

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 2010

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 NOVEMBER 2010, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELNQT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	JURISDICTION DEPOSITS	MONTH TOTAL	YTD TOTAL
STATE	-	-	1.08	-	-	-	-	-	1.08	1.08
COUNTY	8,860,907.10	-	239,875.58	69,739.10	(216.28)	-	-	-	9,170,305.50	9,648,460.10
DRAINAGE	359,206.86	-	10,187.30	3,428.53	(8.45)	-	-	-	372,814.24	392,772.24
LR & FC	-	-	126.29	280.13	-	-	-	-	406.42	881.20
W C JR COLL	73,878.28	-	3,959.09	(541.59)	(2.59)	-	-	-	77,293.19	82,207.79
FEES-ATTORNEY	-	-	221,134.65	-	-	-	-	-	221,134.65	604,368.10
FB PKW	-	-	91.39	88.49	-	-	-	-	179.88	483.50
LAMAR CISD & CED	5,116,328.14	-	262,290.49	106,191.87	(125.85)	-	-	-	5,484,684.65	5,750,694.71
KENDLETON ISD & CED	50,646.90	-	4,406.14	2,409.34	-	-	-	-	57,462.38	65,949.40
FORT BEND ESD #4	123,255.31	-	10,469.46	569.06	(1.56)	-	-	-	134,292.27	139,465.65
FORT BEND ESD #3	10,969.89	-	283.33	85.37	-	-	-	-	11,338.59	11,696.28
FULSHEAR	18,483.11	-	1,573.17	1,763.27	(2.86)	-	-	-	21,816.69	23,893.31
RICHMOND	194,033.16	-	12,032.65	3,203.80	(11.15)	-	-	-	209,258.46	224,956.95
FBISD	15,785,329.69	-	305,161.25	115,025.48	(403.22)	-	-	-	16,205,113.20	17,231,108.92
FBISD CED	-	-	135.54	307.15	-	-	-	-	442.69	760.01
FBISD INACTIVE & CED INACTI	-	-	5.60	9.95	-	-	-	-	15.55	31.10
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	7,480.06	-	308.94	72.14	-	-	-	-	7,861.14	7,946.77
ROSENBERG	326,605.72	-	7,006.94	2,418.74	(12.80)	-	-	-	336,018.60	339,844.25
ARCOLA	26,968.50	-	5,763.83	3,932.33	-	-	-	-	36,664.66	45,922.70
ORCHARD	7,442.49	-	409.26	115.83	-	-	-	-	7,967.58	8,233.75
KENDLETON	7,673.99	-	1,244.68	338.19	-	-	-	-	9,256.86	10,779.71
HARRIS FT BD ESD #100	125,125.19	-	6,185.34	1,185.41	(0.21)	-	-	-	132,495.73	136,964.72
MEADOWS PLACE	114,896.98	-	2,595.77	707.73	(3.82)	-	-	-	118,196.66	124,006.24
NEEDVILLE	31,934.28	-	1,811.15	420.26	(0.49)	-	-	-	34,165.20	36,970.87
SIMONTON	5,844.20	-	275.63	68.90	-	-	-	-	6,188.73	6,281.15
FT BD WATER SUPPLY#1	736,306.08	-	10,339.48	3,401.39	-	-	-	-	750,046.95	781,177.83
FT BD E S D #1	16,792.41	-	6.12	2.08	-	-	-	-	16,800.61	17,159.13
FT BD W C I D #2	167,678.13	-	(9,432.31)	698.30	1.41	-	-	-	158,945.53	165,299.52
H C C - STAFFORD	63,115.20	-	(1,066.75)	285.70	2.12	-	-	-	62,336.27	63,967.70
STAFFORD MSD & CED	716,452.54	-	(13,461.36)	4,184.22	79.79	-	-	-	707,255.19	728,178.66
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	645,276.82	-	37,783.69	3,018.62	(27.23)	-	-	-	686,051.90	746,849.27
FT BD E S D # 2	204,471.76	-	1,761.12	467.47	(4.60)	-	-	-	206,695.75	211,793.46
ESD #5	61,532.86	-	1,049.20	245.42	(3.40)	-	-	-	62,824.08	66,585.57
FT BD M U D # 134-C	4,737.20	-	-	-	-	-	-	-	4,737.20	4,737.20
FT BD M U D #41	36,223.91	-	179.34	40.69	(10.10)	-	-	-	36,433.84	40,690.07
WILLOWFORK DRAINAGE	379,057.87	-	3,287.85	973.72	(2.82)	-	-	-	383,316.62	391,308.17
CINCO M U D #9	97,459.18	-	1,458.42	307.55	-	-	-	-	99,225.15	101,728.59
CITY OF MISSOURI CITY	1,009,434.75	-	18,198.85	4,431.99	(12.01)	-	-	-	1,032,053.58	1,101,008.67
H C C - MISSOURI CITY	135,719.94	-	2,425.71	579.18	(1.76)	-	-	-	138,723.07	150,196.63
FBC FRESH WATER #2	23,268.34	-	2,736.15	969.08	(11.25)	-	-	-	26,962.32	29,251.17
PID#2 ASSESSMENT	7,494.66	-	59.88	26.62	-	-	-	-	7,581.16	9,085.56
PID#4 ASSESSMENT	982.84	-	-	-	-	-	-	-	982.84	2,704.31
CITY OF SUGAR LAND	1,588,673.22	-	6,807.40	2,195.12	(52.64)	-	-	-	1,597,623.10	1,669,855.30
FORT BEND MUD #1	-	-	(1,202.24)	-	-	-	-	-	(1,202.24)	4,388.96
RENDITION PENALTY (INC SL)	-	-	181.71	115.47	-	831.77	-	-	1,128.95	1,181.24
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	490.00	-	120.00	-	-	-	-	-	610.00	1,380.00
SUBTOTAL	37,142,177.56	0.00	1,158,566.81	333,762.10	(831.77)	831.77	0.00	0.00	38,634,506.47	41,183,207.51
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	37,142,177.56	0.00	1,158,566.81	333,762.10	(831.77)	831.77	0.00	0.00	38,634,506.47	41,183,207.51

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