

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 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 JULY 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	-	-	-	-	-	-	-	-	-	-	12.03
COUNTY	-	-	548,256.21	109,371.43	(68.39)	-	-	657,559.25	-	657,559.25	191,685,826.20
DRAINAGE	-	-	21,543.29	4,709.77	(2.66)	-	-	26,250.40	-	26,250.40	7,415,539.42
LR & FC	-	-	142.71	397.18	-	-	-	539.89	-	539.89	3,081.24
W C JR COLL	-	-	11,131.23	1,889.48	-	-	-	13,020.71	-	13,020.71	965,394.20
FEES-ATTORNEY	-	-	292,786.02	-	-	-	-	292,786.02	-	292,786.02	1,974,371.26
FB PKW	-	-	43.04	68.44	-	-	-	111.48	-	111.48	1,071.79
LAMAR CISD & CED	-	-	510,864.63	96,868.84	(31.49)	-	-	607,701.98	-	607,701.98	138,083,775.26
KENDLETON ISD & CED	-	-	15,612.36	2,750.59	-	-	-	18,362.95	-	18,362.95	705,592.78
FORT BEND ESD #4	-	-	6,825.88	1,084.88	(0.54)	-	-	7,910.22	-	7,910.22	2,218,481.01
FORT BEND ESD #3	-	-	922.50	204.36	-	-	-	1,126.86	-	1,126.86	146,091.43
FULSHEAR	-	-	2,244.56	480.82	-	-	-	2,725.38	-	2,725.38	578,634.54
RICHMOND	-	-	25,264.26	3,665.86	(4.81)	-	-	28,925.31	-	28,925.31	3,177,249.62
FBISD	-	-	1,281,951.87	167,800.02	(33.49)	-	-	1,449,718.40	-	1,449,718.40	314,647,583.18
FBISD CED	-	-	-	-	-	-	-	-	-	-	5,565.25
FBISD INACTIVE & CED INA	-	-	-	-	-	-	-	-	-	-	119.26
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	37.64
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	1,757.57	243.67	-	-	-	2,001.24	-	2,001.24	106,268.32
ROSENBERG	-	-	53,398.85	9,024.43	(1.53)	-	-	62,421.75	-	62,421.75	7,475,748.24
ARCOLA	-	-	9,504.32	1,594.00	-	-	-	11,098.32	-	11,098.32	725,657.25
ORCHARD	-	-	876.89	153.14	-	-	-	1,030.03	-	1,030.03	59,833.25
KENDLETON	-	-	1,940.36	581.30	-	-	-	2,521.66	-	2,521.66	87,025.32
HARRIS FT BD ESD #100	-	-	5,316.65	863.06	(1.95)	-	-	6,177.76	-	6,177.76	2,793,088.23
MEADOWS PLACE	-	-	14,832.01	900.73	-	-	-	15,732.74	-	15,732.74	2,349,823.54
NEEDVILLE	-	-	3,773.63	381.75	-	-	-	4,155.38	-	4,155.38	527,003.34
SIMONTON	-	-	1,536.78	324.25	-	-	-	1,861.03	-	1,861.03	139,940.03
FT BD WATER SUPPLY#1	-	-	63,862.33	13,299.28	-	-	-	77,161.61	-	77,161.61	2,572,471.89
FT BD E S D #1	-	-	175.78	35.22	-	-	-	211.00	-	211.00	261,540.01
FT BD W C I D #2	-	-	8,920.11	1,959.14	(2.46)	-	-	10,876.79	-	10,876.79	4,649,033.94
H C C - STAFFORD	-	-	2,919.87	861.89	(0.80)	-	-	3,780.96	-	3,780.96	2,088,360.21
STAFFORD MSD & CED	-	-	40,001.40	10,773.11	0.33	-	-	50,774.84	-	50,774.84	23,820,875.62
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	85,835.83	14,728.49	-	-	-	100,564.32	-	100,564.32	9,259,348.67
FT BD E S D # 2	-	-	5,248.79	893.72	(0.94)	-	-	6,141.57	-	6,141.57	3,529,551.90
ESD #5	-	-	7,279.24	1,033.03	(0.09)	-	-	8,312.18	-	8,312.18	1,499,723.76
FT BD M U D # 134-C	-	-	5,651.52	1,200.94	-	-	-	6,852.46	-	6,852.46	1,050,560.99
FT BD M U D #41	-	-	8,590.18	1,336.98	-	-	-	9,927.16	-	9,927.16	1,120,421.14
WILLOWFORK DRAINAGE	-	-	8,110.87	1,762.47	(1.82)	-	-	9,871.52	-	9,871.52	6,080,968.05
CINCO M U D #9	-	-	2,591.92	425.95	-	-	-	3,017.87	-	3,017.87	1,665,833.92
CITY OF MISSOURI CITY	-	-	144,719.04	16,838.34	(2.97)	-	-	161,554.41	-	161,554.41	22,591,982.38
H C C - MISSOURI CITY	-	-	15,889.63	2,254.53	(0.49)	-	-	18,143.67	-	18,143.67	3,463,608.33
FBC FRESH WATER #2	-	-	6,436.73	1,288.19	-	-	-	7,724.92	-	7,724.92	432,839.51
PID#2 ASSESSMENT	-	-	837.10	-	-	-	-	837.10	-	837.10	493,581.45
PID#4 ASSESSMENT	-	-	1,394.41	209.16	-	-	-	1,603.57	-	1,603.57	373,159.10
CITY OF SUGAR LAND	-	-	95,375.03	9,776.06	(14.32)	-	-	105,136.77	-	105,136.77	28,482,909.50
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	(11,581.48)
ELDRIDGE ROAD MUD	-	-	240.74	69.81	-	-	-	310.55	-	310.55	4,044.96
RENDITION PENALTY (INC SL)	-	-	31.58	28.11	-	168.42	-	228.11	-	228.11	11,691.19
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	1.04
NSF CK CHGES & TAX CERTIF	-	-	1,040.00	-	-	-	-	1,040.00	-	1,040.00	22,091.00
TOTAL	0.00	0.00	3,315,677.72	482,132.42	(168.42)	168.42	0.00	3,797,810.14	-	3,797,810.14	789,335,830.71

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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS