

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2012  
 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 JANUARY 2012, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

STATE	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQ P & I	RENTITION PENALTY	RENT PEN DISTRIB	MANUAL REFUNDS	TAX COLLECTION TOTAL	JURISDICTION DEPOSITS +/- COMM	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
COUNTY	89,766,541.40	24.13	221,422.35	44,844.72	(968.77)	-	-	90,031,863.83	-	90,031,863.83	156,740,087.91
DRAINAGE	3,455,008.42	0.94	9,009.76	1,978.26	(37.84)	-	-	3,465,959.54	-	3,465,959.54	6,064,702.47
LR & FC	-	-	44.16	107.00	-	-	-	151.16	-	151.16	1,008.38
W C JR COLL	389,983.15	-	2,677.67	913.91	(2.50)	-	-	393,572.23	-	393,572.23	726,732.37
FEES-ATTORNEY	106.69	-	154,172.69	-	-	-	-	154,279.38	-	154,279.38	719,369.75
FB PKW	-	-	10.32	3.50	-	-	-	13.82	-	13.82	175.15
LAMAR CISD & CED	71,634,621.15	65.95	149,816.55	39,423.38	(987.72)	-	-	71,822,939.31	-	71,822,939.31	113,876,357.84
KENDLETON ISD & CED	234,282.99	-	5,720.86	2,288.10	-	-	-	242,291.95	-	242,291.95	433,449.72
FORT BEND ESD #4	876,373.82	8.72	2,938.99	420.59	(1.12)	-	-	879,741.00	-	879,741.00	1,880,715.61
FORT BEND ESD #3	83,774.18	-	347.15	64.72	(0.38)	-	-	84,185.67	-	84,185.67	123,364.57
FULSHEAR	200,495.66	-	1,212.93	207.91	(1.02)	-	-	201,915.48	-	201,915.48	475,962.52
RICHMOND	1,327,227.44	-	5,973.57	1,989.22	(11.50)	-	-	1,335,178.73	-	1,335,178.73	2,266,509.34
FBISSD	140,830,377.21	-	249,569.26	58,002.12	(984.21)	-	-	141,136,964.38	-	141,136,964.38	256,048,925.98
FBISSD INACTIVE & CED INA	-	-	111.16	268.62	-	-	-	379.78	-	379.78	4,234.60
RENTITION PEN FBISD	-	-	9.44	12.04	-	-	-	21.48	-	21.48	53.10
UNL RDS	-	-	0.81	2.04	-	-	-	2.85	-	2.85	2.85
BEASLEY	37,954.16	-	290.41	59.73	-	(6.63)	-	38,297.67	-	38,297.67	75,199.11
ROSENBERG	3,502,154.41	-	18,626.63	4,717.57	-	(60.30)	-	3,525,438.31	-	3,525,438.31	5,666,398.52
ARCOLA	337,374.06	-	3,403.70	993.46	(7.09)	-	-	341,764.13	-	341,764.13	481,625.55
ORCHARD	26,297.71	-	607.42	172.04	-	(0.56)	-	27,076.61	-	27,076.61	43,196.95
KENDLETON	22,030.53	-	770.35	336.52	-	-	-	23,137.40	-	23,137.40	48,534.96
HARRIS FT BD ESD #100	1,223,317.19	-	456.67	260.19	(40.15)	-	-	1,223,993.90	-	1,223,993.90	2,406,415.66
MEADOWS PLACE	1,145,932.10	-	1,689.48	497.86	(75.75)	-	-	1,148,043.69	-	1,148,043.69	1,844,464.40
NEEDVILLE	207,124.53	-	1,333.01	442.05	(3.19)	-	-	208,896.40	-	208,896.40	401,091.99
SIMONTON	55,621.11	-	69.37	21.04	-	-	-	55,711.52	-	55,711.52	102,156.82
FT BD WATER SUPPLY#1	676,685.89	-	29,245.54	4,987.85	-	-	-	710,919.28	-	710,919.28	1,856,753.47
FT BD E S D #1	123,663.33	-	(3,058.01)	11.41	(91.61)	-	-	120,616.73	-	120,616.73	219,156.80
FT BD W C I D #2	2,584,357.36	-	(785.31)	1,677.95	(1.61)	-	-	2,585,158.39	-	2,585,158.39	3,628,253.86
H C C - STAFFORD	1,179,265.76	-	(709.49)	802.74	(45.61)	-	-	1,179,313.40	-	1,179,313.40	1,594,508.36
STAFFORD MSD & CED	13,151,961.93	-	(9,347.64)	9,742.96	(571.84)	-	-	13,151,785.41	-	13,151,785.41	17,959,163.63
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	3,792,774.15	-	24,824.94	8,861.62	(23.37)	-	-	3,826,435.34	-	3,826,435.34	7,004,041.85
FT BD E S D #2	1,443,944.00	-	17,000.05	31.33	(4.03)	-	-	1,460,971.35	-	1,460,971.35	3,033,392.33
ESD #5	639,303.00	-	982.30	275.93	(0.75)	-	-	640,560.48	-	640,560.48	1,244,660.78
FT BD M U D #134-C	450,741.00	-	-	450,741.00	-	-	-	450,741.00	-	450,741.00	858,908.09
FT BD M U D #41	449,442.22	-	(6.53)	48.30	(1.58)	-	-	449,482.41	-	449,482.41	984,691.70
WILLOWFORK DRAINAGE	2,611,590.21	-	(8,790.80)	129.67	(6.24)	-	-	2,602,922.84	-	2,602,922.84	5,348,229.85
CINCO M U D #9	742,409.76	-	977.75	160.15	(2.65)	-	-	743,545.01	-	743,545.01	1,467,409.91
CITY OF MISSOURI CITY	9,742,554.10	-	18,971.17	5,538.00	(42.92)	-	-	9,767,020.35	-	9,767,020.35	18,008,386.90
H C C - MISSOURI CITY	1,508,208.14	-	1,594.95	738.29	(7.56)	-	-	1,510,533.82	-	1,510,533.82	2,758,210.13
FBC FRESH WATER #2	111,633.67	-	1,552.29	486.41	(1.14)	-	-	113,671.23	-	113,671.23	207,448.85
PID#2 ASSESSMENT	189,477.83	-	-	-	-	-	-	189,477.83	-	189,477.83	399,589.21
PID#4 ASSESSMENT	157,613.19	-	-	-	-	-	-	157,613.19	-	157,613.19	362,345.28
CITY OF SUGAR LAND	13,620,745.34	-	4,745.62	1,968.62	(108.46)	-	-	13,627,351.12	-	13,627,351.12	22,996,425.54
FORT BEND MUD #1	-	-	1,907.42	740.40	-	-	-	2,647.82	-	2,647.82	2,815.32
ELDRIIDGE ROAD MUD	-	-	341.80	164.06	-	-	-	505.86	-	505.86	2,660.17
RENTITION PENALTY (INC SL)	-	-	-	-	-	4,098.49	-	4,098.49	-	4,098.49	6,049.16
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSP CK CHGES & TAX CERTIF	2,070.00	-	240.00	-	-	-	-	2,310.00	-	2,310.00	6,510.00
<b>TOTAL</b>	<b>368,535,038.79</b>	<b>99.74</b>	<b>909,970.86</b>	<b>194,392.28</b>	<b>(4,023.91)</b>	<b>4,023.91</b>	<b>0.00</b>	<b>369,639,501.67</b>	<b>-</b>	<b>369,639,501.67</b>	<b>640,380,354.11</b>

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS  
 SWORN TO AND SUBSCRIBED BEFORE ME, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_

I, ROBERT 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 CLERK, FORT BEND COUNTY, TEXAS  
 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS