

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 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 MAY 2010, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELNQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	3.64
COUNTY	840,663.85	105,271.12	151,361.78	54,478.56	(20.38)	-	-	1,151,754.93	187,321,925.78
DRAINAGE	36,514.50	4,571.91	5,718.20	2,242.84	(0.76)	-	-	49,046.69	7,975,969.15
LR & FC	-	-	53.50	128.61	-	-	-	182.11	1,580.00
W C JR COLL	16,404.91	1,828.61	4,045.42	1,261.53	-	-	-	23,540.47	939,754.75
FEES-ATTORNEY	109,849.17	-	140,279.36	-	-	-	-	250,128.53	2,305,704.03
FB PKW	48.69	34.99	433.03	120.90	-	-	-	637.61	53,656.91
LAMAR CISD & CED	601,319.36	60,794.12	135,580.32	58,662.77	(5.98)	-	-	856,350.59	128,339,362.45
KENDLETON ISD & CED	11,377.23	1,336.80	2,140.60	1,195.87	-	-	-	16,050.50	542,943.45
FORT BEND ESD #4	13,161.44	1,169.76	5,311.51	1,148.04	-	-	-	20,790.75	1,682,762.27
FORT BEND ESD #3	959.68	116.80	41.48	9.33	-	-	-	1,127.29	145,546.62
FULSHEAR	2,668.09	71.06	4,415.14	115.25	-	-	-	7,269.54	303,517.56
RICHMOND	29,336.06	2,100.08	3,978.46	2,698.60	-	-	-	38,113.20	3,020,979.59
FBISD	1,822,146.28	186,867.75	213,798.52	81,811.71	(58.55)	-	-	2,304,565.71	302,088,051.20
FBISD CED	-	-	85.02	188.61	-	-	-	273.63	5,246.22
FBISD INACTIVE & CED INACTI	-	-	66.93	160.06	-	-	-	226.99	2,622.13
RENDITION PEN FBISD	-	-	25.51	16.91	-	-	-	42.42	619.21
UNL RDS	-	-	-	-	-	-	-	-	0.00
BEASLEY	717.92	36.38	-	-	-	-	-	754.30	89,171.04
ROSENBERG	45,948.85	5,316.08	7,505.57	1,873.85	(3.80)	-	-	60,640.55	7,400,525.16
ARCOLA	7,676.59	906.51	4,221.41	1,352.39	-	-	-	14,156.90	689,532.53
ORCHARD	186.93	26.68	-	-	-	-	-	213.61	52,188.99
KENDLETON	2,250.48	193.76	488.63	154.45	-	-	-	3,087.32	95,890.53
HARRIS FT BD ESD #100	12,594.16	1,572.96	(356.54)	103.73	(0.17)	-	-	13,914.14	2,977,611.29
MEADOWS PLACE	16,090.17	868.48	279.81	80.75	-	-	-	17,319.21	2,291,474.15
NEEDVILLE	3,345.92	353.92	1,361.54	450.28	-	-	-	5,511.66	508,886.41
SIMONTON	874.90	12.91	-	-	-	-	-	887.81	139,902.06
FT BD WATER SUPPLY#1	38,718.36	4,315.65	15,932.52	5,419.08	-	-	-	64,385.61	2,371,607.88
FT BD E S D #1	1,330.34	152.33	330.52	111.77	-	-	-	1,924.96	255,261.94
FT BD W C I D #2	26,441.74	2,664.02	1,702.53	842.16	(2.82)	-	-	31,647.63	4,898,242.22
H C C - STAFFORD	11,641.37	1,050.89	725.45	385.77	(1.27)	-	-	13,802.21	2,114,959.30
STAFFORD MSD & CED	156,038.14	13,639.72	11,163.19	6,276.66	(17.18)	-	-	187,100.53	25,662,111.26
CITY OF STAFFORD	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	89,144.12	10,653.56	12,981.98	5,045.80	-	-	-	117,825.46	8,353,878.80
FT BD E S D #2	9,016.36	1,171.22	667.21	208.27	(0.07)	-	-	11,062.99	3,155,180.63
ESD #5	10,833.43	1,243.02	116.99	164.72	-	-	-	12,358.16	1,471,542.50
FT BD M U D # 134-C	843.75	109.68	-	-	-	-	-	953.43	431,578.43
FT BD M U D #41	5,723.42	550.98	-	-	-	-	-	6,274.40	1,169,682.12
WILLOWFORK DRAINAGE	28,848.00	3,389.71	2,366.92	752.29	(0.24)	-	-	35,356.68	6,018,769.08
CINCO M U D #9	9,275.69	1,173.89	(444.45)	102.13	(0.03)	-	-	10,107.23	1,658,355.71
CITY OF MISSOURI CITY	207,955.34	18,243.29	42,397.33	10,398.60	11.13	-	-	279,005.69	23,069,799.80
H C C - MISSOURI CITY	24,724.85	2,807.01	7,180.21	1,724.24	2.17	-	-	36,438.48	3,382,509.13
FBC FRESH WATER #2	7,994.78	834.41	321.37	112.98	-	-	-	9,263.54	423,239.88
PID#2 ASSESSMENT	4,322.01	453.77	56.69	24.90	-	-	-	4,857.37	303,092.17
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	235,797.75
CITY OF SUGAR LAND	87,786.41	7,549.62	(1,379.15)	826.78	(9.08)	-	-	94,774.58	27,452,340.68
RENDITION PENALTY (INC SL)	-	-	17.64	11.12	-	107.03	-	135.79	2,826.70
RENDITION PEN FBISD CAD	-	-	1.36	-	-	-	-	1.36	19.96
NSF CK CHGES & TAX CERTIF	890.00	-	60.00	-	-	-	-	950.00	10,735.48
TOTAL	4,295,663.29	443,453.45	775,033.51	240,662.31	(107.03)	107.03	0.00	5,754,812.56	761,417,007.89

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, 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.

Robert E. Sturdivant, County Auditor, Fort Bend County, Texas

dt 6/7/10