

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 2015

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 2015, 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 COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	8,546,793.95	-	94,706.33	29,634.27	(144.99)	-	8,670,989.56	-	-	8,670,989.56	9,039,256.26
DRAINAGE	384,235.55	-	3,886.29	1,292.99	(6.59)	-	389,408.24	3,894.12	-	385,514.12	405,834.82
LR & FC	-	-	13.31	35.76	-	-	49.07	0.48	-	48.59	202.57
W C JR COLL	52,248.73	-	1,759.24	520.41	(1.26)	-	54,527.12	-	-	54,527.12	60,460.49
FEES-ATTORNEY	-	-	108,885.41	-	-	-	108,885.41	-	-	108,885.41	313,952.69
FB PKW	-	-	77.61	17.07	-	-	94.68	0.95	-	93.73	94.68
KATY ISD & CED	7,196,942.70	-	10,099.36	4,832.01	(45.56)	-	7,211,828.51	-	-	7,211,828.51	7,451,153.56
ENCLAVE @ RIVER PARK PID	1,476.52	-	-	-	-	-	1,476.52	-	-	1,476.52	1,476.52
LAMAR CISD & CED	5,587,763.91	-	92,402.33	22,930.67	(78.47)	-	5,703,018.44	-	-	5,703,018.44	6,029,992.70
KENDLETON ISD & CED	-	-	473.30	269.16	-	-	742.46	-	-	742.46	2,489.69
FORT BEND ESD #4	215,281.98	-	1,130.76	320.53	(2.43)	-	216,730.84	2,167.33	-	214,563.51	220,745.87
FORT BEND ESD #3	7,746.85	-	661.16	240.43	-	-	8,648.44	86.51	-	8,561.93	9,069.99
FULSHEAR	61,653.47	-	273.67	245.45	(1.29)	-	62,171.30	-	-	62,171.30	64,301.07
RICHMOND	163,973.71	-	7,494.75	2,069.34	(4.87)	-	173,532.93	-	-	173,532.93	196,220.44
FBISD	14,572,320.06	-	208,590.90	46,487.23	(235.24)	-	14,827,162.95	-	-	14,827,162.95	15,572,715.66
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	10,032.20	-	476.24	104.12	-	-	10,612.56	-	-	10,612.56	11,422.36
ROSENBERG	395,007.81	-	5,102.30	1,508.91	(11.02)	-	401,608.00	-	-	401,608.00	428,723.56
ARCOLA	16,966.57	-	3,625.58	976.35	(0.08)	-	21,568.42	-	-	21,568.42	24,949.75
ORCHARD	3,968.25	-	12.83	1.57	-	-	3,982.65	-	-	3,982.65	4,003.95
KENDLETON	7,157.32	-	935.43	326.19	(0.39)	-	8,418.55	-	-	8,418.55	9,272.64
HARRIS FT BD ESD #100	86,340.83	-	(218.25)	86.46	(0.46)	-	86,208.58	-	-	86,208.58	89,172.86
MEADOWS PLACE	98,601.10	-	457.84	283.50	(0.39)	-	99,342.05	-	-	99,342.05	102,911.44
NEEDVILLE	22,930.43	-	386.65	146.05	(4.16)	-	23,458.97	-	-	23,458.97	25,407.83
SIMONTON	3,135.66	-	(189.23)	-	(0.11)	-	2,946.32	-	-	2,946.32	3,030.26
FT BD WATER SUPPLY#1	74,915.62	-	11,059.43	3,825.94	(17.03)	-	89,783.96	-	-	89,783.96	128,736.96
FT BD E S D #1	9,830.95	-	2.03	0.43	-	-	9,833.41	-	-	9,833.41	10,086.74
FT BD W C I D #2	171,460.92	-	4,954.41	1,073.73	(5.80)	-	177,483.26	-	-	177,483.26	181,740.13
H C C - STAFFORD	80,595.56	-	2,379.59	487.64	(2.75)	-	83,460.04	-	-	83,460.04	84,489.20
STAFFORD MSD & CED	872,104.94	-	25,656.51	5,604.70	(32.93)	-	903,333.22	-	-	903,333.22	915,875.92
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	494,958.43	-	14,263.70	4,509.67	(28.20)	-	513,703.60	-	-	513,703.60	565,491.99
FT BD E S D # 2	216,556.12	-	(248.00)	40.17	(0.71)	-	216,347.58	-	-	216,347.58	221,873.81
ESD #5	54,058.42	-	873.24	255.48	(0.85)	-	55,186.29	-	-	55,186.29	58,349.72
FT BD M U D # 134-C	148,207.01	-	610.31	-	-	-	148,817.32	1,488.18	-	147,329.14	157,335.84
FT BD M U D #41	31,068.11	-	799.16	173.98	-	-	32,041.25	-	-	32,041.25	34,007.74
WILLOWFORK DRAINAGE	294,144.48	-	(38.00)	43.92	(1.48)	-	294,148.92	-	-	294,148.92	300,441.89
CINCO M U D #9	65,488.51	-	-	-	(0.11)	-	65,488.40	-	-	65,488.40	66,735.92
CITY OF MISSOURI CITY	880,588.11	-	28,633.22	7,097.23	(17.15)	-	916,301.41	-	-	916,301.41	983,454.43
H C C - MISSOURI CITY	124,242.80	-	3,429.22	896.03	(2.48)	-	128,565.57	-	-	128,565.57	138,587.48
FBC FRESH WATER #2	13,952.61	-	2,339.43	638.60	(1.78)	-	16,928.86	-	-	16,928.86	21,139.68
CINCO MUD # 2	92,545.86	-	88.32	70.92	(0.45)	-	92,704.65	-	-	92,704.65	94,924.45
CINCO MUD #5	17,199.18	-	0.32	0.07	(0.28)	-	17,199.29	-	-	17,199.29	18,368.19
CINCO MUD #7	84,496.96	-	-	-	(0.01)	-	84,496.95	-	-	84,496.95	84,338.40
PID#2 ASSESSMENT	4,774.52	-	125.57	21.35	-	-	4,921.44	-	-	4,921.44	6,656.11
PID#4 ASSESSMENT	4,609.64	-	-	-	-	-	4,609.64	-	-	4,609.64	4,609.64
CITY OF SUGAR LAND	1,584,913.04	-	6,494.29	1,257.08	(31.79)	-	1,592,632.62	-	-	1,592,632.62	1,634,684.58
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	12,582.11	-	-	-	-	-	12,582.11	-	-	12,582.11	12,582.11
FORT BEND MUD #162	8,448.46	-	(2,093.73)	(418.54)	-	-	5,936.19	-	-	5,936.19	6,585.32
FORT BEND MUD #155	37,783.00	-	-	-	-	-	37,783.00	-	-	37,783.00	38,634.41
RENDITION PENALTY (INC SI	-	-	-	-	-	683.72	683.72	-	-	683.72	819.11
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHOES & TAX CERTII	780.00	-	150.00	-	-	-	930.00	-	-	930.00	2,850.00
CITY OF KATY	184,315.74	-	1,567.14	141.33	(2.56)	-	186,021.65	-	-	186,021.65	199,463.03
FORT BEND ESD #6	12,136.35	-	-	-	-	-	12,136.35	-	-	12,136.35	12,449.31
FORT BEND ESD #8	6,525.94	-	-	-	(0.05)	-	6,525.89	-	-	6,525.89	6,598.82
TOTAL	43,017,860.99	0.00	642,089.97	138,048.20	(683.72)	683.72	43,797,999.16	7,637.57	-	43,790,361.59	46,058,775.71

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, ROBERTE 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.

Roberte Sturdivant

 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS
 dk 12/11/15