

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 2013
I, PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. 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 2013, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

STATE COUNTY	CURRENT		DELINQUENT		RENTION		TAX COLLECTION		DISBURSED		TAX COLLECTION	
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQNT P & I	PENALTY	REN PEN	TOTAL	JURISDICTION	TOTAL	YTD TOTAL	YTD TOTAL	YTD TOTAL
DRAINAGE	16,837,310.02	-	276,524.22	45,541.13	(210.06)	-	17,159,165.31	-	17,159,165.31	17,644,206.38	6.03	17,644,206.38
LR & FC	520,215.19	-	11,086.67	1,956.58	(6.82)	-	533,251.62	-	533,251.62	550,706.92	326.98	550,706.92
W C JR COLL.	77,623.62	-	90.01	152.36	-	-	242.37	-	242.37	89,151.58	390.86	89,151.58
FEES-ATTORNEY	-	-	1,670.34	410.87	-	-	79,704.83	-	79,704.83	165,973.34	4.66	165,973.34
FB PKW	-	-	165,973.34	-	-	-	165,973.34	-	165,973.34	13,975,914.95	0.00	13,975,914.95
KATY ISD & CED	13,129,645.39	-	2,56	2,10	(42.13)	-	13,591,757.94	-	13,591,757.94	11,398,785.01	21,944.58	11,398,785.01
KATY RENTITION PEN	-	-	439,574.04	22,580.64	-	-	466	-	466	329,767.40	15,340.72	329,767.40
LAMAR CISD & CED	10,806,619.57	-	129,300.03	37,590.83	(115.89)	-	10,973,394.54	-	10,973,394.54	575,537.14	45,504.14	575,537.14
KENDLETON ISD & CED	-	-	6,575.57	1,639.20	(0.53)	-	8,214.77	-	8,214.77	19,505.61	185,762.74	19,505.61
FORT BEND ISD #4	301,143.52	-	21,490.69	590.50	(0.22)	-	323,224.18	-	323,224.18	271,160.19	185,762.74	271,160.19
FORT BEND ISD #3	14,097.82	-	94.54	34.09	(0.81)	-	14,226.23	-	14,226.23	73,515.03	245,519.17	73,515.03
FULSHEAR	68,558.61	-	1,646.21	730.33	(16.79)	-	70,934.34	-	70,934.34	31,818,963.29	483.15	31,818,963.29
RICHMOND	205,425.24	-	5,649.14	1,689.99	(331.28)	-	212,747.58	-	212,747.58	483.15	0.00	483.15
FBISD	30,709,067.36	-	245,022.49	70,564.49	-	-	31,024,323.06	-	31,024,323.06	0.00	0.00	0.00
FBISD CED	-	-	180.23	282.38	-	-	462.61	-	462.61	0.00	0.00	0.00
FBISD INACTIVE & CED IN	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00	0.00	0.00
UNL RDS	-	-	0.02	-	-	-	0.02	-	0.02	14,791.30	575,537.14	14,791.30
BEALEY	14,379.10	-	243.42	53.54	(10.60)	-	14,676.06	-	14,676.06	575,537.14	45,504.14	575,537.14
ROSENBERG	516,293.08	-	13,152.20	3,356.53	-	-	532,791.21	-	532,791.21	45,504.14	9,185.00	45,504.14
ARCOLA	25,656.77	-	7,348.73	2,685.34	-	-	35,690.84	-	35,690.84	19,505.61	185,762.74	19,505.61
ORCHARD	8,008.19	-	146.73	93.21	-	-	8,248.13	-	8,248.13	271,160.19	185,762.74	271,160.19
KENDLETON	14,552.22	-	1,164.05	321.99	(0.19)	-	16,038.26	-	16,038.26	50,934.29	10,921.74	50,934.29
HARRIS FT BD ESD #100	263,878.53	-	2,009.72	418.79	-	-	266,306.85	-	266,306.85	185,762.74	185,762.74	185,762.74
MEADOWS PLACE	172,107.35	-	897.91	292.58	-	-	173,297.84	-	173,297.84	185,762.74	185,762.74	185,762.74
NEEDVILLE	43,618.70	-	505.95	214.64	-	-	44,339.29	-	44,339.29	10,921.74	155,091.27	10,921.74
SIMONTON	9,396.59	-	341.25	68.30	-	-	9,806.14	-	9,806.14	155,091.27	20,843.54	155,091.27
FT BD WATER SUPPLY#1	112,492.04	-	11,224.90	3,618.77	-	-	127,335.71	-	127,335.71	20,843.54	260,508.28	20,843.54
FT BD ESD #1	20,716.81	-	4.11	1.89	(14.93)	-	20,722.81	-	20,722.81	255,264.71	93,420.01	255,264.71
FT BD W C I D #2	248,896.40	-	4,222.65	2,160.59	(8.02)	-	255,264.71	-	255,264.71	93,420.01	1,196,429.77	93,420.01
H C C - STAFFORD	90,705.64	-	1,556.62	810.67	(103.44)	-	93,064.91	-	93,064.91	1,196,429.77	0.00	1,196,429.77
STAFFORD MSD & CED	1,125,978.10	-	25,803.62	14,460.45	-	-	1,166,138.73	-	1,166,138.73	0.00	0.00	0.00
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	940,814.29	365,135.05	940,814.29
NEEDVILLE ISD & CED	809,382.25	-	21,526.17	5,621.48	(1.31)	-	836,529.90	-	836,529.90	365,135.05	171,655.09	365,135.05
FT BD ESD #2	350,352.45	-	1,537.61	282.63	(0.09)	-	352,171.38	-	352,171.38	171,655.09	117,747.77	171,655.09
ESD #5	165,945.00	-	1,181.37	282.04	-	-	167,408.32	-	167,408.32	117,747.77	108,533.88	117,747.77
FT BD M U D #134-C	111,547.93	-	-	-	-	-	111,547.93	-	111,547.93	592,088.81	152,446.98	592,088.81
WILLOWFORK DRAINAGE	107,018.51	-	268.01	49.53	(2.60)	-	107,336.05	-	107,336.05	152,446.98	40,065.21	152,446.98
CINCO M U D #9	581,091.38	-	2,445.81	920.86	(17.25)	-	584,455.45	-	584,455.45	40,065.21	181,429.48	40,065.21
CITY OF MISSOURI CITY	2,222,691.95	-	19,076.52	4,880.15	(2.11)	-	2,246,631.37	-	2,246,631.37	181,429.48	59,402.88	181,429.48
H C C - MISSOURI CITY	299,587.95	-	2,427.20	534.65	(1.13)	-	302,547.69	-	302,547.69	59,402.88	178,071.02	59,402.88
FBC FRESH WATER #2	34,781.38	-	724.62	202.77	(0.59)	-	35,707.64	-	35,707.64	178,071.02	35,154.88	178,071.02
CINCO MUD #2	172,941.13	-	2,523.55	650.46	(1.05)	-	176,114.55	-	176,114.55	35,154.88	57,611.96	35,154.88
CINCO MUD #5	59,398.91	-	-	-	-	-	59,398.91	-	59,398.91	57,611.96	2,826,827.04	57,611.96
CINCO MUD #7	166,935.15	-	7,211.99	1,177.20	-	-	175,323.29	-	175,323.29	2,826,827.04	0.00	2,826,827.04
PID#2 ASSESSMENT	33,962.84	-	82.17	46.84	-	-	34,091.85	-	34,091.85	0.00	7.45	0.00
PID#4 ASSESSMENT	57,611.96	-	-	-	-	-	57,611.96	-	57,611.96	990.33	0.00	990.33
CITY OF SUGAR LAND	2,759,276.43	-	7,479.23	1,560.77	(45.33)	-	2,768,271.10	-	2,768,271.10	1,970.00	87,927,723.58	1,970.00
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	87,927,723.58	-	87,927,723.58
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	-	-
RENTITION PENALTY (INC	-	-	-	-	-	-	-	-	-	-	-	-
RENTITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	-	-
NSF CK CHGS & TAX CR	350.00	-	120.00	-	-	-	470.00	-	470.00	-	-	-
TOTAL	83,419,391.00	0.00	1,440,111.99	228,532.16	(933.17)	933.17	85,088,035.15	-	85,088,035.15	87,927,723.58	-	87,927,723.58

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____ A.D. 20____
I, ROBERT E. STUBBINS, COUNTY AUDITOR OF FT. 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, FT. BEND COUNTY, TEXAS