | -                  | 27,743.39               | -             | -                 | 27,743.39           | 4,746,284.77                |
| FBC FRESH WATER #2        | 11,074.65           | 1,403.55          | 1,029.74               | 291.79            | (2.09)               | -                  | 13,797.64               | -             | -                 | 13,797.64           | 604,163.54                  |
| CINCO MUD #2              | 4,831.08            | 506.49            | 470.95                 | 136.58            | (3.89)               | -                  | 5,941.21                | -             | -                 | 5,941.21            | 2,571,033.04                |
| CINCO MUD #5              | 2,291.11            | 307.09            | 206.51                 | 14.46             | -                    | -                  | 2,819.17                | -             | -                 | 2,819.17            | 785,121.11                  |
| CINCO MUD #7              | 3,209.56            | 350.81            | 128.63                 | 9.01              | -                    | -                  | 3,698.01                | -             | -                 | 3,698.01            | 2,145,785.34                |
| PID#2 ASSESSMENT          | 1,598.65            | 199.34            | -                      | -                 | -                    | -                  | 1,797.99                | -             | -                 | 1,797.99            | 489,824.11                  |
| PID#4 ASSESSMENT          | 2,623.39            | 306.80            | -                      | -                 | -                    | -                  | 2,930.19                | -             | -                 | 2,930.19            | 390,037.62                  |
| CITY OF SUGAR LAND        | 126,614.68          | 14,050.53         | 13,650.75              | 5,442.76          | (12.24)              | -                  | 159,746.48              | -             | -                 | 159,746.48          | 37,983,983.90               |
| FORT BEND MUD #1          | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| ELDRIDGE ROAD MUD         | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 32,922.53                   |
| FORT BEND MUD #134B       | 32,544.49           | 1,130.52          | 24,872.19              | -                 | -                    | -                  | 58,547.20               | -             | -                 | 58,547.20           | 341,752.09                  |
| FORT BEND MUD #162        | 1,123.95            | 125.24            | -                      | -                 | -                    | -                  | 1,249.19                | -             | -                 | 1,249.19            | 1,299,411.83                |
| FORT BEND MUD #155        | 415.87              | 33.72             | -                      | -                 | -                    | -                  | 449.59                  | -             | -                 | 449.59              | 2,128,615.38                |
| RENTITION PENALTY (INC SI | -                   | -                 | -                      | -                 | -                    | 461.79             | 461.79                  | -             | -                 | 461.79              | 16,540.12                   |
| RENTITION PEN FBISD CAD   | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 0.00                        |
| NSF CK CHGES & TAX CERTH  | 1,660.00            | -                 | 540.00                 | -                 | -                    | -                  | 2,200.00                | -             | -                 | 2,200.00            | 21,715.00                   |
| CITY OF KATY              | 6,341.75            | 1,255.07          | (615.38)               | 48.83             | (2.68)               | -                  | 7,027.59                | -             | -                 | 7,027.59            | 5,808,652.10                |
| FORT BEND ESD #6          | 1,129.68            | 180.66            | -                      | -                 | 0.26                 | -                  | 1,310.60                | -             | -                 | 1,310.60            | 317,169.87                  |
| FORT BEND ESD #8          | 1,040.50            | 155.67            | -                      | -                 | -                    | -                  | 1,196.17                | -             | -                 | 1,196.17            | 97,049.56                   |
| KATY ISD I&S ONLY         | -                   | -                 | -                      | -                 | -                    | -                  | -                       | -             | -                 | -                   | 115,344.69                  |
| <b>TOTAL</b>              | <b>4,224,574.72</b> | <b>506,694.56</b> | <b>1,741,637.90</b>    | <b>169,327.34</b> | <b>(461.79)</b>      | <b>461.79</b>      | <b>6,642,234.52</b>     | <b>993.94</b> | <b>-</b>          | <b>6,641,240.58</b> | <b>1,276,979,968.36</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