

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

STATE	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENTION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	TAX COLLECTION TOTAL	JURISDICTION DEPOSITS +/- COMM	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
COUNTY	2,818,540.16	224,537.87	177,646.67	54,686.73	(209.44)	-	-	3,275,201.99	-	3,275,201.99	1,187
DRAINAGE	110,362.63	8,794.68	7,279.44	2,500.78	(8.09)	-	-	128,929.44	-	128,929.44	187,538,764.96
LR & FC	-	-	102.25	283.18	-	-	-	385.43	-	385.43	7,247,390.88
W C JR COLL.	31,776.97	2,390.01	2,706.27	991.97	(15.12)	-	-	37,850.10	-	37,850.10	1,711.77
REES-ATTORNEY	66,773.01	-	169,822.38	-	-	-	-	236,595.39	-	236,595.39	910,255.34
FB PKW	-	-	51.38	74.45	-	-	-	75.83	-	75.83	1,152,904.99
LAMAR CISD & CED	2,006,314.65	155,777.45	131,253.86	58,936.79	(106.28)	-	-	2,412,176.47	-	2,412,176.47	133,751,488.21
KENDLETON ISD & CED	31,742.48	2,565.47	3,850.65	1,587.81	(1.43)	-	-	39,744.98	-	39,744.98	605,696.80
FORT BEND ESD #4	41,349.14	3,101.88	9,324.41	1,814.73	(0.21)	-	-	55,589.95	-	55,589.95	2,163,364.01
FORT BEND ESD #3	3,470.85	270.47	176.60	40.69	(0.14)	-	-	3,958.47	-	3,958.47	140,410.44
FULSHEAR	11,289.88	835.58	12,662.03	2,729.70	(1.86)	-	-	27,515.33	-	27,515.33	564,193.94
RICHMOND	85,819.45	6,008.55	7,203.94	2,855.34	(3.74)	-	-	101,883.54	-	101,883.54	2,885,495.64
FBISD	4,952,570.98	363,425.98	241,025.28	78,549.35	(237.89)	-	-	5,635,333.70	-	5,635,333.70	307,158,140.94
FBISD CED	-	-	161.55	392.96	-	-	-	554.51	-	554.51	4,807.42
FBISD INACTIVE & CED INA	-	-	5.87	9.98	-	-	-	15.85	-	15.85	71.80
RENTION PEN FBISD	-	-	19.76	17.88	-	-	-	37.64	-	37.64	37.64
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	3,339.44	254.20	337.70	106.57	-	-	-	4,037.91	-	4,037.91	98,305.79
ROSENBERG	113,816.88	8,590.16	7,546.28	2,593.36	(25.59)	-	-	133,521.09	-	132,521.09	7,163,107.33
ARCOLA	27,488.66	2,303.68	2,372.90	797.91	-	-	-	32,963.15	-	32,963.15	668,150.74
ORCHARD	1,742.90	139.93	296.66	87.31	-	-	-	2,266.80	-	2,266.80	54,668.08
KENDLETON	2,819.03	195.42	343.06	162.35	(0.55)	-	-	3,519.86	-	3,519.86	70,509.34
HARRIS FT BD ESD #100	39,155.64	3,174.90	813.03	301.63	-	-	-	43,444.65	-	43,444.65	2,740,661.18
MEADOWS PLACE	36,834.36	2,194.70	640.18	173.61	-	-	-	39,842.85	-	39,842.85	2,259,043.46
NEEDVILLE	17,214.75	1,273.51	1,097.12	422.91	(3.64)	-	-	20,004.65	-	20,004.65	499,383.13
SIMONTON	4,145.44	299.92	145.88	37.93	-	-	-	4,629.17	-	4,629.17	128,223.23
FT BD WATER SUPPLY #1	94,575.45	7,447.79	16,726.99	4,465.63	-	-	-	123,215.86	-	123,215.86	2,291,033.25
FT BD E S D #1	3,094.46	213.57	28.93	9.90	(18.47)	-	-	3,346.88	-	3,346.88	255,653.13
FT BD W C I D #2	88,694.27	7,386.07	3,386.23	1,176.65	(9.17)	-	-	100,624.75	-	100,624.75	4,562,048.12
H C C - STAFFORD	39,897.37	3,431.67	1,623.86	584.49	-	-	-	45,528.22	-	45,528.22	2,074,110.27
STAFFORD MSD & CED	495,098.09	41,980.08	17,517.32	6,833.21	(108.47)	-	-	561,320.23	-	561,320.23	23,390,337.82
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	260,495.31	20,317.51	34,516.85	10,743.87	(25.98)	-	-	326,047.56	-	326,047.56	8,778,187.58
FT BD E S D #2	40,043.55	3,039.71	1,344.83	494.88	(0.78)	-	-	44,922.19	-	44,922.19	3,485,124.84
ESD #5	23,994.78	1,833.09	1,349.17	384.06	(0.68)	-	-	27,560.42	-	27,560.42	1,456,776.27
FT BD M U D #134-C	8,175.86	557.12	-	-	-	-	-	8,732.98	-	8,732.98	1,041,805.31
FT BD M U D #41	14,614.01	1,098.48	-	-	-	-	-	15,712.49	-	15,712.49	1,089,684.50
WILLOWFORK DRAINAGE	65,327.66	5,023.02	651.26	143.33	(1.28)	-	-	71,143.99	-	71,143.99	5,995,411.49
CINCO M U D #9	13,144.66	926.57	49.04	11.52	-	-	-	14,131.79	-	14,131.79	1,647,522.63
CITY OF MISSOURI CITY	440,899.09	30,844.77	3,173.27	5,694.63	(8.13)	-	-	508,803.63	-	508,803.63	21,829,901.72
H C C - MISSOURI CITY	63,205.40	4,837.60	4,314.47	477.11	(1.50)	-	-	72,833.08	-	72,833.08	3,365,417.28
FGC FRESH WATER #2	14,473.44	1,175.89	2,151.44	857.31	-	-	-	18,658.08	-	18,658.08	392,202.37
PID#2 ASSESSMENT	5,978.21	459.52	101.95	49.95	-	-	-	6,589.63	-	6,589.63	483,402.91
PID#4 ASSESSMENT	760.25	68.42	-	-	-	-	-	828.67	-	828.67	370,036.43
CITY OF SUGAR LAND	381,006.43	27,483.21	5,051.92	4,152.88	(30.94)	-	-	417,663.50	(15,414.96)	402,248.54	28,076,915.49
FORT BEND MID #1	-	-	(15,184.28)	87.66	-	-	-	(15,096.62)	15,414.96	318.34	(11,581.48)
ELDRIDGE ROAD MUD	-	-	411.14	13.75	-	-	-	54.89	-	54.89	3,424.32
RENTION PENALTY (INC SA)	-	-	26.90	22.93	-	-	-	869.21	-	869.21	10,691.41
RENTION PEN FBISD CAD	-	-	1.04	-	-	-	-	1.04	-	1.04	1.04
NSF CK CHGES & TAX CERTIF	4,150.00	-	181.00	-	-	-	-	4,331.00	-	4,331.00	14,961.00
TOTAL	12,524,195.59	944,258.45	882,138.50	246,309.68	(819.38)	819.38	0.00	14,596,902.22	-	14,596,902.22	768,410,437.48

SWORN TO AND SUBSCRIBED BEFORE ME, THIS _____ DAY OF _____ A.D. 20____

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

COUNTY CLERK FORT BEND COUNTY, TEXAS

I, ROBERT E STURMANT, 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