

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 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	1,165,288.17	122,310.68	(28,589.65)	37,924.82	(92.43)	-	-	1,296,841.59	-	1,296,841.59	188,835,606.55
DRAINAGE	45,489.55	4,775.16	(1,176.39)	1,666.70	(3.62)	-	-	50,751.40	-	50,751.40	7,298,142.28
LR & FC	-	-	49.70	113.42	-	-	-	163.12	-	163.12	1,874.89
W C JR COLL	9,240.75	924.03	1,027.66	461.55	(0.68)	-	-	11,653.31	-	11,653.31	921,908.65
FEES-ATTORNEY	65,294.47	-	104,248.99	-	-	-	-	169,543.46	-	169,543.46	1,322,448.45
FB PKW	-	-	56.40	25.03	-	-	-	81.43	-	81.43	652.28
LAMAR CISD & CED	987,652.46	93,671.24	151,112.57	44,026.91	(30.10)	-	-	1,276,433.08	-	1,276,433.08	135,027,921.29
KENDLETON ISD & CED	9,395.58	1,057.19	5,385.16	4,407.96	(0.19)	-	-	20,245.89	-	20,245.89	625,942.69
FORT BEND ESD #4	14,058.52	1,235.77	1,952.89	454.18	(0.10)	-	-	17,701.17	-	17,701.17	2,181,065.18
FORT BEND ESD #3	841.60	99.69	155.63	107.31	(0.10)	-	-	1,204.13	-	1,204.13	141,614.57
FOLSHEAR	911.07	120.31	990.67	171.13	(0.51)	-	-	2,192.67	-	2,192.67	566,386.61
RICHMOND	26,718.68	2,447.39	5,663.68	2,672.93	(2.33)	-	-	37,500.35	-	37,500.35	2,922,995.99
FBISD	2,060,459.42	201,068.54	(233,475.46)	52,559.51	(150.84)	-	-	2,080,461.17	-	2,080,461.17	309,238,602.11
FBISD CED	-	-	-	-	-	-	-	15.85	-	15.85	4,807.42
FBISD INACTIVE & CED INA	-	-	-	5.85	-	-	-	-	-	-	87.65
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	37.64
UNL. RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	2,181.42	218.23	30.65	11.71	-	-	-	2,442.01	-	2,442.01	100,747.80
ROSENBERG	88,209.19	8,200.69	4,797.44	1,718.81	(2.70)	-	-	102,923.43	-	102,923.43	7,266,030.76
ARCOLA	11,565.04	1,152.93	1,281.37	484.59	-	-	-	14,483.93	-	14,483.93	682,634.67
ORCHARD	820.26	85.34	78.48	31.56	-	-	-	1,015.64	-	1,015.64	55,683.72
KENDLETON	1,983.97	217.43	1,401.13	718.25	-	-	-	4,320.78	-	4,320.78	74,830.12
HARRIS FT BD ESD #100	15,328.98	1,659.37	1,153.81	477.74	-	-	-	18,819.90	-	18,819.90	2,759,481.08
MEADOWS PLACE	19,164.29	1,925.78	2,480.40	665.35	-	-	-	24,235.82	-	24,235.82	2,283,279.28
NEEDVILLE	4,821.67	498.41	1,045.81	328.51	(1.36)	-	-	6,693.04	-	6,693.04	506,076.17
SIMONTON	6,191.14	534.39	430.13	139.54	-	-	-	7,295.20	-	7,295.20	135,518.43
FT BD WATER SUPPLY#1	60,667.43	6,091.49	15,106.57	5,178.08	-	-	-	87,043.57	-	87,043.57	2,378,076.82
FT BD E S D #1	1,853.19	181.90	13.68	4.62	-	-	-	2,053.39	-	2,053.39	257,706.52
FT BD W C I D #2	43,051.66	4,515.13	(9,369.61)	6,166.84	(7.06)	-	-	38,806.96	-	38,806.96	4,600,855.08
H C C - STAFFORD	17,269.55	1,784.09	283.85	107.57	(3.38)	-	-	19,441.68	-	19,441.68	2,093,551.95
STAFFORD MSD & CED	215,342.08	22,155.64	4,370.21	1,471.17	(42.24)	-	-	243,296.86	-	243,296.86	23,633,634.68
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	87,964.73	9,138.43	10,082.40	4,265.26	(6.01)	-	-	111,444.81	-	111,444.81	8,889,632.39
FT BD E S D # 2	13,123.17	1,252.31	118.70	50.19	(0.24)	-	-	14,544.13	-	14,544.13	3,499,668.97
ESD #5	11,780.93	1,254.47	714.32	207.99	(0.73)	-	-	13,956.98	-	13,956.98	1,470,733.25
FT BD M U D # 134-C	3.19	-	-	-	-	-	-	3.19	-	3.19	1,041,808.50
WILLOWFORK DRAINAGE	7,376.41	686.41	134.69	41.03	(0.83)	-	-	8,237.71	-	8,237.71	1,097,922.21
CINCO M U D #9	24,897.76	2,346.25	718.78	232.71	(0.86)	-	-	28,194.64	-	28,194.64	6,023,606.13
CITY OF MISSOURI CITY	2,613.91	280.97	113.75	30.25	0.86	-	-	3,039.74	-	3,039.74	1,650,562.37
H C C - MISSOURI CITY	186,763.89	18,074.47	7,881.32	4,101.41	(23.84)	-	-	216,797.25	-	216,797.25	22,046,698.97
FBIC FRESH WATER #2	26,692.50	2,873.59	5,771.81	459.37	(4.36)	-	-	30,598.91	-	30,598.91	3,396,016.19
PID#2 ASSESSMENT	10,876.54	1,132.15	2,333.64	803.57	-	-	-	15,145.90	-	15,145.90	407,348.27
PID#4 ASSESSMENT	4,583.83	435.52	205.60	102.80	-	-	-	5,327.75	-	5,327.75	488,730.66
CITY OF SUGAR LAND	1,368.56	150.54	-	-	-	-	-	1,519.10	-	1,519.10	371,555.53
FORT BEND MUD #1	126,853.07	12,042.62	(63,797.99)	1,080.09	(17.86)	-	-	76,159.93	(15,414.96)	60,744.97	28,153,075.42
ELDRIDGE ROAD MUD	-	-	-	87.26	-	-	-	110.82	-	110.82	(11,581.48)
RENDITION PENALTY (INC SL)	-	-	-	-	-	-	-	391.41	-	391.41	3,535.14
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	11,082.82
NSF CK CHGES & TAX CERTIF	1,510.00	-	60.00	-	-	-	-	1,570.00	-	1,570.00	1.04
TOTAL	5,380,408.63	526,598.55	(10,258.10)	167,954.02	(391.41)	391.41	0.00	6,064,703.10	-	6,064,703.10	774,475,140.58

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS
 SWORN TO AND SUBSCRIBED BEFORE ME, THIS DAY OF A.D. 2012
 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