

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELNQT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	JURISDICTION DEPOSITS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	4.19
COUNTY	-	-	567,020.65	123,271.18	0.80	-	-	-	690,292.63	190,618,945.66
DRAINAGE	-	-	24,061.92	5,276.60	0.06	-	-	-	29,338.58	8,114,508.42
LR & FC	-	-	37.13	77.60	-	-	-	-	114.73	2,573.25
W C JR COLL	-	-	5,710.78	1,449.81	(0.21)	-	-	-	7,160.38	976,967.31
FEES-ATTORNEY	-	-	552,018.29	-	-	-	-	-	552,018.29	3,749,072.37
FB PKW	-	-	633.46	217.99	-	-	-	-	851.45	55,997.25
LAMAR CISD & CED	-	-	447,844.77	94,129.79	(0.55)	-	-	-	541,974.01	131,341,404.88
KENDLETON ISD & CED	-	-	10,543.00	3,126.88	-	-	-	-	13,669.88	600,750.55
FORT BEND ESD #4	-	-	7,352.10	1,578.83	-	-	-	-	8,930.93	1,715,381.32
FORT BEND ESD #3	-	-	817.38	202.24	-	-	-	-	1,019.62	149,011.70
FULSHEAR	-	-	3,923.05	824.59	-	-	-	-	4,747.64	311,927.49
RICHMOND	-	-	15,686.55	3,336.56	(0.22)	-	-	-	19,022.89	3,125,239.70
FBISD	-	-	1,026,526.64	200,950.86	(4.54)	-	-	-	1,227,472.96	308,012,804.20
FBISD CED	-	-	-	-	-	-	-	-	-	6,925.87
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	-	2,637.56
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	619.21
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	451.35	114.76	-	-	-	-	566.11	91,102.89
ROSENBERG	-	-	38,612.06	8,141.66	-	-	-	-	46,753.72	7,672,795.17
ARCOLA	-	-	8,041.86	5,011.03	-	-	-	-	13,052.89	722,996.10
ORCHARD	-	-	702.36	169.14	-	-	-	-	871.50	54,987.61
KENDLETON	-	-	2,874.44	640.71	-	-	-	-	3,515.15	112,856.02
HARRIS FT BD ESD #100	-	-	7,662.85	1,447.19	-	-	-	-	9,110.04	3,024,605.67
MEADOWS PLACE	-	-	9,284.27	1,605.85	-	-	-	-	10,890.12	2,359,253.34
NEEDVILLE	-	-	3,812.26	896.56	-	-	-	-	4,708.82	531,543.05
SIMONTON	-	-	1,242.30	233.48	-	-	-	-	1,475.78	145,806.95
FT BD WATER SUPPLY#1	-	-	22,157.93	4,932.56	-	-	-	-	27,090.49	2,507,716.96
FT BD E S D #1	-	-	742.79	175.95	-	-	-	-	918.74	258,935.57
FT BD W C I D #2	-	-	10,192.39	2,030.79	2.03	-	-	-	12,225.21	4,942,497.28
H C C - STAFFORD	-	-	3,159.89	653.59	1.26	-	-	-	3,814.74	2,143,243.60
STAFFORD MSD & CED	-	-	45,547.87	9,155.13	20.86	-	-	-	54,723.86	25,865,352.84
CITY OF STAFFORD	-	-	0.63	1.04	-	-	-	-	1.67	51.02
NEEDVILLE ISD & CED	-	-	47,115.73	11,227.11	-	-	-	-	58,342.84	8,736,232.94
FT BD E S D # 2	-	-	5,169.45	972.73	-	-	-	-	6,142.18	3,180,596.07
ESD #5	-	-	9,733.89	1,830.77	(0.02)	-	-	-	11,564.64	1,501,355.64
FT BD M U D # 134-C	-	-	7.88	-	-	-	-	-	7.88	440,208.10
FT BD M U D #41	-	-	2,881.31	512.54	-	-	-	-	3,393.85	1,184,927.58
WILLOWFORK DRAINAGE	-	-	6,765.38	1,599.85	-	-	-	-	8,365.23	6,069,089.36
CINCO M U D #9	-	-	641.64	219.59	-	-	-	-	861.23	1,680,543.10
CITY OF MISSOURI CITY	-	-	83,740.82	17,623.17	(0.85)	-	-	-	101,363.14	23,681,678.75
H C C - MISSOURI CITY	-	-	8,506.06	1,815.14	(0.15)	-	-	-	10,321.05	3,454,865.52
FBC FRESH WATER #2	-	-	7,935.03	1,487.99	(0.13)	-	-	-	9,422.89	447,675.72
PID#2 ASSESSMENT	-	-	617.52	133.27	-	-	-	-	750.79	310,993.69
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	238,849.42
CITY OF SUGAR LAND	-	-	51,185.46	8,690.68	(0.20)	-	-	-	59,875.94	27,781,370.76
FORT BEND MUD #1	-	-	1,977.97	326.95	-	-	-	-	2,304.92	5,882.96
RENDITION PENALTY (INC SL)	-	-	22.09	11.93	-	(18.14)	-	-	15.88	2,971.59
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	19.96
NSF CK CHGES & TAX CERTIF	-	-	1,190.00	-	-	-	-	-	1,190.00	14,084.41
SUBTOTAL	0.00	0.00	3,044,151.20	516,104.09	18.14	(18.14)	0.00	0.00	3,560,255.29	777,949,860.57
Jurisdiction Deposits									-	-
TOTAL	0.00	0.00	3,044,151.20	516,104.09	18.14	(18.14)	0.00	0.00	3,560,255.29	777,949,860.57

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 STORDIVANT, 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 Stordivant, COUNTY AUDITOR, FORT BEND COUNTY, TEXAS