

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF DECEMBER 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 DECEMBER 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	-	-	0.11	-	-	-	-	-	0.11	1.19
COUNTY	64,543,156.83	20.59	143,635.51	60,544.27	(521.70)	-	-	-	64,746,835.50	74,395,295.60
DRAINAGE	2,616,083.59	0.84	5,797.88	2,572.99	(21.28)	-	-	-	2,624,434.02	3,017,206.26
LR & FC	-	-	38.42	84.20	-	-	-	-	122.62	1,003.82
W C JR COLL	304,184.18	-	6,264.62	2,355.79	(0.98)	-	-	-	312,803.61	395,011.40
FEES-ATTORNEY	25.01	-	234,109.49	-	-	-	-	-	234,134.50	838,502.60
FB PKW	-	-	214.60	77.33	-	-	-	-	291.93	775.43
LAMAR CISD & CED	39,461,460.39	-	179,868.34	53,616.90	(244.93)	-	-	-	39,694,700.70	45,445,395.41
KENDLETON ISD & CED	102,243.47	-	2,966.47	1,510.36	-	-	-	-	106,720.30	172,669.70
FORT BEND ESD #4	724,973.48	-	10,523.51	1,154.53	(0.23)	-	-	-	736,651.29	876,116.94
FORT BEND ESD #3	31,033.22	-	155.71	35.91	(0.11)	-	-	-	31,224.73	42,921.01
FULSHEAR	113,625.08	-	1,171.76	383.77	-	-	-	-	115,180.61	139,073.92
RICHMOND	852,149.11	-	3,603.17	1,863.82	(9.73)	-	-	-	857,606.37	1,082,563.32
FBISD	118,239,391.41	64.42	100,279.66	100,667.01	(348.20)	-	-	-	118,440,054.30	135,671,163.22
FBISD CED	-	-	51.40	115.96	-	-	-	-	167.36	927.37
FBISD INACTIVE & CED INACTI	-	-	6.68	11.96	-	-	-	-	18.64	49.74
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	34,416.11	-	98.53	26.80	(6.03)	-	-	-	34,535.41	42,482.18
ROSENBERG	1,849,998.25	-	9,423.58	3,616.75	(34.37)	-	-	-	1,863,004.21	2,202,848.46
ARCOLA	94,363.31	-	1,005.17	387.61	-	-	-	-	95,756.09	141,678.79
ORCHARD	12,829.29	-	38.43	-	(0.52)	-	-	-	12,867.20	21,100.95
KENDLETON	18,421.84	-	414.24	218.92	-	-	-	-	19,055.00	29,834.71
HARRIS FT BD ESD #100	1,206,620.89	-	204.03	229.45	(0.16)	-	-	-	1,207,054.21	1,344,018.93
MEADOWS PLACE	756,400.42	-	3,917.35	1,184.93	(0.98)	-	-	-	761,501.72	885,507.96
NEEDVILLE	195,690.79	-	1,635.13	512.27	(0.96)	-	-	-	197,837.23	234,808.10
SIMONTON	46,192.22	-	999.78	302.41	(0.81)	-	-	-	47,493.60	53,774.75
FT BD WATER SUPPLY#1	281,782.43	-	15,533.88	4,154.96	-	-	-	-	301,471.27	1,082,649.10
FT BD E S D #1	107,732.62	-	17.70	2.22	-	-	-	-	107,752.54	124,911.67
FT BD W C I D #2	1,023,332.61	-	6,731.83	1,156.69	(108.26)	-	-	-	1,031,112.87	1,196,412.39
H C C - STAFFORD	389,712.06	-	2,335.08	282.19	(55.04)	-	-	-	392,274.29	456,241.99
STAFFORD MSD & CED	4,365,350.28	-	31,454.98	3,819.26	(662.73)	-	-	-	4,399,961.79	5,128,140.45
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	2,803,544.75	-	98,255.97	13,763.78	(10.35)	-	-	-	2,915,554.15	3,662,403.42
FT BD E S D # 2	1,320,914.35	-	6,090.46	194.24	(1.62)	-	-	-	1,327,197.43	1,538,990.89
ESD #5	654,738.97	3.42	1,792.48	492.86	-	-	-	-	657,027.73	723,613.30
FT BD M U D # 134-C	145,400.32	-	-	-	-	-	-	-	145,400.32	150,137.52
FT BD M U D #41	591,292.02	-	1,139.08	261.99	-	-	-	-	592,693.09	633,383.16
WILLOWFORK DRAINAGE	2,583,336.03	-	1,242.24	300.31	(2.97)	-	-	-	2,584,875.61	2,976,183.78
CINCO M U D #9	744,932.92	-	531.87	161.77	-	-	-	-	745,626.56	847,355.15
CITY OF MISSOURI CITY	8,870,145.57	-	28,548.56	10,340.29	(22.73)	-	-	-	8,909,011.69	10,010,020.36
H C C - MISSOURI CITY	1,281,318.58	-	2,452.71	993.89	(3.85)	-	-	-	1,284,761.33	1,434,957.96
FBC FRESH WATER #2	67,749.25	-	4,240.54	1,155.83	-	-	-	-	73,145.62	102,396.79
PID#2 ASSESSMENT	136,968.16	-	1,208.38	291.16	-	-	-	-	138,467.70	147,553.26
PID#4 ASSESSMENT	215,433.70	-	-	-	-	-	-	-	215,433.70	218,138.01
CITY OF SUGAR LAND	9,351,877.67	-	(46,550.24)	1,870.70	(43.46)	-	-	-	9,307,154.67	10,977,009.97
FORT BEND MUD #1	-	-	4,018.71	1,335.70	-	-	-	-	5,354.41	9,743.37
RENDITION PENALTY (INC SL)	-	-	2.82	2.00	-	2,102.00	-	-	2,106.82	3,288.06
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	1,580.00	-	180.00	-	-	-	-	-	1,760.00	3,140.00
SUBTOTAL	266,140,401.18	89.27	865,650.62	272,053.78	(2,102.00)	2,102.00	0.00	0.00	267,278,194.85	308,461,402.36
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	266,140,401.18	89.27	865,650.62	272,053.78	(2,102.00)	2,102.00	0.00	0.00	267,278,194.85	308,461,402.36

 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.

 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS