

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 2013

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 APRIL 2013, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	TAX COLLECTION TOTAL	JURISDICTION DEPOSITS +/- COMM	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	1.82	-	-	-	-	1.82	-	1.82	1.98
COUNTY	1,430,164.77	140,518.65	141,551.99	46,520.89	(68.27)	-	-	1,758,688.03	-	1,758,688.03	196,856,867.29
DRAINAGE	54,729.93	5,552.74	5,640.38	1,929.74	(2.68)	-	-	67,850.11	-	67,850.11	7,681,116.31
LR & FC	-	-	25.71	33.17	-	-	-	58.88	-	58.88	559.12
W C JR COLL	15,814.19	1,513.77	1,834.10	739.42	(1.13)	-	-	19,900.35	-	19,900.35	893,445.12
FEES-ATTORNEY	63,071.56	-	145,356.27	-	-	-	-	208,427.83	-	208,427.83	1,404,602.51
FB PKW	-	-	4.26	0.25	-	-	-	4.51	-	4.51	159.72
KATY ISD & CED	812,348.01	70,372.31	177,056.38	21,852.03	(37.30)	-	-	1,081,591.43	-	1,081,591.43	142,949,419.97
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	(66.49)
LAMAR CISD & CED	1,139,101.90	110,264.99	137,906.99	37,418.86	(68.44)	-	-	1,424,624.30	-	1,424,624.30	139,541,696.80
KENDLETON ISD & CED	16,664.33	1,623.03	6,598.14	2,679.48	-	-	-	27,564.98	-	27,564.98	697,697.91
FORT BEND ESD #4	23,059.61	1,973.41	9,002.19	521.92	(0.17)	-	-	34,556.96	-	34,556.96	2,699,082.40
FORT BEND ESD #3	1,849.38	204.94	700.42	254.48	-	-	-	3,009.22	-	3,009.22	158,532.18
FULSHEAR	4,360.42	383.31	337.59	128.26	(0.43)	-	-	5,209.15	-	5,209.15	731,607.14
RICHMOND	47,890.59	4,541.74	5,465.67	2,494.96	(8.24)	-	-	60,384.72	-	60,384.72	2,869,521.00
FBISD	2,628,818.87	239,533.14	141,254.35	69,585.69	(130.27)	-	-	3,079,061.78	-	3,079,061.78	317,920,577.79
FBISD CED	-	-	-	-	-	-	-	-	-	-	304.98
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	1,013.29
RENDITION PEN FBISD	-	-	-	4.63	-	-	-	4.63	-	4.63	42.33
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,284.72	130.48	75.70	20.21	-	-	-	1,511.11	-	1,511.11	101,236.67
ROSENBERG	63,845.27	6,311.07	7,865.51	2,803.66	(1.09)	-	-	80,824.42	-	80,824.42	7,682,975.29
ARCOLA	14,106.55	1,422.63	4,800.68	1,641.92	-	-	-	21,971.78	-	21,971.78	701,274.71
ORCHARD	1,411.98	139.91	280.39	108.66	-	-	-	1,940.94	-	1,940.94	56,216.82
KENDLETON	2,029.79	168.31	1,589.27	678.56	-	-	-	4,465.93	-	4,465.93	80,304.93
HARRIS FT BD ESD #100	18,966.38	1,917.70	912.06	369.71	(0.65)	-	-	22,165.20	-	22,165.20	2,787,740.80
MEADOWS PLACE	18,096.14	1,656.13	3,228.46	928.30	-	-	-	23,909.03	-	23,909.03	2,322,265.23
NEEDVILLE	6,243.51	588.75	206.31	134.79	-	-	-	7,173.36	-	7,173.36	511,702.58
SIMONTON	1,644.47	158.81	-	-	-	-	-	1,803.28	-	1,803.28	129,263.79
FT BD WATER SUPPLY#1	69,696.73	7,094.90	17,345.80	6,553.57	(13.26)	-	-	100,677.74	-	100,677.74	2,535,804.98
FT BD E S D #1	1,115.74	101.07	106.44	29.05	-	-	-	1,352.30	-	1,352.30	271,187.72
FT BD W C I D #2	26,974.44	3,014.58	1,265.43	638.77	(0.07)	-	-	31,893.15	-	31,893.15	4,607,748.38
H C C - STAFFORD	19,368.29	1,245.94	393.64	231.22	(0.81)	-	-	21,238.28	-	21,238.28	2,103,583.98
STAFFORD MSD & CED	130,608.53	15,607.34	6,079.44	3,836.11	(15.65)	-	-	156,115.77	-	156,115.77	23,988,359.75
CITY OF STAFFORD	-	-	9.90	24.35	-	-	-	34.25	-	34.25	34.25
NEEDVILLE ISD & CED	165,585.68	16,174.80	11,575.89	3,919.88	-	-	-	197,256.25	-	197,256.25	9,399,615.49
FT BD E S D # 2	13,310.11	1,273.06	1,954.09	88.78	(0.68)	-	-	16,625.36	-	16,625.36	3,797,937.29
ESD #5	14,880.36	1,441.14	1,209.53	357.94	-	-	-	17,888.97	-	17,888.97	1,650,301.42
FT BD M U D # 134-C	5,381.93	509.77	-	-	-	-	-	5,891.70	-	5,891.70	1,674,563.54
FT BD M U D #41	6,767.61	698.61	1,301.34	539.01	-	-	-	9,306.57	-	9,306.57	1,089,689.12
WILLOWFORK DRAINAGE	25,500.40	2,336.82	211.56	77.72	(2.68)	-	-	28,123.82	-	28,123.82	6,195,598.08
CINCO M U D #9	8,818.18	671.77	(20.82)	-	-	-	-	9,469.13	-	9,469.13	1,682,005.33
CITY OF MISSOURI CITY	226,179.93	19,426.03	17,741.36	5,615.82	(3.93)	-	-	268,959.21	-	268,959.21	22,920,465.55
H C C - MISSOURI CITY	29,334.33	2,858.41	2,161.75	697.26	(0.68)	-	-	35,051.07	-	35,051.07	3,427,921.69
FBC FRESH WATER #2	12,531.45	1,205.15	3,239.03	1,204.64	-	-	-	18,180.27	-	18,180.27	442,162.98
PID#2 ASSESSMENT	4,706.09	412.07	184.27	92.14	-	-	-	5,394.57	-	5,394.57	487,591.01
PID#4 ASSESSMENT	2,217.97	156.11	-	-	-	-	-	2,374.08	-	2,374.08	394,196.64
CITY OF SUGAR LAND	190,347.10	17,154.59	(23,451.71)	1,822.72	(3.01)	-	-	185,869.69	-	185,869.69	29,787,660.58
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	268.21
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PENALTY (INC SL)	-	-	-	-	-	359.44	-	359.44	-	359.44	12,115.94
RENDITION PEN FBISD CAD	-	-	4.68	-	-	-	-	4.68	-	4.68	5.66
NSF CK CHGES & TAX CERTIF	2,630.00	-	220.00	-	-	-	-	2,850.00	-	2,850.00	14,360.00
TOTAL	7,321,457.24	680,357.98	833,226.26	216,578.57	(359.44)	359.44	0.00	9,051,620.05	-	9,051,620.05	945,262,339.76

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