

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 2011, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT		DELINQUENT		RENDITION	REN PEN	MANUAL	JURISDICTION	MONTH	YTD
	PAYMENTS	CURRENT P & I	PAYMENTS	DELNQT P & I	PENALTY	DISTRIB	REFUNDS	DEPOSITS	TOTAL	TOTAL
STATE	-	-	1.26	-	-	-	-	-	1.26	3.01
COUNTY	943,307.42	126,222.53	151,996.23	55,147.54	(40.54)	-	-	-	1,276,633.18	188,383,654.30
DRAINAGE	37,891.06	5,060.42	6,581.67	2,578.48	(1.62)	-	-	-	52,110.01	7,607,236.37
LR & FC	-	-	52.76	107.96	-	-	-	-	160.72	3,025.58
W C JR COLL	9,677.01	1,326.48	1,809.72	703.91	(2.11)	-	-	-	13,515.01	962,414.64
FEES-ATTORNEY	65,074.76	-	139,423.11	-	-	-	-	-	204,497.87	2,265,553.86
FB PKW	-	-	668.11	265.79	-	-	-	-	933.90	6,127.57
LAMAR CISD & CED	724,796.79	95,676.14	81,229.71	30,515.32	(31.82)	-	-	-	932,186.14	134,192,106.52
KENDLETON ISD & CED	10,471.67	1,516.94	5,583.96	2,579.56	-	-	-	-	20,152.13	807,174.56
FORT BEND ESD #4	10,809.81	1,369.19	852.70	224.55	(0.17)	-	-	-	13,256.08	1,935,307.16
FORT BEND ESD #3	1,422.51	200.57	155.35	82.79	-	-	-	-	1,861.22	156,364.76
FULSHEAR	2,780.06	388.22	437.54	58.90	(0.44)	-	-	-	3,664.28	411,312.48
RICHMOND	25,489.11	3,133.70	5,347.50	2,575.96	(8.22)	-	-	-	36,538.05	2,910,024.30
FBISD	1,779,195.84	225,354.16	304,378.29	113,575.29	(76.33)	-	-	-	2,422,427.25	312,504,899.56
FBISD CED	-	-	172.26	404.15	-	-	-	-	576.41	10,759.52
FBISD INACTIVE & CED INACTI	-	-	70.49	105.14	-	-	-	-	175.63	1,018.16
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	235.47
UNL RDS	-	-	0.05	-	-	-	-	-	0.05	0.05
BEASLEY	246.57	29.67	28.71	8.31	-	-	-	-	313.26	92,397.96
ROSENBERG	39,967.86	5,513.15	5,132.38	1,774.44	(2.13)	-	-	-	52,385.70	7,385,751.07
ARCOLA	6,342.87	798.18	3,165.22	1,383.13	-	-	-	-	11,689.40	713,972.32
ORCHARD	250.41	32.70	5.67	1.99	-	-	-	-	290.77	53,229.06
KENDLETON	1,261.22	145.01	564.53	189.02	-	-	-	-	2,159.78	94,760.56
HARRIS FT BD ESD #100	11,760.49	1,657.85	817.26	315.17	(0.16)	-	-	-	14,550.61	2,776,982.49
MEADOWS PLACE	50,897.80	6,344.86	2,709.23	(4,504.08)	-	-	-	-	55,447.81	2,298,757.89
NEEDVILLE	2,916.20	394.58	154.16	206.08	-	-	-	-	3,671.02	519,141.47
SIMONTON	2,888.88	403.95	66.16	27.13	-	-	-	-	3,386.12	139,636.81
FT BD WATER SUPPLY#1	48,192.67	6,743.31	26,523.92	9,366.87	(1.35)	-	-	-	90,825.42	2,454,996.11
FT BD E S D #1	1,526.18	218.08	6.87	2.75	-	-	-	-	1,753.88	260,340.33
FT BD W C I D #2	12,471.32	1,724.30	2,311.10	(398.52)	(2.07)	-	-	-	16,106.13	4,617,628.72
H C C - STAFFORD	6,749.80	967.67	645.64	245.46	(0.34)	-	-	-	8,608.23	1,984,106.45
STAFFORD MSD & CED	45,662.14	6,212.09	10,989.80	4,470.45	(4.21)	-	-	-	67,330.27	21,577,606.58
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	93,740.08	13,086.92	12,394.78	4,324.59	-	-	-	-	123,546.37	8,978,705.20
FT BD E S D # 2	8,702.52	1,130.30	921.41	405.15	(0.53)	-	-	-	11,158.85	3,314,239.19
ESD #5	9,049.76	1,225.85	829.04	276.00	-	-	-	-	11,380.65	1,504,709.18
FT BD M U D # 134-C	4,672.85	700.93	37.50	13.89	-	-	-	-	5,425.17	621,774.71
FT BD M U D #41	5,980.19	752.18	1,635.74	467.52	-	-	-	-	8,835.63	1,118,993.68
WILLOWFORK DRAINAGE	18,630.33	2,446.86	1,636.73	986.57	(0.29)	-	-	-	23,700.20	6,004,643.06
CINCO M U D #9	5,828.33	829.99	-	-	-	-	-	-	6,658.32	1,612,978.64
CITY OF MISSOURI CITY	183,465.02	22,520.30	15,311.62	4,774.71	(5.16)	-	-	-	226,066.49	23,026,525.35
H C C - MISSOURI CITY	24,605.35	3,283.76	2,266.72	715.83	(0.90)	-	-	-	30,870.76	3,367,469.53
FBC FRESH WATER #2	9,634.87	1,324.42	1,935.26	685.50	-	-	-	-	13,580.05	415,696.41
PID#2 ASSESSMENT	3,313.73	433.66	1,794.12	655.82	-	-	-	-	6,197.33	375,757.21
PID#4 ASSESSMENT	1,426.67	185.47	-	-	-	-	-	-	1,612.14	339,156.13
CITY OF SUGAR LAND	101,811.39	11,144.80	23,075.54	6,375.37	(8.28)	-	-	-	142,398.82	27,817,141.06
FORT BEND MUD #1	-	-	320.19	92.85	-	-	-	-	413.04	12,866.57
RENDITION PENALTY (INC SL)	-	-	17.62	13.40	-	186.67	-	-	217.69	11,819.46
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	6.88
NSF CK CHGES & TAX CERTIF	1,110.00	-	90.00	-	-	-	-	-	1,200.00	13,140.00
SUBTOTAL	4,314,021.54	550,499.19	814,147.63	241,800.74	(186.67)	186.67	0.00	0.00	5,920,469.10	775,662,147.95
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	4,314,021.54	550,499.19	814,147.63	241,800.74	(186.67)	186.67	0.00	0.00	5,920,469.10	775,662,147.95

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