

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 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 MAY 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	859,419.08	117,680.31	112,936.33	47,311.93	(162.43)	-	-	-	1,137,185.22	187,107,021.12
DRAINAGE	35,057.93	4,800.26	5,164.76	2,292.06	(6.58)	-	-	-	47,308.43	7,555,126.36
LR & FC	-	-	18.43	37.52	-	-	-	-	55.95	2,864.86
W C JR COLL	12,342.12	1,182.58	2,400.65	736.46	-	-	-	-	16,661.81	948,899.63
FEES-ATTORNEY	56,707.73	-	106,020.18	-	-	-	-	-	162,727.91	2,061,055.99
FB PKW	-	-	273.70	98.72	-	-	-	-	372.42	5,193.67
LAMAR CISD & CED	852,669.32	93,312.38	222,863.43	106,772.08	(154.22)	-	-	-	1,275,462.99	133,259,920.38
KENDLETON ISD & CED	16,581.56	1,894.39	10,649.19	4,588.12	-	-	-	-	33,713.26	787,022.43
FORT BEND ESD #4	11,281.32	1,124.62	5,281.62	280.79	(1.33)	-	-	-	17,967.02	1,922,051.08
FORT BEND ESD #3	965.49	119.15	298.89	91.53	-	-	-	-	1,475.06	154,503.54
FULSHEAR	3,403.27	498.25	536.74	70.88	(2.83)	-	-	-	4,506.31	407,648.20
RICHMOND	38,099.91	3,184.20	3,628.97	1,309.58	-	-	-	-	46,222.66	2,873,486.25
FBISD	1,991,241.93	207,802.65	(15,057.77)	21,462.53	(65.03)	-	-	-	2,205,384.31	310,082,472.31
FBISD CED	-	-	29.41	54.70	-	-	-	-	84.11	10,183.11
FBISD INACTIVE & CED INACTI	-	-	61.65	85.92	-	-	-	-	147.57	842.53
RENDITION PEN FBISD	-	-	130.82	104.65	-	-	-	-	235.47	235.47
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	2,649.85	298.23	39.09	10.81	-	-	-	-	2,997.98	92,084.70
ROSENBERG	65,894.58	7,462.60	16,770.12	5,070.27	(14.36)	-	-	-	95,183.21	7,333,365.37
ARCOLA	12,263.41	1,442.95	1,830.24	756.66	-	-	-	-	16,293.26	702,282.92
ORCHARD	553.26	56.35	209.13	53.57	-	-	-	-	872.31	52,938.29
KENDLETON	3,013.82	306.63	3,227.89	1,311.74	-	-	-	-	7,860.08	92,600.78
HARRIS FT BD ESD #100	11,985.00	1,491.14	723.36	255.36	-	-	-	-	14,454.86	2,762,431.88
MEADOWS PLACE	52,955.10	5,187.37	(32,366.39)	107.74	-	-	-	-	25,883.82	2,243,310.08
NEEDVILLE	4,902.75	358.28	685.20	181.88	-	-	-	-	6,128.11	515,470.45
SIMONTON	1,957.71	182.13	9.46	4.84	-	-	-	-	2,154.14	136,250.69
FT BD WATER SUPPLY#1	46,528.08	4,914.85	14,416.43	3,975.53	-	-	-	-	69,834.89	2,364,170.69
FT BD E S D #1	581.13	40.62	6.88	2.68	-	-	-	-	631.31	258,586.45
FT BD W C I D #2	10,445.34	1,391.39	2,597.85	930.58	(23.72)	-	-	-	15,341.44	4,601,522.59
H C C - STAFFORD	2,537.86	476.27	384.21	202.56	(12.17)	-	-	-	3,588.73	1,975,498.22
STAFFORD MSD & CED	32,161.63	5,380.72	4,646.89	2,675.47	(146.66)	-	-	-	44,718.05	21,510,276.31
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	95,278.20	10,182.80	25,590.16	8,284.50	-	-	-	-	139,335.66	8,855,158.83
FT BD E S D # 2	10,458.20	1,222.96	2,748.18	56.52	(0.32)	-	-	-	14,485.54	3,303,080.34
ESD #5	9,470.21	1,067.73	296.89	69.96	(0.10)	-	-	-	10,904.69	1,493,328.53
FT BD M U D # 134-C	(219.44)	-	-	-	-	-	-	-	(219.44)	616,349.54
FT BD M U D #41	6,370.35	695.24	-	-	-	-	-	-	7,065.59	1,110,158.05
WILLOWFORK DRAINAGE	25,071.63	2,540.72	545.08	150.47	(0.62)	-	-	-	28,307.28	5,980,942.86
CINCO M U D #9	16,141.60	1,752.81	1,121.73	313.87	-	-	-	-	19,330.01	1,606,320.32
CITY OF MISSOURI CITY	214,235.86	20,475.94	21,904.86	7,046.43	(4.96)	-	-	-	263,658.13	22,800,458.86
H C C - MISSOURI CITY	23,521.63	2,943.18	3,308.28	1,036.49	(0.86)	-	-	-	30,808.72	3,336,598.77
FBC FRESH WATER #2	7,921.41	929.87	1,241.18	494.00	(1.05)	-	-	-	10,585.41	402,116.36
PID#2 ASSESSMENT	7,586.03	794.81	2,387.23	826.99	-	-	-	-	11,595.06	369,559.88
PID#4 ASSESSMENT	701.56	-	-	-	-	-	-	-	701.56	337,543.99
CITY OF SUGAR LAND	110,997.93	11,056.47	(26,064.70)	(7,995.41)	(1.33)	-	-	-	87,992.96	27,674,742.24
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	12,453.53
RENDITION PENALTY (INC SL)	-	-	3.58	2.68	-	598.57	-	-	604.83	11,601.77
RENDITION PEN FBISD CAD	-	-	6.88	-	-	-	-	-	6.88	6.88
NSF CK CHGES & TAX CERTIF	1,910.00	-	60.00	-	-	-	-	-	1,970.00	11,940.00
SUBTOTAL	4,655,644.35	514,250.85	501,566.71	211,123.66	(598.57)	598.57	0.00	0.00	5,882,585.57	769,741,678.85
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	4,655,644.35	514,250.85	501,566.71	211,123.66	(598.57)	598.57	0.00	0.00	5,882,585.57	769,741,678.85

by *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