

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

STATE	CURRENT		DELINQUENT		PENALTY	DISTRIB	REFUNDS	TOTAL	JURISDICTION	DISBURSED	TAX COLLECTION	YTD TOTAL
	PAYMENTS	CURRENT P & I	PAYMENTS	DELINQNT P & I								
COUNTY	60,063,831.57	-	105,755.25	42,202.08	(334.73)	-	-	60,211,454.17	-	60,211,454.17	66,708,224.08	6.70
DRAINAGE	2,339,352.83	-	4,541.65	1,983.98	(13.08)	-	-	2,345,865.38	-	2,345,865.38	2,598,742.93	
LR & FC	-	-	96.09	225.16	-	-	-	321.25	-	321.25	857.22	
W C JR COLL	279,305.38	-	4,509.41	1,994.70	(0.18)	-	-	285,809.31	-	285,809.31	335,160.14	
FEES-ATTORNEY	-	-	141,623.97	-	-	-	-	141,623.97	-	141,623.97	565,090.37	
FB PKV	-	-	29.86	10.93	-	-	-	40.79	-	40.79	161.33	
LAMAR CUSD & CED	37,862,592.18	-	171,786.56	27,986.49	(118.94)	-	-	38,062,246.29	-	38,062,246.29	42,053,418.53	
KENDLETON ISD & CED	129,394.73	-	14,190.98	4,990.40	(1.46)	-	-	148,574.65	-	148,574.65	191,157.77	
FORT BEND ISD #4	892,414.85	-	3,409.24	339.68	(0.75)	-	-	896,163.02	-	896,163.02	1,000,974.61	
FORT BEND ISD #3	32,143.58	-	300.80	100.28	-	-	-	32,546.66	-	32,546.66	39,178.90	
FULSHEAR	231,004.51	-	462.01	185.08	(0.12)	-	-	231,651.48	-	231,651.48	274,047.04	
RICHMOND	774,157.40	-	5,428.10	2,251.58	(12.45)	-	-	781,819.63	-	781,819.63	931,330.61	
FRISD CED	103,586,915.24	-	69,116.07	62,989.54	(522.20)	-	-	103,718,498.65	-	103,718,498.65	114,911,961.60	
FRISD INACTIVE & CED RNA	-	-	-	-	-	-	-	-	-	-	3,854.82	
RENDITION PEN FRISD	-	-	-	-	-	-	-	-	-	-	31.62	
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00	
BEASLEY	32,960.88	-	178.23	40.99	-	-	-	33,180.10	-	33,180.10	36,901.44	
ROSEBERG	1,860,467.02	-	21,144.75	5,689.42	-	(26.44)	-	1,887,274.75	-	1,887,274.75	2,140,960.21	
ARCOLA	82,998.10	-	3,851.86	998.63	-	-	-	87,848.59	-	87,848.59	139,861.42	
ORCHARD	11,419.71	-	47.98	-	-	-	-	11,467.69	-	11,467.69	16,120.34	
KENDLETON	14,651.57	-	1,285.96	498.21	-	-	-	16,435.74	-	16,435.74	25,397.56	
HARRIS FT BD ESD #100	1,078,555.33	-	4,878.03	273.44	(0.89)	-	-	1,083,705.91	-	1,083,705.91	1,182,421.76	
Meadows Place	614,866.99	-	7,490.54	1,722.84	(1.44)	-	-	624,078.93	-	624,078.93	696,420.71	
NEEDVILLE	168,329.86	-	1,886.96	616.01	(1.21)	-	-	170,831.62	-	170,831.62	192,195.59	
SIMONTON	40,421.64	-	58.72	13.51	(0.81)	-	-	40,493.06	-	40,493.06	46,445.30	
FT BD WATER SUPPLY#1	1,035,879.75	-	7,687.59	2,243.37	(3.21)	-	-	1,045,807.50	-	1,045,807.50	1,145,834.19	
FT BD E S D #1	83,961.04	-	11.42	(6.66)	-	-	-	85,965.80	-	85,965.80	98,540.07	
FT BD W C I D #2	925,223.19	-	4,723.60	1,412.91	(29.58)	-	-	931,330.12	-	931,330.12	1,043,095.47	
H C - STAFFORD	364,967.88	-	1,636.40	566.87	(15.57)	-	-	367,145.58	-	367,145.58	415,194.96	
STAFFORD MSD & CED	4,175,796.36	-	22,968.36	7,636.46	(195.28)	-	-	4,206,195.90	-	4,206,195.90	4,807,378.22	
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00	
NEEDVILLE ISD & CED	2,693,740.32	-	47,707.67	14,423.50	(5.64)	-	-	2,755,865.85	-	2,755,865.85	3,177,606.51	
FT BD E S D #2	1,411,572.81	-	108.51	118.50	(3.76)	-	-	1,411,795.86	-	1,411,795.86	1,572,420.98	
ESD #5	575,074.97	-	995.29	238.30	(0.59)	-	-	576,307.97	-	576,307.97	604,100.30	
FT BD M U D #134-C	376,125.80	-	-	-	-	-	-	376,125.80	-	376,125.80	408,167.09	
FT BD M U D #41	507,298.82	-	146.16	33.62	-	-	-	507,478.60	-	507,478.60	535,209.29	
WILLOWFORK DRAINAGE	2,445,716.59	-	334.00	219.14	(4.27)	-	-	2,446,265.46	-	2,446,265.46	2,745,307.01	
CINCO M U D #9	645,175.22	-	(553.59)	27.46	-	-	-	644,649.09	-	644,649.09	723,864.90	
CITY OF MISSOURI CITY	7,456,427.74	-	17,690.10	4,872.67	(23.94)	-	-	7,478,966.57	-	7,478,966.57	8,241,366.55	
H C - MISSOURI CITY	1,141,423.39	-	1,390.13	428.18	(4.41)	-	-	1,143,237.29	-	1,143,237.29	1,247,676.31	
FBG FRESH WATER #2	76,153.09	-	718.99	268.16	-	-	-	77,122.24	-	77,122.24	93,777.62	
PUD#2 ASSESSMENT	201,711.03	-	-	-	-	-	-	201,711.03	-	201,711.03	210,111.38	
PUD#4 ASSESSMENT	201,270.42	-	-	-	-	-	-	201,270.42	-	201,270.42	204,732.09	
CITY OF SUGAR LAND	8,347,816.64	-	(34,027.46)	3,429.70	(81.85)	-	-	8,317,137.03	-	8,317,137.03	9,369,074.42	
FORT BEND MUD #1	-	-	58.77	20.57	-	-	-	79.34	-	79.34	167.50	
BLDRIDGE ROAD MUD	-	-	74.94	(23.15)	-	-	-	51.79	-	51.79	2,154.31	
RENDITION PENALTY (INC SL)	-	-	-	-	-	-	-	1,402.80	-	1,402.80	1,950.67	
RENDITION PEN FRISD CAD	-	-	200.00	-	-	-	-	1,990.00	-	1,990.00	0.00	
NSF CR CHGES & TAX CERTIF	1,790.00	-	-	-	-	-	-	1,790.00	-	1,790.00	4,200.00	
TOTAL	342,764,887.43	0.00	633,933.70	191,012.55	(1,376.36)	1,376.36	0.00	243,589,833.68	-	243,589,833.68	270,740,852.44	

I, ROBERT E STURDIVANT, COUNTY CLERK 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