

SUMMARY YEARLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2012 THROUGH SEPTEMBER 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 BY ME DURING OCTOBER 2012 THRU SEPTEMBER 2013 SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	DELINQUENT MANUAL REFUNDS	TAX COLLECTION YTD TOTAL	JURISDICTION DEPOSITS	DISBURSED YTD TOTAL
STATE	-	-	2.12	-	-	-	-	2.12	-	2.12
COUNTY	195,900,880.31	689,677.58	3,016,609.74	716,442.69	(2,798.27)	-	-	200,320,812.05	-	200,320,812.05
DRAINAGE	7,643,573.07	26,809.32	119,115.57	30,686.05	(110.16)	-	-	7,820,073.85	-	7,820,073.85
LR & FC	-	-	625.74	1,506.27	-	-	-	2,132.01	-	2,132.01
W C JR COLL	884,609.23	7,367.75	43,396.54	11,532.46	(24.80)	-	-	946,881.18	-	946,881.18
FEES-ATTORNEY	389,785.34	-	2,479,173.26	-	-	-	-	2,868,958.60	-	2,868,958.60
FB PKW	-	-	184.91	85.32	-	-	-	270.23	-	270.23
KATY ISD & CED	141,327,356.11	390,351.90	3,166,202.35	301,107.18	(833.41)	-	-	145,184,184.13	900.00	145,185,084.13
KATY RENDITION PEN	-	-	(55.87)	(10.62)	-	-	-	(66.49)	-	(66.49)
LAMAR CISD & CED	139,154,004.33	500,093.48	2,390,656.68	692,587.11	(1,286.21)	-	-	142,736,055.39	-	142,736,055.39
KENDLETON ISDACED	656,502.90	8,451.71	139,395.36	68,150.87	(1.43)	-	-	872,499.41	-	872,499.41
FORT BEND ESD #4	2,646,801.93	8,344.74	74,504.90	10,150.84	(5.73)	-	-	2,739,796.68	-	2,739,796.68
FORT BEND ESD #3	155,815.55	720.34	5,658.66	1,565.74	(1.08)	-	-	163,759.21	-	163,759.21
FULSHEAR	682,365.20	1,574.38	49,885.77	12,809.34	(7.83)	-	-	746,626.86	-	746,626.86
RICHMOND	2,836,558.19	21,582.39	142,465.00	44,344.03	(110.18)	-	-	3,044,839.43	-	3,044,839.43
FBISD	317,524,971.42	1,114,011.21	4,380,391.23	1,031,025.66	(3,683.96)	-	-	324,046,715.56	-	324,046,715.56
FBISD CED	-	-	365.87	914.77	-	-	-	1,280.64	-	1,280.64
FBISD INACTIVE & CED INA	-	-	319.13	694.16	-	-	-	1,013.29	-	1,013.29
RENDITION PEN FBISD	-	-	107.51	114.94	-	-	-	222.45	-	222.45
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	100,416.71	1,019.15	3,199.53	625.26	(6.71)	-	-	105,253.94	-	105,253.94
ROSENBERG	7,696,921.87	30,965.94	123,430.79	42,618.62	(171.07)	-	-	7,893,766.15	-	7,893,766.15
ARCOLA	682,844.06	6,934.29	55,652.16	15,780.29	(1.34)	-	-	761,209.46	-	761,209.46
ORCHARD	54,758.39	401.21	3,699.87	799.99	(1.86)	-	-	59,657.60	-	59,657.60
KENDLETON	67,563.67	1,364.33	28,262.12	11,494.79	-	-	-	108,684.91	-	108,684.91
HARRIS FT BD ESD #100	2,799,874.06	9,571.60	14,669.17	6,502.77	(14.69)	-	-	2,830,602.91	-	2,830,602.91
MEADOWS PLACE	2,336,913.40	8,876.98	47,916.63	8,930.62	(10.86)	-	-	2,402,626.77	-	2,402,626.77
NEEDVILLE	511,500.56	3,193.03	16,541.54	5,955.65	(18.85)	-	-	537,171.93	-	537,171.93
SIMONTON	129,142.98	825.49	4,794.84	1,023.06	-	-	-	135,786.37	-	135,786.37
FT BD WATER SUPPLY#1	2,413,734.94	34,918.98	237,124.47	72,413.53	(50.42)	-	-	2,758,141.50	-	2,758,141.50
FT BD E S D #1	272,092.97	514.75	567.49	201.39	(0.08)	-	-	273,376.52	-	273,376.52
FT BD W C I D #2	4,661,524.82	23,230.30	45,088.92	12,133.71	(301.96)	-	-	4,741,675.79	-	4,741,675.79
H C C - STAFFORD	2,126,958.33	12,712.25	20,916.29	5,352.35	(153.98)	-	-	2,165,785.24	-	2,165,785.24
STAFFORD MSD & CED	24,326,334.96	132,904.81	247,661.53	65,291.84	(1,985.23)	-	-	24,770,207.91	-	24,770,207.91
CITY OF STAFFORD	-	-	9.90	24.35	-	-	-	34.25	-	34.25
NEEDVILLE ISD & CED	9,317,715.57	78,211.48	440,226.65	113,927.76	(288.58)	-	-	9,949,792.88	-	9,949,792.88
FT BD E S D #2	3,733,629.55	7,500.79	92,279.26	2,973.24	(23.23)	-	-	3,836,359.61	-	3,836,359.61
ESD #5	1,653,198.20	6,527.27	16,733.39	3,957.66	(4.74)	-	-	1,680,411.78	-	1,680,411.78
FT BD M U D # 134-C	1,539,774.19	3,148.18	131,295.23	1,068.49	-	-	-	1,675,286.09	12,848.08	1,688,134.17
FT BD M U D #41	1,093,946.19	4,091.05	10,751.76	2,708.95	(4.34)	-	-	1,111,493.61	-	1,111,493.61
WILLOWFORK DRAINAGE	6,208,519.59	11,633.20	25,417.13	6,011.53	(31.11)	-	-	6,251,550.34	-	6,251,550.34
CINCO MUD #9	1,677,746.25	3,300.48	16,775.15	4,608.56	(8.36)	-	-	1,702,422.08	-	1,702,422.08
CITY OF MISSOURI CITY	22,993,337.62	94,332.70	356,655.20	89,083.46	(209.76)	-	-	23,533,199.22	-	23,533,199.22
H C C - MISSOURI CITY	3,440,322.20	13,725.95	32,049.94	10,056.20	(32.13)	-	-	3,496,122.16	-	3,496,122.16
FBC FRESH WATER #2	420,825.85	5,557.91	41,794.94	12,741.77	(39.14)	-	-	480,881.33	-	480,881.33
CINCO MUD #2	13,119.18	1,547.07	8,573.72	1,401.45	-	-	-	24,641.42	-	24,641.42
CINCO MUD #5	-	-	134.79	-	-	-	-	134.79	-	134.79
CINCO MUD #7	-	-	5,968.12	1,094.22	-	-	-	7,062.34	-	7,062.34
PID#2 ASSESSMENT	487,108.27	1,216.30	1,758.70	541.98	-	-	-	490,625.25	-	490,625.25
PID#4 ASSESSMENT	394,244.62	601.78	272.88	49.12	-	-	-	395,168.40	-	395,168.40
CITY OF SUGAR LAND	29,833,258.51	77,213.15	219,365.62	56,065.82	(450.33)	-	-	30,185,452.77	39,715.36	30,225,168.13
FORT BEND MUD #1	-	-	(23,178.38)	81.95	-	-	-	(23,096.43)	23,364.64	268.21
ELDRIDGE ROAD MUD	-	-	87.84	57.97	-	-	-	145.81	-	145.81
RENDITION PENALTY (INC SL)	-	-	125.86	117.53	-	12,671.83	-	12,915.22	-	12,915.22
RENDITION PEN FBISD CAD	-	-	5.66	-	-	-	-	5.66	-	5.66
NSF CK CHGES & TAX CERTIF	14,980.00	-	8,780.00	-	-	-	-	23,760.00	-	23,760.00
TOTAL	940,895,531.09	3,315,025.22	18,244,413.18	3,479,402.69	(12,671.83)	12,671.83	0.00	965,874,372.18	76,828.08	965,951,200.26

Patsy Schultz
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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 YEARLY 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
Robert E Sturdivant

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS