

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF FEBRUARY 2011

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 FEBRUARY 2011, 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	-	-	-	-	-	-	-	-	-	1.75
COUNTY	21,579,261.19	171,280.24	393,219.22	83,108.59	(716.25)	-	-	-	22,226,152.99	180,307,234.61
DRAINAGE	865,162.12	6,997.69	16,656.98	3,647.97	(29.33)	-	-	-	892,435.43	7,276,898.55
LR & FC	-	-	31.17	58.23	-	-	-	-	89.40	1,406.50
W C JR COLL	129,469.65	2,007.39	2,334.44	760.65	(2.26)	-	-	-	134,569.87	876,845.16
FEES-ATTORNEY	23,063.90	-	257,183.87	-	-	-	-	-	280,247.77	1,378,986.59
FB PKW	-	-	38.13	17.02	-	-	-	-	55.15	2,631.51
LAMAR CISD & CED	13,693,191.42	123,528.20	167,234.91	54,218.23	(484.78)	-	-	-	14,037,687.98	127,897,287.33
KENDLETON ISD & CED	120,896.11	2,158.02	114,019.09	3,693.14	-	-	-	-	240,766.36	641,593.27
FORT BEND ESD #4	173,031.32	1,409.33	7,958.17	382.65	(8.22)	-	-	-	182,773.25	1,823,859.03
FORT BEND ESD #3	9,317.26	127.11	207.41	61.57	(0.29)	-	-	-	9,713.06	147,218.73
FULSHEAR	45,967.65	403.39	680.62	140.39	(0.52)	-	-	-	47,191.53	383,902.63
RICHMOND	343,198.98	4,775.38	10,346.27	4,185.04	(6.87)	-	-	-	362,498.80	2,684,692.24
FBISD	36,244,473.01	292,569.47	646,296.65	150,385.44	(830.95)	-	-	-	37,332,893.62	298,402,575.43
FBISD CED	-	-	2,285.50	5,359.68	-	-	-	-	7,645.18	9,536.57
FBISD INACTIVE & CED INACTI	-	-	28.32	54.37	-	-	-	-	82.69	663.67
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	10,634.82	154.15	781.39	209.86	-	-	-	-	11,780.22	84,030.33
ROSENBERG	1,172,571.72	10,975.05	1,398.19	2,740.63	(64.85)	-	-	-	1,187,620.74	6,963,284.65
ARCOLA	115,978.45	1,423.38	6,887.75	2,394.95	(1.39)	-	-	-	126,683.14	611,776.76
ORCHARD	5,173.58	55.25	43.94	12.26	(1.34)	-	-	-	5,283.69	48,679.47
KENDLETON	15,490.68	350.57	2,895.44	693.36	-	-	-	-	19,430.05	68,043.62
HARRIS FT BD ESD #100	239,055.84	2,484.46	7,503.56	1,983.77	(1.77)	-	-	-	251,025.86	2,660,205.10
MEADOWS PLACE	283,980.08	2,460.34	11,028.99	5,154.65	-	-	-	-	302,624.06	2,147,849.53
NEEDVILLE	81,418.67	981.85	827.26	222.49	(2.78)	-	-	-	83,447.49	480,026.24
SIMONTON	24,070.56	258.49	16.34	7.84	(27.00)	-	-	-	24,326.23	129,086.59
FT BD WATER SUPPLY#1	260,908.08	7,537.52	48,056.63	6,627.78	-	-	-	-	323,130.01	2,071,242.12
FT BD E S D #1	17,621.56	347.60	(7.75)	2.47	-	-	-	-	17,963.88	250,791.82
FT BD W C I D #2	746,259.92	3,828.24	9,393.64	3,041.37	(75.48)	-	-	-	762,447.69	4,436,365.14
H C C - STAFFORD	370,791.09	1,780.95	3,433.61	969.45	(37.40)	-	-	-	376,937.70	1,902,967.52
STAFFORD MSD & CED	4,034,166.45	17,597.71	49,183.79	13,024.95	(450.26)	-	-	-	4,113,522.64	20,694,256.76
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	1,264,763.38	17,842.42	14,866.54	4,843.06	(23.63)	-	-	-	1,302,291.77	8,206,622.76
FT BD E S D # 2	293,810.84	2,201.13	2,340.41	29.97	(5.98)	-	-	-	298,376.37	3,221,813.80
ESD #5	146,095.48	1,670.98	3,062.52	930.47	(1.50)	-	-	-	151,757.95	1,431,033.51
FT BD M U D # 134-C	224,296.00	-	-	-	-	-	-	-	224,296.00	615,074.99
FT BD M U D #41	69,237.58	1,343.00	726.22	250.31	-	-	-	-	71,557.11	1,077,287.93
WILLOWFORK DRAINAGE	457,561.48	3,471.35	254.09	96.69	(5.14)	-	-	-	461,378.47	5,834,284.04
CINCO M U D #9	113,004.61	1,020.77	(122.00)	30.50	-	-	-	-	113,933.88	1,557,472.28
CITY OF MISSOURI CITY	2,771,512.98	24,751.01	45,248.69	14,299.26	(44.33)	-	-	-	2,855,767.61	21,753,698.92
H C C - MISSOURI CITY	415,719.11	3,376.67	6,007.64	2,018.31	(7.35)	-	-	-	427,114.38	3,204,067.67
FBC FRESH WATER #2	58,137.31	1,301.49	5,991.86	942.25	(0.73)	-	-	-	66,372.18	356,371.59
PID#2 ASSESSMENT	50,925.57	473.57	79.11	34.93	-	-	-	-	51,513.18	349,166.89
PID#4 ASSESSMENT	11,838.00	150.83	-	-	-	-	-	-	11,988.83	333,195.33
CITY OF SUGAR LAND	3,774,618.33	19,513.13	91,440.65	22,422.89	(114.38)	-	-	-	3,907,880.62	26,977,947.09
FORT BEND MUD #1	-	-	(180.14)	41.61	-	-	-	-	(138.53)	12,453.53
RENDITION PENALTY (INC SL)	-	-	3.48	2.51	-	2,944.78	-	-	2,950.77	9,827.73
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	1,870.00	-	180.00	-	-	-	-	-	2,050.00	7,280.00
SUBTOTAL	90,258,544.78	732,608.13	1,929,862.60	389,101.56	(2,944.78)	2,944.78	0.00	0.00	93,310,117.07	739,331,537.28
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	90,258,544.78	732,608.13	1,929,862.60	389,101.56	(2,944.78)	2,944.78	0.00	0.00	93,310,117.07	739,331,537.28

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.

_____, COUNTY AUDITOR, FORT BEND COUNTY, TEXAS