

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT		DELINQUENT	DELINQUENT P & I		RENTITION	RENTITION		MONTH	VTD
	PAYMENTS	CURRENT P & I		PAYMENTS	DELINQ P & I		DISTRIB	RENT PEN		
STATE	-	-	0.55	-	-	-	-	-	0.55	4.19
COUNTY	-	-	1,014,710.88	187,744.92	(12.91)	-	-	-	1,202,442.89	189,928,653.03
DRAINAGE	-	-	40,865.68	7,866.46	(0.49)	-	-	-	48,731.65	8,085,169.84
LR & FC	-	-	129.96	291.24	-	-	-	-	421.20	2,458.52
W C JR COLL.	-	-	11,029.51	1,839.42	-	-	-	-	12,868.93	969,806.93
FEES-ATTORNEY	-	-	593,987.03	-	-	-	-	-	593,987.03	3,197,054.08
FB PKW	-	-	530.18	344.92	-	-	-	-	875.10	55,145.80
LAMAR CSD & CED	-	-	788,893.95	135,087.87	(2.75)	-	-	-	923,979.07	130,799,430.87
KENDLETON ISD & CED	-	-	14,250.00	3,730.31	-	-	-	-	17,980.31	587,080.67
FORT BEND ISD #4	-	-	9,319.36	1,300.24	(0.04)	-	-	-	10,619.56	1,706,450.39
FORT BEND ISD #3	-	-	823.07	205.13	-	-	-	-	1,028.20	147,992.08
FULSHEAR	-	-	1,248.16	215.37	(0.11)	-	-	-	1,463.42	307,179.85
RICHMOND	-	-	30,226.00	3,853.99	-	-	-	-	34,079.99	3,106,216.81
FBISD	-	-	1,947,383.02	321,590.15	(25.37)	-	-	-	2,268,947.80	306,785,331.24
FBISD CED	-	-	534.73	1,029.80	-	-	-	-	1,564.53	6,925.87
FBISD INACTIVE & CED INACTI	-	-	5.39	10.04	-	-	-	-	15.43	2,637.56
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	619.21
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	448.20	59.93	-	-	-	-	508.13	90,536.78
ROSENBERG	-	-	73,400.64	11,895.11	(3.48)	-	-	-	85,292.27	7,626,041.45
ARCOLA	-	-	5,645.73	1,668.90	(0.98)	-	-	-	7,313.65	709,943.21
ORCHARD	-	-	755.98	143.71	-	-	-	-	899.69	54,116.11
KENDLETON	-	-	3,442.95	621.76	-	-	-	-	4,064.71	109,340.87
HARRIS FT BD ESD #100	-	-	12,747.74	2,176.76	-	-	-	-	14,924.50	3,015,495.63
MEADOWS PLACE	-	-	24,648.87	2,864.58	-	-	-	-	27,513.45	2,348,563.22
NEEDVILLE	-	-	7,709.75	1,717.26	-	-	-	-	9,427.01	526,834.23
SIMONTON	-	-	1,105.07	89.76	-	-	-	-	1,194.83	144,331.17
FT BD WATER SUPPLY#1	-	-	38,019.90	8,916.13	-	-	-	-	46,936.03	2,480,626.47
FT BD E S D #1	-	-	1,466.33	234.49	-	-	-	-	1,700.82	258,016.83
FT BD W C I D #2	-	-	19,094.45	3,632.27	(1.24)	-	-	-	22,725.48	4,930,272.07
H C C - STAFFORD	-	-	18,016.09	3,035.51	-	-	-	-	21,051.60	2,139,428.86
STAFFORD MSD & CED	-	-	87,053.80	18,078.22	-	-	-	-	105,132.02	25,810,628.98
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	-	-	137,025.59	27,322.76	-	-	-	-	164,348.35	8,677,890.10
FT BD E S D #2	-	-	8,297.09	1,428.48	(0.07)	-	-	-	9,725.50	3,174,453.89
ESD #5	-	-	7,749.15	1,112.86	-	-	-	-	8,862.01	1,489,791.00
FT BD M U D #134-C	-	-	25.00	6.00	-	-	-	-	31.00	440,200.22
FT BD M U D #41	-	-	7,161.64	1,015.40	-	-	-	-	8,177.04	1,181,533.73
WILLOWFORK DRAINAGE	-	-	20,095.49	3,384.92	(0.11)	-	-	-	23,480.30	6,060,724.13
CINCO M U D #9	-	-	8,877.28	1,733.09	-	-	-	-	10,610.37	1,679,681.87
CITY OF MISSOURI CITY	-	-	226,323.11	31,916.99	(3.46)	-	-	-	258,236.64	23,580,315.61
H C C - MISSOURI CITY	-	-	28,071.58	4,633.34	-	-	-	-	32,704.92	3,444,544.47
FBC FRESH WATER #2	-	-	8,170.03	1,317.76	-	-	-	-	9,487.79	438,252.83
PID#2 ASSESSMENT	-	-	4,003.93	549.59	-	-	-	-	4,553.52	310,242.90
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	238,849.42
CITY OF SUGAR LAND	-	-	120,518.88	16,256.05	(2.91)	-	-	-	136,772.02	27,721,494.82
FORT BEND MUD #1	-	-	3,047.68	530.36	-	-	-	-	3,578.04	3,578.04
RENTITION PENALTY (INC SL)	-	-	-	-	-	-	-	-	53.92	2,955.71
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	19.96
NSF CK CHGES & TAX CERTIF	-	-	978.37	-	-	-	-	-	978.37	12,894.41
SUBTOTAL	0.00	0.00	5,327,837.79	811,451.85	(53.92)	53.92	0.00	0.00	6,139,289.64	774,389,605.28
Jurisdiction Deposits	0.00	0.00	5,327,837.79	811,451.85	(53.92)	53.92	0.00	0.00	6,139,289.64	774,389,605.28
TOTAL	0.00	0.00	5,327,837.79	811,451.85	(53.92)	53.92	0.00	0.00	6,139,289.64	774,389,605.28

SWORN TO AND SUBSCRIBED BEFORE ME, THIS DAY OF A.D. 20, TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS.

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