

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MARCH 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 MARCH 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	3,151,472.14	254,015.97	260,918.95	79,605.84	(45.29)	-	-	-	3,745,967.61	184,053,202.22
DRAINAGE	127,894.24	10,301.31	10,863.75	4,149.85	(1.46)	-	-	-	153,207.69	7,430,106.24
LR & FC	-	-	246.72	639.56	-	-	-	-	886.28	2,292.78
W C JR COLL	30,857.05	2,358.77	3,212.10	1,121.11	(2.76)	-	-	-	37,546.27	914,391.43
FEES-ATTORNEY	50,065.11	-	213,420.92	-	-	-	-	-	263,486.03	1,642,472.62
FB PKW	-	-	49.60	24.14	-	-	-	-	73.74	2,705.25
LAMAR CISD & CED	2,278,634.59	171,769.65	186,176.02	55,994.09	(10.91)	-	-	-	2,692,563.44	130,589,850.77
KENDLETON ISD & CED	29,641.01	2,391.87	4,914.36	3,760.54	-	-	-	-	40,707.78	682,301.05
FORT BEND ESD #4	33,167.00	2,287.55	21,856.91	452.95	(0.96)	-	-	-	57,763.45	1,881,622.48
FORT BEND ESD #3	3,147.35	247.80	540.40	230.12	(0.12)	-	-	-	4,165.55	151,384.28
FULSHEAR	8,394.79	478.80	8,141.85	108.77	(0.60)	-	-	-	17,123.61	401,026.24
RICHMOND	82,661.29	5,946.91	6,670.40	3,405.76	(8.32)	-	-	-	98,676.04	2,783,368.28
FBISD	5,643,459.71	412,950.44	186,450.65	132,900.71	42.00	-	-	-	6,375,803.51	304,778,378.94
FBISD CED	-	-	178.52	383.91	-	-	-	-	562.43	10,099.00
FBISD INACTIVE & CED INACTI	-	-	5.54	10.03	-	-	-	-	15.57	679.24
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	2,415.75	176.00	206.94	57.30	-	-	-	-	2,855.99	86,886.32
ROSENBERG	150,757.34	10,854.54	19,405.61	3,251.19	8.14	-	-	-	184,276.82	7,147,561.47
ARCOLA	35,819.25	2,646.87	12,926.91	2,823.72	(0.72)	-	-	-	54,216.03	665,992.79
ORCHARD	2,313.42	192.13	11.58	4.56	(0.55)	-	-	-	2,521.14	51,200.61
KENDLETON	6,096.97	451.61	2,105.89	1,181.27	-	-	-	-	9,835.74	77,879.36
HARRIS FT BD ESD #100	57,181.60	4,758.23	2,319.90	700.96	0.38	-	-	-	64,961.07	2,725,166.17
MEADOWS PLACE	38,669.13	2,330.90	88.75	99.39	-	-	-	-	41,188.17	2,189,037.70
NEEDVILLE	15,038.33	1,052.89	2,628.88	1,039.03	(1.57)	-	-	-	19,757.56	499,783.80
SIMONTON	2,982.79	199.40	375.49	157.54	-	-	-	-	3,715.22	132,801.81
FT BD WATER SUPPLY#1	114,411.34	9,269.61	23,738.97	6,687.77	(9.90)	-	-	-	154,097.79	2,225,339.91
FT BD E S D #1	4,941.64	393.97	483.76	178.05	-	-	-	-	5,997.42	256,789.24
FT BD W C I D #2	95,879.61	7,757.11	(10,837.16)	1,180.58	(9.69)	-	-	-	93,970.45	4,530,335.59
H C C - STAFFORD	45,688.55	3,856.15	(6,070.69)	488.73	(5.24)	-	-	-	43,957.50	1,946,925.02
STAFFORD MSD & CED	498,040.73	41,328.24	(79,450.83)	7,047.96	(63.05)	-	-	-	466,903.05	21,161,159.81
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	277,315.21	22,239.05	31,360.95	10,587.48	(29.13)	-	-	-	341,473.56	8,548,096.32
FT BD E S D # 2	43,254.12	3,352.27	234.09	185.80	2.18	-	-	-	47,028.46	3,268,842.26
ESD #5	32,047.22	2,598.34	378.01	288.33	(0.08)	-	-	-	35,311.82	1,466,345.33
FT BD M U D # 134-C	1,405.19	88.80	-	-	-	-	-	-	1,493.99	616,568.98
FT BD M U D #41	19,126.97	1,512.27	-	-	-	-	-	-	20,639.24	1,097,927.17
WILLOWFORK DRAINAGE	79,033.74	6,087.87	1,131.21	803.58	6.54	-	-	-	87,062.94	5,921,346.98
CINCO M U D #9	19,591.42	1,542.03	112.20	34.29	-	-	-	-	21,279.94	1,578,752.22
CITY OF MISSOURI CITY	498,693.07	33,731.03	9,779.66	4,804.16	29.69	-	-	-	547,037.61	22,300,736.53
H C C - MISSOURI CITY	63,879.15	5,043.66	48.81	558.75	6.09	-	-	-	69,536.46	3,273,604.13
FBC FRESH WATER #2	16,679.95	1,426.02	3,240.99	951.58	-	-	-	-	22,298.54	378,670.13
PID#2 ASSESSMENT	6,233.17	378.16	91.39	44.78	-	-	-	-	6,747.50	355,914.39
PID#4 ASSESSMENT	(535.95)	-	-	-	-	-	-	-	(535.95)	332,659.38
CITY OF SUGAR LAND	382,682.04	27,362.29	(18,741.36)	4,139.10	(14.14)	-	-	-	395,427.93	27,373,375.02
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	12,453.53
RENDITION PENALTY (INC SL)	-	-	183.12	86.09	-	109.47	-	-	378.68	10,206.41
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	1,380.00	-	180.00	-	-	-	-	-	1,560.00	8,840.00
SUBTOTAL	13,950,416.03	1,053,378.51	899,579.76	330,169.37	(109.47)	109.47	0.00	0.00	16,233,543.67	755,565,080.95
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	13,950,416.03	1,053,378.51	899,579.76	330,169.37	(109.47)	109.47	0.00	0.00	16,233,543.67	755,565,080.95

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.

Robert E. Sturdivant COUNTY AUDITOR, FORT BEND COUNTY, TEXAS

dx 4/8/11