

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 2014

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 2014, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTIO YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	5,521,180.61	-	216,175.68	38,387.68	(115.35)	-	5,775,628.62	-	-	5,775,628.62	6,036,169.21
DRAINAGE	256,971.54	-	8,597.00	1,367.58	(5.31)	-	266,930.81	2,669.30	-	264,261.51	276,550.17
LR & FC	-	-	-	-	-	-	-	-	-	-	48.78
W C JR COLL	34,579.05	-	1,304.43	427.77	(0.16)	-	36,311.09	-	-	36,311.09	40,572.37
FEES-ATTORNEY	-	-	140,210.22	-	-	-	140,210.22	-	-	140,210.22	347,845.78
FB PKW	-	-	21.20	37.47	-	-	58.67	0.59	-	58.08	58.67
KATY ISD & CED	5,468,841.98	-	624,045.45	21,023.70	(13.64)	-	6,113,897.49	-	-	6,113,897.49	6,260,658.08
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	3,443,094.68	-	58,931.88	23,345.99	(70.08)	-	3,525,302.47	-	-	3,525,302.47	3,797,527.11
KENDLETON ISD & CED	-	-	3,927.55	2,123.35	-	-	6,050.90	-	-	6,050.90	9,425.56
FORT BEND ESD #4	117,233.94	-	243.45	364.60	(0.28)	-	117,841.71	1,178.41	-	116,663.30	128,338.29
FORT BEND ESD #3	5,237.65	-	327.89	108.92	-	-	5,674.46	56.74	-	5,617.72	6,770.10
FULSHEAR	22,187.65	-	(91.73)	87.04	(0.52)	-	22,182.44	-	-	22,182.44	28,088.02
RICHMOND	108,077.48	-	6,764.09	1,748.10	(15.28)	-	116,574.39	-	-	116,574.39	127,845.30
FBISD	10,010,740.05	-	20,836.83	62,991.20	(175.01)	-	10,094,393.07	-	251,844.19	10,346,237.26	10,459,646.40
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	4,391.33	-	76.66	12.30	-	-	4,480.29	-	-	4,480.29	4,864.85
ROSENBERG	176,341.51	-	5,147.45	1,893.41	(6.24)	-	183,376.13	-	-	183,376.13	204,727.35
ARCOLA	13,915.12	-	2,887.84	636.74	-	-	17,439.70	-	-	17,439.70	20,946.93
ORCHARD	3,975.56	-	208.18	60.35	-	-	4,244.09	-	-	4,244.09	5,288.87
KENDLETON	4,294.47	-	3,645.21	1,518.89	-	-	9,458.57	-	-	9,458.57	14,190.62
HARRIS FT BD ESD #100	52,415.14	-	632.67	198.20	(0.12)	-	53,245.89	-	-	53,245.89	53,744.38
MEADOWS PLACE	59,254.84	-	4,833.21	1,235.65	(0.42)	-	65,323.28	-	-	65,323.28	70,511.05
NEEDVILLE	14,262.56	-	566.56	206.18	(0.29)	-	15,035.01	-	-	15,035.01	16,566.82
SIMONTON	3,670.91	-	-	-	-	-	3,670.91	-	-	3,670.91	3,663.67
FT BD WATER SUPPLY#1	46,783.61	-	8,862.85	2,628.48	3.52	-	58,278.46	-	-	58,278.46	94,855.12
FT BD E S D #1	8,788.09	-	35.82	9.25	-	-	8,833.16	-	-	8,833.16	8,867.67
FT BD W C I D #2	70,623.34	-	(3,612.42)	663.17	(7.13)	-	67,666.96	-	3,350.28	71,017.24	72,327.94
H C C - STAFFORD	28,775.87	-	619.97	289.08	(4.09)	-	29,680.83	-	-	29,680.83	31,301.39
STAFFORD MSD & CED	336,494.79	-	7,963.71	3,576.75	(47.45)	-	347,987.80	-	-	347,987.80	369,054.77
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	351,667.58	-	14,586.31	4,721.50	(8.64)	-	370,966.75	-	-	370,966.75	421,093.92
FT BD E S D # 2	163,781.68	-	38,389.38	765.26	(0.54)	-	202,935.78	-	-	202,935.78	204,933.62
ESD #5	51,292.56	-	905.91	291.17	(0.42)	-	52,489.22	-	-	52,489.22	56,026.04
FT BD M U D # 134-C	80,903.11	-	-	-	-	-	80,903.11	809.04	-	80,094.07	80,903.11
FT BD M U D #41	20,567.57	-	115.32	19.45	-	-	20,702.34	-	-	20,702.34	22,373.81
WILLOWFORK DRAINAGE	236,026.84	-	1,279.01	355.28	(3.37)	-	237,657.76	-	-	237,657.76	238,287.40
CINCO M U D #9	44,359.61	-	(225.94)	-	(0.09)	-	44,133.58	-	-	44,133.58	43,677.58
CITY OF MISSOURI CITY	630,507.64	-	27,227.94	5,141.39	(4.64)	-	662,872.33	-	-	662,872.33	687,747.03
H C C - MISSOURI CITY	89,487.99	-	3,488.49	574.27	(0.84)	-	93,549.91	-	-	93,549.91	95,575.93
FBC FRESH WATER #2	10,659.21	-	1,283.76	387.26	(1.70)	-	12,328.53	-	-	12,328.53	23,470.06
CINCO MUD # 2	98,880.49	-	621.36	200.28	(5.39)	-	99,696.74	-	-	99,696.74	101,031.92
CINCO MUD #5	21,846.97	-	-	-	-	-	21,846.97	-	-	21,846.97	21,478.14
CINCO MUD #7	51,419.69	-	-	-	-	-	51,419.69	-	-	51,419.69	51,490.45
PID#2 ASSESSMENT	9,350.31	-	617.14	37.03	-	-	10,004.48	-	-	10,004.48	10,079.69
PID#4 ASSESSMENT	6,570.28	-	-	-	-	-	6,570.28	-	-	6,570.28	6,570.28
CITY OF SUGAR LAND	1,064,495.11	-	(100,326.10)	3,527.13	(27.22)	-	967,668.92	-	93,443.89	1,061,112.81	977,665.58
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	2,141.79	-	-	-	-	-	2,141.79	-	-	2,141.79	2,141.79
FORT BEND MUD #162	4,513.24	-	-	-	-	-	4,513.24	-	-	4,513.24	4,513.24
RENDITION PENALTY (INC	-	-	-	-	-	510.70	510.70	-	-	510.70	613.85
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	820.00	-	300.00	-	-	-	1,120.00	-	-	1,120.00	2,350.00
<b>TOTAL</b>	<b>28,751,423.44</b>	<b>0.00</b>	<b>1,101,424.23</b>	<b>180,961.87</b>	<b>(510.70)</b>	<b>510.70</b>	<b>30,033,809.54</b>	<b>4,714.08</b>	<b>348,638.36</b>	<b>30,377,733.82</b>	<b>31,542,478.71</b>

*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 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.

*R. Sturdivant*  
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 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS