

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 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 AUGUST 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 COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	284,664.55	84,156.99	(37.54)	-	368,784.00	-	-	368,784.00	259,588,900.57
DRAINAGE	-	-	12,473.28	3,710.14	(1.66)	-	16,181.76	161.81	-	16,019.95	11,574,248.09
LR & FC	-	-	2.70	1.05	-	-	3.75	0.03	-	3.72	536.91
W C JR COLL	-	-	7,348.51	1,366.64	7.34	-	8,722.49	-	-	8,722.49	1,118,853.98
FEES-ATTORNEY	-	-	395,684.46	-	-	-	395,684.46	-	-	395,684.46	2,349,285.18
FB PKW	-	-	0.03	0.03	-	-	0.06	-	-	0.06	359.87
KATY ISD & CED	-	-	99,529.49	27,733.93	(5.60)	-	127,257.82	-	49,601.31	176,859.13	214,548,669.36
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	153,972.63
LAMAR CISD & CED	-	-	427,097.32	69,832.03	(22.94)	-	496,906.41	-	-	496,906.41	181,307,951.81
KENDLETON ISD & CED	-	-	3,506.92	786.97	-	-	4,293.89	-	-	4,293.89	32,794.88
FORT BEND ESD #4	-	-	5,294.40	577.13	(0.03)	-	5,871.50	58.73	-	5,812.77	5,867,633.56
FORT BEND ESD #3	-	-	963.14	190.60	-	-	1,153.74	11.54	-	1,142.20	151,495.99
FULSHEAR	-	-	(689.14)	57.19	-	-	(631.95)	-	-	(631.95)	1,550,862.51
RICHMOND	-	-	16,683.04	3,353.02	(2.35)	-	20,033.71	-	-	20,033.71	3,599,614.26
FBISD	-	-	701,695.17	150,662.50	(147.92)	-	852,209.75	-	-	852,209.75	419,297,684.10
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	441.69	68.39	-	-	510.08	-	-	510.08	119,982.85
ROSENBERG	-	-	42,238.90	7,627.12	(2.02)	-	49,864.00	-	-	49,864.00	9,596,590.98
ARCOLA	-	-	7,451.05	1,618.24	-	-	9,069.29	-	-	9,069.29	820,121.53
ORCHARD	-	-	66.88	12.71	-	-	79.59	-	-	79.59	64,535.62
KENDLETON	-	-	1,726.20	666.23	-	-	2,392.43	-	-	2,392.43	123,918.75
HARRIS FT BD ESD #100	-	-	(416.06)	613.42	(1.24)	-	196.12	-	-	196.12	2,826,579.49
MEADOWS PLACE	-	-	2,199.30	112.13	-	-	2,311.43	-	-	2,311.43	2,598,870.04
NEEDVILLE	-	-	3,741.89	556.17	-	-	4,298.06	-	-	4,298.06	585,464.96
SIMONTON	-	-	352.06	35.77	-	-	387.83	-	-	387.83	150,725.42
FT BD WATER SUPPLY#1	-	-	28,631.10	7,872.12	(0.18)	-	36,503.04	-	-	36,503.04	2,888,822.42
FT BD E S D #1	-	-	260.40	8.34	-	-	268.74	-	-	268.74	327,858.86
FT BD W C I D #2	-	-	1,091.17	864.13	(3.05)	-	1,952.25	-	2,555.60	4,507.85	5,979,069.88
H C C - STAFFORD	-	-	(1,141.52)	228.26	(1.59)	-	(914.85)	-	1,594.25	679.40	2,563,727.68
STAFFORD MSD & CED	-	-	(8,639.74)	3,046.59	(19.19)	-	(5,612.34)	-	22,185.24	16,572.90	27,607,175.93
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	-	-	75,518.42	15,716.15	101.88	-	91,336.45	-	-	91,336.45	11,636,418.93
FT BD E S D # 2	-	-	5,230.09	1,447.85	(0.31)	-	6,677.63	-	-	6,677.63	5,864,202.04
ESD #5	-	-	5,336.38	1,081.89	(2.12)	-	6,416.15	-	-	6,416.15	1,729,587.25
FT BD M U D # 134-C	-	-	15,326.15	2,575.61	-	-	17,901.76	179.02	-	17,722.74	6,756,028.04
FT BD M U D #41	-	-	8,263.10	1,896.17	(0.68)	-	10,158.59	-	-	10,158.59	1,252,958.84
WILLOWFORK DRAINAGE	-	-	8,001.35	1,076.95	(0.78)	-	9,077.52	-	-	9,077.52	7,453,796.04
CINCO M U D #9	-	-	636.59	7.65	-	-	644.24	-	-	644.24	1,509,440.66
CITY OF MISSOURI CITY	-	-	60,761.83	9,030.99	(5.62)	-	69,787.20	-	-	69,787.20	29,826,899.78
H C C - MISSOURI CITY	-	-	2,053.17	1,099.87	(1.01)	-	3,152.03	-	-	3,152.03	4,763,565.35
FBC FRESH WATER #2	-	-	8,164.11	1,944.34	(11.36)	-	10,097.09	-	-	10,097.09	625,541.48
CINCO MUD # 2	-	-	2,908.72	341.97	-	-	3,250.69	-	-	3,250.69	2,583,755.79
CINCO MUD #5	-	-	594.49	51.62	(1.24)	-	644.87	-	-	644.87	792,945.07
CINCO MUD #7	-	-	163.43	39.41	-	-	202.84	-	-	202.84	2,150,002.90
PID#2 ASSESSMENT	-	-	23,728.92	-	-	-	23,728.92	-	-	23,728.92	515,655.58
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	390,037.62
CITY OF SUGAR LAND	-	-	47,274.39	11,679.39	(14.01)	-	58,939.77	-	-	58,939.77	38,117,728.96
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	32,922.53
FORT BEND MUD #134B	-	-	11,037.88	176.18	-	-	11,214.06	-	-	11,214.06	355,019.46
FORT BEND MUD #162	-	-	-	-	-	-	-	-	-	-	1,302,046.66
FORT BEND MUD #155	-	-	149.04	20.11	-	-	169.15	-	-	169.15	2,132,064.62
RENDITION PENALTY (INC SI	-	-	-	-	-	174.51	174.51	-	-	174.51	16,978.67
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,190.00	-	-	-	1,190.00	-	-	1,190.00	24,225.00
CITY OF KATY	-	-	1,334.59	2,762.35	(1.12)	-	4,095.82	-	8,587.93	12,683.75	5,822,563.86
FORT BEND ESD #6	-	-	1,521.84	218.56	-	-	1,740.40	-	-	1,740.40	320,457.70
FORT BEND ESD #8	-	-	1,173.15	209.00	(0.17)	-	1,381.98	-	-	1,381.98	99,938.69
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	115,344.69
FORT BEND LID #12	-	-	341.80	385.62	-	-	727.42	-	-	727.42	2,564.61
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>2,312,966.63</b>	<b>417,519.52</b>	<b>(174.51)</b>	<b>174.51</b>	<b>2,730,486.15</b>	<b>411.13</b>	<b>84,524.33</b>	<b>2,814,599.35</b>	<b>1,283,589,002.05</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