


SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 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 AUGUST 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	-	-	2.90	-	-	-	-	-	2.90	5.91
COUNTY	-	-	170,931.46	93,149.67	(19.89)	-	-	-	264,061.24	189,428,336.22
DRAINAGE	-	-	6,513.53	4,101.74	(0.80)	-	-	-	10,614.47	7,649,931.07
LR & FC	-	-	167.87	383.37	-	-	-	-	551.24	3,713.67
W C JR COLL	-	-	6,059.06	1,257.06	-	-	-	-	7,316.12	980,051.86
FEES-ATTORNEY	-	-	350,557.54	-	-	-	-	-	350,557.54	2,957,842.43
FB PKW	-	-	47.04	20.48	-	-	-	-	67.52	6,200.19
LAMAR CISD & CED	-	-	183,772.04	65,366.59	(9.96)	-	-	-	249,128.67	135,253,378.72
KENDLETON ISD & CED	-	-	8,112.06	2,826.16	-	-	-	-	10,938.22	833,621.58
FORT BEND ESD #4	-	-	3,363.02	879.05	-	-	-	-	4,242.07	1,949,724.54
FORT BEND ESD #3	-	-	869.30	187.02	-	-	-	-	1,056.32	159,922.61
FULSHEAR	-	-	2,140.66	698.73	-	-	-	-	2,839.39	414,664.93
RICHMOND	-	-	9,427.31	3,192.55	-	-	-	-	12,619.86	2,956,003.93
FBISD	-	-	284,697.80	147,096.64	(57.13)	-	-	-	431,737.31	314,603,689.70
FBISD CED	-	-	316.63	750.82	-	-	-	-	1,067.45	13,006.61
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	-	1,033.87
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	310.67
UNL RDS	-	-	-	-	-	-	-	-	-	0.05
BEASLEY	-	-	332.47	64.37	-	-	-	-	396.84	94,041.94
ROSENBERG	-	-	21,728.75	4,831.15	(5.15)	-	-	-	26,554.75	7,466,417.60
ARCOLA	-	-	11,022.93	2,310.93	-	-	-	-	13,333.86	739,597.82
ORCHARD	-	-	166.21	30.78	-	-	-	-	196.99	54,698.07
KENDLETON	-	-	1,356.95	357.70	-	-	-	-	1,714.65	100,930.70
HARRIS FT BD ESD #100	-	-	15,195.32	1,408.11	(0.07)	-	-	-	16,603.36	2,806,251.58
MEADOWS PLACE	-	-	6,544.26	1,076.52	(1.37)	-	-	-	7,619.41	2,367,857.54
NEEDVILLE	-	-	3,148.29	550.74	-	-	-	-	3,699.03	527,947.68
SIMONTON	-	-	938.70	175.01	-	-	-	-	1,113.71	142,207.24
FT BD WATER SUPPLY#1	-	-	28,862.04	6,890.08	-	-	-	-	35,752.12	2,533,529.88
FT BD E S D #1	-	-	1,340.60	102.01	-	-	-	-	1,442.61	262,318.25
FT BD W C I D #2	-	-	1,284.56	1,049.44	(2.06)	-	-	-	2,331.94	4,635,873.36
H C C - STAFFORD	-	-	3,152.63	1,073.89	(0.55)	-	-	-	4,225.97	1,995,081.18
STAFFORD MSD & CED	-	-	(4,776.91)	4,987.00	(6.87)	-	-	-	203.22	21,664,062.26
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	55,930.77	11,670.58	-	-	-	-	67,601.35	9,121,302.30
FT BD E S D # 2	-	-	2,457.44	581.54	(1.32)	-	-	-	3,037.66	3,319,871.45
ESD #5	-	-	4,737.09	932.53	-	-	-	-	5,669.62	1,516,091.49
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	-	621,774.71
FT BD M U D #41	-	-	3,265.32	592.03	-	-	-	-	3,857.35	1,127,981.82
WILLOWFORK DRAINAGE	-	-	5,654.86	1,001.78	(0.04)	-	-	-	6,656.60	6,018,278.29
CINCO M U D #9	-	-	1,654.80	505.73	(0.14)	-	-	-	2,160.39	1,621,858.26
CITY OF MISSOURI CITY	-	-	48,044.06	9,470.38	(2.91)	-	-	-	57,511.53	23,257,723.47
H C C - MISSOURI CITY	-	-	3,548.27	1,128.05	(0.54)	-	-	-	4,675.78	3,391,337.03
FBC FRESH WATER #2	-	-	1,697.77	448.45	(2.40)	-	-	-	2,143.82	422,906.51
PID#2 ASSESSMENT	-	-	11.36	2.16	-	-	-	-	13.52	378,565.50
PID#4 ASSESSMENT	-	-	701.57	-	-	-	-	-	701.57	339,857.70
CITY OF SUGAR LAND	-	-	(41,750.73)	5,725.44	(2.99)	-	44,627.93	-	8,599.65	27,941,205.42
FORT BEND MUD #1	-	-	(30,972.81)	-	-	-	30,972.81	-	-	13,350.13
ELDRIDGE ROAD MUD	-	-	1,059.12	202.45	-	-	-	(161.48)	1,100.09	2,730.20
RENDITION PENALTY (INC SL)	-	-	2.47	1.92	-	114.19	-	-	118.58	12,044.46
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	9.04
NSF CK CHGES & TAX CERTIF	-	-	1,850.00	-	-	-	-	-	1,850.00	16,030.00
SUBTOTAL	0.00	0.00	1,175,166.38	377,080.65	(114.19)	114.19	0.00	75,439.26	1,627,686.29	781,725,171.44
Jurisdiction Deposits	-	-	-	-	-	-	-	-	(75,439.26)	(75,439.26)
TOTAL	0.00	0.00	1,175,166.38	377,080.65	(114.19)	114.19	0.00	75,439.26	1,552,247.03	781,649,732.18

 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