

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 2011  
 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 2011, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

STATE	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQ P & I	RENTITION PENALTY	REB PEN	MANUAL REPUNDS	TAX COLLECTION TOTAL	JURISDICTION DEPOSITS +/- COMM	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
COUNTY	5,961,517.71	-	179,607.94	55,118.13	(119.83)	-	-	6,196,123.95	-	6,196,123.95	6,496,769.91
DRAINAGE	230,295.30	-	7,454.52	2,290.86	(4.63)	-	-	240,036.05	-	240,036.05	232,877.55
L.R. & FC	-	-	59.56	26.79	-	-	-	86.35	-	86.35	535.97
W.C.JR COLL	39,194.22	-	2,394.82	671.66	-	-	-	42,260.70	-	42,260.70	47,350.83
FRES-ATTORNEY	-	-	194,525.58	-	-	-	-	194,525.58	-	194,525.58	423,466.40
FB PKW	-	-	20.11	9.39	-	-	-	29.50	-	29.50	120.54
LAMAR CSD & CED	3,576,152.23	-	147,293.90	38,451.73	(129.56)	-	-	3,761,768.30	-	3,761,768.30	3,991,172.24
KENDLETON ISD & CED	21,923.76	-	11,311.17	4,776.70	(0.53)	-	-	38,011.63	-	38,011.63	42,583.12
FORT BEND ISD #4	86,531.18	-	12,025.77	577.82	(0.24)	-	-	99,134.24	-	99,134.24	104,811.59
FORT BEND ISD #3	5,817.69	-	256.99	78.41	(0.04)	-	-	6,152.85	-	6,152.85	6,632.24
FULSHEAR	14,539.78	-	24,092.61	1,077.01	(0.04)	-	-	39,709.36	-	39,709.36	42,395.56
RICHMOND	124,271.87	-	7,922.80	2,595.30	(6.72)	-	-	134,783.25	-	134,783.25	149,510.98
FBISD	10,300,623.82	-	263,707.06	90,851.73	(129.74)	-	-	10,655,052.87	-	10,655,052.87	11,193,462.95
FBISD INACTIVE & CED INACTI	-	-	169.41	417.97	-	-	-	587.38	-	587.38	3,854.82
RENTITION PEN FBISD	-	-	5.95	9.89	-	-	-	15.84	-	15.84	31.62
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	3,232.86	-	343.42	75.27	-	-	-	3,651.55	-	3,651.55	3,721.34
ROSENBERG	213,688.96	-	17,274.53	4,491.41	(10.21)	-	-	235,444.69	-	235,444.69	253,685.46
ARCOLA	29,023.57	-	6,755.14	2,261.90	-	-	-	38,040.61	-	38,040.61	52,012.83
ORCHARD	4,420.63	-	97.53	22.69	-	-	-	4,540.85	-	4,540.85	4,652.65
KENDLETON	6,077.93	-	518.24	252.18	-	-	-	6,848.35	-	6,848.35	8,961.82
HARRIS FT BD ISD #100	93,989.85	-	1,710.43	442.15	0.39	-	-	96,142.82	-	96,142.82	98,715.85
MEADOWS PLACE	64,913.64	-	3,754.29	886.59	1.98	-	-	69,556.50	-	69,556.50	72,341.78
NEEDVILLE	18,071.48	-	1,117.92	274.42	-	-	-	19,463.82	-	19,463.82	21,363.97
SIMONTON	4,837.16	-	497.73	18.45	-	-	-	5,533.34	-	5,533.34	5,952.24
FT BD WATER SUPPLY#1	52,846.26	-	18,366.90	5,752.90	(5.54)	-	-	76,960.52	-	76,960.52	100,026.69
FT BD E S D #1	12,196.11	-	141.03	41.89	-	-	-	12,379.03	-	12,379.03	12,574.27
FT BD W C I D #2	103,734.27	-	392.47	651.16	(8.37)	-	-	104,769.53	-	104,769.53	111,765.35
H C C - STARFORD	44,247.51	-	(44.63)	284.66	(4.07)	-	-	44,483.47	-	44,483.47	48,049.38
STARFORD MSD & CED	551,719.51	-	41.95	3,853.55	(51.18)	-	-	555,563.83	-	555,563.83	601,182.32
CITY OF STARFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	336,091.23	-	25,107.84	6,362.51	(0.81)	-	-	367,561.58	-	367,561.58	421,740.66
FT BD E S D #2	158,650.22	-	638.64	286.85	(0.06)	-	-	159,574.90	-	159,574.90	160,625.12
ESD #5	43,403.38	-	2,138.98	572.01	-	-	-	46,114.31	-	46,114.31	27,792.33
FT BD M U D # 134-C	22,878.31	-	9,227.98	32,106.29	-	-	-	32,106.29	-	32,106.29	32,041.29
FT BD M U D #41	25,496.93	-	1,072.62	26,791.98	-	-	-	26,791.98	-	26,791.98	27,730.69
WILLIAMS FORK DRAINAGE	295,145.17	-	1,373.49	222.43	(0.24)	-	-	296,828.08	-	296,828.08	299,041.55
CINCO M U D #9	79,123.37	-	28.36	9.26	-	-	-	79,160.99	-	79,160.99	79,215.81
CITY OF MISSOURI CITY	667,140.55	-	30,230.10	8,744.83	(2.36)	-	-	706,113.12	-	706,113.12	762,399.98
H C C - MISSOURI CITY	92,600.71	-	4,106.39	1,235.19	(0.44)	-	-	97,941.85	-	97,941.85	104,439.02
FBC FRESH WATER #2	7,714.73	-	4,652.70	1,161.44	-	-	-	13,528.87	-	13,528.87	16,655.38
PID#2 ASSESSMENT	8,400.35	-	-	-	-	-	-	8,400.35	-	8,400.35	8,400.35
PID#4 ASSESSMENT	3,461.67	-	-	-	-	-	-	3,461.67	-	3,461.67	3,461.67
CITY OF SUGAR LAND	1,055,705.12	-	(21,780.35)	1,783.25	(14.80)	-	-	1,035,693.22	-	1,035,693.22	1,051,937.39
FORT BEND MUD #1	-	-	65.80	22.36	-	-	-	88.16	-	88.16	88.16
ELDRIDGE ROAD MUD	-	-	(77.02)	23.79	-	-	-	(53.23)	-	(53.23)	2,102.52
RENTITION PENALTY (INC SL)	-	-	-	-	-	487.00	-	487.00	-	487.00	547.87
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGRS & TAX CERTIF	440.00	-	270.00	-	-	-	-	710.00	-	710.00	2,210.00
TOTAL	24,360,119.04	0.00	958,877.37	237,176.19	(487.00)	487.00	0.00	25,556,172.60	-	25,556,172.60	27,151,018.76

SWORN TO AND SUBSCRIBED BEFORE ME, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_  
 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.

COUNTY ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS  
 COUNTY CLERK, FORT BEND COUNTY, TEXAS  
 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS