

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 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	JURISDICTION DEPOSITS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	3.64
COUNTY	1,015,476.55	194,148.76	127,660.33	67,014.95	(16.23)	-	-	-	1,404,284.36	188,726,210.14
DRAINAGE	43,986.10	8,411.74	5,133.79	2,938.08	(0.67)	-	-	-	60,469.04	8,036,438.19
LR & FC	-	-	126.20	331.12	-	-	-	-	457.32	2,037.32
W C JR COLL	13,178.10	1,749.75	1,474.21	781.19	-	-	-	-	17,183.25	956,938.00
FEES-ATTORNEY	134,036.52	-	163,326.50	-	-	-	-	-	297,363.02	2,603,067.05
FB PKW	323.83	55.44	176.92	57.60	-	-	-	-	613.79	54,270.70
LAMAR CISD & CED	1,159,719.19	167,025.16	149,265.81	60,090.28	(11.09)	-	-	-	1,536,089.35	129,875,451.80
KENDLETON ISD & CED	15,956.90	2,229.26	5,264.93	2,705.82	-	-	-	-	26,156.91	569,100.36
FORT BEND ESD #4	11,197.30	1,455.69	317.92	98.20	(0.55)	-	-	-	13,068.56	1,695,830.83
FORT BEND ESD #3	1,067.53	153.98	136.05	59.70	-	-	-	-	1,417.26	146,963.88
FULSHEAR	1,551.96	234.26	313.42	99.23	-	-	-	-	2,198.87	305,716.43
RICHMOND	36,778.07	4,643.65	6,928.10	2,807.67	(0.26)	-	-	-	51,157.23	3,072,136.82
FBISD	1,954,948.05	282,433.56	100,122.55	90,843.44	(15.36)	-	-	-	2,428,332.24	304,516,383.44
FBISD CED	-	-	35.22	79.90	-	-	-	-	115.12	5,361.34
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	-	2,622.13
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	619.21
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	768.18	89.43	-	-	-	-	-	-	857.61	90,028.65
ROSENBERG	79,367.24	13,579.62	33,583.76	13,694.90	(1.50)	-	-	-	140,224.02	7,540,749.18
ARCOLA	9,212.70	1,393.23	1,814.44	676.66	-	-	-	-	13,097.03	702,629.56
ORCHARD	898.00	122.12	7.31	-	-	-	-	-	1,027.43	53,216.42
KENDLETON	5,441.22	743.45	2,419.83	781.13	-	-	-	-	9,385.63	105,276.16
HARRIS FT BD ESD #100	17,818.22	3,135.26	1,427.26	579.59	(0.49)	-	-	-	22,959.84	3,000,571.13
MEADOWS PLACE	25,998.65	3,396.71	(51.33)	31.59	-	-	-	-	29,375.62	2,320,849.77
NEEDVILLE	6,512.29	829.85	827.28	351.39	-	-	-	-	8,520.81	517,407.22
SIMONTON	2,874.00	360.28	-	-	-	-	-	-	3,234.28	143,136.34
FT BD WATER SUPPLY#1	44,497.63	6,026.88	8,554.85	3,003.20	-	-	-	-	62,082.56	2,433,690.44
FT BD E S D #1	924.86	129.21	-	-	-	-	-	-	1,054.07	256,316.01
FT BD W C I D #2	(24,499.28)	3,441.72	(1,738.20)	1.03	(1.58)	-	-	32,100.68	9,304.37	4,907,546.59
H C C - STAFFORD	(16,776.92)	1,234.99	(768.92)	29.27	(0.81)	-	-	19,700.35	3,417.96	2,118,377.26
STAFFORD MSD & CED	(205,987.41)	18,588.72	(9,844.86)	534.17	(10.76)	-	-	240,105.84	43,385.70	25,705,496.96
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	113,464.11	15,921.25	20,591.24	9,688.14	(1.79)	-	-	-	159,662.95	8,513,541.75
FT BD E S D # 2	8,144.58	1,864.18	(547.52)	86.71	(0.19)	-	-	-	9,547.76	3,164,728.39
ESD #5	7,809.06	1,297.82	226.59	53.10	(0.08)	-	-	-	9,386.49	1,480,928.99
FT BD M U D # 134-C	7,470.25	1,120.54	-	-	-	-	-	-	8,590.79	440,169.22
FT BD M U D #41	3,133.06	472.50	53.50	15.51	-	-	-	-	3,674.57	1,173,356.69
WILLOWFORK DRAINAGE	16,487.35	3,099.94	(1,238.38)	126.43	(0.09)	-	-	-	18,474.75	6,037,243.83
CINCO M U D #9	9,413.33	1,302.46	-	-	-	-	-	-	10,715.79	1,669,071.50
CITY OF MISSOURI CITY	197,651.06	26,772.76	20,864.80	6,993.59	(3.04)	-	-	-	252,279.17	23,322,078.97
H C C - MISSOURI CITY	23,265.66	3,675.96	1,782.20	607.16	(0.56)	-	-	-	29,330.42	3,411,839.55
FBC FRESH WATER #2	3,411.29	508.27	1,150.03	457.07	(1.50)	-	-	-	5,525.16	428,765.04
PID#2 ASSESSMENT	2,144.28	321.63	93.93	37.37	-	-	-	-	2,597.21	305,689.38
PID#4 ASSESSMENT	2,653.63	398.04	-	-	-	-	-	-	3,051.67	238,849.42
CITY OF SUGAR LAND	124,925.48	18,091.53	(14,620.95)	3,986.06	-	-	-	-	132,382.12	27,584,722.80
RENDITION PENALTY (INC SL)	-	-	5.58	2.96	-	66.55	-	-	75.09	2,901.79
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	19.96
NSF CK CHGES & TAX CERTIF	1,008.93	-	171.63	-	-	-	-	-	1,180.56	11,916.04
SUBTOTAL	4,856,251.55	790,459.10	625,046.02	269,644.21	(66.55)	66.55	0.00	291,906.87	6,833,307.75	768,250,315.64
Jurisdiction Deposits									(291,906.87)	(291,906.87)
TOTAL	4,856,251.55	790,459.10	625,046.02	269,644.21	(66.55)	66.55	0.00	291,906.87	6,541,400.88	767,958,408.77

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