

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 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	DELINQNT P & I	PENALTY	DISTRIB	REFUNDS	TOTAL	DEPOSITS +/- COMM	TOTAL	YTD TOTAL
STATE	-	-	0.16	-	-	-	-	0.16	-	0.16	12.03
COUNTY	684,839.87	106,004.78	253,318.30	57,411.79	(54.29)	-	-	1,101,520.45	-	1,101,520.45	191,028,266.95
DRAINAGE	26,583.30	4,117.60	10,394.34	2,834.27	(2.10)	-	-	43,927.41	-	43,927.41	7,389,289.02
LR & FC	-	-	170.50	391.75	-	-	-	562.25	-	562.25	2,541.35
W C JR COLL	8,748.27	1,243.98	2,190.15	1,101.42	(0.20)	-	-	13,283.62	-	13,283.62	952,373.49
FEES-ATTORNEY	63,130.47	-	131,867.55	-	-	-	-	194,998.02	-	194,998.02	1,681,585.24
FB PKW	-	-	0.90	0.37	-	-	-	1.27	-	1.27	960.31
LAMAR CISD & CED	638,501.27	88,687.18	516,753.70	41,931.64	(54.02)	-	-	1,285,819.77	-	1,285,819.77	137,476,073.28
KENDLETON ISD & CED	16,630.72	2,266.24	8,381.20	5,129.02	-	-	-	32,407.18	-	32,407.18	687,229.83
FORT BEND ESD #4	12,764.18	1,651.25	1,262.15	450.71	(0.52)	-	-	16,127.77	-	16,127.77	2,210,570.79
FORT BEND ESD #3	873.18	123.81	462.45	198.44	-	-	-	1,657.88	-	1,657.88	144,964.57
FULSHEAR	784.15	142.93	1,311.07	1,033.26	-	-	-	3,271.41	-	3,271.41	575,909.16
RICHMOND	30,750.18	4,044.58	137,563.70	10,386.92	(3.37)	-	-	182,742.01	-	182,742.01	3,148,324.31
FBISD	1,175,699.33	165,046.12	160,538.18	79,410.63	(44.68)	-	-	1,580,649.58	-	1,580,649.58	313,197,864.78
FBISD CED	-	-	207.62	506.91	-	-	-	714.53	-	714.53	5,565.25
FBISD INACTIVE & CED INA	-	-	6.05	9.74	-	-	-	15.79	-	15.79	119.26
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	37.64
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	759.79	100.82	517.85	176.38	-	-	-	1,554.84	-	1,554.84	104,267.08
ROSENBERG	55,747.48	7,478.16	4,485.41	1,772.66	(2.73)	-	-	69,480.98	-	69,480.98	7,413,326.49
ARCOLA	10,189.68	1,488.88	1,234.40	533.10	-	-	-	13,446.06	-	13,446.06	714,558.93
ORCHARD	991.38	110.23	717.99	242.00	-	-	-	2,061.60	-	2,061.60	58,803.22
KENDLETON	2,523.36	369.22	1,126.36	768.41	-	-	-	4,787.35	-	4,787.35	84,503.66
HARRIS FT BD ESD #100	7,664.54	1,118.29	992.77	434.06	(0.25)	-	-	10,209.41	-	10,209.41	2,786,910.47
MEADOWS PLACE	11,235.78	1,479.80	4,347.03	1,521.32	(2.33)	-	-	18,581.60	-	18,581.60	2,334,090.80
NEEDVILLE	5,139.07	759.95	601.92	204.07	-	-	-	6,705.01	-	6,705.01	522,847.96
SIMONTON	1,135.62	112.81	-	-	-	-	-	1,248.43	-	1,248.43	138,079.00
FT BD WATER SUPPLY#1	39,317.85	5,256.96	8,285.46	3,488.37	-	-	-	56,348.64	-	56,348.64	2,495,310.28
FT BD E S D #1	729.17	94.88	54.47	25.46	-	-	-	903.98	-	903.98	261,329.01
FT BD W C I D #2	17,612.17	2,506.32	2,016.08	641.63	(3.67)	-	-	22,772.53	11,827.66	34,600.19	4,638,157.15
H C C - STAFFORD	6,874.14	1,003.77	1,056.53	329.38	(1.32)	-	-	9,262.50	27,090.58	36,353.08	2,084,579.25
STAFFORD MSD & CED	87,820.69	12,520.02	13,548.92	4,404.70	(16.74)	-	-	118,277.59	95,325.02	213,602.61	23,770,100.78
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	81,402.17	11,927.30	17,105.01	8,727.42	(6.83)	-	-	119,155.07	-	119,155.07	9,158,784.35
FT BD E S D #2	6,118.77	821.15	(89.18)	62.22	(0.39)	-	-	6,912.57	-	6,912.57	3,523,410.33
ESD #5	6,365.80	924.38	1,202.02	393.51	-	-	-	8,885.71	-	8,885.71	1,491,411.58
FT BD M U D # 134-C	600.21	78.68	-	-	-	-	-	678.89	-	678.89	1,043,708.53
FT BD M U D #41	3,857.95	562.33	45.56	18.68	-	-	-	4,484.52	-	4,484.52	1,110,493.98
WILLOWFORK DRAINAGE	11,807.98	1,548.58	240.95	166.86	-	-	-	13,764.37	-	13,764.37	6,071,096.53
CINCO M U D #9	2,227.75	320.74	45.44	13.18	-	-	-	2,607.11	-	2,607.11	1,662,816.05
CITY OF MISSOURI CITY	129,771.66	16,705.19	8,921.31	3,200.24	(6.18)	-	-	158,592.22	-	158,592.22	22,430,427.97
H C C - MISSOURI CITY	18,074.35	2,492.25	1,349.64	438.27	(1.14)	-	-	22,353.37	-	22,353.37	3,445,464.66
FBC FRESH WATER #2	3,528.94	411.83	1,859.76	707.99	-	-	-	6,508.52	-	6,508.52	425,114.59
PID#2 ASSESSMENT	1,148.53	172.28	121.86	35.34	-	-	-	1,478.01	-	1,478.01	492,744.35
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	371,555.53
CITY OF SUGAR LAND	56,445.32	8,653.62	6,697.36	2,729.62	(6.95)	-	-	74,518.97	-	74,518.97	28,377,772.73
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	(11,581.48)
ELDRIDGE ROAD MUD	-	-	154.47	44.80	-	-	-	199.27	-	199.27	3,734.41
RENDITION PENALTY (INC SL)	-	-	-	-	-	207.71	-	207.71	-	207.71	11,463.08
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	1.04
NSF CK CHGES & TAX CERTIF	2,400.00	-	150.00	-	-	-	-	2,550.00	-	2,550.00	21,051.00
TOTAL	3,230,795.07	452,346.91	1,301,217.41	231,876.54	(207.71)	207.71	0.00	5,216,235.93	134,243.26	5,350,479.19	785,538,020.57

Laura Cutaway
for 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