

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 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 JULY 2016, 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 COLLECTIO YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	492,351.09	86,914.04	(71.58)	-	579,193.55	-	-	579,193.55	259,220,116.57
DRAINAGE	-	-	21,299.88	3,737.03	(3.21)	-	25,033.70	250.34	-	24,783.36	11,558,066.33
LR & FC	-	-	6.70	17.63	-	-	24.33	0.25	-	24.08	533.16
W C JR COLL	-	-	10,100.97	1,765.67	(0.21)	-	11,866.43	-	-	11,866.43	1,110,131.49
FEES-ATTORNEY	-	-	346,465.15	-	-	-	346,465.15	-	-	346,465.15	1,953,600.72
FB PKW	-	-	-	-	-	-	-	-	-	-	359.81
KATY ISD & CED	-	-	272,863.44	40,257.72	(38.31)	-	313,082.85	-	-	313,082.85	214,421,411.54
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	153,972.63
LAMAR CISD & CED	-	-	542,731.05	74,109.18	(15.62)	-	616,824.61	-	-	616,824.61	180,811,045.40
KENDLETON ISD & CED	-	-	790.95	738.30	-	-	1,529.25	-	-	1,529.25	28,500.99
FORT BEND ESD #4	-	-	17,838.28	1,867.36	(0.31)	-	19,705.33	197.06	-	19,508.27	5,861,762.06
FORT BEND ESD #3	-	-	710.58	129.97	-	-	840.55	8.41	-	832.14	150,342.25
FULSHEAR	-	-	2,189.64	441.68	-	-	2,631.32	-	-	2,631.32	1,551,494.46
RICHMOND	-	-	52,927.38	15,008.14	(0.11)	-	67,935.41	-	-	67,935.41	3,579,580.55
FBISD	-	-	1,114,876.65	139,387.97	(56.00)	-	1,254,208.62	-	-	1,254,208.62	418,445,474.35
FORT BEND LID #12	-	-	1,573.50	263.69	-	-	1,837.19	-	-	1,837.19	1,837.19
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	555.99	20.14	-	-	576.13	-	-	576.13	119,472.77
ROSENBERG	-	-	33,232.31	4,184.47	(0.19)	-	37,416.59	-	-	37,416.59	9,546,726.98
ARCOLA	-	-	10,146.63	1,953.01	-	-	12,099.64	-	-	12,099.64	811,052.24
ORCHARD	-	-	1,163.19	253.33	-	-	1,416.52	-	-	1,416.52	64,456.03
KENDLETON	-	-	2,656.56	987.09	-	-	3,643.65	-	-	3,643.65	121,526.32
HARRIS FT BD ESD #100	-	-	4,509.00	968.96	(0.12)	-	5,477.84	-	-	5,477.84	2,826,383.37
MEADOWS PLACE	-	-	14,136.49	793.75	-	-	14,930.24	-	-	14,930.24	2,596,558.61
NEEDVILLE	-	-	4,171.71	1,731.85	(0.02)	-	5,903.54	-	-	5,903.54	581,166.90
SIMONTON	-	-	2,085.40	512.46	-	-	2,597.86	-	-	2,597.86	150,337.59
FT BD WATER SUPPLY#1	-	-	29,030.30	5,375.54	-	-	34,405.84	-	-	34,405.84	2,852,319.38
FT BD E S D #1	-	-	1,677.98	126.43	-	-	1,804.41	-	-	1,804.41	327,590.12
FT BD W C I D #2	-	-	6,797.44	1,404.34	(4.04)	-	8,197.74	-	-	8,197.74	5,977,117.63
H C C - STAFFORD	-	-	2,338.16	577.88	(2.21)	-	2,913.83	-	-	2,913.83	2,564,642.53
STAFFORD MSD & CED	-	-	26,368.57	5,826.85	(26.72)	-	32,168.70	-	-	32,168.70	27,612,788.27
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	-	-	84,996.59	17,130.72	(2.52)	-	102,124.79	-	-	102,124.79	11,545,082.48
FT BD E S D # 2	-	-	4,879.79	814.52	(0.36)	-	5,693.95	-	-	5,693.95	5,857,524.41
ESD #5	-	-	5,962.20	811.11	(0.99)	-	6,772.32	-	-	6,772.32	1,723,171.10
FT BD M U D # 134-C	-	-	21,308.18	2,459.83	-	-	23,768.01	237.68	-	23,530.33	6,738,126.28
FT BD M U D #41	-	-	5,947.86	813.48	-	-	6,761.34	-	-	6,761.34	1,242,800.25
WILLOWFORK DRAINAGE	-	-	18,077.16	2,013.94	(3.73)	-	20,087.37	-	-	20,087.37	7,444,718.52
CINCO M U D #9	-	-	3,562.96	226.46	-	-	3,789.42	-	-	3,789.42	1,508,796.42
CITY OF MISSOURI CITY	-	-	144,660.37	14,755.01	(1.76)	-	159,413.62	-	-	159,413.62	29,757,112.58
H C C - MISSOURI CITY	-	-	12,074.17	2,054.72	(0.34)	-	14,128.55	-	-	14,128.55	4,760,413.32
FBC FRESH WATER #2	-	-	9,468.38	1,820.13	(7.66)	-	11,288.85	-	-	11,288.85	615,444.39
CINCO MUD # 2	-	-	8,718.22	753.84	-	-	9,472.06	-	-	9,472.06	2,580,505.10
CINCO MUD #5	-	-	6,253.71	925.38	-	-	7,179.09	-	-	7,179.09	792,300.20
CINCO MUD #7	-	-	3,618.63	396.09	-	-	4,014.72	-	-	4,014.72	2,149,800.06
PID#2 ASSESSMENT	-	-	1,903.21	199.34	-	-	2,102.55	-	-	2,102.55	491,926.66
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	390,037.62
CITY OF SUGAR LAND	-	-	70,916.12	3,915.84	(26.67)	-	74,805.29	-	3,388.37	78,193.66	38,058,789.19
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	32,922.53
FORT BEND MUD #134B	-	-	2,053.31	-	-	-	2,053.31	-	-	2,053.31	343,805.40
FORT BEND MUD #162	-	-	2,328.85	305.98	-	-	2,634.83	-	-	2,634.83	1,302,046.66
FORT BEND MUD #155	-	-	3,252.22	27.87	-	-	3,280.09	-	-	3,280.09	2,131,895.47
RENDITION PENALTY (INC SI	-	-	-	-	-	264.04	264.04	-	-	264.04	16,804.16
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTH	-	-	1,320.00	-	-	-	1,320.00	-	-	1,320.00	23,035.00
CITY OF KATY	-	-	8,327.68	1,489.62	(1.36)	-	9,815.94	-	-	9,815.94	5,818,468.04
FORT BEND ESD #6	-	-	1,461.23	86.20	-	-	1,547.43	-	-	1,547.43	318,717.30
FORT BEND ESD #8	-	-	1,336.84	170.31	-	-	1,507.15	-	-	1,507.15	98,556.71
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	115,344.69
TOTAL	0.00	0.00	3,438,022.67	440,524.87	(264.04)	264.04	3,878,547.54	693.74	3,388.37	3,881,242.17	1,280,858,515.90

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 STORDIVANT, 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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS