

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 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 AUGUST 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	-	-	430,972.99	87,506.98	(31.37)	-	-	518,448.60	-	518,448.60	192,204,274.80
DRAINAGE	-	-	16,955.56	3,570.93	(1.25)	-	-	20,525.24	-	20,525.24	7,436,064.66
LR & FC	-	-	22.23	54.61	-	-	-	76.84	-	76.84	3,158.08
W C JR COLL	-	-	5,032.92	1,168.11	-	-	-	6,201.03	-	6,201.03	971,595.23
FEES-ATTORNEY	-	-	387,982.57	-	-	-	-	387,982.57	-	387,982.57	2,362,353.83
FB PKW	-	-	109.38	153.44	-	-	-	262.82	-	262.82	1,334.61
LAMAR CISD & CED	-	-	259,089.72	83,451.51	(14.44)	-	-	342,526.79	-	342,526.79	138,426,302.05
KENDLETON ISD & CED	-	-	39,396.34	11,023.43	-	-	-	50,419.77	-	50,419.77	756,012.55
FORT BEND ESD #4	-	-	4,712.90	802.76	(0.16)	-	-	5,515.50	-	5,515.50	2,223,996.51
FORT BEND ESD #3	-	-	443.08	100.74	-	-	-	543.82	-	543.82	146,635.25
FULSHEAR	-	-	1,504.37	765.57	(0.42)	-	-	2,269.52	-	2,269.52	580,904.06
RICHMOND	-	-	14,124.67	2,960.44	(1.18)	-	-	17,083.93	-	17,083.93	3,194,333.55
FBISD	-	-	623,959.80	154,811.81	(69.67)	-	-	778,701.94	-	778,701.94	315,426,285.12
FBISD CED	-	-	217.61	534.86	-	-	-	752.47	-	752.47	6,317.72
FBISD INACTIVE & CED INA	-	-	35.06	59.89	-	-	-	94.95	-	94.95	214.21
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	37.64
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	125.99	7.30	-	-	-	133.29	-	133.29	106,401.61
ROSENBERG	-	-	3,093.23	5,849.33	(1.53)	-	-	8,941.03	-	8,941.03	7,484,689.27
ARCOLA	-	-	7,516.65	1,976.60	-	-	-	9,493.25	-	9,493.25	735,150.50
ORCHARD	-	-	289.28	52.43	-	-	-	341.71	-	341.71	60,174.96
KENDLETON	-	-	1,409.03	667.82	-	-	-	2,076.85	-	2,076.85	89,102.17
HARRIS FT BD ESD #100	-	-	3,087.73	610.54	(0.09)	-	-	3,698.18	-	3,698.18	2,796,786.41
MEADOWS PLACE	-	-	6,228.65	777.07	(1.37)	-	-	7,004.35	-	7,004.35	2,356,827.89
NEEDVILLE	-	-	1,298.48	261.30	-	-	-	1,559.78	-	1,559.78	528,563.12
SIMONTON	-	-	394.93	3.26	-	-	-	398.19	-	398.19	140,338.22
FT BD WATER SUPPLY#1	-	-	33,831.85	8,307.79	(7.15)	-	-	42,132.49	-	42,132.49	2,614,604.38
FT BD E S D #1	-	-	396.52	7.92	-	-	-	404.44	-	404.44	261,944.45
FT BD W C I D #2	-	-	10,278.21	2,183.79	(1.17)	-	-	12,460.83	-	12,460.83	4,661,494.77
H C C - STAFFORD	-	-	4,133.46	892.30	(0.43)	-	-	5,025.33	-	5,025.33	2,093,385.54
STAFFORD MSD & CED	-	-	55,903.25	11,612.55	(5.40)	-	-	67,510.40	-	67,510.40	23,888,386.02
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	73,108.37	14,045.60	(125.94)	-	-	87,028.03	-	87,028.03	9,346,376.70
FT BD E S D #2	-	-	31,107.36	800.69	(0.39)	-	-	31,907.66	-	31,907.66	3,561,459.56
ESD #5	-	-	3,048.00	385.49	(0.08)	-	-	3,433.41	-	3,433.41	1,503,157.17
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	-	-	1,050,560.99
FT BD M U D #41	-	-	1,579.77	345.60	-	-	-	1,925.37	-	1,925.37	1,122,346.51
WILLOWFORK DRAINAGE	-	-	7,014.20	1,200.15	(1.16)	-	-	8,213.19	-	8,213.19	6,089,181.24
CINCO M U D #9	-	-	1,303.26	293.01	0.14	-	-	1,596.41	-	1,596.41	1,667,430.33
CITY OF MISSOURI CITY	-	-	59,941.89	11,042.04	(8.02)	-	-	70,975.91	-	70,975.91	22,662,958.29
H C C - MISSOURI CITY	-	-	5,322.81	1,332.71	(1.47)	-	-	6,654.05	-	6,654.05	3,470,262.38
FBC FRESH WATER #2	-	-	4,260.14	787.46	-	-	-	5,047.60	-	5,047.60	437,887.11
PID#2 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	493,581.45
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	373,159.10
CITY OF SUGAR LAND	-	-	21,344.51	6,486.76	(1.87)	-	-	27,829.40	-	27,829.40	28,510,738.90
FORT BEND MUD #1	-	-	(13,270.13)	464.93	-	-	-	(12,805.20)	14,255.36	1,450.16	(24,386.68)
ELDRIDGE ROAD MUD	-	-	2.27	0.54	-	-	-	2.81	-	2.81	4,047.77
RENDITION PENALTY (INC SL)	-	-	-	-	-	274.42	-	274.42	-	274.42	11,965.61
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	1.04
NSF CK CHGES & TAX CERTIF	-	-	1,354.50	-	-	-	-	1,354.50	-	1,354.50	23,445.50
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>2,108,663.41</b>	<b>417,360.06</b>	<b>(274.42)</b>	<b>274.42</b>	<b>0.00</b>	<b>2,526,023.47</b>	<b>14,255.36</b>	<b>2,540,278.83</b>	<b>791,861,854.18</b>

*Patsy Schultz*  
 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