

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 2012

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 2012, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

STATE	CURRENT	CURRENT P & I	DELINQUENT	DELINQ P & I	PENALTY	RENT PEN	RENTS	TAX COLLECTION	JURISDICTION	DISBURSED	TAX COLLECTION
COUNTY	PAYMENTS		PAYMENTS				REFUNDS	TOTAL	DEPOSITS +/- COMM	TOTAL	YTD TOTAL
DRAINAGE	4,419,275.38	-	58,532.81	45,367.39	(27.14)	-	-	4,523,148.44	-	4,523,148.44	4,996,676.89
LA & FC	174,605.32	-	2,001.30	1,768.66	(0.71)	-	-	178,374.57	-	178,374.57	197,856.54
W C JR COLL	27,020.32	-	11.76	24.52	-	-	-	36.28	-	36.28	392.89
FEES-ATTORNEY	-	-	173,500.00	752.40	(1.34)	-	-	30,897.86	-	30,897.86	35,384.94
FB PKW	-	-	-	-	-	-	-	173,500.00	-	173,500.00	520,954.02
KATY ISD & CED	3,453,884.84	-	22,850.18	15,967.26	(49.75)	-	-	3,492,652.53	-	3,492,652.53	4,366,910.23
LAMAR ISD & CED	2,690,460.06	-	149,663.03	44,703.10	55.72	-	-	2,884,881.91	-	2,884,881.91	3,130,864.70
KENDLETON ISD & CED	18,011.06	-	4,939.71	3,171.44	-	-	-	26,122.21	-	26,122.21	37,963.96
FORT BEND ISD #4	67,996.63	-	1,748.27	441.24	(0.14)	-	-	70,186.00	-	70,186.00	72,960.86
FORT BEND ISD #3	3,587.09	-	458.58	139.96	(0.20)	-	-	4,205.43	-	4,205.43	5,062.37
FULSHEAR	17,690.12	-	633.00	239.50	-	-	-	18,582.62	-	18,582.62	20,875.04
RICHMOND	80,407.87	-	7,078.71	3,023.72	(8.74)	-	-	90,501.56	-	90,501.56	104,568.96
FBISD	8,274,237.51	-	58,025.01	59,952.87	(113.51)	-	-	8,392,101.88	-	8,392,101.88	8,848,592.22
FBISD CED	-	-	76.20	182.12	-	-	-	258.32	-	258.32	270.34
FBISD INACTIVE & CED INAC	-	-	63.60	126.11	-	-	-	189.71	-	189.71	363.62
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL. RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	3,506.56	-	55.56	25.41	-	-	-	3,587.53	-	3,587.53	3,703.42
ROSENBERG	116,565.91	-	14,996.29	4,021.15	29.87	-	-	135,613.22	-	135,613.22	142,572.79
ARCOLA	9,734.23	-	2,861.31	978.01	-	-	-	13,573.55	-	13,573.55	15,168.02
ORCHARD	3,757.82	-	68.61	14.41	-	-	-	3,840.84	-	3,840.84	3,640.11
KENDLETON	4,751.82	-	1,278.97	1,070.40	-	-	-	7,101.19	-	7,101.19	9,325.71
HARRIS FT BD ESD #100	65,531.15	-	601.88	293.87	(0.29)	-	-	66,426.61	-	66,426.61	68,135.20
MEADOWS PLACE	39,707.34	-	4,326.75	931.00	-	-	-	44,965.09	-	44,965.09	52,111.26
NEDDEVILLE	13,352.25	-	1,625.39	442.81	-	-	-	15,420.45	-	15,420.45	16,403.12
SIMONTON	2,179.99	-	995.66	164.73	(8.13)	-	-	3,340.38	-	3,340.38	3,835.63
FT BD WATER SUPPLY#1	36,107.67	-	10,654.62	3,086.07	-	-	-	49,840.23	-	49,840.23	77,545.89
FT B D E S D #1	5,335.27	-	(775.30)	4.44	-	-	-	4,564.41	-	4,564.41	4,897.97
FT BD W C I D #2	55,654.92	-	3,921.30	978.27	(5.14)	-	-	60,549.35	-	60,549.35	62,632.00
H C - STAFFORD	21,712.94	-	2,130.96	496.45	(2.51)	-	-	24,337.84	-	24,337.84	25,288.72
STAFFORD MSD & CED	275,692.56	-	25,569.60	5,882.46	(32.24)	-	-	307,112.38	-	307,112.38	319,872.36
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEDDEVILLE ISD & CED	262,368.63	-	34,064.50	8,008.21	-	-	-	304,441.34	-	304,441.34	350,460.40
FT BD E S D # 2	105,794.98	-	659.44	549.21	-	-	-	107,003.63	-	107,003.63	124,706.98
ESD #5	41,655.68	-	477.79	178.58	(0.01)	-	-	42,312.04	-	42,312.04	44,611.77
FT BD M U D #134-C	23,203.36	-	-	-	-	-	-	23,203.36	-	23,203.36	23,203.36
FT BD M U D #41	23,062.91	-	278.32	58.45	-	-	-	23,399.68	-	23,399.68	24,476.93
WILLOWFORK DRAINAGE	169,803.24	-	1,714.94	1,422.39	(0.17)	-	-	172,940.40	-	172,940.40	173,822.29
CINCO M U D #9	45,313.69	-	9,282.46	3,583.09	-	-	-	58,179.24	-	58,179.24	58,004.06
CITY OF MISSOURI CITY	518,812.14	-	8,445.60	6,198.22	(6.51)	-	-	533,449.45	-	533,449.45	578,876.53
H C - MISSOURI CITY	75,751.70	-	(487.07)	565.79	(1.12)	-	-	75,829.30	-	75,829.30	80,795.84
FBC FRESH WATER #2	11,322.70	-	4,613.56	1,545.99	-	-	-	17,482.25	-	17,482.25	26,235.12
PID#4 ASSESSMENT	2,477.46	-	-	-	-	-	-	2,477.46	-	2,477.46	2,477.46
CITY OF SUGAR LAND	837,808.63	-	(8,245.62)	3,274.82	(4.20)	-	-	832,833.63	-	832,833.63	853,513.75
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	268.21
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PENALTY (INC SL)	-	-	108.01	100.54	-	-	-	384.81	-	384.81	458.37
RENTITION PEN FBISD CAD	-	-	270.00	-	-	-	-	-	-	-	0.00
NSF CK CHGS & TAX CERTIF	390.00	-	-	-	-	-	-	660.00	-	660.00	1,800.00
TOTAL	21,998,531.75	0.00	602,202.17	219,775.06	(176.26)	176.26	0.00	22,820,508.98	-	22,820,508.98	25,488,540.85

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

COUNTY CLERK, FORT BEND COUNTY, TEXAS

I, ROBERT ESTURDIANT, 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