

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 2010

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 2010, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	3.64
COUNTY	1,756,096.60	182,181.11	160,430.78	48,216.96	(77.95)	-	-	2,146,847.50	186,170,170.85
DRAINAGE	76,174.75	7,903.02	5,836.89	1,949.81	(3.35)	-	-	91,861.12	7,926,922.46
LR & FC	-	-	59.92	133.51	-	-	-	193.43	1,397.89
W C JR COLL	13,482.74	1,371.24	873.55	291.29	(0.19)	-	-	16,018.63	916,214.28
FEES-ATTORNEY	132,632.62	-	153,131.46	-	-	-	-	285,764.08	2,055,575.50
FB PKW	517.27	54.27	319.04	95.98	-	-	-	986.56	53,019.30
LAMAR CISD & CED	1,207,404.67	123,671.30	114,408.79	35,226.43	(99.80)	-	-	1,480,611.39	127,483,011.86
KENDLETON ISD & CED	24,747.98	2,385.57	7,625.10	4,282.84	-	-	-	39,041.49	526,892.95
FORT BEND ESD #4	15,853.46	1,452.94	3,313.84	147.06	(0.08)	-	-	20,767.22	1,661,971.52
FORT BEND ESD #3	849.02	81.51	216.67	73.67	-	-	-	1,220.87	144,419.33
FULSHEAR	5,699.37	572.14	(214.26)	(34.63)	-	-	-	6,022.62	296,248.02
RICHMOND	36,453.37	3,542.39	7,854.65	2,669.71	-	-	-	50,520.12	2,982,866.39
FBISD	2,643,082.35	263,868.31	218,894.57	80,652.97	(101.54)	-	-	3,206,396.66	299,783,485.49
FBISD CED	-	-	344.53	771.46	-	-	-	1,115.99	4,972.59
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	2,395.14
RENDITION PEN FBISD	-	-	8.18	5.42	-	-	-	13.60	576.79
UNL RDS	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,028.73	100.06	26.20	7.07	-	-	-	1,162.06	88,416.74
ROSENBERG	91,488.05	9,505.94	10,825.61	3,728.19	(12.60)	-	-	115,535.19	7,339,884.61
ARCOLA	14,537.19	1,494.89	3,412.60	1,024.83	4.53	-	-	20,474.04	675,375.63
ORCHARD	663.17	62.58	114.64	29.94	-	-	-	870.33	51,975.38
KENDLETON	2,182.62	215.02	3,351.41	2,137.32	-	-	-	7,886.37	92,803.21
HARRIS FT BD ESD #100	28,636.20	3,011.87	4,488.64	1,270.02	-	-	-	37,406.73	2,963,697.15
MEADOWS PLACE	31,036.67	3,176.50	229.63	72.97	-	-	-	34,515.77	2,274,154.94
NEEDVILLE	5,539.18	582.74	967.72	409.75	(2.75)	-	-	7,496.64	503,374.75
SIMONTON	3,085.18	297.76	24.17	9.39	(0.26)	-	-	3,416.24	139,014.25
FT BD WATER SUPPLY#1	65,936.29	6,856.29	15,418.10	4,934.00	-	-	-	93,144.68	2,307,222.27
FT BD E S D #1	1,677.17	155.44	-	-	-	-	-	1,832.61	253,336.98
FT BD W C I D #2	52,009.55	5,619.10	3,376.30	1,283.70	(3.05)	-	-	62,285.60	4,866,594.59
H C C - STAFFORD	21,103.64	2,310.84	1,712.27	642.73	(1.15)	-	-	25,768.33	2,101,157.09
STAFFORD MSD & CED	280,728.26	30,703.64	24,812.24	9,247.64	(17.16)	-	-	345,474.62	25,475,010.73
CITY OF STAFFORD	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	115,054.76	11,922.21	12,009.27	4,545.07	(8.33)	-	-	143,522.98	8,236,053.34
FT BD E S D # 2	46,157.12	4,646.96	2,146.22	637.05	(0.04)	-	-	53,587.31	3,144,117.64
ESD #5	13,587.90	1,310.69	852.86	221.27	(0.69)	-	-	15,972.03	1,459,184.34
FT BD M U D # 134-C	802.50	41.25	-	-	-	-	-	843.75	430,625.00
FT BD M U D #41	15,666.74	1,514.84	1,696.30	441.03	-	-	-	19,318.91	1,163,407.72
WILLOWFORK DRAINAGE	66,917.80	6,806.55	1,041.33	275.15	(0.08)	-	-	75,040.75	5,983,412.40
CINCO M U D #9	18,157.48	1,899.41	277.09	74.74	-	-	-	20,408.72	1,648,248.48
CITY OF MISSOURI CITY	291,274.26	29,234.00	14,049.70	5,044.66	(5.10)	-	-	339,597.52	22,790,794.11
H C C - MISSOURI CITY	35,712.74	3,775.54	2,132.54	762.12	(0.89)	-	-	42,382.05	3,346,070.65
FBC FRESH WATER #2	7,512.00	694.85	834.98	251.42	-	-	-	9,293.25	413,976.34
PID#2 ASSESSMENT	4,019.85	419.22	84.62	30.19	-	-	-	4,553.88	298,234.80
PID#4 ASSESSMENT	1,365.11	150.16	-	-	-	-	-	1,515.27	235,797.75
CITY OF SUGAR LAND	174,674.55	17,319.69	2,952.72	1,474.75	(14.89)	-	-	196,406.82	27,357,566.10
RENDITION PENALTY (INC SL)	-	-	5.51	3.46	-	345.37	-	354.34	2,690.91
RENDITION PEN FBISD CAD	-	-	0.43	-	-	-	-	0.43	18.60
NSF CK CHGES & TAX CERTIF	1,200.00	-	60.00	-	-	-	-	1,260.00	9,785.48
TOTAL	7,304,748.91	730,911.84	780,006.81	213,040.94	(345.37)	345.37	0.00	9,028,708.50	755,662,195.33

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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS