

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF SEPTEMBER 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 SEPTEMBER 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	-	-	-	-	-	-	-	-	-	4.19
COUNTY	-	-	391,544.19	97,279.68	(3.69)	-	-	-	488,820.18	191,107,765.84
DRAINAGE	-	-	16,470.39	4,040.04	(0.14)	-	-	-	20,510.29	8,135,018.71
LR & FC	-	-	12.15	25.65	-	-	-	-	37.80	2,611.05
W C JR COLL	-	-	5,361.06	1,257.40	-	-	-	-	6,618.46	983,585.77
FEES-ATTORNEY	-	-	404,431.15	-	-	-	-	-	404,431.15	4,153,503.52
FB PKW	-	-	138.54	39.27	-	-	-	-	177.81	56,175.06
LAMAR CISD & CED	-	-	258,430.54	60,414.69	(1.49)	-	-	-	318,843.74	131,660,248.62
KENDLETON ISD & CED	-	-	20,260.92	7,952.47	-	-	-	-	28,213.39	628,963.94
FORT BEND ESD #4	-	-	3,240.88	690.78	-	-	-	-	3,931.66	1,719,312.98
FORT BEND ESD #3	-	-	559.15	164.87	-	-	-	-	724.02	149,735.72
FULSHEAR	-	-	1,491.00	394.79	-	-	-	-	1,885.79	313,813.28
RICHMOND	-	-	9,327.18	2,488.28	(0.35)	-	-	-	11,815.11	3,137,054.81
FBISD	-	-	628,902.71	158,082.57	(19.56)	-	-	-	786,965.72	308,799,769.92
FBISD CED	-	-	-	-	-	-	-	-	-	6,925.87
FBISD INACTIVE & CED INACTI	-	-	10.80	20.12	-	-	-	-	30.92	2,668.48
RENDITION PEN FBISD	-	-	0.42	0.30	-	-	-	-	0.72	619.93
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	78.45	24.67	-	-	-	-	103.12	91,206.01
ROSENBERG	-	-	25,037.82	6,065.98	(0.30)	-	-	-	31,103.50	7,703,898.67
ARCOLA	-	-	10,050.68	3,290.95	-	-	-	-	13,341.63	736,337.73
ORCHARD	-	-	279.71	111.04	-	-	-	-	390.75	55,378.36
KENDLETON	-	-	2,666.79	783.02	-	-	-	-	3,449.81	116,305.83
HARRIS FT BD ESD #100	-	-	10,777.98	2,394.45	-	-	-	-	13,172.43	3,037,778.10
MEADOWS PLACE	-	-	156.08	31.61	-	-	-	-	187.69	2,359,441.03
NEEDVILLE	-	-	1,583.59	325.95	-	-	-	-	1,909.54	533,452.59
SIMONTON	-	-	477.01	90.63	-	-	-	-	567.64	146,374.59
FT BD WATER SUPPLY#1	-	-	19,938.69	5,614.88	-	-	-	-	25,553.57	2,533,270.53
FT BD E S D #1	-	-	159.74	32.64	-	-	-	-	192.38	259,127.95
FT BD W C I D #2	-	-	6,394.68	2,513.38	(0.81)	-	-	-	8,907.25	4,951,404.53
H C C - STAFFORD	-	-	1,793.78	894.95	(0.01)	-	-	-	2,688.72	2,145,932.32
STAFFORD MSD & CED	-	-	23,953.52	11,914.30	(0.15)	-	-	-	35,867.67	25,901,220.51
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	51.02
NEEDVILLE ISD & CED	-	-	49,722.72	10,792.34	-	-	-	-	60,515.06	8,796,748.00
FT BD E S D # 2	-	-	4,521.96	447.86	(0.13)	-	-	-	4,969.69	3,185,565.76
ESD #5	-	-	2,896.90	536.91	-	-	-	-	3,433.81	1,504,789.45
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	-	440,208.10
FT BD M U D #41	-	-	1,405.67	271.06	-	-	-	-	1,676.73	1,186,604.31
WILLOWFORK DRAINAGE	-	-	1,930.83	433.41	(0.28)	-	-	-	2,363.96	6,071,453.32
CINCO M U D #9	-	-	1,875.98	275.19	-	-	-	-	2,151.17	1,682,694.27
CITY OF MISSOURI CITY	-	-	79,898.87	15,251.44	-	-	-	-	95,150.31	23,776,829.06
H C C - MISSOURI CITY	-	-	6,379.30	1,813.16	-	-	-	-	8,192.46	3,463,057.98
FBC FRESH WATER #2	-	-	2,382.65	658.24	-	-	-	-	3,040.89	450,716.61
PID#2 ASSESSMENT	-	-	1,196.37	244.31	-	-	-	-	1,440.68	312,434.37
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	238,849.42
CITY OF SUGAR LAND	-	-	39,852.05	8,692.08	-	-	-	-	48,544.13	27,829,914.89
FORT BEND MUD #1	-	-	6,284.96	1,391.15	-	-	-	-	7,676.11	13,559.07
RENDITION PENALTY (INC SL)	-	-	0.14	0.10	-	26.91	-	-	27.15	2,998.74
RENDITION PEN FBISD CAD	-	-	0.02	-	-	-	-	-	0.02	19.98
NSF CK CHGES & TAX CERTIF	-	-	1,100.00	-	-	-	-	-	1,100.00	15,184.41
SUBTOTAL	0.00	0.00	2,042,978.02	407,746.61	(26.91)	26.91	0.00	0.00	2,450,724.63	780,400,585.20
Jurisdiction Deposits									-	-
TOTAL	0.00	0.00	2,042,978.02	407,746.61	(26.91)	26.91	0.00	0.00	2,450,724.63	780,400,585.20

SWORN TO AND SUBSCRIBED BEFORE ME, THIS _____ DAY OF _____, A.D. 20____, _____ TAX ASSESSOR-COLLECTOR, 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