

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT		DELINQUENT		RENDITION	REN PEN	MANUAL	TAX COLLECTION	JURISDICTION	DISBURSED	TAX COLLECTION
	PAYMENTS	CURRENT P & I	PAYMENTS	DELNQT P & I	PENALTY	DISTRIB	REFUNDS	TOTAL	DEPOSITS +/- COMM	TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	11.87
COUNTY	857,189.78	116,620.11	80,767.62	36,606.39	(43.95)	-	-	1,091,139.95	-	1,091,139.95	189,926,746.50
DRAINAGE	37,576.98	4,604.86	3,413.97	1,625.18	(1.66)	-	-	47,219.33	-	47,219.33	7,345,361.61
LR & FC	-	-	31.87	72.34	-	-	-	104.21	-	104.21	1,979.10
W C JR COLL	12,822.76	1,227.34	2,314.76	816.77	(0.41)	-	-	17,181.22	-	17,181.22	939,089.87
FEES-ATTORNEY	79,330.89	-	84,807.88	-	-	-	-	164,138.77	-	164,138.77	1,486,587.22
FB PKW	-	-	157.43	149.33	-	-	-	306.76	-	306.76	959.04
LAMAR CISD & CED	969,060.48	99,726.50	67,663.82	25,865.01	16.41	-	-	1,162,332.22	-	1,162,332.22	136,190,253.51
KENDLETON ISD & CED	19,956.53	2,259.05	4,649.78	2,014.60	-	-	-	28,879.96	-	28,879.96	654,822.65
FORT BEND ESD #4	11,248.37	1,077.48	747.89	304.18	(0.08)	-	-	13,377.84	-	13,377.84	2,194,443.02
FORT BEND ESD #3	1,071.99	114.73	366.76	138.64	-	-	-	1,692.12	-	1,692.12	143,306.69
FULSHEAR	3,701.37	375.56	1,459.69	714.52	-	-	-	6,251.14	-	6,251.14	572,637.75
RICHMOND	33,770.06	2,509.51	4,025.96	2,280.78	-	-	-	42,586.31	-	42,586.31	2,965,582.30
FBISD	2,024,941.68	197,544.45	103,281.48	52,907.21	(61.73)	-	-	2,378,613.09	-	2,378,613.09	311,617,215.20
FBISD CED	-	-	12.49	30.81	-	-	-	43.30	-	43.30	4,850.72
FBISD INACTIVE & CED INA	-	-	5.94	9.88	-	-	-	15.82	-	15.82	103.47
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	37.64
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,791.60	152.59	15.83	4.42	-	-	-	1,964.44	-	1,964.44	102,712.24
ROSENBERG	65,681.28	6,885.94	3,693.23	1,547.37	6.93	-	-	77,814.75	-	77,814.75	7,343,845.51
ARCOLA	11,703.61	1,327.65	3,877.56	1,569.38	-	-	-	18,478.20	-	18,478.20	701,112.87
ORCHARD	686.41	70.13	237.94	63.42	-	-	-	1,057.90	-	1,057.90	56,741.62
KENDLETON	2,578.15	254.00	1,173.13	880.91	-	-	-	4,886.19	-	4,886.19	79,716.31
HARRIS FT BD ESD #100	14,530.45	1,766.86	647.77	274.90	-	-	-	17,219.98	-	17,219.98	2,776,701.06
MEADOWS PLACE	29,454.97	2,195.47	442.21	137.27	-	-	-	32,229.92	-	32,229.92	2,315,509.20
NEEDVILLE	8,730.97	818.91	388.35	129.69	(1.14)	-	-	10,066.78	-	10,066.78	516,142.95
SIMONTON	1,233.78	78.36	-	-	-	-	-	1,312.14	-	1,312.14	136,830.57
FT BD WATER SUPPLY#1	46,907.87	5,012.43	6,605.20	2,372.58	(13.26)	-	-	60,884.82	-	60,884.82	2,438,961.64
FT BD E S D #1	545.99	23.52	1,487.66	661.34	-	-	-	2,718.51	-	2,718.51	260,425.03
FT BD W C I D #2	10,629.90	3,097.08	533.15	275.23	(5.82)	-	-	14,529.54	11,827.66	26,357.20	4,615,384.62
H C C - STAFFORD	(19,502.07)	1,043.03	124.75	101.58	(2.49)	-	-	(18,235.20)	27,090.58	8,855.38	2,075,316.75
STAFFORD MSD & CED	(1,085.89)	12,742.81	4,558.96	2,000.73	(28.10)	-	-	18,188.51	95,325.02	113,513.53	23,651,823.19
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	115,067.82	12,299.15	16,955.58	5,678.88	(4.54)	-	-	149,996.89	-	149,996.89	9,039,629.28
FT BD E S D # 2	15,031.81	1,568.07	168.86	60.05	-	-	-	16,828.79	-	16,828.79	3,516,497.76
ESD #5	9,592.42	1,015.29	861.55	323.36	-	-	-	11,792.62	-	11,792.62	1,482,525.87
FT BD M U D # 134-C	1,113.62	107.52	-	-	-	-	-	1,221.14	-	1,221.14	1,043,029.64
FT BD M U D #41	7,293.23	730.27	45.54	18.21	-	-	-	8,087.25	-	8,087.25	1,106,009.46
WILLOWFORK DRAINAGE	19,808.55	1,907.09	7,429.46	4,581.03	(0.10)	-	-	33,726.03	-	33,726.03	6,057,332.16
CINCO M U D #9	6,463.74	661.85	1,907.32	613.66	-	-	-	9,646.57	-	9,646.57	1,660,208.94
CITY OF MISSOURI CITY	185,691.90	15,058.52	16,147.76	8,245.26	(6.66)	-	-	225,136.78	-	225,136.78	22,271,835.75
H C C - MISSOURI CITY	22,355.93	2,329.58	1,747.94	662.86	(1.21)	-	-	27,095.10	-	27,095.10	3,423,111.29
FBC FRESH WATER #2	8,827.29	991.10	1,033.09	406.32	-	-	-	11,257.80	-	11,257.80	418,606.07
PID#2 ASSESSMENT	2,346.93	188.75	-	-	-	-	-	2,535.68	-	2,535.68	491,266.34
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	371,555.53
CITY OF SUGAR LAND	144,996.60	13,271.93	(8,014.76)	(71.09)	(4.34)	-	-	150,178.34	-	150,178.34	28,303,253.76
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	(11,581.48)
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	3,535.14
RENDITION PENALTY (INC SL)	-	-	11.66	8.74	-	152.15	-	172.55	-	172.55	11,255.37
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	1.04
NSF CK CHGES & TAX CERTIF	1,790.00	-	180.00	-	-	-	-	1,970.00	-	1,970.00	18,501.00
TOTAL	4,764,937.75	511,657.49	415,967.08	154,081.74	(152.15)	152.15	0.00	5,846,644.06	134,243.26	5,980,887.32	780,321,784.64

Laura Gutierrez
Patsy Schultz
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.

Robert E. Sturdivant
COUNTY AUDITOR FORT BEND COUNTY TEXAS